

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
ACH Transmissions (ACHTRANS)	The ACHTRANS application processes employee pay transactions and gives the CFO organization the ability to modify the ACH file that is produced from the Cyborg HR/Payroll application. The edited file is then transmitted to the bank, on a weekly basis, using HYperterminal. If no modifications are required or the payroll system is running in disaster recovery mode, the ACH files may be transmitted to the banks as they are produced from the Cyborg HR/Payroll application. □	Business Systems	Chief Financial Officer	Marcia J Bryant	Server	Owned	Receives data from CYBORG
ACL Data Extraction and Analysis (ACL)	Extraction, correlation, and analysis of data in large "flat" files (i.e., financial records, listings, etc.). Internal Audit will use this software to identify anomalies, make comparisons, and identify patterns in large data files for further review during our audits.	Internal Audit		James A Norman	PC	Owned	
Job Posting / Applicant Tracking (APPTRAC)	Staffing Requisition management, posting of internal jobs and the tracking of internal and external applicants	Business Systems	Human Resources	Michael C Lively	Server	Owned	
Assessment Database (ASSESS)	An ACCESS database designed to give BJC a tool to track all internal Assessments (QA Independent Assessments, Mgt Assessments, Surveillances, BJC Internal Audits, DOE Audits and Regulatory Audits). It allows BJC to track what is scheduled for any given time period.	Safety Systems Integration	Performance/Quality Assurance	John W Ptacek	Server	Owned	
Baseline Change Proposal Log (BCPL)	Log of Baseline change Proposals.	Business Systems	Project Control	Hannah L Powell	Server	Owned	
BJC Bioassay Data Management System (BDMSBJC)	Supports the internal dosimetry program by providing the bioassay personnel scheduling, processing and confirmation of bioassay sample results, and internal dose assessment functions.	Safety Systems Integration	Environmental Safety and Health	Carl R Efirid Jr	Server	Owned	
Savings Bonds (BONDS)	Manages the purchasing of U.S. Savings Bonds through payroll deductions. A file is generated from Cyborg monthly and sent to the Federal Reserve Bank electronically using Hyperterminal to initiate the bond purchase. This program also serves as an information system during the annual Savings Bond Drive. The purchase of I Series Bonds was added to the system in May of this year(2001).	Business Systems	Chief Financial Officer	William F. Boucher	Server	Owned	Receives data from CYBORG

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Corporate Citizenship Database (Grants) (CCDB)	This application was designed to track the requests by and grants to qualifying non-profit organizations as part of the Bechtel Jacobs Corporate Citizenship Program. Requests and grants are tracked by fiscal year. Reports provide status information.	Public Affairs		Sally L Haywood	PC	Owned	
Cost Engineering Estimating System (CEES)	A windows PC software package developed to aid in the preparation and reporting of construction cost estimates. It provides a means of entering and updating the detailed cost schedule information, project work breakdown schedules and escalation information contained in a typical project cost estimate using interactive windows. CEES combines this information to calculate both escalated and unescalated cost for a project that can be reported at varying levels of detail.	Business Systems	Project Control	James Lynne Ashe	PC	Owned	
Classification Information (CICO)	The system consists of a FoxPro 2.6 database with SQL for inputting of data and for generating reports. The database includes records of normal classification reviews and records of release of information.	ETTP Closure Project	Security	Virginia S Barton	PC	Owned	
DOE UF6 Cylinder Information Database (CID)	CID maintains the inventory of all DOE owned UF6 cylinders at ETTP, PGDP, and Portsmouth and related maintenance and surveillance data. The system also serves as a tool to schedule maintenance and surveillance activities.	ETTP Closure Project	Infrastructure Reduction & Remedial Action Project	Halen Edward Philpot	Server	Owned	
DOE UF6 Cylinder Inspection Interface (CII)	Computerized application for inspectors to record data on cylinders performing field inspections.	ETTP Closure Project	Infrastructure Reduction & Remedial Action Project	Halen Edward Philpot	PC	Owned	
Commitment Management Tracking System (CMTS)	Tracking to closure DOE & regulatory deliverables for PORTS Project.	Paducah and Porthsmouth	Portsmouth Projects	M Carol Mains	PC	Owned	
Commitments (COMMITMENTS)	Access database that collects purchase orders and related cost data to identify commitment information. Database is used to help in reporting to DOE and for internal management use.	Business Systems	Chief Financial Officer	William Francis Boucher	PC	Owned	Receives data from BJCFIN
Correspondence Log (Corrlog)	Used by all secretaries at Paducah to track correspondence and create document numbers in accordance with Bechtel Jacobs rules.	Business Systems	Information Technology	Lynn Foster	Server	Owned	

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Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Confined Space Module (CSM)	Site wide inventory of permit-required and non-permit required confined space.	Safety Systems Integration	Environmental Safety and Health	Carl R Efird Jr	Server	Owned	
Capital Work in Progress (CWIP)	Capital Work in Progress is a financial reporting system for capital and no-color capital projects. It is for internal use by the Capital Accounting group and does not directly provide reports to DOE or BJC Project Management. Its primary function is to facilitate the comparison of project costs and commitments against the authorized funding for the projects individually.	Business Systems	Chief Financial Officer	William Francis Boucher	Server	Owned	Receives data from BJCFIN
Digital Dialer Fire Alarm System (DDFAS)	The Digital Dialer Fire Alarm System is a central station fire alarm application that uses a UNIX based network server. Fire alarms are transmitted over in-place telephone circuits to digital receiving panels. The panels send digital information to the UNIX server that uses a DICE software program to send alarm information displays to PC terminals in the fire alarm room and the PSS office.	ETTP Closure Project	Fire Protection / Emergency Management	David Alan Coleman	Server	Owned	
BJC Dose Reporting (DRBJC)	Maintains "Year-to-Date" dose information for years 1997 to present. Data used to report information to meet DOE orders that require annual reporting to individual and the DOE.	Safety Systems Integration	Environmental Safety and Health	Carl R. Efird	Server	Owned	
Data Warehouse (DW)	The Data Warehouse accepts data from a variety of sources and re-formats the data and integrates the results into a managed environment from which data analysis and reporting may be conducted. The Web Browser is an end-user interface to the whole pool of data (or any other pool of Oracle-based data) from which queries and reports may be generated. The Data Warehouse has not been built in an application specific format and can be utilized by any tool convenient to the user as long as the user has read access to the data and as long as the tool can read an Oracle database.	Business Systems	Information Technology	Ruth Boys	Server	Owned	Receives data from BJCFIN

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Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
BJC External Dosimetry Data Management System (EDDMSBJC)	Supports the external dosimetry program for Bechtel Jacobs personnel, sub-contractors, and visitors. This application tracks the processing of the various external dosimeters, the assignment of dosimeters to personnel and areas, and dose tracking of individuals and areas. This application also tracks the performance of external dosimeters. Health Physics and DOE requirements maintain that the data and programs that comprise this application must be highly accessible and adaptive to work performed at the various sites.	Safety Systems Integration	Environmental Safety and Health	Carl R Efird Jr	Server	Owned	
Electronic Document Management System (EDMS)	The EDMS supports the creation, revision, assembly, tracking, and record retention of electronic and hardcopy versions of BJC ER and Quality documents. EDMS meets DOE-specific records management requirements and addresses document tracking, standard and controlled distribution, and CERCLA requirements related to the Administrative Record. All correspondence from the DOE, EPA and TDEC are scanned into the system and electronically distributed to the appropriate BJC management. Also the EDMS system supports BJC Legal in their efforts to comply with the DOE Sick Workers Act and is used to request, track, store and respond to past DOE workers claims.	Business Systems	Administrative Services	John T Jabaley	Server	Owned	
Equal Employment Opportunity/Affirmative Action (EEO/AA)	Comprised of weekly, monthly, quarterly, and annual statistical reports and detail reports drawn from employee and compensation data services that are used by the office of Workforce Diversity to comply with Federal regulations regarding monitoring	Business Systems	Human Resources	Michael C Lively	Server	Owned	
BJC Exposure History (EHBJC)	Maintains legacy internal and external dose information for BJC for all years prior to 1989. Data used to support the reporting of radiological exposure histories for all individuals monitored prior to 1989	Safety System Integration	Environmental Safety and Health	Carl R. Efird	Server	Owned	

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Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Environmental Restoration Waste Generation Forecas (ERWGF)	The Environmental Restoration Waste Generation Forecast application is used to plan in capacity management of treatment, storage, and disposal facilities by forecasting waste volumes by project, and to assist management in making informed decisions about site remediation activities.	Technical Support	Waste Generation Services	Alfreda L Cook	Server	Owned	
Environmental Simulation Program (ESP)	Simulates the equilibrium chemistry of dilute to highly concentrated inorganics and includes a flowsheet simulator. The program has been used to predict the equilibrium chemistry of concentrated nitrate, lithium, and bromine solutions.	Melton Valley Closure Project	Engineering & Environmental Services	William P Huxtable	Server	Owned	
EVPSAMPLE (EVPSAMPLE)	A statistical sampling model used for evaluation of optimum sample sizes and inspection frequencies for the Equipment Verification Program in the K-25 Building. This application utilizes DBMS/COPY software on a classified stand-alone Windows 2000 platform.	ETTP Closure Project	Security	Karen E Shaffer	PC	Owned	
Facility Acceptance Testing-Container AnalysisTool (FATCAT)	FATCAT is designed to maintain the facility categorization sum-of-fraction calculations using data from the WIMS database for WESKEM facilities at East Tennessee Technology Park (ETTP), the Y-12 Security Complex, and the Oak Ridge National Laboratory.	Other	Waste Management	Karen Alice Balo	Server	Owned	
Fee Database (FEE)	Potential incentive fee to be earned by Bechtel Jacobs Company, LLC, from DOE is estimated and accrued to project cost monthly. This automated program allocates the incentive fee accrual across BJC subprojects in accordance with each subproject's proportionate share of cost.	Business Systems	Chief Financial Officer	William Francis Boucher	Server	Owned	
Frequent Filer (FF)	Application provides for management of scanned documents, it uses an Oracle database to index and identify documents for retrieval. Radcon documents (personnel dosimetry records, radiation work permits and radiological surveys) are scanned, indexed, and stored on optical jukebox for search and retrieval.	Safety Systems Integration	Environmental Safety and Health	Carl R. Efird	PC	Owned	

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Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
FitMaster System (FITMAST)	Designed to assist operators with accurate and efficient respirator fit testing in accordance with respiratory standards published in OSHA and guidelines provided by ANSI. The system also helps the managers with various data management functions which include maintaining reference data, reports, and archiving old data.	Safety Systems Integration	Environmental Safety and Health	Angela D Arms	PC	Owned	
FitMaster II (FITPLUS)	Replaced FitMaster System (FITMAST) □ Designed to assist operators with accurate and efficient respirator fit testing in accordance with respiratory standards published in OSHA and guidelines provided by ANSI. The system also helps the managers with various data management functions which include maintaining reference data, reports, and archiving old data.	Safety Systems Integration	Environmental Safety and Health	Carl R Efirid Jr	PC	Owned	
Fleet Management (FLEETMGT)	This application data base is an Access database supplying DOE with monthly and YTD reports of vehicle fuel, labor and materials. The reports lists vehicle maintenance costs by vehicle number and type of vehicle. Information for these reports is supplied by the JA Jones fuel inventory system	Business Systems	Procurement	Kathy A Adkins	Server	Owned	
Flexible Spending Accounts (FLEX)	BJCFLEX reformats flexible spending account data from Cyborg into an AETNA-specified format for transmission. It also produces a report for balancing purposes.	Business Systems	Chief Financial Officer	William F. Boucher	Server	Owned	Receives data from CYBORG
Funds Management (FM)	A database that collects funding, actual cost and commitments plus cost projection data for management of DOE Programs.	Business Systems	Chief Financial Officer	William F. Boucher	PC	Owned	Receives data from BJCFIN
File Review Checklist (FRC)	Management review surveys for different stages of the procurement process. Statistics are reported to DOE.	Business Systems	Procurement	Richard J Lynn	Server	Owned	
Generator Entry System (GES)	A system which allows entry of the forms required by Waste Management before waste is picked from a generator. Runs on Windows 95 PCS.	Reservation Cleanup and Waste Management Project	Waste Disposition Project	Courtney Anne Manrod	PC	Owned	

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Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
General Locator Information & Non-Employee System (GLI-NES Web)	GLI-NES Web allows employees and subcontractors to update their "location" and home address information. The ability to collect and maintain non-employee contract information was added April 2000. This application replaced NESWEB and GLIWEB	Business Systems	Information Technology	Ruth Boys	Server	Owned	Sends data to CYBORG
Government Transfers (GVT_TRN)	An Access database used to process incoming/outgoing government cost transfer vouchers and government transfer accruals for uploading to Oracle General Ledger and the Commitments database. Also serves as a reporting tool for internal purposes (ie, analysis of cost transfer data). Records are loaded into the database from data files provided by LMES/LMER and internal BJC departments, and are also input manually upon receipt. At month end, the records are reconciled, exported for costing, distributed/costed to projects, and processed for MARS reporting. Undistributed records (ie, incorrect/missing data) are retained in the database until corrected and re-queued for the next month's distribution.	Business Systems	Chief Financial Officer	William Francis Boucher	PC	Owned	Sends data to BJCFIN
Health Hazard Information Module (HHIM)	Accesses the chemical and physical hazards associated with buildings at various plants. The assessment is administered by the Industrial Hygiene Department.	Safety Systems Integration	Environmental Safety and Health	Carl R Efir Jr	Server	Owned	
HIRSCH Security Alarm System (HIRSCH)	The Hirsch Security Alarm System is used to monitor access and to detect and assess intrusions into controlled areas. The system operates as a local network consisting of two computer processors, both of which are Dell Dimension XPS D266 (Pentium II/266 MHz) central processing units (CPUs). One CPU, the DIGI*TRAC alarm CPU, is dedicated to monitoring and displaying the status of the security alarm equipment installed with many buildings at ETPP. The second, the ALARM*TRAC graphics CPU, is dedicated to the graphical display and response text of the areas where the security alarm equipment is installed. The system operates 24 hours a day, 7 days a week.	ETTP Closure Project	Security	Douglas R Brown	PC	Owned	

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Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Hazardous Material Information System (HMIS)	This multi-company system maintains hazardous material inventories for internal uses as well as for federal reporting requirements. It is an official repository for Material Safety Data Sheets (MSDS).	Safety Systems Integration	Environmental Safety and Health	Carl R Efirid Jr	Server	Shared	
Human Resources Information System (HRIS)	This application downloads Cyborg data which comprises 95% of HRIS, the remaining 5% is information hand entered to satisfy Bechtel, San Francisco's data requirements. HRIS exists to "quickly" answer HR and BJC management employee data requests. There are some standard reports, however, most of the requests for information are satisfied using "ad hoc" queries/reports.	Business Systems	Human Resources	Michael C Lively	Server	Owned	Receives data from CYBORG
I Care - We Care (ICARE)	The I Care - We Care application captures information from employee health and safety concerns at ETPP. The application provides the capability to query the submittals for status and to look for common trends of employee concerns.	Safety Systems Integration	Performance/Quality Assurance	Paul B Pehrson	Server	Owned	
Issues/Corrective Actions Tracking System (ICATS)	The ICATS application is used to track issues and corrective actions from assessments, occurrences, potential PAAA noncompliances, and I Care - We Care submittals. ICATS captures data in two record types - Issue information and action information. The Issue information contains information about the specific issue and the analysis of the issue. The Action information contains the specific actions that are taken to resolve the issue. For each issue, there can be one or more associated actions. A web interface provides limited querying/reporting capabilities.	Safety Systems Integration	Performance/Quality Assurance	Paul B Pehrson	Server	Owned	

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Instrument Calibration System (ICS)	The program provides for input of pre and post calibration information and trending reports by either mk_number or instrument type. Output is directed to an attached dedicated printer. This printed information serves as the required bound logbook. The program also provides options to view the data, perform system backup, and several manager functions. These manager functions include editing the calibration data, adding instruments to the instrument authority file, and editing the data on those instruments.	Safety Systems Integration	Industrial Hygiene	Charles J. Satterwhite Jr	Server	Owned	
Integrated Drug Testing System (IDTS)	Designed to allow users to maintain groups of employees (known as drug pools), for random drug testing. The system will randomly select candidates for testing, and provides the capability to maintain drug test results.	Business Systems	Labor Relations	Cathy S Jackson	Server	Owned	
Industrial Hygiene Analytical System (IHAS)	A computerized tracking system used by the various plant Industrial Hygiene Departments to track their air sampling and employee exposure results. This data includes sampling location, requestor, investigator and supervisor, type of sample, sampling protocol, operation category, employees involved in sampling results, recommendations and follow-up.	Safety Systems Integration	Environmental Safety and Health	Carl R. Efird	Server	Owned	
Initial Incident Notification (IIN)	Application provides for collection of data on safety related incidents from the Initial Incident Notification submitted to the ES&H Manager, provides for categorization of incidents, incident description, identification of involved organizations and personnel	Safety Systems Integration	Environmental Safety and Health	Carl R. Efird	PC	Owned	
Insurance Eligibility (INSELIG)	Extracts insurance eligibility information from CYBORG for long term care, medical, dental, and vision. This information is formatted into vendor eligibility files for each insurance provider. The files are then transmitted electronically to the provider. Some reports are provided.	Business Systems	Human Resources	Teresa H Riggs	Server	Owned	Receives data from CYBORG
K25/K27 Buildings D&D Project Web Page (K25K27D&D)	K25/K27 Buildings D&D Project Web Page	ETTP Closure Project	K25 / 27 Project	Allan E Blocher	Server	Owned	

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Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
K-screen Transaction Import to Cyborg (KTRANS)	K-screen Transaction Import to Cyborg. This application collects subcontractor benefits accounting data from all sub-contractors participating in the BJC multi employer benefits plans. This data is processed in MicroSoft Access and transactions are formatted for input into the Cyborg HR/Payroll system to update the 3BJWFT company. In addition, Mellon Bank sends payment and deduction information to the CFO organization to update the Retiree Pension Company (4BJPEN).	Business Systems	Chief Financial Officer	William F. Boucher	Server	Owned	Sends data to CYBORG
Legacy Claims (LCLAIMS)	UDT combined the functionality of LGLWKCMP, FOIAPRIV, LEGALHIST and WAO. <input type="checkbox"/> The system processes and tracks Workers' Compensation claims, DOE FOIA/Privacy Act requests, and requests that come from the Workers' Advocacy Office. <input type="checkbox"/> A system to track the	Legal and Risk Management		Jean H Dunkirk	Server	Owned	
Historical Data for Legal Organization (LEGALHIST)	Online query application for Work History data for BJC employees.	Legal and Risk Management		Jean H Dunkirk	Server	Owned	
Lessons Learned System (LESSONS)	This application automates the program for identifying, disseminating and utilizing positive and negative operating experiences, i.e. Lessons Learned, which may be applicable to other organizations.	Safety Systems Integration	Performance/Quality Assurance	Paul B Pehrson	Server	Owned	
Large Scale Classification Review (LSCR)	The system consists of a FoxPro 2.6 database with SQL for inputting of data and for generating reports. The database includes records of document reviews performed under the DOE Openness Initiative started by Secretary Hazel O'Leary in 1993.	ETTP Closure Project	Security	Dirk D Holt	PC	Owned	

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Large Scale Classification Review (PGDP) (LSCRPGDP)	The LSCR System (Large Scale Classification Review) at Paducah is an application that maintains data pertaining to documents reviewed by the Classification Office at Paducah. Data Maintained in the application include the document number, title, holder, unreviewed classification level and category, document date, document type, number of pages, authors, the first reviewer's name, first reviewer's classification decision, final reviewer's name, final reviewer's classification decision, and review date(s). Numerous reports are generated from the data maintained in LSCR. Also, data is extracted from LSCR for transmission to OpenNet. The Paducah LSCR personnel select documents to go to OpenNet, the system checks that all OpenNet required data is present in each record, OpenNet accession numbers are assigned, a flat file in acceptable OpenNet format is produced, and the file sent to OpenNet office at Oak Ridge.	Paducah and Portsmouth	Paducah Project	Sammy D Bell	PC	Owned	
Large Scale Classification Review-Portsmouth (LSCRPORT)	This application maintains a list of historical documents that have been reviewed and determined to be unclassified.	Paducah and Portsmouth	Portsmouth Projects	Beth Hummel-Keener	PC	Owned	
MARS Reporting (MARS)	An application used to validate, edit, and transform cost data from Oracle General Ledger, PRISM, CWIP, and Capital Commitments into required format for reporting to DOE.	Business Systems	Chief Financial Officer	William Francis Boucher	Server	Owned	Receives data from BJCFIN
Medical Occupational Health Information System (MOHIS)	Provides an integrated, secure, highly interactive method for supporting the Occupational Medical Program for BJC. The application is used to support the daily operational requirements of the health center. Provides tools for managing information on the medical staff, employee examinations and events, inventory and equipment.	Safety Systems Integration	Environmental Safety and Health	Robert C Bernstorf	Server	Owned	

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NMC&A Classified Book Inventories (NMCACCLASS)	<p>The K-25 Building Account 250 Book Inventory is maintained in a separate classified Excel Spreadsheet. This official book inventory of accountable nuclear material is maintained separately from the larger NUMIS database. When a few additional user interfaces (and associated internal programming) are completed, the K25 Building Account 250 will be incorporated into the NUMIS database. Nuclear material book inventories are required by DOE O 5633.3B, and are updated/maintained by NMC&amp;A Department staff due to need-to-know restrictions. □</p> <p>□ Source documents indicating appropriate modifications are Form UCN-19617, "East Tennessee Technology Park Nuclear Materials Transaction(s)". The data in this large spreadsheet is accessed or modified only by authorized users (via password protection), and is protected against data loss or corruption via regular quarterly backups. □</p>	ETTP Closure Project	Security	Karen E Shaffer	PC	Owned	
Nuclear Materials Inventory System (NUMIS)	<p>Contains classified information for accountable nuclear materials under Bechtel Jacobs Company (BJC) purview at the Oak Ridge sites (East Tennessee Technology Park, Oak Ridge National Laboratory, and the Y-12 National Security Complex) as required by DOE Order O474.1-1. Obtained classified status on April 1, 2002.</p>	ETTP Closure Project	Security	Karen E Shaffer	Server	Owned	
Official Applications (OFFAPPL)	<p>This database lists all the applications which are being used by Bechtel Jacobs Company LLC. It also includes applications that are discontinued or retired, shared, owned by DOE or Bechtel. The database is used to track all applications, or databases which are data repositories being used in routine business operation.</p>	Business Systems	Information Technology	Ruth Boys	Server	Owned	

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Oak Ridge Environmental Information System (OREIS)	OREIS provides a consolidated database of environmental measurements and geographic data and associated information to support the ER Program and to fulfill the data requirements outlined in the Federal Facility Agreement (FFA) and Tennessee Oversight Agreement (TOA).	Technical Support	Engineering & Environmental Services	Teresa L James	Server	Owned	
Oak Ridge Environmental Information System-Pad (OREIS-PAD)	Paducah OREIS provides a consolidated database of environmental and waste measurements, geographical data, and associated information to support the Paducah Project and to fulfill the data requirements outlined in the Kentucky Federal Facilities Agreement(FFA).	Paducah and Portsmouth	Paducah Project	Lisa Sue Crabtree	Server	Owned	
Outgoing Transfer Vouchers Database (OUTVOUCH)	Processes vouchers to transfer cost to other DOE sites. The database assigns information to each voucher that is needed in the MARS reporting system at month-end.	Business Systems	Chief Financials Officer	William Francis Boucher	Server	Owned	
Pollution Prevention Information Management System (P2IMS)	The P2IMS integrates P2 opportunity assessment and High ROI/HiVal justification databases with the pollution prevention reporting system and has expanded capabilities for performance metrics.	Technical Support	Engineering and Environmental Services	Paula G Kirk	PC, Stand	Owned	
Price Anderson Amendment Act (PAAA-Legal)	This system is designed to track all references to the PAAA used by BJC Legal and Risk Management at ORO facilities.	Legal and Risk Management		Jean H Dunkirk	Server	Owned	
Payroll Absence and Labor System (PALS)	Payroll, Absence and Labor System (PALS) is a paperless time-recording system. PALS is a fully electronic, web-based time-recording solution that is accessible via the Intranet. PALS supports all of the BJC organizations. <input type="checkbox"/> PALS allows the same personnel that used to complete and approve time cards, or enter and approve effort data, to input and approve payroll and effort time data into a central system.	Business Systems	Chief Financial Officer	William Francis Boucher	Server	Owned	Receives data from BJCFIN Receives data from CYBORG Sends data to CYBORG
Public Affairs Tracking Database (PATD)	This application tracks the approval process for BJC Public Affairs documents (news releases, fact sheets, etc.).	Public Affairs		Linda K Selvidge	Server	Owned	
PC Asset Management (IT Label Database) (PCAM)	Identification of government computers being used by BJC. Physical identification and physical location of CPUs only.	Business Systems	Information Technology	Sammie Charles Harris	Server	Owned	

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Portsmouth Configuration Management Database (PCMDB)	Used to track configuration management items	Paducah and Portsmouth	Portsmouth Projects	Ralph J D'Antoni Jr	Server	Owned	
Proforma Document Change Management (PDCM)	Tracks the Proforma documents associated with BJC contracts of over \$100,000 and reports to DOE	Business Systems	Procurement	Richard J Lynn	Server	Owned	
Project Environmental Measurements System (PEMS)	PEMS provides organization, integrity, security, traceability, and consistency of the environmental measurements data generated during an environmental restoration project life cycle. The application supports sample analysis planning, laboratory statements of work, field planning and logistics, sample collection and shipment, field measurements and validation, barcoding, analytical laboratory results, sample tracking, and assessment.	Technical Support	Engineering & Environmental Services	Teresa L James	Server	Owned	
Project Environmental Measurements System-Paducah (PEMS-PADUCAH)	Paducah PEMS provides a database system of environmental and waste measurements, geographical data, and associated information generated during a Paducah Project task life cycle. The application supports sample analysis planning, laboratory statements of work, field planning and logistics. sample collection and shipment, field measurements and validation, analytical laboratory results, sample tracking, and assessment.	Paducah and Portsmouth	Paducah Projects	Sammy D Bell	Server	Owned	
Pension Actuarial (PENSACTU)	An annual file created for BJC HR to provide to their vendor for Pension Valuation and Compliance testing.	Business Systems	Human Resources	Teresa H Riggs	Server	Owned	Receives data from CYBORG
Pension Benefits Statement (PENS BENF)	An annual file is created for William Mercer Consultants. The vendor then creates a summary of each employee's benefits and estimated income. It also estimates income and savings at retirement. These individual summaries are commonly called "annual benefit statements". This data is sent to Towers Perrin to produce and print the documents.	Business Systems	Human Resources	Teresa H Riggs	Server	Owned	
Pension Estimate System (PES)	Interactive application to project the retirement estimates for employees. This application is accessed extensively by the users for calculating active employee's pension benefits.	Business Systems	Human Resources	Teresa H Riggs	Server	Owned	

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Project Management Cost Processor (PMCP)	The Project Management Cost Processor (PMCP), formerly known as Management Control Information System (MCIS), provides centralized monitoring and reporting of project estimates, actual cost, and performance. It provides the Department of Energy and the Management and Integration Contractor, Bechtel Jacobs Company, LLC (BJC), with the capability of monitoring projects using consistent business practices while allowing subcontractors to use cost-effective commercial off-the-shelf scheduling and estimating tools for individual project detail management.	Business Systems	Project Control	Jim W Autrey	Server	Owned	Sends data to BJCFIN Receives data from BJCFIN
Pool Liquidation (POOLS)	An Access database used to determine distribution of overhead and other direct distributable cost pools, according to the current Cost Model and established standard rates. A data file is generated for uploading journal entries to Oracle General Ledger.	Business Systems	Chief Financial Officer	William F. Boucher	PC	Owned	Sends data to BJCFIN Receives data from BJCFIN
Positive Pay and Check Reconciliation (POSPAY)	This application applies the CQ software. Payroll files are generated in CYBORG System, and FTPed to the PC in Payroll group. There are several on-line applications that give user options for this job. Generate positive pay file (paper checks). Positive pay file is transmitted to the bank on a daily basis. User initializes the input from previous day prior to new input. This application is also ENDSHEET checks. Check-recon job runs once a month with the files from the bank for cleared checks.	Business Systems	Chief Financial Officer	William F. Boucher	Server	Owned	Receives data from CYBORG
Project Records Information System (LMES) (PRIS-LMES)	Document indexing and retrieval system used by Information Management Services Division personnel to maintain the record copy of various Engineering documents. This system is considered a subsystem of the Engineering Design Information System (EDIS) and is a separate interface to the EDIS database.	Technical Support	Engineering & Environmental Services	Charlie E Earlywine	Server	Shared	

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Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Property Information System (PRISM)	Aa application for tracking accountable and capital property that includes both accountability and accounting functions. The module for physical accountability has been implemented by Property Management. The Capital Accounting module for Financial Accounting of capital assets has been implemented by Capital and Disbursement Accounting.	Business Systems	Chief Financial Officer	William F. Boucher	Server	Owned	Sends data to BJCFIN
Project Records Information System (UT/B) (PRIS-UT/B)	Document indexing and retrieval system used by Information Management Services Division personnel to maintain the record copy of various Engineering documents. This system is considered a subsystem of the Engineering Design Information System (EDIS) and is a separate interface to the EDIS database.	Reservation Cleanup and Waste Management Project	ORNL Bethel Valley Project	Charlie E Earlywine	Server	Shared	
Procedures Tracking Database (PROC)	This application tracks the number, title, revision number, owners, and dates of current procedure revisions. This database is also connected to the web and provides the search information when someone searches for a procedure.	Safety Systems Integration	Performance/Quality Assurance	Paul B Pehrson	Server	Owned	
Procurement Consolidation Database (PRODB)	The purpose of the application is to incorporate data from several different sources within the Procurement organization into one repository. Currently, the applications and processes to be consolidated into the candidate system are RFP, REA, BPS, Compliance, SPDRT, and Closeout.	Business Systems	Procurement	John G Galyon	Server	Owned	
PROTRAC Automated Fire Data Management System (PROTRAC)	PROTRAC is a data management tool used to document the inspection requirements for a variety of fire and safety equipment. It collects inspection and test results and schedules fire protection system tests and inspections.	ETTP Closure Project	Fire Protection / Emergency Management	David Alan Coleman	PC	Owned	
Radioactive Airborne Contamination Survey (RACS)	Contains information obtained through continuous and on-going job air monitoring surveys, looking for airborne contamination through the use of sample counters.	Safety Systems Integration	Environmental Safety and Health	Carl R Efird Jr	Server	Owned	
Access Control (RADAC)	RADCON - Access Control Checks a person's access to a Boundary Control Station.	Safety System Integration	Environmental Safety and Health	Carl R Efird Jr	PC	Owned	

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Regulatory Agreement Information Management (Rev) (RAIMSLight)	RAIMS provides information and reports for Resource Conservation and Recovery Act (RCRA) Hazardous and Solid Waste Amendments Act (HSWA) solid waste management units (SWMUs), FFA Appendix C AOCs and FFA Appendix F tanks AOC, Appendix E and tank-related project information. Data has been maintained in this system since 1992.	Business Systems	Project Control	David A Starling	Server	Owned	
Records Inventory System (RIS)	The Records Inventory System is a web based system designed to capture information about BJC records held in the field and allow for proper storage and destruction of records. This system has been designed to replace BJC field record inventories by allowing managers to input their own information about field held records. The BJC Records Manager can assign a DOE records disposition schedule to each of type record, once the record information has been captured. A BJC record holder has the ability to run reports from the web after the DOE disposition schedule has assigned. This report gives the record holder information about required retention of each record and also a basic inventory of the records that have been assigned in their name.	Business Systems	Administrative Services	John T Jabaley	Server	Owned	
Radioactive Material Inventory System (RMIS)	System for tracking facility radioactive material inventory to ensure compliance to SAR/TSR requirements.	Legacy Waste Projects		George Alan Crawford	PC	Owned	
Reindustrialization Request for Services (RRFS)	The database was established to provide an electronic system to track the request and approval process for Reindustrialization activities. This database enables us to track costs by buildings which is used for generation for analysis of lease costs.	ETTP Closure Project	Reindustrialization Support	Michelle Stokes Register	Server	Owned	
Radiological Work Permit (RWP) System (RWP)	This application is used to generate, track, and terminate the Radiological Work Permits for the radiological work activities at ETPP. Bioassy schedule is also part of the system.	Safety Systems Integration	Environmental Safety and Health	Carl R Efirid Jr	Server	Owned	

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organmiztion	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Service Acquisition Information Database (SAID)	This application records pertinent information about the site services that are available under the M&I contract, either through BJC subcontracts or other providers (work authorization with LM, etc.). The database is accessible throught the web and provides users with quick "at-a-glance" information on what services are available and how to acquire them.	Business Systems	Procurement	Tamara G Stoutt Rogers	Server	Owned	
Server Asset Management (BJC Official Server List) (SAM)	Lists all of the active BJC Servers. Includes other pertinent data such as; Equipment ID, Technical Specs, Warranty/Maintenance information, Applications which are on the server.	Business Systems	Information Technology	Sammie Charles Harris	Server	Owned	
Subcontractor Benefits Information System (SBIS)	SBIS receives subcontractor employee and benefits information from CYBORG. SBIS uses this data to generate reports distributed to the subcontractors and benefits companies. □	Business Systems	Chief Financial Officer	William Francis Boucher	Server	Owned	
Service Centers (SC)	Access databases used to allocate service centers' cost based on standard rates developed by Program Finance. Data files are generated for uploading to Oracle General Ledger monthly. As needed or at the end of each FY, variance allocations are made to adjust recovery to actual costs.	Business Systems	Chief Financial Officer	William Francis Boucher	Server	Owned	Sends data to BJCFIN Receives data from BJCFIN
Software Enhancement Approval Management (SEAM)	This application provides a tool for Business contacts to request software enhancements. BJC IT can submit the request for estimate to the software support subcontractor. The software support subcontractor can submit a estimate back to BJC and await approval/rejection. The system also tracks the status of the request. The software support subcontractor marks the project complete once finished and then BJC can accept the enhancement as complete.	Business Systems	Information Technology	Ruth Boys	Server	Owned	

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Survey Entry and Reporting System (SERS)	By regulation all results of surveys performed (areas, equipment, personnel, etc.) are required to be maintained. This database allows a radiological control technician to enter the results to include date, location, purpose of survey, instruments used, and actions taken based on the results of the survey. Pen-based computers are utilized so that technicians can enter data in the field and download at a later time into the system. Any record can then be easily retrieved for future reference by anyone granted access by the radiological control organization without having to search for paper records. □ □ System consists of the following modules: ADCS (Automated Data Collectin System), SDR (Survey Data Repository), SDRArc (Survey Data Repository Archive), and SDRGQ (Survey Data Repository Global Query)	Safety Systems Integration	Environmental Safety and Health	Carl R Efird Jr	PC	Owned	
Safety Information Management (SIM)	The SIM application maintains occupational injury and illness data for the site to ensure compliance with DOE Order 231. It collects and stores occupational injury and illness info., motor vehicle info., and property damage information.	Safety Systems Integration	Environmental Safety and Health	Janice W. Nelson	Server	Owned	
Smart/QV (SMART/QV)	Subcontract Management Accrual Reporting & Tracking/Quantity Verification. QV application of the STR. Ties into MCIS (Project Ctrls.) Procurement system for tracking daily contract activity by STR's (Contractor Technical Reps). Possibly a feeder to AP as an accrual system. AThe application feeds contract information into the MCIS or Super MCIS system. The application is required, has impact to STR (Subcontract Technical Rep), Project Controls, ESH, Field Services, Engineering and Procurement divisions.	Technical Support	Field Services	Peter C Caswell	Server	Owned	
Stewardship Management Archival / Retrieval Tool (SMARTPILOT)	Long-Term Stewardship Pilot Project	Business Systems	Project Control	Wilmar Clint Maynard	Server	Owned	

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organzition	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Subcontract Management Virtual Office (SMVO)	Homepage for the STR Manager to provide information to all the STRs. Also maintains status of required reading, procedure testing, and active STR list.	Technical Support	Field Services	Peter C Caswell	Server	Owned	
Split-Funding Database (SPLITFND)	The Split Funding database ensures that cost assignments/allocations between funding attributes are consistent with the DOE Financial Plan for scopes of work with multiple funding sources. It is a self-adjusting program that operates on year-to-date cost data. The program tracks funding percentages of split funded projects and allocates monthly cost as appropriate.	Business Systems	Chief Financial Officer	William Francis Boucher	Server	Owned	
Software Project Update Distribution System (SPUDS)	Purchase and download software packages and upgrades.	Business Systems	Information Technology	Sammie Charles Harris	Server	Owned	
Subcontractor Submittal Register (SSR)	Client server application for administrative department. It uses a central account to store the user information, project and other shared data. This central account creates project accounts and grants users access to projects.	Business Systems	Administrative Services	John T Jabaley	Server	Owned	
Subcontractor Submittal Register - Old (SSR-OLD)	Client server application for administrative department. It uses a central account to store the user information, project and other shared data. This central account creates project accounts and grants users access to projects. It is being replaced by a new SSR in FY03□	Business Systems	Administrative Services	John T Jabaley	Server	Owned	
Subcontractor Job Posting (SUBPOST)	The application provides interactive web access for BJC personnel to review their resume, review current subcontractor job openings, and apply for open positions. Also, subcontractors can update their staffing plan and view resumes of BJC employees who bid on their open positions.	Business Systems	Human Resources	Michael C Lively	Server	Owned	
Supplier Questionnaire (Supplier)	This application allows suppliers to enter data in a electronic questionnaire, giving the catagories for which they can supply material. Buyers in procurement then use this system as one source of information about suppliers.	Business Systems	Procurement	Freda H Hopper	Server	Owned	
SurfControl (SURF)	SurfControl is a COTS package that monitors all Internet visits by BJC personnel.	Business Systems	Information Technology	Dennis Lee Lindsey	PC	Owned	

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organmiztion	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Suspense (SUSPEN)	An application used to determine journal entries in General Ledger with invalid code combinations and to create a data file for uploading to General Ledger that suspends these invalid entries.	Business Systems	Chief Financial Officer	William Francis Boucher	Server	Owned	Sends data to BJCFIN Receives data from BJCFIN
Turbo Activity Hazard Analysis (TAHA)	This application provides the capability to produce Activity Hazard Assessment reports. The reports are based on various pieces of information such as activity description, job steps, hazards, controls and user comments.	Safety Systems Integration	Environmental Safety and Health	Benny S Houser	Server	Owned	
Tracker (TRACKER)	Tracker is a Sample Management Office(SMO)application for managing analytical sample analyses for all DOE ORO Field Office prime contractors. It tracks the work from the time a Statement of Work (SOW) is created on the database by a watershed rep through the results being received from the procurrred lab (DOE requirement). The lab sends an invoice to the SMO & they forward to Accounts Payable (AP). When payment is made, AP debits the charge number of the project who ordered the sample analysis.□	Technical Support	Engineering & Environmental Services	Teresa L James	Server	Owned	Receives data from BJCFIN
Cyborg Reporting Solution (TRS)	TRS is a Cyborg delivered product that uses Cyborg ST Oracle Payroll, Human Resources, and Benefits data. The data is transferred to a datamart where Impromptu is used to provide customer access and ad hoc reporting. The package includes the Cognos PowerPlay product which uses the Impromptu datamart tables to create data information cubes for trend data analysis.	Business Systems		Michael C Lively	Server	Owned	

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Transportation Services Virtual Office (TSVO)	<p>This application is used by Transportation and other BJC personnel to retrieve information regarding transportation issues. This site contains important links to DOE and US DOT information. There are also multiple forms and other information that are needed to perform transportation activities. This site was also developed in order to satisfy findings from DOE during the Core Hole 8 issue at ORNL. DOE personnel review this site during assessments to ensure that it is being maintained. <input type="checkbox"/></p> <p><input type="checkbox"/> Homepage for the Transportation Services Organization to provide information to all the employees and subcontractors. Provides maintenance of active and inactive employee testing data regarding transportation procedures.</p>	Technical Support	Field Services	Kimberly Rane Leach	Server	Owned	
Universal Computer Access Mgmt System (UCAMS)	<p>UCAMS provides an online, interactive process for the management of Userids, computer resources, and passwords associated with computer accounts. <input type="checkbox"/></p> <p><input type="checkbox"/> BJC instance of UCAMS.</p>	Business Systems	Information Technology	Sammie Charles Harris	Server	Owned	
United Way Campaign Reporting System (UWAY)	<p>Provides the Payroll Department Manager and each year's general United Way Campaign Committee with annual campaign informational support and employee updating through payroll deduction.</p>	Business Systems	Chief Financial Officer	William F. Boucher	Server	Owned	Receives data from CYBORG
Vision 2010 Reindustrialization Information System (VRIS)	<p>Multi-user application for tracking the leasing process for reindustrialization of the Oak Ridge Reservation. The system resides on 50 users' PCs ( Bechtel Jacobs Company LLC, CROET, and DOE personnel) with the database residing on a NT server at the DOE Federal Office Building.</p>	ETTP Closure Project	Reindustrialization Support	Michelle Stokes Register	Server	Owned	

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organmiztion	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Waste Acceptance Criteria Forecasting & Analysis (WACFACS)	Waste Acceptance Criteria Forecasting and Analysis Capability System supports analytic WAC attainment data quality objective(DQO) decisions. All projects that intend on waste disposition at the EMWMF must meet these DQO. In order to accomplish this, a project may send one or more waste lots to EMWMF. WACFACS is the tool used to confirm a project waste lot(s) meets the analytic criteria of DOE 2000a.	Reservation Cleanup and Waste Management Project	Waste operations	John E Patterson	PC	Owned	
BJC WebWhos Employee Information (WebWhos)	Online directory for BJC, BWXT-Y12, UT/B, ORO staff	Business Systems	Information Technology	Ruth Boys	Server	Owned	
Work For Others (WFO)	Financial costs of services provided to external customers.	Business Systems	CFO	Canajoharia Ross Moore	PC	Owned	
Waste Information Tracking System (WITS)	WITS is a comprehensive, integrated, and flexible information system for the cradle-to-grave management of waste and waste information to facilitate the fulfillment of regulatory obligations and site requirements.	Reservation Cleanup and Waste Management Project	Waste Disposition Project	Courtney Anne Manrod	Server	Owned	
Waste Management Waste Generation Forecast (WMWGF)	The WMWGF database maintains the forecast of waste generated by both Environmental Management (EM) and non-EM programs.	Technical Support	Waste Generation Services	Alfreda L Cook	Server	Owned	
Portsmouth Waste Tracking and Reporting System (PWTARS)	This application supports daily operations of Portsmouth Waste Management Division and the myriad reporting requirements of the division. Tracks waste from generation, movement to various locations, movement or shipping to treatment, and or disposal facilities, to ultimate disposal (cradle to grave waste tracking). Reporting capabilities include PCB Annual Inventory and the RCRA Annual Reports, Pollution Prevention data, daily operational, and summary reports.	Portsmouth Project		Thomas M Cassidy	Server	WASTREN	Application was transferred to WASTREN as Government Furnished Software
Portsmouth PCB Spill Tracking System (PSTS)	PSTS is a cradle to grave PCB spill tracking and reporting system and is a primary tool used by the PCB Spill team to assure that PORTS meets all of the regulations and best management practices for PCB spills. PSTS resides on a server where all spill team members have shared access from their desktop computers.	Portsmouth Project		Thomas M Cassidy	Server	WASTREN	Application was transferred to WASTREN as Government Furnished Software

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Administrative Record (ADR)	Administrative Record □	Business Systems	Public Affairs	Sandra L Childers	PC	CJE	Application was transferred to CJE as Government Furnished Software
Job Order Status (JOS)	Track work activities of the Disposition and Storage Operations organization. □	Technical Support	Field Services - Disposition and Storage Operations		Server	WESKEM	Application was transferred to WESKEM as Government Furnished Software
Access Card (ACARD)	This application pulls ES&H related training data from the LEARN database and prints the Access Card. The application also prints 3 reports: Cards Printed-by Name; Cards Printed-by Project; Cards Printed-by Group. These reports are used to facilitate distribution of the access cards. □	Business Systems	Human Resources - Training		Server	TFE	Application was transferred to TFE as Government Furnished Software
Scheduled Equipment Testing & Inspection (SETI)	Maintains periodic testing status of mechanical equipment □	Technical Support	Field Services	L C Tanner	PC	ATI	Application was transferred to ATI as Government Furnished Software
Condition Assessment Survey/Capital Asset Mgmt Sys (CAS/CAMP)	The Condition Assessment Information System (CAIS) which is the data management function of the CAS/CAMP activity is a DOE-HQ contractor developed system which has been utilized across the DOE complex. □	Technical Support	Field Services	John A Stone	Server	ATI	Application was transferred to ATI as Government Furnished Software
NPDES Discharge Monitoring Report System (DMR)	This application is used to prepare the Discharge Monitoring Report (DMR). The DMR has been established to provide proof of compliance with the NPDES permit number TN0002950. The DMR reports data concerned with discharges from the ETPP to the waters of the state. □	Technical Support	ETTP Project	Tony Poole	Server	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
Local Educational Administrative Requirements Netw (LEARN)	Training system to track all training requirements of employees. □	Business Systems	Human Resources - Training		Server	TFE	Application was transferred to TFE as Government Furnished Software
S&M Deficiencies Database Applications (SMDEF)	This application tracks deficiencies found during S&M facility inspections. □	Technical Support	Field Services		Server	ATI	Application was transferred to ATI as Government Furnished Software

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
BJC Training Position Descriptions (BJCTPD)	An interim database to input training position descriptions until such time that BJC LEARN II database is functional enough to receive the data directly into LEARN.□	Business Systems	Human Resources - Training		Server	TFE	Application was transferred to TFE as Government Furnished Software
Facility Access Information System (FAIS)	Building, program, and DOE owners; hazard areas, site/facility access requirements; site and facility mapping capabilities showing owners/lessees, hazard areas, etc.; Surplus Facility Inventory & Assessment (SFIA-DOE/HQ); EM Real Property; other.□	Technical Support	Field Services	Bobby E Latham	Server	ATI	Application was transferred to ATI as Government Furnished Software
BJC Web Based Training (BJCTNG)	This application provides interactive web access for BJC personnel to review course study guides, to "test out", and to print a certificate of completion.□	Business Systems	Human Resources - Training		Server	TFE	Application was transferred to TFE as Government Furnished Software
Field Work Request System (FWR)	The FWR system tracks and documents work flow from Waste Coordination to Field Waste Operations. It also serves as the mechanism to enforce ISMS standards in Paducah's Waste Operations.□	Technical Support	Field Services	John A Stone	Server	WESKEM	Application was transferred to WESKEM as Government Furnished Software

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organzition	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Facility Status Review System (FSR)	The Facility Status Review (FSR) System contains the overall baseline conditions of the ETTP S&MP facilities. A FSR review team provides S&MP with an annual asesment of the overall condition of the facilities relative to structural integrity, health, safety, and environmental concerns. The review process results will be used to provide information for determining, prioritizing, and planning corrective actions. The findings identified will be downloaded from the web-based system and tracked by an existing S&MP system until actions are completed. Upon completion of identified corrective actions, the web-based FSR databases will be updated to reflect the closed items. Links to outside resources including safety documents, and facility descriptions are available to complete the facility information package. The FSR System consists of the following application and database. 1) The Condition Assessment Information System (CAIS) - developed by and for DOE in 1993 to assess the physical condition of DOE property. Contains a listing of all assets surveyed with appro	Technical Support	Field Services	Bobby E Latham	Server	ATI	Application was transferred to ATI as Government Furnished Software
Computer Associates Visual Objects (CAVO)	A COTS package used to create the EXE file for SOMAX maintenance management system. Also used to create/edit application windows for SOMAX.□	Technical Support	Field Services - TSCA Incinerator		PC	SHAW	Application was transferred to SHAW as Government Furnished Software
R&R Report Writer (RR)	A COTS package used to design/edit reports from the SOMAX maintenance management system.□	Technical Support	Field Services - TSCA Incinerator		PC	SHAW	Application was transferred to SHAW as Government Furnished Software
Waste Residual Tracking System (WRTS)	WRTS is used to track burn boxes within the TSCA operating areas. The system sets flags when the contents of a drum has been burned. WRTS handles the processing and repackaging of all waste containers and maintains a history of all waste material movements into or out of the TSCA area as well as generated waste by the TSCA facilities.□	Technical Support	Waste Operations - TSCA Incinerator		PC	SHAW	Application was transferred to SHAW as Government Furnished Software

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Waste Tracking and Processing System (WTPS)	System developed internal to LMES and used to track the flow of waste through the TSCA. □	Technical Support	Waste Operations - TSCA Incinerator		PC	SHAW	Application was transferred to WASTREN as Government Furnished Software
Findings and Commitments System (FACTS)	Findings and commitments that are internal to the ESWMO Y-12 are recorded in this Microsoft Access system. The system consists of a common structured database used by the Compliance engineers in entering self-assessment and audit findings that the organization is committed to resolving, with the system are the forms used in the organization (Self-assessment Plan and Self-assessment Checklist) and the corresponding reports. In addition, there are several queries as well as other reports. Runs on EMEF owned computer hardware. Currently being used by Y-12 Waste Management Organization (dept 2341) to provide formal documentation of findings and corrective actions that result from internal assessments. □	Technical Support	Waste Operations / Y12 Waste Project	Ken {C K } Thompson	PC	WESKEM	Application was transferred to WESKEM as Government Furnished Software
Instrument Calibration Recertification Program (ICRP)	Keeps track of instrument calibrations, when they are due for recertification, and provides reports. □	Technical Support	Field Services - TSCA Incinerator		Server	SHAW	Application was transferred to SHAW as Government Furnished Software
WMRAD Document Management System (DMS)	The DMS is a graded approach for the management of documentation for the Waste Management and Remedial Action Division (WMRAD). Some of the Types of documents include standard operating procedures, safety documents, QA plans, and operating data. Runs on EMEF owned computer hardware. □	Technical Support	Waste Operations Project	Ken {C K } Thompson	Server	WESKEM	Application was transferred to WESKEM as Government Furnished Software

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Facility Categorization Management Program (FCMP)	The purpose of the FCMP is to determine and monitor nuclear nuclear categorization of waste storage units (WSU's). FCMP receives radiological characterization data for a Container ID number from the NDA Database, The Mixed Waste Inventory Report (MWIR), GES, or from user input Excel files. The program, using information downloaded from the Waste Information Tracking System (WITS), correlates a facility a facility's current inventory with known radiological characterization data then sums and compares the facility's radioisotopic inventory with the DOE-STD-1072-92 Threshold Quantities (TQ's) to determine the nuclear categorization of the facility. □	Technical Support	Legacy Waste Projects	Ken {C K } Thompson	Server	WESKEM	Application was transferred to WASTREN as Government Furnished Software
SOMAX (SOMAX)	A Maintenance Management application used to run work orders and create job plans and packages. □	Technical Support	Legacy Waste Project		Server	Shaw	Application was transferred to SHAW as Government Furnished Software
Hoisting & Rigging (HRI)	Hoisting & Rigging Information□	Technical Support	Portsmouth Project	Thomas M Cassidy	Server	WASTREN	Application was transferred to WASTREN as Government Furnished Software
RCRA Treatability Studies (RCRATS)	Tracks Treatability studies of waste sent offsite for treatment studies.□	Technical Support	Legacy Waste Project	Tony Poole	PC	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
Rain Fall Spreadsheet (RFS)	Calculates the total rainfall for each day of the month□	Technical Support	ES&H - Environmental Compliance	Tony Poole	PC	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
RCRA & PCB Waste Storage Areas System (AA)	Tracks RCRA and PCB waste storage areas.□	Technical Support	Legacy Waste Projects	Tony Poole	PC	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
Derived Concentration Guides Spreadsheet (DCGS)	Calculates the activity levels of radiation in ETP surface waters and compares them with the derived concentration guides.□	Technical Support		Tony Poole	Server	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
Environmental Monitoring Database (EMD)	Tracks and maintains the data collected as part of Environmental Surveillance Activities on the ETP site.□	Technical Support	Engineering & Construction Services - Env Comp	Tony Poole	Server	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software

## BJC Applications available for Transfer

Application Name (Acronym)	Description	Functional Organization	Business Area	Business Contact	Platform	Application is Owned/Shared	Comments
Low Level Waste System (LLWS)	Tracks low level waste staging areas. □	Technical Support	Legacy Waste Project	Tony Poole	Server	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
National Environmental Policy Act System (NEPA)	Tracks NEPA activities □	Technical Support	ETTP Projects		PC	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
National Pollution Discharge Elimination System (NPDES)	Database that contains the NPDES Data. Used to run ad hoc reports. □	Technical Support	ES&H - Environmental Compliance	Tony Poole	Server	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
Permit Application Database (PAD)	Used to generate the forms for the NPDES Permit Renewal Application. □	Technical Support	ETTP Projects	Tony Poole	PC	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
PCB Spills Database System (PCBSD)	Tracks PCB spills at ETTP. □	Technical Support	ETTP Projects	Tony Poole	PC	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
Stormdrain Flow Program (SFP)	Estimates the flow for the stormdrain. □	Technical Support	ES&H - Environmental Compliance	Tony Poole	Server	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
Stormdrain Survey Software (SSS)	Survey of all the stormdrains onsite. Requires large monitor, FoxPro and Map Info. □	Technical Support	ES&H - Environmental Compliance	Tony Poole	Server	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
Tennessee Oversight Agreement Visit Database (TOA)	Tracks TOA visits. □	Technical Support	ETTP Projects		PC	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
TOA Information Requests Database (TOAR)	Tracks TOA information requests. □	Technical Support	ETTP Projects		PC	CDM/ENSAFE	Application was transferred to CDM/ENSAFE as Government Furnished Software
Nondestructive Analysis (NDA)	Several software applications (both custom and based on commercial software) are being used to test containers for the amount of radioactive material within the container, the goal is to have a well documented, configuration controlled software system that consistently measures the radioactive mass within the containers. Runs on EMEF owned computer hardware. □	Technical Support	Legacy Waste Projects	John T Witzeman	PC	Canberra Industries	Application was transferred to Canberra Industries as Government Furnished Software