

	National Defence Défense Nationale		Back to the DID List
DATA ITEM DESCRIPTION - DESCRIPTION DE DONNÉES			
1. TITLE – TITRE		2. IDENTIFICATION NUMBER - NUMÉRO D'IDENTIFICATION	
Potable Water System Activity Report (Monthly and Daily)		DID 14.16.5	
3. DESCRIPTION / PURPOSE – DESCRIPTION / OBJET			
To document daily and monthly operations, testing, inspection and repair activities related to NWS Potable Water System Equipment and Infrastructure at the LSSs, LRRs, SRD, and SRRs documenting the Work requirements fulfilled for each Contract year over the full duration of the Contract; and to document a Potable Water System Quality Plan for SRR's including the Contractor's plan to ensure Potable water is maintained as suitable for drinking water quality at SRR's for each full Contract year over the duration of the Contract.			
4. APPROVAL DATE DATE D'APPROBATION	5. OFFICE OF PRIMARY INTEREST (OPI) BUREAU DE PREMIERE RESPONSABILITÉ (BPR)	6. GIDEP APPLICABLE D'ÉCHANGE DE DONNÉES PERTINENT	
TBD	North Warning System Office (NWSO)	N/A	
7. APPLICATION / INTERRELATIONSHIP – APPLICATION / INTERDÉPENDANCE			
CDRL 14.16.5 SOW SECTION 14.16.15			
8. ORIGINATOR - AUTEUR		9. APPLICABLE FORMS - FORMULES PERTINENTES	
NWSO TA		NIL	
10. PREPARATION INSTRUCTIONS – INSTRUCTIONS SUR LA PRÉSENTATION DES DONNÉES			
<div> <div>10.1 SOURCE DOCUMENT</div> <div>SOW Section 14.16.5</div> </div> <div> <div>10.2 CONTENT AND FORMAT</div> <div> 10.2.1. Document Work conducted daily and monthly IAW Potable Water System Preventative Maintenance Program prepared and delivered in Contractors format, NWSO reviewed, and Canada approved, including monthly activities, to ensure potable water quality as follows: </div> <div> 10.2.2. Include a Potable Water System Quality Plan Potable Water Quality Plan for SRR's prepared and submitted in Contractors format, NWSO reviewed, and Canada approved for SRR's, covering all of the equipment and infrastructure utilized at the LSS's, SRR's, SRD or LRR's, to provide Potable Water to SRR's and reflect the Work requirements for each full Contract year over the full duration of the Contract, and update the plan to reflect changes reuslting from PM and CM activities. </div> <div> 10.2.3. Frequency of inspections, and tests must be based on: NWSO Concept Of Operation, Records of past Infrastructures inspections and related system performances, LCMM data, North Warning Instructions (NWI's) and manufacturers' handbooks, local weather conditions, age of buildings/infrastructures and related system; usage and application; and other factors considered pertinent. </div> <div> 10.2.4. The Potable Water System Quality Plan copmponent for SRR's must be submitted to NWSO TA for review and Canada acceptance no later than 15 days prior to Transition Date and subsequently to NWSO TA complete with changes at least 30 days prior to the start of each Contract year. </div> <div> 10.2.5. The Potable Water System Quality Plan for SRR's will serve as a basis for the preparation of the NWS Quarterly Work Plan. </div> </div>			

10.2.6. Cover activities related to all of the equipment and infrastructure at the LSSs, SRRs, LRRs, and North Bay SRD, and reflect the Work requirements fulfilled for each full Contract year over the full duration of the Contract.

10.2.7. Indicate inspections, maintenance Work performed, and tests conducted.

10.2.8. NWS Potable Water System Daily Preventive Maintenance and Corrective Maintenance Report and logbook format will be selected by Contractor, NWSO reviewed, and Canada approved.

10.2.9. NWS Potable Water System daily PM and CM electronic report must be made available to NWSO online.

10.2.10. Include all equipment and infrastructure used in the storage, filtration and distribution of potable water at NWS facilities.

10.2.11. Reports will be provided to NWSO no later than 15 days prior to Contract date and commence on Contract date and subsequently provided 30 days prior to start of each Contract year.

10.2.12. Content must include:

- CM completed, CM not completed and estimated completion date;
- PM completed, PM not completed and estimated completion date;
- Water quantity transferred;
- Water tank dip readings;
- Water quality readings;
- NWS site name of installation;
- date / time / zone;
- section for additional comments