

**U. S. Department of Energy
Facilities Information Management System
Request for Change
Change Request #: 16-14**

Requestor Name:	Jeffrey Burnett	Date:	May 10, 2016	Affiliation:	
Email Address:	jeffrey.burnett@em.doe.gov	Phone No:	301-903-9464	DOE	X
Program Office:	LOB - Excess Contaminated Facilities Working Group (ECFWG)			Contractor	
Proposed Change:	<p>Revise the definition of FIMS "Excess Date" field to read:</p> <p>"When the Excess Indicator is set to No, the Excess Date is to be populated with the year the asset is planned to be excess using the format (mm/dd/yyyy). This information is required for assets that are planned to be excess within the next 10 years but is optional for assets that will be declared excess to mission needs beyond that period. The excess date for assets that are planned to be excess within the next 10 years must be reviewed and updated annually. If the excess indicator is no, no prior year will be allowed.</p> <p>Setting the Excess Indicator to Yes causes the Excess Date field to be system generated/populated with today's date (mm/dd/yyyy) and protected from further update. The Excess Date should reflect the date the asset was screened and declared excess to the Department via an email from OAM. If needed call the FIMS Hotline to request a prior date value to be input into the field."</p> <p>Request 2 of 3. The package of three requests satisfies the requirements of ECFWG and addresses the commitments DOE made to IG and GAO in response to their recommendations. The package was broken into three requests at the recommendation of FAC.</p>				
Justification:	<p>The attached modifications are needed to ensure transparency when reporting information on DOE's inventory of excess facilities to Congress and to fulfill commitments made to the GAO and IG. Information obtained through these modified FIMS fields will be used for a bi-annual report to Congress as well as for external requests from the IG and GAO.</p> <p>Background:</p> <p>GAO and IG raised several concerns regarding DOE's management of excess facilities and the consistency and transparency of data in FIMS on facilities that are excess or will become excess. DOE committed to the following:</p> <ol style="list-style-type: none"> 1) Revise the status codes to eliminate overlap, make definitions more clear, and improve consistency amongst the various DOE sites, 2) Analyze and report critical information on contaminated excess facilities and evaluate alternative plans to disposition these facilities in order to reduce the department's overall risk. <p>Congress mandated that DOE submit bi-annual reports on the status of excess facilities to include similar information recommended by the IG and GAO, in addition to specific mandates on costs and timelines for managing and completing the D&D of excess facilities. In FY15, the excess facilities working group used FIMS as the database of record, coupled with a DOE-wide data call, to obtain information on all of DOE's excess facilities in order to support the above commitments. Modifications will be required in FIMS to ensure successful completion of future data analysis and reporting on excess facilities in the future.</p>				

**U. S. Department of Energy
Facilities Information Management System
Request for Change
Change Request #: 16-14**

Please Do Not Type Below This Line	
FAC Remarks:	
OAPM Remarks:	
FDDC Remarks:	
Implemented:	06/15/2016 – Implemented into FIMS v2.30