



LEGACY REHOST 2000

PRIVACY IMPACT ASSESSMENT

SEPTEMBER 1, 2005
L&RPO: LR2000_XXX_PIA_DV1.02_(2005-09-01)

**UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
LAND & RESOURCES PROJECT OFFICE
DENVER FEDERAL CENTER
DENVER, COLORADO 80225-0047**

Name of Project: Legacy Rehost 2000 (LR2000)

Bureau: Bureau of Land Management

Project's Unique ID: 010-04-01-02-02-0401-00-305-108

5) Who is the Bureau/Office Privacy Act Officer who reviewed this document?

John Livornese
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B. System Application/General Information:

- 1) Does this system contain any personal information about individuals?**
a. Is this information identifiable to the individual¹?

¹ "Identifiable Form" - According to the OMB Memo M-03-22, this means information in an IT system or online collection: (i) that directly identifies an individual (e.g., name, address, social security number or other identifying number or code, telephone number, email address, etc.) or (ii) by which an agency intends to identify specific individuals in conjunction with other data elements, i.e., indirect identification. (These data elements may include a combination of gender, race, birth date, geographic indicator, and other descriptors).

Yes, the LR2000 system contains the names, addresses, interest relationships and percent interest for individuals, government entities, entrepreneurs, and other business entities holding permits, leases, or other authorizations to use public lands.

b. Is the information about individual members of the public?

Yes, the LR2000 system contains the names, addresses, interest relationships and percent interest for individuals, government entities, entrepreneurs, and other business entities holding permits, leases, or other authorizations to use public lands.

The LR2000 PIA was previously submitted with the OMB Exhibit 300 in April 2003. The LR2000 PIA was also submitted with the IT Security Certification & Accreditation documentation in September 2003.

c. Is the information about employees?

Yes, the LR2000 system maintains audit trails of modifications to database records. The logs contain the user-ID for the employee who modified the database record, which indirectly identifies said employee.

The LR2000 PIA was previously submitted with the OMB Exhibit 300 in April 2003. The LR2000 PIA was also submitted with the IT Security Certification & Accreditation documentation in September 2003.

2) What is the purpose of the system/application?

The LR2000 is an electronic system of records containing data regarding use and availability of Federal public lands administered by the Bureau of Land Management (BLM). LR2000 provides Bureau employees and customers with a centralized source of land status information such as ownership (agency, State, etc.), surface management agency (the BLM, U.S. Forest Service, National Park Service, etc.), use authorizations (permits, rights-of-way, mining claims, mineral leases, etc.), and segregation (withdrawals, classifications, etc.). Information in the system has been collected for the purpose of establishing a public record of transfers of title to and from the Federal Government and authorized uses of public lands.

3) What legal authority authorizes the purchase or development of this system/application?

The BLM established this system of records to provide and maintain a lands and minerals database system to be used at most BLM facilities under 43 U.S.C. 1701, 42 U.S.C. 4601, and the Act of April 24, 1812.

C. Data in the System:

1) What categories of individuals are covered in the system?

Individuals, government entities, entrepreneurs, and other business entities holding permits, leases, or other authorizations to use public lands.

2) What are the sources of the information in the system?

- a. Is the source of the information from the individual or is it taken from another source?
If not directly from the individual, then what other source?**

The information is extracted from hard copy applications submitted by individuals. BLM employees perform the data extraction and entry into the LR2000 Systems.

b. What Federal agencies are providing data for use in the system?

The BLM is the principal contributor of data into the LR2000 Systems. The Minerals Management Service provides data transfer of rental payment, termination and expiration information for mineral records. The Interagency Data Verification System (IDVS) between BLM and MMS provides a check and balance for database accuracy of critical identification of revenue source and distribution.

c. What Tribal, State and local agencies are providing data for use in the system?

The LR2000 Systems neither contain nor collect any data from Tribal, State and local agencies.

d. From what other third party sources will data be collected?

The LR2000 Systems do not collect data from third party sources.

e. What information will be collected from the employee and the public?

Customer records (name; address; category of customer (lessee, permittee, applicant, etc.) and percent of interest.

3) Accuracy, Timeliness, and Reliability

a. How will data collected from sources other than DOI records be verified for accuracy?

BLM Field Office land and mineral adjudication staff prior to entry into LR2000 Systems verifies accuracy of data extracted from application forms.

b. How will data be checked for completeness?

BLM Field Office land and mineral adjudication staff prior to entry into LR2000 Systems verifies completeness of data extracted from application forms.

c. Is the data current? What steps or procedures are taken to ensure the data is current and not out-of-date? Name the document (e.g., data models).

BLM Field Office land and mineral adjudication staff is responsible for entering assignments and data updates received from lessees/permittees into LR2000 action records.

d. Are the data elements described in detail and documented? If yes, what is the name of the document?

Yes, detailed descriptions of LR2000 data elements are maintained in the BLM Corporate Metadata Repository.

D. Attributes of the Data:

1) Is the use of the data both relevant and necessary to the purpose for which the system is being designed?

LR2000 provides Bureau employees and customers with a centralized source of land status information such as ownership (agency, State, etc.), surface management agency (the BLM, U.S. Forest Service, National Park Service, etc.), use authorizations (permits, rights-of-way, mining claims, mineral leases, etc.), and segregation (withdrawals, classifications, etc.). Information in the system has been collected for the purpose of establishing a public record of transfers of title to and from the Federal Government and authorized uses of public lands.

The BLM's public land records are considered analogous to those maintained in State and local town halls or courthouses, where land ownership and other interest records are routinely available to the public, frequently due to statutory mandate.

2) Will the system derive new data or create previously unavailable data about an individual through aggregation from the information collected, and how will this be maintained and filed?

LR2000 does not duplicate any other existing automated systems in the BLM or any other agency. LR2000 provides centralized access for all BLM offices nationwide to data on land description, land ownership, and the status of land use authorizations involving the use of public lands. It also provides automated tools to efficiently record and track actions (including adverse actions) from the processing of the BLM case files as action records in LR2000. Refer to Section 4.1.1 for a list of LR2000 case types restricted from public viewing.

3) Will the new data be placed in the individual's record?

All data associated with actions involving BLM cases are maintained in the LR2000 ltp_action_code database table. The data is not provided to other systems.

4) Can the system make determinations about employees/public that would not be possible without the new data?

Rather than make determinations that would not be possible without the aggregate LR2000 data, the system expedites the generation of status of authorizations on public lands.

10) What opportunities do individuals have to decline to provide information (i.e., where providing information is voluntary) or to consent to particular uses of the information (other than required or authorized uses), and how individuals can grant consent.)

The LR2000 system contains the names, addresses, interest relationships and percent interest for individuals, government entities, entrepreneurs, and other business entities holding permits, leases, or other authorizations to use public lands. The providing of said information by the applicant is not voluntary, rather a vital component of the application process.

BLM is not authorized to utilize said information for any purpose other than associated with the subject use authorization applied for by the applicant.

9) Under which Privacy Act systems of records notice does the system operate? Provide number and name.

LLM-33, Legacy Rehost 2000 (LR2000) has been reviewed by the Bureau Privacy Act Officer and will be submitted to the Department for authorization.

10) If the system is being modified, will the Privacy Act system of records notice require amendment or revision? Explain.

The LR2000 System is not being modified.
