

Complaints, allegations contained in Inspector General Action Request of wrongdoing by Army personnel related to violations of laws, rules, or regulations, mismanagement, gross waste of funds, abuse of authority, and allegations of whistleblower reprisals.

To report the results to the Office of the Secretary of Defense and Army officials so that they may discharge their responsibilities and take corrective action, if needed.

To provide facts and evidence upon which to base prosecution.

To provide information upon which determinations may be made for individuals' suitability for various personnel action including but not limited to retention, promotion, assignment, and retirement in grade or selection for sensitive or critical positions in the Armed Forces or Federal Service.

**ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:**

In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, these records or information contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

To victims and witnesses of a crime for purposes of providing information, consistent with the requirements of the Victim and Witness Assistance Program, regarding the investigation and disposition of an offense.

To Federal, state, and local agencies having jurisdiction over the substance of the allegations or a related investigative interest.

The DoD 'Blanket Routine Uses' set forth at the beginning of the Army's compilation of systems of records notices also apply to this system.

**POLICIES AND PRACTICES FOR STORING, RETRIEVING, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:**

**STORAGE:**

Paper records in file folders and on electronic storage media.

**RETRIEVABILITY:**

By individual's full name, Social Security Number and/or other descriptive information cross-referenced to the case number.

**SAFEGUARDS:**

Access is limited to authorized individuals having need for the records in the performance of their official duties. Paper files and CD-ROMs are stored in containers with locks, located in a locked room, in a secured building with controlled access.

Computer indices are secured in locked rooms with limited/controlled access. Access to computerized information is controlled by a system of assigned passwords and available only to personnel responsible for system operation and maintenance.

Recipients of information for official use purposes are responsible for safeguarding the information within guidelines.

**RETENTION AND DISPOSAL:**

Disposition pending (until NARA approves a disposition and retention schedule, treat as permanent).

**SYSTEM MANAGER(S) AND ADDRESS:**

Office of the Inspector General, ATTN: Chief, Information Management Division, 2511 Jefferson Davis Highway, Arlington, VA 22002-3912.

**NOTIFICATION PROCEDURE:**

Individuals seeking to determine if information about themselves is contained in this system should address written inquiries to the Office of The Inspector General, ATTN: Records Release Office, 2511 Jefferson Davis Highway, Arlington, VA 22202-3912.

Individual should provide the full name, home address, telephone numbers and Army unit or activity to which assigned at the time of any Army Inspector General investigation, and a fee statement.

Requests submitted on behalf of other persons must include their written, notarized or certified authorization.

**RECORD ACCESS PROCEDURES:**

Individuals seeking to determine if information about themselves is contained in this system should address written inquiries to the Office of The Inspector General, ATTN: Records Release Office, 2511 Jefferson Davis Highway, Arlington, VA 22202-3912.

Individual should provide the full name, home address, telephone numbers and Army unit or activity to which assigned at the time of any Army Inspector General investigation, and a fee statement.

Requests submitted on behalf of other persons must include their written, notarized or certified authorization.

**CONTESTING RECORD PROCEDURES:**

The Army's rules for accessing records, and for contesting contents and appealing initial agency determinations are contained in Army Regulation 340-21; 32 CFR part 505; or may be obtained from the system manager.

**RECORD SOURCE CATEGORIES:**

From the individual, Army records and reports, and other sources providing or containing pertinent information.

**EXEMPTIONS CLAIMED FOR THE SYSTEM:**

Investigative material compiled for law enforcement purposes may be exempt pursuant to 5 U.S.C. 552a(k)(2). However, if an individual is denied any right, privilege, or benefit for which he would otherwise be entitled by Federal law or for which he would otherwise be eligible, as a result of the maintenance of such information, the individual will be provided access to such information except to the extent that disclosure would reveal the identity of a confidential source.

Investigative material compiled solely for the purpose of determining suitability, eligibility, or qualifications for federal civilian employment, military service, federal contracts, or access to classified information may be exempt pursuant to 5 U.S.C. 552a(k)(5), but only to the extent that such material would reveal the identity of a confidential source.

An exemption rule for this system has been promulgated in accordance with requirements of 5 U.S.C. 553(b)(1), (2), and (3), (c) and (e) published in 32 CFR part 505. For additional information contact the system manager.

[FR Doc. 02-672 Filed 1-10-02; 8:45 am]

**BILLING CODE 5001-08-P**

**DEPARTMENT OF DEFENSE**

**Defense Contract Audit Agency**

**Privacy Act of 1974; Systems of Records**

**AGENCY:** Defense Contract Audit Agency, DOD.

**ACTION:** Notice to delete and amend records systems.

**SUMMARY:** The Defense Contract Audit Agency is deleting a system of records notice and amending two notices in its inventory of record systems subject to the Privacy Act of 1974 (5 U.S.C. 552a), as amended.

**DATES:** The actions will be effective on February 11, 2002 unless comments are received that would result in a contrary determination.

**ADDRESSES:** Send comments to Senior Advisor, Defense Contract Audit Agency, Information and Privacy, CM, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060-6219.

**FOR FURTHER INFORMATION CONTACT:** Mr. Dave Henshall at (703) 767-1005.

**SUPPLEMENTARY INFORMATION:** The Defense Contract Audit Agency notices for systems of records subject to the Privacy Act of 1974 (5 U.S.C. 552a), as amended, have been published in the

**Federal Register** and are available from the address above.

The proposed action is not within the purview of subsection (r) of the Privacy Act (5 U.S.C. 552a), as amended, which would require the submission of a new or altered system report for each system.

January 4, 2002.

**L.M. Bynum,**

*Alternate OSD Federal Register Liaison Officer, Department of Defense.*

**Deletion  
RDCAA 152.17**

**SYSTEM NAME:**

Security Status Master List (November 20, 1997, 62 FR 62003).

**REASON:**

These records are no longer being collected or maintained by the Defense Contract Audit Agency.

**Amendments  
RDCAA 152.1**

**SYSTEM NAME:**

Security Information System (SIS) (May 18, 1999, 64 FR 26947).

**CHANGES:**

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**SYSTEM NAME:**

Delete entry and replace with 'The Enhanced Access Management System (TEAMS)'.

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**RDCAA 152.1**

**SYSTEM NAME:**

The Enhanced Access Management System (TEAMS).

**SYSTEM LOCATION:**

Security Office, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060-6219.

**CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:**

All DCAA employees.

**CATEGORIES OF RECORDS IN THE SYSTEM:**

Records contain name, Social Security Number, date and place of birth, citizenship, position sensitivity, accession date, type and number of DCAA identification, position number, organizational assignment, security adjudication, clearance, eligibility, and investigation data.

**AUTHORITY FOR MAINTENANCE OF THE SYSTEM:**

5 U.S.C. 301, Departmental Regulations; E.O. 10450, Security Requirements for Government Employees, as amended; E.O. 12958, Classified National Security Information; and E.O. 9397 (SSN).

**PURPOSE(S):**

To provide the DCAA Security Office with a ready reference of security information on DCAA personnel.

To submit data on a regular basis to the Defense Clearance and Investigations Index (DCII).

To provide the DCAA Drug Program Coordinator with a listing of individuals who hold security clearances for the purpose of creating the drug testing pool, from which individuals are randomly chosen for drug testing.

**ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:**

In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, these records or information contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

The DoD 'Blanket Routine Uses' that appear at the beginning of DCAA's compilation of systems of records notices apply to this system.

**POLICIES AND PRACTICES FOR STORING, RETRIEVING, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:**

**STORAGE:**

Records are maintained in automated data systems.

**RETRIEVABILITY:**

Records are retrieved by Social Security Number or name of employee.

**SAFEGUARDS:**

Automated records are protected by restricted access procedures. Records are accessible only to authorized personnel who are properly cleared and trained and who require access in connection with their official duties.

**RETENTION AND DISPOSAL:**

Records are retained in the active file until an employee separates from the agency. At that time, records are moved to the inactive file, retained for five years, and then deleted from the system. Hard copy listings and tapes produced by this system are destroyed by burning.

**SYSTEM MANAGER(S) AND ADDRESS:**

Security Officer, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060-6219.

**NOTIFICATION PROCEDURE:**

Individuals seeking to determine whether information about themselves is contained in this system should address written inquiries to the Security Office, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman

Road, Suite 2135, Fort Belvoir, VA 22060-6219.

Individuals must furnish name, Social Security Number, and approximate date of their association with DCAA.

**RECORD ACCESS PROCEDURES:**

Individuals seeking access to information about themselves contained in this system should address written inquiries to the Security Office, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060-6219.

Individuals must furnish name, Social Security Number, and approximate date of their association with DCAA.

**CONTESTING RECORD PROCEDURES:**

DCAA's rules for accessing records, for contesting contents and appealing initial agency determinations are published in DCAA Regulation 5410.10; 32 CFR part 317; or may be obtained from the system manager.

**RECORD SOURCE CATEGORIES:**

Information, other than data obtained directly from individual employees, is obtained by DCAA Headquarters Security and Regional Office Personnel Divisions, and Federal Agencies.

**EXEMPTIONS CLAIMED FOR THE SYSTEM:**

None.

**RDCAA 590.8**

**SYSTEM NAME:**

DCAA Management Information System (FMIS/AMIS) (August 3, 2000, 65 FR 48221).

**CHANGES:**

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**SYSTEM NAME:**

Delete "(FMIS/AMIS)" from entry.

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**RDCAA 590.8**

**SYSTEM NAME:**

DCAA Management Information System (DMIS).

**SYSTEM LOCATION:**

Defense Contract Audit Agency, Information Technology Division, 4075 Park Avenue, Memphis, TN 38111-7492.

**CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:**

DCAA employees and contractors.

**CATEGORIES OF RECORDS IN THE SYSTEM:**

Records relating to audit work performed in terms of hours expended by individual employees, dollar amounts audited, exceptions reported,

and net savings to the government as a result of those exceptions; records containing contractor information; records containing reimbursable billing information; name, Social Security Number, pay grade and (optionally) address information.

**AUTHORITY FOR MAINTENANCE OF THE SYSTEM:**

5 U.S.C. 301, Departmental Regulations and E.O. 9397 (SSN).

**PURPOSE(S):**

To provide managers and supervisors with timely, on-line information regarding audit requirements, programs, and performance.

**ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:**

In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, these records or information contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

The DoD "Blanket Routine Uses" that appear at the beginning of DCAA's compilation of systems of records notices apply to this system.

**POLICIES AND PRACTICES FOR STORING, RETRIEVING, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:**

**STORAGE:**

Records are maintained in an on-line database and on magnetic tape at secure offsite storage.

**RETRIEVABILITY:**

Records are retrieved by organizational levels, name of employee, Social Security Number, office symbol, audit activity codes, or any other combination of these identifiers.

**SAFEGUARDS:**

Automated records are protected by restricted access procedures. Access to records is strictly limited to authorized officials with a bona fide need for the records.

**RETENTION AND DISPOSAL:**

Records are retained indefinitely.

**SYSTEM MANAGER(S) AND ADDRESS:**

Chief, Information Technology Division, Defense Contract Audit Agency, 4075 Park Avenue, Memphis, TN 38111-7492.

**NOTIFICATION PROCEDURE:**

Individuals seeking to determine whether information about themselves is contained in this system should address written inquiries to the Chief, Information Technology Division, Defense Contract Audit Agency, 4075

Park Avenue, Memphis, TN 38111-7492.

Individuals must furnish name, Social Security Number, approximate date of record, and geographic area in which consideration was requested for record to be located and identified. Official mailing addresses are published as an appendix to the DCAA's compilation of systems notices.

**RECORD ACCESS PROCEDURES:**

Individuals seeking access to information about themselves contained in this system should address written inquiries to the Chief, Information Technology Division, Defense Contract Audit Agency, 4075 Park Avenue, Memphis, TN 38111-7492.

Individuals must furnish name, Social Security Number, approximate date of record, and geographic area in which consideration was requested for record to be located and identified.

**CONTESTING RECORD PROCEDURES:**

DCAA's rules for accessing records, for contesting contents and appealing initial agency determinations are published in DCAA Regulation 5410.10; 32 CFR part 317; or may be obtained from the system manager.

**RECORD SOURCE CATEGORIES:**

Individual employees, supervisors, audit reports and working papers.

**EXEMPTIONS CLAIMED FOR THE SYSTEM:**

None.

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**DEPARTMENT OF DEFENSE**

**Department of the Army, Corps of Engineers**

**Intent To Prepare a Joint Environmental Impact Statement/ Environmental Impact Report for the San Clemente Shoreline Feasibility Study, San Clemente, CA**

**AGENCY:** Army Corps of Engineers (Corps), DoD.

**ACTION:** Notice of intent.

**SUMMARY:** The Corps and the city of San Clemente propose to study alternatives to provide shoreline protection to the San Clemente Shoreline. The study is for that portion of the shoreline that runs from Shorecliff Beach to San Mateo Point, approximately eight kilometers (five miles).

**FOR FURTHER INFORMATION CONTACT:** Questions regarding the scoping process or preparation of the EIS/EIR may be directed to Mr. Paul Rose, Chief,

Environmental Resources Branch, U.S. Army Corps of Engineers, P.O. Box 532711, Los Angeles, California, 90053-2325, (213) 452-3840.

**SUPPLEMENTARY INFORMATION:**

**1. Proposed Action**

Provide shoreline protection against wave attack from coastal storms to the San Clemente shoreline. Running along the entire length of the San Clemente shoreline is a portion of the Los Angeles to San Diego (Lossan) railroad corridor. The Lossan is a major passenger rail line linking San Diego to the rest of the United States. The Lossan is owned by the Orange County Transportation Authority (OCTA). This commuter rail corridor is among the busiest in the country and separates the beach from the bluff. Loss of shoreline protection and recreational beach width is a continuous problem for the city of San Clemente. Damages to coastal residential and commercial properties from storm-induced waves have become a serious threat over the past several years. The study will investigate alternatives to provide shoreline protection.

**2. Alternatives**

Alternatives that may be considered include non-structural and/or structural measures to provide protection against wave attack from coastal storms. Non-structural measures include beach and near-shore nourishment with dredged sand.

**3. Scoping Process**

The Corps and the city of San Clemente are preparing a joint Environmental Impact Statement/ Environmental Impact Report (EIS/EIR) to address potential impacts associated with the proposed project. The Corps is the Lead Federal Agency for compliance with NEPA for the project, and the city of San Clemente is the Lead State Agency for compliance with the CEQA for the non-Federal aspects of the project. The Draft EIS/EIR (DEIS/EIR) document will incorporate public concerns in the analysis of impacts associated with the Proposed Action and associated project alternatives. The DEIS/EIR will be sent out for a 45-day public review period, during which time both written and verbal comments will be solicited on the adequacy of the document. The Final EIS/EIR (FEIS/EIR) will address the comments received on the DEIS/EIR during public review, and will be furnished to all who commented on the DEIS/EIR, and is made available to anyone that requests a copy during