## Department of the Interior U.S. Fish and Wildlife Service

#### **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- FWS Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Name of Project: Environmental Conservation Online System (ECOS)

Bureau: U.S. Fish and Wildlife Service

Office: Endangered Species Program

Project's Unique ID: DOI-ES-M-001

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

#### A. CONTACT INFORMATION:

- 1) Who is the person completing this document? Linda Purviance, FWS, Endangered Species Program CTO and ECOS Manager, FWS/ES/OPS, 703-358-2080
- 2) Who is the system owner? Martha Balis-Larsen, FWS, Chief, Office of Program Support, FWS/ES/OPS, 703-358-2314
- 3) Who is the system manager for this system or application? Linda Purviance, FWS, Endangered Species Program CTO and ECOS Manager, FWS/ES/OPS, 703-358-2080
- 4) Who is the IT Security Manager who reviewed this document? David B. Smith, FWS, Chief Information Security Officer, FWS/IRTM, 703-358-1905
- 5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? Johnny Hunt, FWS, PDM, 703-358-2504
- 6) Who is the Reviewing Official?

## Department of the Interior Privacy Impact Assessment Template

Name of Project: Fire Management Information System Bureau: FWS
Project's Unique ID: 0/0-18-01-05-02-1807-00

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

Also refer to the signature approval page at the end of this document.

#### A. CONTACT INFORMATION:

1) Who is the person completing this document? (Name, title, organization and contact information).

JOHNNY HUNT FWS PRIVACE Act Officer.

JOHNNY HUNT FWS PRIVACE ACT OFFICER.

JOHNNY HUNT FWS PRIVACE MG MT.

2) Who is the system owner? (Name, organization and contact information).

Ken Granneman, CHIEF Office of Information & TECHNOLOGY Mg MT.

National Wide Refuge System

3) Who is the system manager for this system or application? (Name, organization, and contact information).

ANDREA OLSON, FWS - NWRS

4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).

David B. Smith IRTM, FWS

5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).

HUNT, Policy & Directives Management, EWS

6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).

Michael Howell, AD-IRTM, FWS

#### **SECTION I**

## Department of the Interior Privacy Impact Assessment Template

Name of Project: Science Exchange Program System

Bureau: US Fish and Wildlife Service

Project's Unique ID: None

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager

- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

Also refer to the signature approval page at the end of this document.

#### A. CONTACT INFORMATION:

1) Who is the person completing this document? (Name, title, organization and contact information).

Mike Brewer
US Fish and Wildlife Service
Information Resources and Technology Management
Branch of Data and Systems Services
Systems Development Team Leader
755 Parfet Street, Suite 215
Lakewood, CO 80215

2) Who is the system owner? (Name, organization and contact information)

Terry Sexson FWS Research Coordinator Region 6 Lakewood, CO, 80225

#### Department of the Interior Privacy Impact Assessment Template

Digital Library System Name of Project:

Bureau:

Project's Unique ID:

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

Also refer to the signature approval page at the end of this document.

#### A. CONTACT INFORMATION:

- 1) Who is the person completing this document? (Name, title, organization and contact information). JOHNNY HUNY, PAO, FWS
- 2) Who is the system owner? (Name, organization and contact information). Craig Kreben USFWS/EA
- 3) Who is the system manager for this system or application? (Name, organization, and contact information).

907 766 3904 Charles a Young USFUS RYEA Chuck- Young & Fusigor

- 4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information). David B. Smith, BITSM, USFWS
- 5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information). JOHNNY HUNT, PDM, USFWS
- 6) Who is the Reviewing Official? (According to OMB, this is the agency CIO: or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).

MECHARL HOWELL ASSISTENT DIRECTOR-Information RESOURCES ETECHNOLOGY MAINT

CIO, USFWS

## Department of the Interior U.S. Fish and Wildlife Service

#### **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- FWS Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Name of Project: Region 9 Washington Office LAN

Bureau: U.S. Fish and Wildlife Service

Office: IRTM

Project's Unique ID: 010-18-02-00-03-2050-00

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

#### A. CONTACT INFORMATION:

1) Who is the person completing this document?

John Hunt Network Operations Specialist

2) Who is the system owner?

Hope Mentore-Smith Deputy CIO

3) Who is the system manager for this system or application?

Antonio Chantre Chief, Branch of Technical Services

4) Who is the IT Security Manager who reviewed this document?

John Hunt Network Operations Specialist

#### Department of the Interior Privacy Impact Assessment

Name of Project:

**R7IRN GSS** 

Bureau:

**USFWS** 

Project's Unique ID:

**R7IRN DOI-FWS-G-002** 

UPI:

010-18-02-00-03-2050-00-404-139

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

Also refer to the signature approval page at the end of this document,

#### A. CONTACT INFORMATION:

1) Who is the person completing this document? (Name, title, organization and contact information).

Mark Russell, RITSM, USFWS Alaska Region 1011 E Tudor Road, Anchorage, AK 99503 907-786-3396, 907-786-3652 (Fax) Mark Russell@fws.gov

2) Who is the system owner? (Name, organization and contact information).

Danielle Jerry Chief Division of NR and Realty, USFWS Alaska Region 1011 E Tudor Road, Anchorage, AK 99503 907-786-3335, 907-786-3901 (Fax) Danielle\_Jerry@fws.gov

3) Who is the system manager for this system or application? (Name, organization, and contact information).

Stephen P Hanson, CTO, USFWS Alaska Region 1011 E Tudor Road, Anchorage, AK 99503

## Department of the Interior U.S. Fish and Wildlife Service

#### **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- FWS Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Name of Project: Environmental Conservation Online System (ECOS)

Bureau: U.S. Fish and Wildlife Service

Office: Endangered Species Program

Project's Unique ID: DOI-ES-M-001

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

#### A. CONTACT INFORMATION:

- 1) Who is the person completing this document? Linda Purviance, FWS, Endangered Species Program CTO and ECOS Manager, FWS/ES/OPS, 703-358-2080
- 2) Who is the system owner? Martha Balis-Larsen, FWS, Chief, Office of Program Support, FWS/ES/OPS, 703-358-2314
- 3) Who is the system manager for this system or application? Linda Purviance, FWS, Endangered Species Program CTO and ECOS Manager, FWS/ES/OPS, 703-358-2080
- 4) Who is the IT Security Manager who reviewed this document? David B. Smith, FWS, Chief Information Security Officer, FWS/IRTM, 703-358-1905
- 5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? Johnny Hunt, FWS, PDM, 703-358-2504
- 6) Who is the Reviewing Official?

#### Department of the Interior <u>Privacy Impact Assessment Template</u>

Name of Project: Engineering Facilities Management Information System  Bureau: FWS  Project's Unique ID: EFMIS	
Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:	_
<ul> <li>Bureau/office IT Security Manager</li> <li>Bureau/office Privacy Act Officer</li> <li>DOI OCIO IT Portfolio Division</li> <li>DOI Privacy Act Officer</li> </ul>	
Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.	
Also refer to the signature approval page at the end of this document.	
A. CONTACT INFORMATION:	
1) Who is the person completing this document? (Name, title, organization and contact information).	
2) Who is the system owner? (Name, organization and contact information).  Paul RAUCH, Division of Engineering, U.S. FISH & Wildlife SERVIN	E
3) Who is the system manager for this system or application? (Name, organization, and contact information).  BROD TAROSS: DIVISION OF ENGINEERING, U.S. FISH & WILDLING SERVICE	2
4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).  David B Smith, Bareau Information Technology Security We Davison of Information Resources Technology Mantille Fil	
5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).  JOHNNY HUNT, DOISON OF POLICE EDIRECTIONS MANY, FW	
6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).	
Michael Howell, C10	
ASSISTANT DIRECTOR IRTM	
U.S. FISH & Wildlife SERVICE	

#### Department of the Interior Privacy Impact Assessment Template

Digital Library System

Once the PIA is completed and the signature approval page is signed, please provide

Name of Project:

Project's Unique ID:

copies of the PIA to the following:

Bureau/office IT Security Manager Bureau/office Privacy Act Officer DOI OCIO IT Portfolio Division

DOI Privacy Act Officer

Bureau:

A. CONTACT INFORMATION:  1) Who is the person completing this document? (Name, title, organization and contact information).  JOHNAY HUM!, PAO, FWS  2) Who is the system owner? (Name, organization and contact information).  Craig Rieber USFWS/EA  3) Who is the system manager for this system or application? (Name, organization, and contact information).  Charles a Young USFWS RVEA 907 786 3909  Church YOUNG FWS BWE A 907 786 3909  Church YOUNG FWS BWE A 907 786 3909  Church YOUNG FWS BWE A 907 786 3909  Church YOUNG FWS RVEA 907 786 3909  Church YOUNG FWS RVEA 907 786 3909  Church YOUNG FWS RVEA 907 786 3909  Church YOUNG FWS BWE A 907 786 3909  Church YOUNG BWE A 907 786	o refe	r to the signature approval page at the end of this document.
and contact information).  JOHNNY HUM, PAO, FWS  2) Who is the system owner? (Name, organization and contact information).  Craig Rieben USFWS/EA  3) Who is the system manager for this system or application? (Name, organization, and contact information).  Charles a Young USFWS RWEA 907 786 3909  Chuck 70000 EFWS.300  4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).  David B. Smith, B. TSM, USFWS  5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).  JOHNNY HUNT, PDM, USFWS  6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).  Michael Howell	A. <u>C(</u>	ONTACT INFORMATION:
3) Who is the system manager for this system or application? (Name, organization, and contact information).  Charles a Young Usfus RYEA 9077663909  Charles a Young Offus RYEA 9077663909  4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).  David B. Smith, B. ITSM, USFUS  5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).  O Hunn Hunt, DDM, USFUS  6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).  Michael Howell	1)	and contact information).
organization, and contact information).  Charles a Young Usfus RYEA 9077663909  Church—Young of Fusigor  4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).  David B. Smith, Bitsm, USFUS  5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).  O Hunn Hunt, DM, USFUS  6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).  Michael Howell	2)	
<ul> <li>4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).  David B. Smith, B. ISM, USFUS</li> <li>5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).  O Hand HUNT, DDW, USFUS</li> <li>6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).  Michael Howell</li> </ul>	3)	organization, and contact information).
document? (Name, organization, and contact information).  O HINN HUNT, PDW, USFWS  6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).  MECHARI HOWE!	4)	Who is the IT Security Manager who reviewed this document? (Name,
6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).  MECHARI	5)	document? (Name, organization, and contact information).
MICHARL HOWELL Information RESOURCES ETECHNOLOGY N	6)	Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).
		Michael Howell Assistant Director-Information Resources Etechnology M

## 100 sty

#### Department of the Interior **Privacy Impact Assessment**

Name of Project: Data Tracking System

Bureau: USFWS

**Project's Unique ID:** 010-18-02-00-02-2415-00

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

Bureau/office IT Security Manager

- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

Also refer to the signature approval page at the end of this document.

#### A. CONTACT INFORMATION:

1) Who is the person completing this document? (Name, title, organization and contact information).

Omari Sanders, IT Consultant USFWS Division of Information Resources and Technology Management 4401 N. Fairfax Drive, Room 340 Arlington, VA 22203

Tel: (703) 358-2158

Email: Omari Sanders@fws.gov

2) Who is the system owner? (Name, organization and contact information).

Nicole Alt, Special Assistant to the Deputy Director **USFWS** MIB 3238

Washington, DC 20242 Tel: 202-208-4545

Email: Nicole\_Alt@fws.gov

Lucius 1040 DEAIL 0/80/07

## United States Department of the Interior Fish & Wildlife Service



## **Environmental Facility Compliance Audit Tracking System Database (EFCATS)**

## **Privacy Impact Assessment**

Date: June 20, 2008

Version: 1.0

Prepared by:

Fish & Wildlife Service 4401 N. Fairfax Drive Arlington, VA 22203



Branch of Communication Technology Lakewood, CO

# Enterprise Core Network Services Privacy Impact Assessment

Enterprise Core Network Services Privacy Impact Assessment

Last updated: August 22, 2005

#### **Abstract**

Enterprise Core Network Services provides the infrastructure necessary to facilitate Web and intranet application hosting, directory services, and other network services for the Bureau enterprise network. It does not store or otherwise house personal data or data of any type. This document fulfills OMB Exhibit 300 and Certification and Accreditation requirements.

## Department of the Interior Privacy Impact Assessment Template

Name of Project: Environmental Systems Research Institute (CSR Bureau: FWS Mense Information System (EC Project's Unique ID: CPIC UPI (COLE = 010-18-01-03-03-1830-00-404-142) Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:	1) :15) -
<ul> <li>Bureau/office IT Security Manager</li> <li>Bureau/office Privacy Act Officer</li> <li>DOI OCIO IT Portfolio Division</li> <li>DOI Privacy Act Officer</li> </ul>	
Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.	
Also refer to the signature approval page at the end of this document.	
A. CONTACT INFORMATION:	
1) Who is the person completing this document? (Name, title, organization and contact information).  Litting Hunt, PAO, PDM/FW5	
2) Who is the system owner? (Name, organization and contact information).  DEBORAH GREEN, NATIONAL GEODRAMIC INFORMATION SYSTEMS  (CORDINATOR USFUS  3) Who is the system manager for this system or application? (Name, organization, and contact information).  DAMA AS IN ITEM 2) ABOVE	
4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).  David B. Jaith, B. 175M, D. 155: On of Information Resource TECHNOLOGIC MANT, US Fais  5) Who is the Bureau/Office Privacy Act Officer who reviewed this	es É
<ul> <li>5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).</li> <li>6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).</li> </ul>	ment
MICHAEL J. HOWELL ASSISTANT DIRECTOR - INFORMATION RESOURCES & METHNOLOGY CIO USFWS	cy Me

IRTW, R6

## Department of the Interior U.S. Fish and Wildlife Service

#### **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

• Bureau/office IT Security Manager

• FWS Privacy Act Officer

• DOI OCIO IT Portfolio Division

DOI Privacy Act Officer

Name of Project: Federal Aid Management System (FAIMS)

Bureau: U.S. Fish and Wildlife Service

Office: FAIMS Support Center, 755 Parfet Street, Ste. 377, Lakewood, Colorado 80215

**Project's Unique ID:** 010-18-04-00-01-1010-00

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

#### A. CONTACT INFORMATION:

1) Who is the person completing this document?

Debra Wircenske, Grants Management Specialist/Trainer, Fish and Wildlife Service,

Division of Federal Assistance Ph. 303/275-2350.

2) Who is the system owner?

Jim Greer, Chief, Division of Federal Assistance, Fish and Wildlife Service Ph. 703-358-2156.

3) Who is the system manager for this system or application? Luther Zachary, FAIMS System Manager, Fish and Wildlife Service, Division of Federal Assistance Ph: 303-275-2342

4) Who is the IT Security Manager who reviewed this document? Peter Hitchcock, FAIMS IT Security Manager, Fish and Wildlife Service, Division of Federal Assistance Ph: 303-275-2365

#### Department of the Interior Privacy Impact Assessment Template

Name of Project: Fire Management Information System Bureau: FWS

Project's Unique ID: 0/0- 18-01- 05-02 - 1807-00

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

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Also refer to the signature approval page at the end of this document.

#### A. CONTACT INFORMATION:

1) Who is the person completing this document? (Name, title, organization and contact information). JOHNNY HUNT, FWS PRIVACE Act Officer.

Div Pary & Directives Mg mt.

2) Who is the system owner? (Name, organization and contact information).

Ken Gramman CHIEF Office of Information & TECHNOLOGY MAINT NOTIONAL INITIAL REPORT SUSTEM

National Wiedel Refuge System

3) Who is the system manager for this system or application? (Name, organization, and contact information).

ANDREA OLSON, FWS - NWRS

4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information)

David B. Smith IRTM, FWS

5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).

HOMBIAN HUNT, POLICE & DIMENSIONER, FWS

6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).

Michael Howell, AD-IRTM, FWS



#### U. S. Fish and Wildlife Service

Branch of Communication Technology Lakewood, CO

# FWS Messaging Privacy Impact Assessment

**FWS Messaging Privacy Impact Assessment** 

Last updated: June 20, 2005

#### **Abstract**

This document fulfills OMB Exhibit 300 and Certification and Accreditation requirements for FWS Messaging. A PIA has already been completed for this system as part of the Department of the Interior's Enterprise Services Network.

#### Department of the Interior **Privacy Impact Assessment Template**

Name of Project: Web enabling information from the Gom watershed Rureau: FILLS Habitat Analysis Project's Unique ID:

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

Also refer to the signature approval page at the end of this document.

#### A. CONTACT INFORMATION:

- 1) Who is the person completing this document? (Name, title, organization and contact information).
- 2) Who is the system owner? (Name, organization and contact information). Stewart Fefer, FWS Gulf of Maine Coastal Program
  207-781-8364

  3) Who is the system manager for this system or application? (Name,
- organization, and contact information). Robert Houston, FWS GOMP, 207-781-8364.

4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).

DAVID B. SMITH, CISO 703-358-1905

- FW3 | IRTM | BSM 703-358-1905

  5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).
- 6) Who is the Reviewing Official? (According to OMB, this is the agency CIO: or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).



#### U. S. Fish and Wildlife Service

Division Of Information Resource and Technology Management Arlington, VA

# Privacy Impact Assessment

**IDEAS PD Privacy Impact Assessment** 

Last updated: August 11, 2005

#### **Abstract**

The Interior Department Electronic Acquisition System – Procurement Desktop (IDEAS-PD-PD) is a Department of Interior (DOI) automated procurement system used by all DOI Bureaus. It does not store or otherwise house personal data. This document fulfills OMB Exhibit 300 and Certification and Accreditation requirements.

#### Department of the Interior Privacy Impact Assessment Template

Name of Project: Interactive Map and Data Server (MADS)
Bureau: FUS

Project's Unique ID:

(DIC UP) ( $\omega = 010 - 18 - 01 - 02 - 02 - 1835 - 00 - 117 - 057$ Once the PIA is completed and the signature approval page is signed, please provide

copies of the PIA to the following:

- Bureau/office IT Security Manager
- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

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Also refer to the signature approval page at the end of this document.

#### A. CONTACT INFORMATION:

- 1) Who is the person completing this document? (Name, title, organization and contact information).

  Johnny Hunt, PAO, USFWS
- 2) Who is the system owner? (Name, organization and contact information).

  Michael J. Hanell, Assistant Director Information Resources & Technology

  Management & CIO
- 3) Who is the system manager for this system or application? (Name, organization, and contact information).

  DEBORAN GREEN, NATIONAL GIS CORDINATOR, US FWS
- 4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).

  DON, D. B. SMITH, BITSM, USFWS
- 5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).
- 6) Who is the Reviewing Official? (According to OMB, this is the agency ClO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).

MICHAEL J. HOWELL
ASSISTANT DIRECTOR - IRTM
CIO
USFINS

## Department of the Interior U.S. Fish and Wildlife Service

#### **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- FWS Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Name of Project: (IRTM LAN)

Bureau: U.S. Fish and Wildlife Service

Office: Division of Information Resources and Technology Management (IRTM)

#### A. CONTACT INFORMATION:

- 1) Who is the person completing this document? Jeff Monroe, IT Security Analyst, FWS/IRTM
- Who is the system owner?
  Hope Mentore-Smith, Division of IRTM, Chief and Deputy Chief Information Officer, FWS/IRTM
- 3) Who is the system manager for this system or application? Ellen Waterman, Branch of Communications Technology, Chief, FWS/IRTM
- 4) Who is the IT Security Manager who reviewed this document?

  Jeanne Tallent, Chief Information Security Officer, FWS/IRTM
- 5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? Johnny Hunt, Privacy Act Officer, FWS/IRTM
- 6) Who is the Reviewing Official?
  Hope Mentore-Smith, Chief Information Officer (Acting), FWS/IRTM

#### B. SYSTEM APPLICATION/GENERAL INFORMATION:

1) Does this system contain any information about individuals?

#### Department of the Interior <u>Privacy Impact Assessment Template</u>

Name of Project: LAKE STURGEON TRIBUTORY DOTABASE OND GIS Bureau: FWS Project's Unique ID: LSTD
Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:
<ul> <li>Bureau/office IT Security Manager</li> <li>Bureau/office Privacy Act Officer</li> <li>DOI OCIO IT Portfolio Division</li> <li>DOI Privacy Act Officer</li> </ul>
Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.
Also refer to the signature approval page at the end of this document.
A. CONTACT INFORMATION:
1) Who is the person completing this document? (Name, title, organization and contact information).  Journal Hunt, PAO, PDM/FWS
2) Who is the system owner? (Name, organization and contact information).  CHRIS CASTIFICION: BIOODIST/GIS SPECIALIST, LOWER GREAT LAKE FISHERY RESOURCES Office
3) Who is the system manager for this system or application? (Name, organization, and contact information).  (Same AS (ル つ))
4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).  Day 10 B. SMETH, BITSM, DEVISION OF INFORMATION RESOURCE
and TECHNOLOGY MGNT.  5) Who is the Bureau/Office Rrivacy Act Officer who reviewed this document? (Name, organization, and contact information).  JOHNYY HUNT, DNIOON OF POLICY & DIRECTNES MGNT
6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).
Michael J. Howell Assistant Director, Information Resources & Technology
Mamt, CIO

## **United States Department of the Interior Fish & Wildlife Service**



## LEMIS Privacy Impact Assessment

Date: June 16, 2005

Version: 1.2

Prepared by:

Fish & Wildlife Service 4401 N. Fairfax Drive Arlington, VA 22203

## Department of the Interior Privacy Impact Assessment

Name of Project: Service Permit Issuance and Tracking System

(SPITS)

Bureau: U.S. Fish and Wildlife Service

Project's Unique ID#: SPITS-DOI-FWS-M-012 010-18-01-24-02-0000-02

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

Bureau/office IT Security Manager Bureau/office Privacy Act Officer DOI OCIO IT Portfolio Division DOI Privacy Act Officer

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

Also refer to the signature approval page at the end of this document.

#### A. CONTACT INFORMATION:

1) Who is the person completing this document? (Name, title, organization and contact information).

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Chief Technical Officer, Migratory Birds

11510 American Holly Drive

Room 209

Laurel, MD 20708

Office: (301) 497-5814 or (703) 358-2167

E-mail: phil koscheka@fws.gov

2) Who is the System Owner? (Name, organization and contact information).

Paul Schmidt

Assistant Director - Migratory Birds

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Room 3250

Washington, DC 20240

Office: (202) 208-1050

E-mail: paul r schmidt@fws.gov

## Department of the Interior U.S. Fish and Wildlife Service

#### **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- FWS Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Name of Project: NCTC LAN DOI\_FWS\_59

Bureau: U.S. Fish and Wildlife Service

Office: National Conservation Training Center

Project's Unique ID: 010-18-02-00-03-2050-00

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

#### A. CONTACT INFORMATION:

1) Who is the person completing this document?

John Kesecker NCTC IT Specialist 304-876-7427

2) Who is the system owner?

Steve Chase NCTC Special Assistant to the Director 304-876-7266

3) Who is the system manager for this system or application?

Keith Mantheiy NCTC Branch Chief ITR 304-873-7224

4) Who is the IT Security Manager who reviewed this document?

John Kesecker NCTC IT Specialist 304-876-7427

## Department of the Interior U.S. Fish and Wildlife Service

#### **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- FWS Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Name of Project: NCTC LAN DOI\_FWS\_59

Bureau: U.S. Fish and Wildlife Service

Office: National Conservation Training Center

Project's Unique ID: 010-18-02-00-03-2050-00

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

#### A. CONTACT INFORMATION:

Who is the person completing this document?
 John Kesecker
 NCTC IT Specialist
 304-876-7427

2) Who is the system owner?

Steve Chase NCTC Special Assistant to the Director 304-876-7266

3) Who is the system manager for this system or application?

Keith Mantheiy NCTC Branch Chief ITR 304-873-7224

4) Who is the IT Security Manager who reviewed this document?

John Kesecker NCTC IT Specialist 304-876-7427

#### Department of the Interior Privacy Impact Assessment

Name of Project: Online Training Information System (OTIS)

Bureau: US Fish and Wildlife Service

Project's Unique ID: 010-18-01-04-02-1810-00-305-110

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager

- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

Also refer to the signature approval page at the end of this document.

#### A. CONTACT INFORMATION:

1) Who is the person completing this document? (Name, title, organization and contact information).

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National Conservation Training Center
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Shepherdstown, WV 25443
304-876-7222
304-876-7223 fax
Karin Christensen@fws.gov

2) Who is the system owner? (Name, organization and contact information).

James (Jim) Willis Deputy Director, NCTC 698 Conservation Way Shepherdstown, WV 25443 304-876-7263 304-876-7227 fax Jim\_Willis@fws.gov

#### Department of the Interior <u>Privacy Impact Assessment Template</u>

2/3/

Name of Project: National Digital Library System

Bureau: US Fish and Wildlife Service

Project's Unique ID:

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

Also refer to the signature approval page at the end of this document.

#### A. CONTACT INFORMATION:

- 1) Who is the person completing this document? (Name, title, organization and contact information). Troy Bunch, Chief, Branch of Broadcasting and A/V, Public Affairs, US Fish and Wildlife Service, 703 358-2153.
- 2) Who is the system owner? (Name, organization and contact information). Troy Bunch, Chief, Branch of Broadcasting and A/V, Public Affairs, US Fish and Wildlife Service, 703 358-2153.
- 3) Who is the system manager for this system or application? (Name, organization, and contact information).
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- Chuck Young, Records Manager, R7, US Fish and Wildlife Service, 907 786-3909.
- Nan Rollison, Audio Visual Specialist, WO, Public Affairs, Branch of Broadcasting and A/V, 703 358-2143.

IR+m & (Fin

## Department of the Interior U.S. Fish and Wildlife Service

#### **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- FWS Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Name of Project: Personal Property Management System Privacy Impact Assessment

Bureau: U.S. Fish and Wildlife Service

Office: Business Management and Operations, Division of Contracting and Facilities

Management

#### Project's Unique ID:

#### A. CONTACT INFORMATION:

1) Who is the person completing this document?

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2) Who is the system owner?

Robert Ashworth Chief, Division of Contracting and Facilities Management 703-358-1903 robert\_ashworth@fws.gov

3) Who is the system manager for this system or application?

Harry W. Furr IV Service Property Manager Division of Contracting and Facilities Management 703-358-2289

#### Department of the Interior <u>Privacy Impact Assessment Template</u>

Once the PIA is completed and the signature approval page is signed, please provide

Bureau:

FWS

copies of the PIA to the following:

Project's Unique ID:

Name of Project: Official Names & Contral Numbers of Wiltzide Conservation AREAS

-	Bureau/office IT Security Manager Bureau/office Privacy Act Officer DOI OCIO IT Portfolio Division
-	DOI Privacy Act Officer
email add	mail the approved PIA directly to the Office of Management and Budget dress identified on the Exhibit 300 form. One transmission will be sent by D Portfolio Management Division.
Also refe	r to the signature approval page at the end of this document.
A. <u>C</u>	ONTACT INFORMATION:
1)	Who is the person completing this document? (Name, title, organization and contact information). JOHNNY WONT PWS PRIVACY ACT OFFICER DIV FOLICY & DIRECTIVES Mgmt.
2)	Who is the system owner? (Name, organization and contact information).  FRIC ALUABEZ, DIVISION of REALTY, FWS
3)	Who is the system manager for this system or application? (Name, organization, and contact information).  ROBERT MACCOIL, DIVISION OF REALTY, FWS
4)	Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information). $D_{\alpha \nu}$ : $D_$
	Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).  Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).
	Michael Howell, AD-IRTM, FWS

#### Department of the Interior <u>Privacy Impact Assessment Template</u>

Name of Project: PESTICIDE USE PROPOSAL LATABASE  Bureau: FWS  Project's Unique ID: PUP
Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:
<ul> <li>Bureau/office IT Security Manager</li> <li>Bureau/office Privacy Act Officer</li> <li>DOI OCIO IT Portfolio Division</li> <li>DOI Privacy Act Officer</li> </ul>
Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.
Also refer to the signature approval page at the end of this document.
A. CONTACT INFORMATION:
1) Who is the person completing this document? (Name, title, organization and contact information).  JOHNEY HUNT, DAD, USFWI
2) Who is the system owner? (Name, organization and contact information).  EVERETH WILSON, CHIEF DIVISION OF ENVIRONMENTAL CONTAMINANTS  US FWS
3) Who is the system manager for this system or application? (Name, organization, and contact information).  KEILY GEER, F. SH & WILDLING BEOLOGIST, Environmental Guality Division
4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).  David B. Smith BITSM USFWS  Division of Information Resources & Technology Mand.  5) Who is the Bureau/Office Privacy Act Officer who reviewed this
5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).  Lower Hunt, USAWS Division of forecast Directives  6) Who is the Reviewing Official? (According to OMB, this is the agency CIO Mant.
or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).
Michael J. Howell Assistant Director-Information Resources & Termorquy Management

C10, USFWS

## Department of the Interior U.S. Fish and Wildlife Service

#### **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- FWS Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Name of Project: Personal Property Management System Privacy Impact Assessment

Bureau: U.S. Fish and Wildlife Service

Office: Business Management and Operations, Division of Contracting and Facilities

Management

#### Project's Unique ID:

#### A. CONTACT INFORMATION:

1) Who is the person completing this document?
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kathy daum@fws.gov

#### 2) Who is the system owner?

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Chief, Division of Contracting and Facilities Management
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3) Who is the system manager for this system or application?

Harry W. Furr IV
Service Property Manager
Division of Contracting and Facilities Management
703-358-2289

#### Department of the Interior <u>Privacy Impact Assessment Template</u>

Name of Project: Refuse Biological Management Information System  Bureau: FWS  Project's Unique ID: RBIMS	
Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:	
<ul> <li>Bureau/office IT Security Manager</li> <li>Bureau/office Privacy Act Officer</li> <li>DOI OCIO IT Portfolio Division</li> <li>DOI Privacy Act Officer</li> </ul>	
Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.	
Also refer to the signature approval page at the end of this document.	
A. CONTACT INFORMATION:	
1) Who is the person completing this document? (Name, title, organization and contact information).  JOHNNY HUNT, PAO, FUIS	
2) Who is the system owner? (Name, organization and contact information).  NITA FULLER, FUS REGION 5  TOWN LEORA, FUS REGION 5  3) Who is the system manager for this system or application? (Name,	
3) Who is the system manager for this system or application? (Name, organization, and contact information).  Harold Laskowski Regional Refuge Brows is to FUS Region 5  4) Who is the IT Security Manager who reviewed this document? (Name,	
organization, and contact information).  David B. SMIM, BITSM, USFWS  LIVISION OF INFORMATION RESOURCES & TECHNOLOGY MAMF.	
5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).	
6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).	
MICHOEL J. HOWELL SERVERS & TECHNOLOGIS MAN	n+
MICHOR J. HOWELL ASSISTANT DIRECTOR, Information RESOURCES & TECHNOLOGY MAN	** /
$C \cdot O$	

#### APPENDIX B - Privacy Impact Assessment

#### Department of the Interior Privacy Impact Assessment

#### U.S. Fish & Wildlife Service

Name of Project:	Region 1, Regional Office, Local Area Network: FWSRO1LAN	1
Project Identifier:	FWSRO1LAN-DOI-FWS-G-001	

#### A. CONTACT INFORMATION:

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Reviewing C	JITICIAI:	
Name/Title:		
Office		

Date: 3/25/2005 31

#### **Department of the Interior Privacy Impact Assessment Template**

US Fish & Wildlife Service

Name of Project: Region 2, Regional Office, Local Area Network (R2LAN) Project Identifier: R2LAN-DOI-FWS-GS-003

A. CONTACT INFORMATION:

Document Preparer:			
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System Manager:			
Name/Title:	TY ARIKAN, CHIEF DIVISION OF TECHNICAL SEVICES		
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Phone:	505-248-7941 Fax: 505-248-7950		
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IT System Manager:			
Name/Title:	JIM DUKES, CHIEF TECHNOLOGY OFFICER		
Office	U.S. FISH AND WILDLIFE SERVICE, ABA/TS/IRM		
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Phone:	505-248-6592 Fax: 505-248-6891		
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Bureau Privacy Act Officer			
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Address: Phone:	Fax:		
E-Mail:			
Reviewing Official			
Name/Title:			
Office			
Address:			
Phone:	Fax:		
E-Mail:			

#### APPENDIX B - Privacy Impact Assessment

#### Department of the Interior Privacy Impact Assessment

US Fish & Wildlife Service

Name of Project: Region 4, Regional Office, Local Area Network (R4LA N)

Project Identifier: R4LAN-DOI-FWS-G-005

#### A. CONTACT INFORMATION:

Document Prepare	r:		
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System Owner:			
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System Manager:			
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*********************************	1875 CENTURY BLVD., SUITE 300, ATLANTA, GA 303	****46340140140103403603603603709749749794403884164164164164164797977777777999799799799	
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IT System Manager			
Name/Title:	CAROLYN HUST, CHIEF TECHNOLOGY OFFICR		
Office Address:	U.S. FISH AND WILDLIFE SERVICE, BUDGET AND AL		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1875 CENTURY BLVD., SUITE 360, ATLANTA, GA 303		
Phone:	404-679-4129	Fax: 404-679-4177	
E-Mail:	Carolyn_hust@fws.gov		
Bureau Privacy Act	Officer		
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Office Address:		***************************************	
Phone:		Fax:	
E-Mail:			
Reviewing Official			
Name/Title:		***************************************	
Office Address:			
Phone:		Fax:	
E-Mail:			

## ASSISTANT REGIONAL DIRECTOR, BUDGET & ADMINISTRATION

#### U.S. FISH AND WILDLIFE SERVICE

Mail: P.O. Box 25486, DFC, Denver, CO 80225-0486

Street: 134 Union Blvd., Room 210, Lakewood, CO 80228

Mountain-Prairie Region

Denver, Colorado

Telephone:

(303) 236-7917

FAX Number: (303) 236-6958

DATE: <u>Aug 16, 700</u> 5
TO: Johnny Hunt
TELEPHONE: FAX: 703/358-2-269
FROM: Margaret Wolf
COMMENTS:
Region 6 LAN PIA.
Thanks, and pls letine know if you ned anything further
need anothers further
Margarel

US Fish & Wildlife Service

Name of Project: Region 7, Regional Office, Local Area Network (R7LA N)

Project Identifier. R7LAN-DOI-FWS-

## **CONTACT INFORMATION:**

Document Preparer							
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System Owner							
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System Manager:							
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Phone	907-786-3536		Fax: 907-786-3306				
F-Mail:	gary edwards@fws.ga	įγ					
IT System Manager		P-M-bets-w					
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Office Address:	U.S. FISH AND WILDLIFE SERVICE, Information Technology Management						
************************	1011 E. Tudor Rd., Ar	ichorage, AK. 9950.	3				
Phone	907-786-3476		907-786-3476 907-786-3476				
F-Mail	stephen hanson affect	gay					
Bureau Privacy Act	Officer						
Name Litte							
Office Address							
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Reviewing Official	· · · · · · · · · · · · · · · · · · ·						
Name Title	\$14444 *********************************	41-191/95106151616161616161616161616161616161616					
Office Address							
Phone:	: : : :		Pax				
It-Mail,							

Date: 8/12/2005 1 For Official Use Only

US Fish & Wildlife Service

Name of Project: Region 2, Regional Office, Local Area Network (R2LAN)
Project Identifier: R2LAN-DOI-FWS-GS-003

A. CONTACT INFORMATION:

Document Preparer:			
Name/Title:	JIM DUKES, CHIEF TECHNOLOGY OFFICER		
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Phone:	505-248-6592 Fax: 505-248-6891		
E-Mail:	jim dukes@fws.gov		
System Owner:			
Name/Title:	DAVID YAZZIE, ARD-BUDGET AND ADMINISTRATION		
Office	U.S. FISH AND WILDLIFE SERVICE, BUDGET AND ADMINISTRATION		
Address:	500 GOLD AVE SW, ALBUQUERQUE, NM 87102		
Phone:	505-248-6808 Fax: 505-248-6459		
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System Manager:			
Name/Title:	TY ARIKAN, CHIEF DIVISION OF TECHNICAL SEVICES		
Office	U.S. FISH AND WILDLIFE SERVICE, ABA/TS		
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Phone:	505-248-7941 Fax: 505-248-7950		
E-Mail:	Ty_Arikan@fws.gov		
IT System Manager:			
Name/Title:	JIM DUKES, CHIEF TECHNOLOGY OFFICER		
Office	U.S. FISH AND WILDLIFE SERVICE, ABA/TS/IRM		
Address:	500 GOLD AVE SW, ROOM 5102, ALBUQUERQUE, NM 87102		
Phone:	505-248-6592 Fax: 505-248-6891		
E-Mail:	iim dukes@fws.gov		
Bureau Privacy Act Officer			
Name/Title:			
Office			
Address:			
Phone:	Fax;		
E-Mail:			
Reviewing Official  Name/Title:			
2			
Office Address:			
Phone:	Fax:		
E-Mail:			

Name of Project: FWSRO3LAN DOI-FWS-39

Bureau: USFWS

Project's Unique ID: 010-00-02-00-01-1010-02

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

Also refer to the signature approval page at the end of this document.

#### A. CONTACT INFORMATION:

- 1) Who is the person completing this document?
  - 1. Pat Percy
  - 2. FWS R3 IT Specialist
  - 3. 612-713-5122
- 2) Who is the system owner?
  - 1. Chris Jensen
  - 2. FWS Region 3 ABA ARD
  - 3. 612-713-5305
- 3) Who is the system manager for this system or application? (Name, organization, and contact information).
  - 1. Janice Whitney
  - 2. FWS Region 3 Chief Technology Officer
  - 3. 612-713-51234
- 4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).
  - 1. John G Herron
  - 2. FWS R3 IT Security Manager (RITSM)
  - 3. 612-713-5116

# APPENDIX B - Privacy Impact Assessment

# Department of the Interior Privacy Impact Assessment

SPIT TO IRIM FUSTOS

US Fish & Wildlife Service

Name of Project: Region 4, Regional Office, Local Area Network (R4LA N)

Project Identifier: R4LAN-DOI-FWS-G-005

#### A. CONTACT INFORMATION:

Document Prepare	ər:				
Name/Title:	CAROLYN HUST, CHIEF TECHNOL				
Office Address:	U.S. FISH AND WILDLIFE SERVICE, BUDGET AND ADMINISTRATION				
	1875 CENTURY BLVD., SUITE 360,	ATLANTA, GA 30345			
Phone:	404-679-4129		Fax: 404-679-4177		
E-Mail:	Carolyn hust@fws.gov				
System Owner:					
Name/Title:	JACKIE PARRISH, ARD-BUDGET A	ND ADMINISTRATION			
Office Address:	STRATION				
	1875 CENTURY BLVD., SUITE 300, ATLANTA, GA 30345				
Phone:	404-679-4087		Fax: 404-679-4102		
E-Mail:	Jackie parrish@fws.gov	***************************************			
System Manager:					
Name/Title:	JACKIE PARRISH, ARD-BUDGET AN				
Office Address:	U.S. FISH AND WILDLIFE SERVICE, BUDGET AND ADMINISTRATION				
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Phone:	404-679-4087		Fax: 404-679-4102		
E-Mail:	Jackie parrish@fws.gov				
IT System Manage					
Name/Title:	CAROLYN HUST, CHIEF TECHNOLO				
Office Address:	U.S. FISH AND WILDLIFE SERVICE,		STRATION		
	1875 CENTURY BLVD., SUITE 360, A	TLANTA, GA 30345			
Phone:	404-679-4129		Fax: 404-679-4177		
E-Mail:	Carolyn hust@fws.gov	400			
Bureau Privacy Ac	t Officer				
Name/Title:					
Office Address:					
Phone:			Fax:		
E-Mail:					
Reviewing Official					
Name/Title:	***************************************	44qqq <del>q*4848484,</del>			
Office Address:					
Phone:			Fax:		
E-Mail:					

Date: 03/25/05

## **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- FWS Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Name of Project: Region 5 (R5) Local Area Network (LAN)

Bureau: U.S. Fish and Wildlife Service

Office: Region 5 Regional Office

**Project's Unique ID:** 010-00-02-00-01-1010-02

Do not e-mail the approved PIA directly to the Office of Management and Budget e-mail address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

#### A. CONTACT INFORMATION:

1) Who is the person completing this document?

David B. Smith, Regional Information Technology Security Manager, Division of Information Technology Management, Region 5
Mason Neck National Wildlife Refuge Complex
14344 Jefferson Davis Hwy, Woodbridge, VA 22191
703-389-6699

david b smith@fws.gov

2) Who is the system owner?

Linda Repasky, Assistant Regional Director, Budget and Administration, Region 5 300 Westgate Center Drive, Hadley, MA 01035 413-253-8220 linda repasky@fws.gov

3) Who is the system manager for this system or application?

Bill leackalainen, Network Operations Manager, Division of It.

Bill Jaaskelainen, Network Operations Manager, Division of Information Technology Management, Region 5 300 Westgate Center Drive Hadley, MA 01035

Name of Project: REGION 6 - LAND ACQUSITION NETWORK DATABASE SYSTEM (LANDS)

Bureau: U.S. FISH AND WILDLIFE SERVICE – REGION 6, DIVISION OF REALTY

Project's Unique ID: R6 LANDS

### A. CONTACT INFORMATION:

1) Who is the person completing this document? (Name, title, organization and contact information).

Sandra Hutchcroft, IT Specialist Division of Realty U.S. Fish and Wildlife Service 134 Union Blvd., Suite 350 Denver, Colorado 80225

Phone: (303) 236-8133 Fax: (303) 236-4712

Email: Sandy\_Hutchcroft@fws.gov

2) Who is the system owner? (Name, organization and contact information).

Harvey Wittmier, Chief Division of Realty U. S. Fish and Wildlife Service 134 Union Blvd., Suite 350 Denver, Colorado 80225 Phone: (303) 236-8130

Phone: (303) 236-8130 Fax: (303) 236-4712

Email: Harvey Wittmier@fws.gov

3) Who is the system manager for this system or application? (Name, organization, and contact information).

Sandra Hutchcroft, IT Specialist Division of Realty U.S. Fish and Wildlife Service

## **SECTION I**

# Department of the Interior Privacy Impact Assessment Template

Name of Project: Existing Budget Tracking System Reprogramming in

Access

**Bureau:** US Fish and Wildlife Service **Project's Unique ID:** 60180-8-0001

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager

- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

Also refer to the signature approval page at the end of this document.

## A. **CONTACT INFORMATION:**

1) Who is the person completing this document? (Name, title, organization and contact information).

C David Lucas, Budget and Finance Officer, Mountain Prairie Region, 303 236 4456, e:mail David C Lucas@fws.gov

- 2) Who is the system owner? (Name, organization and contact information). Elliott N Sutta, Assistant Regional Director, Budget and Administration, Mountain Prairie Region, 303 236 3662 e:mail, Elliott Sutta@FWS.GOV
  - 3) Who is the system manager for this system or application? (Name, organization, and contact information). See #1
  - 4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).

Margaret Wolf, SecurityManager - Mountain Prairie Region, 303 236 8116 Margaret\_Wolf@FWS.GOV

US Fish & Wildlife Service

Name of Project: Region 7, Regional Office, Local Area Network (R7LA N) Project Identifier: R7LAN-DOI-FWS-

## CONTACT INFORMATION:

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Stephen Hanson, CHIEF TECHNOLOG	Y OFFICER			
U.S. FISH AND WILDLIFE SERVICE, Information Technology Management				
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gary edwards@tws.gov	Server district transfer and attraction and the server and an analysis of the server and the ser			
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U.S. FISH AND WILDLIFE SERVICE, I	information Technology Management			
1011 B. Tudor Rd., Anchorage, AK. 9950	3			
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	Stephen Hanson, CHIEF TECHNOLOG  U.S. FISH AND WILDLIFE SERVICE, 1011 E. Tudor Rd., Anchorage, AK. 9950 907-786-3476  stephen, hanson@fws.goy  Richard Hannan, ARD-BUDGET AND A U.S. FISH AND WILDLIFE SERVICE, 1011 B. Tudor Rd., Anchorage, AK. 9950 907-786-3543 richard hannan@fws.goy  Gary Edwards, DEPUTY REGIONAL D U.S. FISH AND WILDLIFE SERVICE, 1011 E. Tudor Rd., Anchorage, AK. 9950 907-786-3536  gary_edwards@fws.goy  Stephen Hanson, CHIEF TECHNOLOGY U.S. FISH AND WILDLIFE SERVICE, 1011 E. Tudor Rd., Anchorage, AK. 9950  U.S. FISH AND WILDLIFE SERVICE, 1011 E. Tudor Rd., Anchorage, AK. 9950			

Date: 8/12/2005.

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and the history

## **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- FWS Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Name of Project: FWS R9 MB LAN GSS

Bureau: U.S. Fish and Wildlife Service

Office: Division of Migratory Bird Management

Project's Unique ID:

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

#### A. CONTACT INFORMATION:

- 1) Who is the person completing this document? Phil Koscheka, CTO, Migratory Birds, 301-497-5814
- 2) Who is the system owner?

  Robert Blohm, Chief, Division of Migratory Bird Management,
  703-358-1966
- 3) Who is the system manager for this system or application?
  Phil Koscheka, CTO, Migratory Birds and Chief, IT Services,
  DMBM,
  301-497-5814
- 4) Who is the IT Security Manager who reviewed this document?

  Beth Andujar, IT Specialist, IT Services, DMBM, 301-497-5855
- 5) Who is the Bureau/Office Privacy Act Officer who reviewed this document?

Johnny Hunt, FWS, PDM, 703-358-2504

#### **SECTION I**

# Department of the Interior Privacy Impact Assessment Template

Name of Project: Refuge Management Action Database System

Bureau: US Fish and Wildlife Service

Project's Unique ID: None

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager

- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

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Also refer to the signature approval page at the end of this document.

### A. CONTACT INFORMATION:

1) Who is the person completing this document? (Name, title, organization and contact information).

Mike Brewer
US Fish and Wildlife Service
Information Resources and Technology Management
Branch of Data and Systems Services
Systems Development Team Leader
755 Parfet Street, Suite 215
Lakewood, CO 80215

2) Who is the system owner? (Name, organization and contact information).

Nita Fuller, Regional Chief, NWRS, FWS Region 3
Tony Leger, Regional Chief, NWRS, FWS Region 5
NOTE: These individuals will serve as the interim System Owners until the prototype application is fully developed, tested, and operational.

Name of Project: Reduges Management Information Suprem Bureau: FWS Project's Unique ID: RWIS 010-18-01-02-02-1814-00

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- Bureau/office Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

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Also refer to the signature approval page at the end of this document.

## A. CONTACT INFORMATION:

- 1) Who is the person completing this document? (Name, title, organization and contact information).

  donn'y R. Hunt, PAD, FWS/PDM
- 2) Who is the system owner? (Name, organization and contact information).

  Ken Granneman, Chief office of Information TECHNOLUSY and

  Wanagement, FWS/WWRS
- Wanagement, FWS/NWRS

  3) Who is the system manager for this system or application? (Name, organization, and contact information).

  GARY KRAUSS, FWS/NWRS
- 4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information).

  Dauid B. Smith, ドいらしまれ
- 5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).
- 6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).

Michael Howell, Assistant DiRECTOR
INFORMATION RESOURCES & TECHNOLOGY MG mT

Name of Project: REAL PROPERTY	+ Management Information System
Bureau: FWS	
Project's Unique ID: RPMIS	010-18-01-07-02-1827-00

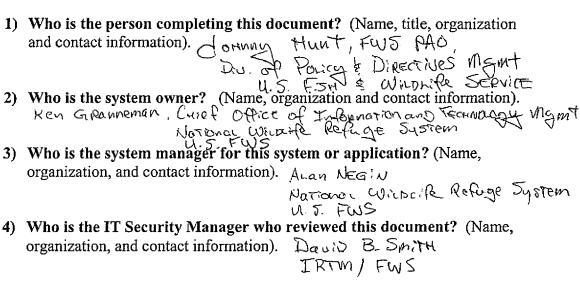
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## A. CONTACT INFORMATION:



5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).

6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).

Michael Howell, CID Assistant Director Information RESOURCES TECHNOLOGY MGMT

Name of Project: Ser	vice Asset and Mo	ZIMENDUCE	Wild Hay SMENT	0931071
Bureau: FWS Project's Unique ID:	SAMMS/MAXI	MO 010-	18-01-07-0	1-0031-00

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

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- DOI Privacy Act Officer

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Also refer to the signature approval page at the end of this document.

### A. CONTACT INFORMATION:

- 1) Who is the person completing this document? (Name, title, organization and contact information). downward HwnT, PAO
- 2) Who is the system owner? (Name, organization and contact information).

  NEN GRAMMEMAN, CHIEF, Office of Information Technology and Maint

  NURS / FWS
- 3) Who is the system manager for this system or application? (Name, organization, and contact information). Double Le Marie  $1000 \times 1000 \times 10$
- 4) Who is the IT Security Manager who reviewed this document? (Name, organization, and contact information). りない おっちゃかけ エスマット トルト
- 5) Who is the Bureau/Office Privacy Act Officer who reviewed this document? (Name, organization, and contact information).
- 6) Who is the Reviewing Official? (According to OMB, this is the agency CIO or other agency head designee, who is other than the official procuring the system or the official who conducts the PIA).

## **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- FWS Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Name of Project: Wildlife and Sport Fish Restoration Washington Office Local Area Network

Bureau: U.S. Fish and Wildlife Service

Office: Division of Administration and Information Federal Assistance, 4501 Suite 4020 N. Fairfax Drive, Arlington Va. 22203

### Project's Unique ID:

Do not email the approved PIA directly to the Office of Management and Budget email address identified on the Exhibit 300 form. One transmission will be sent by the OCIO Portfolio Management Division.

#### A. CONTACT INFORMATION:

#### 1) Who is the person completing this document?

Jeffrey Graves, Chief Technology Officer, Information Management Branch, Division of Administration and Information Management, Wildlife and Sport Fish Restoration Program, US Fish and Wildlife Service.

Phone 703-358-1814

### 2) Who is the system owner?

Steve Barton, Chief, Division of Administration and Information Management, Wildlife and Sport Fish Restoration Program, US Fish and Wildlife Service. Ph: 703-358-2237

#### 3) Who is the system manager for this system or application?

Steve Leggans, Chief, Information Management Branch, Division of Administration and information Management, Wildlife and Sport Fish Restoration Program, US Fish and Wildlife Service.

Ph: 304-876-7463

#### 4) Who is the IT Security Manager who reviewed this document?

## **Privacy Impact Assessment**

Once the PIA is completed and the signature approval page is signed, please provide copies of the PIA to the following:

- Bureau/office IT Security Manager
- FWS Privacy Act Officer
- DOI OCIO IT Portfolio Division
- DOI Privacy Act Officer

Name of Project: Service Wide Area Network (SWAN)

Bureau: U.S. Fish and Wildlife Service

Office: Information Resources and Technology Management (IRTM)

Project's Unique ID: 010-00-02-00-01-1010-02

#### A. CONTACT INFORMATION:

- 1) Who is the person completing this document?

  Jeff Monroe, IT Security Analyst, FWS/IRTM
- 2) Who is the system owner?
  Hope Mentore-Smith, Division of IRTM, Chief and Deputy Chief Information Officer, FWS/IRTM
- 3) Who is the system manager for this system or application?
  Ellen Waterman, Branch of Communications Technology, Chief, FWS/IRTM
- 4) Who is the IT Security Manager who reviewed this document?

  Jeanne Tallent, Chief Information Security Officer, FWS/IRTM
- 5) Who is the Bureau/Office Privacy Act Officer who reviewed this document?

  Johnny Hunt, Privacy Act Officer, FWS/IRTM
- 6) Who is the Reviewing Official?
  Hope Mentore-Smith, Chief Information Officer (Acting), FWS/IRTM

#### **B. SYSTEM APPLICATION/GENERAL INFORMATION:**

1) Does this system contain any information about individuals?