

**U.S. DEPARTMENT OF ENERGY**  
**Facilities Information Management System (FIMS)**  
**REQUEST FOR CHANGE\***  
**Chg. Req. # 10-03**

**REQUESTER NAME: IVAN GRAFF**

**DATE: 10/30/2009**

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**AFFILIATION (CK ONE):**

DOE

OTHER  
FED

CONTRACTOR NAME:

**PROPOSED CHANGE:**

ADD A STANDARD REPORT 134B, DOE DEFERRED MAINTENANCE REPORT (DETAIL) FOR OSFs, TO MATCH THE STRUCTURE OF REPORTS 115B AND 157B, DEFERRED MAINTENANCE DETAIL FOR BUILDINGS AND TRAILERS.

**JUSTIFICATION:**

CF-12 REQUIRES THE SAME LEVEL OF DETAIL FOR ALL ASSETS FOR PURPOSES OF DOCUMENTING DEFERRED MAINTENANCE IN SUPPORT OF OMB FINANCIAL REPORTING REQUIREMENTS. CF-12 IS SATISFIED WITH REPORTS 115B AND 157B BUT WOULD LIKE THE SAME LEVEL OF DETAIL FOR OSFs.

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PLEASE DO NOT TYPE BELOW THIS LINE

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**REMARKS (REVIEWERS, PLEASE ADD YOUR SIGNATURE AND DATE):**

**FAC RECOMMENDED 11/18/2009**

**IMPLEMENTED WITH FIMS v2.0 ON AUGUST 25, 2011**

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**\*USE THIS FORM TO REQUEST A CHANGE TO FIMS' DATA BASE PROGRAM, POLICY, PROCEDURE OR DOCUMENTATION.**

**MAIL COMPLETED FORM TO:** JANE NATIONS  
Y12 NATIONAL SECURITY COMPLEX  
PHONE (865) 574-4082

**OR DOWNLOAD FORM FROM:** FIMS WEB PAGE: <http://fimsinfo.doe.gov/downloads.htm>  
**COMPLETE FORM AND E-MAIL TO:** [nationsja@y12.doe.gov](mailto:nationsja@y12.doe.gov)

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