

**U. S. Department of Energy  
Condition Assessment Information System  
Request for Change  
Change Request #: 21-04**

|   |  |                    |              |              |   |
|---|--|--------------------|--------------|--------------|---|
| Requestor Name:                           | Gayle Smith  | Date:              | 12/17/2020   | Affiliation: |   |
| Email Address:                            | <a href="mailto:Gayle.smith@hq.doe.gov">Gayle.smith@hq.doe.gov</a>   | Phone No:          | 410-482-0061 | DOE          |   |
| Site Name:                                | Headquarters   | HQ Program Office: |              | Contractor   | X |
| Proposed Change:                          | 1) Remove the following data fields from CAIS <ul style="list-style-type: none"> <li>a. Locked IU Flag (IU Detail)</li> <li>b. Next Inspection Date (IU Detail)</li> <li>c. Last Remodel Date (IU Detail)</li> <li>d. Discipline (Site Data – Inspector table)</li> <li>e. Fax Number (Site Data – Inspector table)</li> <li>f. Cell Number (Site Data – Inspector table)</li> </ul>   |                    |              |              |   |
| Justification:                            | <p>These changes to CAIS ensued from a discussion at the 2020 CAIS User Group Meeting and were agreed to by the attendees.</p> <p>For the Locked IU Flag, an informational message is displayed when an IU that is locked by a Project is opened. This data field is a duplication of that message.</p> <p>For the IU Next Inspection Date, sites agreed that their inspections are managed at the asset level and not the IU level. Therefore the, Next Inspection Date at the Asset level is useful and the IU level Next Inspection Date can be removed.</p> <p>The remaining data fields above were deemed to be not useful/used by the attendees.</p> |                    |              |              |   |
| <b>Please Do Not Type Below This Line</b> |  |                    |              |              |   |
| CCB Remarks:                              | 01/07/2021 – CCB Recommended.  |                    |              |              |   |
| OAM Remarks:                              | 01/07/2021 – Approved by Adam Pugh   |                    |              |              |   |
| Implemented:                              | 03/19/2021 – Implemented into CAIS 3.32  |                    |              |              |   |

Complete form and email to Adam Pugh ([adam.pugh@hq.doe.gov](mailto:adam.pugh@hq.doe.gov))

