

**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: 010-18-01-05-02-1807-00

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- 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).
Jonny Hunt, FWS Privacy Act Officer,
Div. Policy & Directives Mgmt.
- 2) Who is the system owner? (Name, organization and contact information).
Ken Gramman, Chief Office of Information & Technology Mgmt
National Wildlife 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).
Jonny Hunt, Policy & Directives Management, 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

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

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- 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)

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

Department of the Interior
Privacy Impact Assessment Template

Name of Project: *Digital Library System*
Bureau: *FWS*
Project's Unique ID: *DLS*

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

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A. CONTACT INFORMATION:

- 1) Who is the person completing this document? (Name, title, organization and contact information).
Johnny Hunt, 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 R/EA 907 766 3909
Chuck_Young@FWS.gov
- 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).
Michael Howell
Assistant Director - Information Resources & Technology Mgmt
CIO, USFWS

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

Privacy Impact Assessment

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- 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:

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- 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).

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:

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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

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- 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: 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:

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- 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, PDM / FWS
- 2) **Who is the system owner?** (Name, organization and contact information). Paul Rauch, Division of Engineering, U.S. Fish & Wildlife Service
- 3) **Who is the system manager for this system or application?** (Name, organization, and contact information). Brad Tarossi, Division of Engineering, U.S. Fish & Wildlife Service
- 4) **Who is the IT Security Manager who reviewed this document?** (Name, organization, and contact information). David B. Smith, Bureau Information Technology Security Mgr, Division of Information Resources Technology Mgmt, U.S. FWS
- 5) **Who is the Bureau/Office Privacy Act Officer who reviewed this document?** (Name, organization, and contact information). Johnny Hunt, Division of Policy & Directives Mgmt, 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, CIO
Assistant Director, IRTM
U.S. Fish & Wildlife Service

Department of the Interior
Privacy Impact Assessment Template

Name of Project: Digital Library System
Bureau: FWS
Project's Unique ID: DLS

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

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A. CONTACT INFORMATION:

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

Johnny Hunt, 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 R/EA 907 766 3909
Chuck_Young@FWS.gov

- 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).**

Michael Howell
Assistant Director - Information Resources & Technology Mgmt
CIO, USFWS

10/2/18

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

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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).

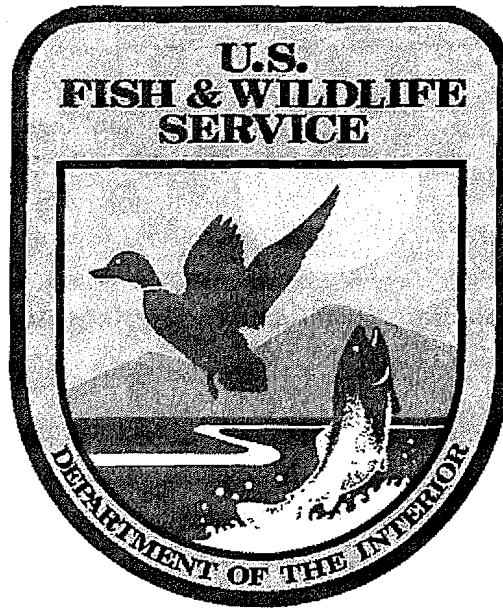
Omari Sanders, IT Consultant
USFWS
Division of Information Resources and Technology Management
4401 N. Fairfax Drive, Room 340
Arlington, VA 22203
Tel: (703) 358-2158
Email: Omari_Sanders@fws.gov

- 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

United States Department of the Interior
Fish & Wildlife Service

Logan
INFO
JCH
9/22/07



**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



Enterprise Core Network Services

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 (ESRI)
Bureau: FWS MONITOR INFORMATION SYSTEM (ELIS)

Project's Unique ID:
OPIC UPI Code = 010-18-01-02-02-1830-00-404-142

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

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- DOI OCIO IT Portfolio Division
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A. CONTACT INFORMATION:

- 1) **Who is the person completing this document?** (Name, title, organization and contact information).
Johnny Hunt, PAO, PDM/FWS
- 2) **Who is the system owner?** (Name, organization and contact information).
DEBORAH GREEN, National Geographic Information Systems
COORDINATOR, USFWS
- 3) **Who is the system manager for this system or application?** (Name, organization, and contact information).
SAME AS IN ITEM '2)' ABOVE
- 4) **Who is the IT Security Manager who reviewed this document?** (Name, organization, and contact information).
DAVID B. SMITH, BITSIM, Division of Information Resources & Technology Mgmt, USFWS
- 5) **Who is the Bureau/Office Privacy Act Officer who reviewed this document?** (Name, organization, and contact information).
JOHNNY HUNT, Division of Policy & Directives Management
- 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 Mgmt
CIO
USFWS

IR 11, R6
1/9/07

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

Privacy Impact Assessment

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- 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: 010-18-01-05-02-1807-00

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- DOI Privacy Act Officer

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A. CONTACT INFORMATION:

- 1) **Who is the person completing this document?** (Name, title, organization and contact information).
Jonny Hunt, FWS Privacy Act Officer,
Div. Policy & Directives Mgmt.
- 2) **Who is the system owner?** (Name, organization and contact information).
Ken Gramerman, Chief Office of Information & Technology Mgmt
National Wildlife 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).
Jonny Hunt, Policy & Directives Management, 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*
Bureau: *FWS* *Habitat Analysis*
Project's Unique ID:

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- DOI Privacy Act Officer

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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, CISD
FWS/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

IDEAS PD

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 (IMADS)*

Bureau: *FWS*

Project's Unique ID:

(DIL UPI Code) 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:

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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. Howell, Assistant Director - Information Resources & Technology Management & CIO

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

Deborah Green, National GIS Coordinator, USFWS

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

David B. Smith, BITSIM, USFWS

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

Johnny Hunt, PDM/FWS

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*Michael J. Howell
Assistant Director - IRTM*

*CIO
USFWS*

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

Privacy Impact Assessment

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- 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
- 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?**

Department of the Interior
Privacy Impact Assessment Template

Name of Project: LAKE STURGEON TRIBUTARY DATABASE AND GIS
Bureau: FWS
Project's Unique ID: LSTD

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Jonny Hunt, PAO, PDM/FWS

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

CHRIS CASTELLONI, Biologist/GIS Specialist, LOWER GREAT LAKES FISHERY RESOURCES OFFICE

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

(Same AS IN '2')

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

DAVID B. SMITH, BITSM, DIVISION OF INFORMATION RESOURCES AND TECHNOLOGY MGMT.

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

Jonny Hunt, DIVISION OF POLICY & DIRECTNES MGMT

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Michael J. Howell
Assistant Director, Information Resources & Technology
Mgmt, CIO

8/30/05

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

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A. CONTACT INFORMATION:

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

Phil Koscheka
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
1849 C Street, NW
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

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- 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 Manthey
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:

- 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 Manthey
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).

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Deputy Director, NCTC
698 Conservation Way
Shepherdstown, WV 25443
304-876-7263
304-876-7227 fax
Jim_Willis@fws.gov

Noted
8/2/13

Department of the Interior
Privacy Impact Assessment Template

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).
 - Anne Roy, NCTC Conservation Library, NCTC, US Fish and Wildlife Service, 304 876-7399.
 - 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.

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eli

**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?**
Kathy N. Daum
Chief, Branch of Facilities and Property Management
Division of Contracting and Facilities Management
703-358-2289
kathy_daum@fws.gov

- 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
Privacy Impact Assessment Template

Name of Project: OFFICIAL NAMES & CONTRA NUMBERS of WILDLIFE CONSERVATION AREAS
Bureau: FWS
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 HUNT FWS PRIVACY ACT OFFICER
DIV POLICY & DIRECTIVES MGMT.
- 2) **Who is the system owner?** (Name, organization and contact information).
ERIC ALVAREZ, DIVISION OF REALTY, FWS
- 3) **Who is the system manager for this system or application?** (Name, organization, and contact information).
ROBERT MACCOLL, DIVISION OF REALTY, FWS
- 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).
JOHNNY HUNT, DIVISION OF POLICY & DIRECTIVES MGMT
- 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

Department of the Interior
Privacy Impact Assessment Template

Name of Project: PESTICIDE USE PROPOSAL DATABASE
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:

- 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, DAD, USFWS
- 2) **Who is the system owner?** (Name, organization and contact information).
Everett Wilson, Chief Division of Environmental Contaminants
USFWS
- 3) **Who is the system manager for this system or application?** (Name, organization, and contact information).
Kelly Geer, Fish & Wildlife Biologist, Environmental Quality 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 Mgmt.
- 5) **Who is the Bureau/Office Privacy Act Officer who reviewed this document?** (Name, organization, and contact information).
Johnny Hunt, USFWS Division of Policy & Directives Mgmt.
- 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
Management
CIO, USFWS

7/27/06

**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?**
Kathy N. Daum
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Division of Contracting and Facilities Management
703-358-2289
kathy_daum@fws.gov

- 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
Privacy Impact Assessment Template

Name of Project: Refuge 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:

- 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, PAO, FWS
- 2) **Who is the system owner?** (Name, organization and contact information).
NITA Fuller, FWS Region 3
Tony Leggett, FWS Region 5
- 3) **Who is the system manager for this system or application?** (Name, organization, and contact information).
Harold Laskowski
Regional Refuge Biologist, FWS Region 5
- 4) **Who is the IT Security Manager who reviewed this document?** (Name, organization, and contact information).
David B. Smith, BITSIM USFWS
Division of Information Resources & Technology Mgmt.
- 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 J. Howell
Assistant Director, Information Resources & Technology Mgmt
CIO
USFWS

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
Project Identifier:	FWSRO1LAN-DOI-FWS-G-001

A. CONTACT INFORMATION:

Document Preparer:	
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IT Security Manager:	
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Bureau Privacy Act Officer:	
Name/Title:	
Office Address:	
Phone:	
Fax:	
E-Mail:	
Reviewing Official:	
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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Phone:	505-248-6592 Fax: 505-248-6891
E-Mail:	jim_dukes@fws.gov
Bureau Privacy Act Officer	
Name/Title:	
Office 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 (R4LAN)

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

A. CONTACT INFORMATION:

Document Preparer:	
Name/Title:	CAROLYN HUST, CHIEF TECHNOLOGY OFFICER
Office Address:	U.S. FISH AND WILDLIFE SERVICE, BUDGET AND ADMINISTRATION 1875 CENTURY BLVD., SUITE 360, ATLANTA, GA 30345
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System Owner:	
Name/Title:	JACKIE PARRISH, ARD-BUDGET AND ADMINISTRATION
Office Address:	U.S. FISH AND WILDLIFE SERVICE, BUDGET AND ADMINISTRATION 1875 CENTURY BLVD., SUITE 300, ATLANTA, GA 30345
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System Manager:	
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Phone:	404-679-4087 Fax: 404-679-4102
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Bureau Privacy Act Officer	
Name/Title:	
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: Aug 16, 2005

TO: Johnny Hunt

TELEPHONE: _____ FAX: 703/358-2269

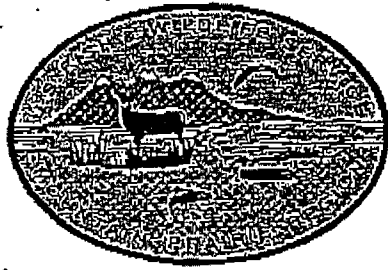
FROM: Margaret Wolf

COMMENTS: _____

Region 6 LAN PLA.

Thanks, and pls let me know if you need anything further.

Margaret



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

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
E-Mail	gary_edwards@fws.gov		
IT System Manager:			
Name/Title	Stephen Hanson, CHIEF TECHNOLOGY OFFICER		
Office Address	U.S. FISH AND WILDLIFE SERVICE, Information Technology Management 1011 E. Tudor Rd., Anchorage, AK 99503		
Phone	907-786-3476	907-786-3476	907-786-3476
E-Mail	stephen_hanson@fws.gov		
Bureau Privacy Act Officer			
Name/Title			
Office Address			
Phone		Fax	
E-Mail			
Reviewing Official			
Name/Title			
Office Address			
Phone		Fax	
E-Mail			

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:	
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 Address:	U.S. FISH AND WILDLIFE SERVICE, BUDGET AND ADMINISTRATION 500 GOLD AVE SW, ALBUQUERQUE, NM 87102
Phone:	505-248-6808
Fax:	505-248-6459
E-Mail:	David_Yazzie@fws.gov
System Manager:	
Name/Title:	TY ARIKAN, CHIEF DIVISION OF TECHNICAL SERVICES
Office Address:	U.S. FISH AND WILDLIFE SERVICE, ABA/TS 500 GOLD AVE SW, ALBUQUERQUE, NM 87102
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 Address:	U.S. FISH AND WILDLIFE SERVICE, ABA/TS/IRM 500 GOLD AVE SW, ROOM 5102, ALBUQUERQUE, NM 87102
Phone:	505-248-6592
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Bureau Privacy Act Officer	
Name/Title:	
Office Address:	
Phone:	
Fax:	
E-Mail:	
Reviewing Official	
Name/Title:	
Office Address:	
Phone:	
Fax:	
E-Mail:	

7-2011

Department of the Interior
Privacy Impact Assessment Template

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

SENT TO
 IRIM
 8/18/05

US Fish & Wildlife Service

Name of Project: Region 4, Regional Office, Local Area Network (R4LAN)

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

A. CONTACT INFORMATION:

Document Preparer:	
Name/Title:	CAROLYN HUST, CHIEF TECHNOLOGY OFFICER
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 AND ADMINISTRATION
Office Address:	U.S. FISH AND WILDLIFE SERVICE, BUDGET AND ADMINISTRATION 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 AND ADMINISTRATION
Office Address:	U.S. FISH AND WILDLIFE SERVICE, BUDGET AND ADMINISTRATION 1875 CENTURY BLVD., SUITE 300, ATLANTA, GA 30345
Phone:	404-679-4087
Fax:	404-679-4102
E-Mail:	Jackie_parrish@fws.gov
IT System Manager:	
Name/Title:	CAROLYN HUST, CHIEF TECHNOLOGY OFFICER
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
Bureau Privacy Act Officer	
Name/Title:	
Office Address:	
Phone:	
Fax:	
E-Mail:	
Reviewing Official	
Name/Title:	
Office Address:	
Phone:	
Fax:	
E-Mail:	

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

Department of the Interior
Privacy Impact Assessment

Name of Project: REGION 6 - LAND ACQUISITION 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
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- 2) **Who is the system owner?** (Name, organization and contact information).

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Denver, Colorado 80225
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**

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

US Fish & Wildlife Service
 Name of Project: Region 7, Regional Office, Local Area Network (R7LAN)
 Project Identifier: R7LAN-DOL-FWS-

CONTACT INFORMATION:

Document Preparer:	
Name/Title:	Stephen Hanson, CHIEF TECHNOLOGY OFFICER
Office Address:	U.S. FISH AND WILDLIFE SERVICE, Information Technology Management 1011 E. Tudor Rd., Anchorage, AK 99503
Phone:	907-786-3476 Fax: 907-786-3652
E-Mail:	stephen_hanson@fws.gov
System Owner:	
Name/Title:	Richard Hannan, AID BUDGET AND ADMINISTRATION
Office Address:	U.S. FISH AND WILDLIFE SERVICE, BUDGET AND ADMINISTRATION 1011 E. Tudor Rd., Anchorage, AK 99503
Phone:	907-786-3543 Fax: 907-786-3306
E-Mail:	richard_hannan@fws.gov
System Manager:	
Name/Title:	Gary Edwards, DEPUTY REGIONAL DIRECTOR
Office Address:	U.S. FISH AND WILDLIFE SERVICE, BUDGET AND ADMINISTRATION 1011 E. Tudor Rd., Anchorage, AK 99503
Phone:	907-786-3536 Fax: 907-786-3306
E-Mail:	gary_edwards@fws.gov
IT System Manager:	
Name/Title:	Stephen Hanson, CHIEF TECHNOLOGY OFFICER
Office Address:	U.S. FISH AND WILDLIFE SERVICE, Information Technology Management 1011 E. Tudor Rd., Anchorage, AK 99503
Phone:	907-786-3476 907-786-3476 907-786-3476
E-Mail:	stephen_hanson@fws.gov
Bureau Privacy Act Officer	
Name/Title:	
Office Address:	
Phone:	Fax:
E-Mail:	
Reviewing Official	
Name/Title:	
Office Address:	
Phone:	Fax:
E-Mail:	

**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: 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.

Department of the Interior
Privacy Impact Assessment Template

Name of Project: Refugees Management Information System
Bureau: FWS
Project's Unique ID: RMIS 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).

Johnny R. Hunt, PAO, FWS/PDM

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

Ken Graneman, Chief Office of Information Technology and Management, 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).

David B. Smith, FWS/IRTM

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

Johnny Hunt FWS/PDM

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 Mgmt

Department of the Interior
Privacy Impact Assessment Template

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

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). Donny Hunt, FWS PAO,
Div. of Policy & Directives Mgmt
U.S. FWS & Wildlife Service
- 2) **Who is the system owner?** (Name, organization and contact information). Ken Granneman, Chief Office of Information and Technology Mgmt
National Wildlife Refuge System
U.S. FWS
- 3) **Who is the system manager for this system or application?** (Name, organization, and contact information). Alan Neg'N
National Wildlife Refuge System
U.S. FWS
- 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). Donny Hunt, PDM/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, CIO
Assistant Director
Information Resources Technology Mgmt

Department of the Interior
Privacy Impact Assessment Template

Name of Project: SERVICE ASSET AND MAINTENANCE Management System
Bureau: FWS
Project's Unique ID: SAMMS/MAXIMO 010-18-01-02-01-0031-00

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). Donny Hunt, PAO
FWS/PDM
- 2) **Who is the system owner?** (Name, organization and contact information). Ken Graneman, Chief, Office of Information Technology and Mgmt
NWRS/FWS
- 3) **Who is the system manager for this system or application?** (Name, organization, and contact information). David LeMarie
NWRS/FWS
- 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). Donny Hunt, PDM/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, CIO
Assistant Director IRTM
U.S. Fish & Wildlife Service

**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: 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?

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

Privacy Impact Assessment

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- 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?**