U. S. Department of Energy Facilities Information Management System Request for Change

Change Request #: 13-33

Withdrawn						
Requestor Name:	Ivan Graff	Date:	07/05/2013		Affiliation:	
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Man Hours to Implen	nent:	HQ Program	Ofc:	MA	Contractor	
Proposed Change:	Select one of the following two options:					
	Disallow changes to the Inspection Date data element between the Deferred Maintenance Snapshot and when FIMS administrators clear deferred maintenance values each year. OR Create a standard report listing assets and their inspection dates based on the Deferred Maintenance Snapshot that will become a basis for validating deferred maintenance values. Append to the Inspection Date data element a description how OAPM expects sites to evaluate the validity of their deferred maintenance estimates using in part the Inspection Date value of the assets selected. OAPM validation guidance would state that inspection dates up to five years prior to 9/30 of the past fiscal year comply with the DOE Order 430.1B requirement to assess the condition of assets at least once every five years.					
Justification:	Since inspections primarily provide a basis for estimating deferred maintenance and since sites update deferred maintenance estimates annually as of fiscal year's end, it stands to reason that the inspection date need only comply with the DOE Order 430.1B "at least once every five years" condition assessment requirement as of fiscal year's end too.					
Please Do Not Type Below This Line						
FAC Remarks:						
OAPM Remarks:						
FDDC Remarks:						
Implemented:						