



U.S. Department of the Interior PRIVACY IMPACT ASSESSMENT

Introduction

The Department of the Interior requires PIAs to be conducted and maintained on all IT systems whether already in existence, in development or undergoing modification in order to adequately evaluate privacy risks, ensure the protection of privacy information, and consider privacy implications throughout the information system development life cycle. This PIA form may not be modified and must be completed electronically; hand-written submissions will not be accepted. See the [DOI PIA Guide](#) for additional guidance on conducting a PIA or meeting the requirements of the E-Government Act of 2002. See Section 6.0 of the DOI PIA Guide for specific guidance on answering the questions in this form.

NOTE: See Section 7.0 of the DOI PIA Guide for guidance on using the DOI Adapted PIA template to assess third-party websites or applications.

Name of Project: Ohmsett IT Program

Bureau/Office: Bureau of Safety and Environmental Enforcement (BSEE)

Date: October 18, 2022

Point of Contact

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Section 1. General System Information

A. Is a full PIA required?

Yes, information is collected from or maintained on

Members of the general public

Federal personnel and/or Federal contractors

Volunteers

All

No: *Information is NOT collected, maintained, or used that is identifiable to the individual in this system. Only sections 1 and 5 of this form are required to be completed.*

B. What is the purpose of the system?

Ohmsett is a Government Owned Contractor Operated (GOCO) oil spill response test facility located on a naval base, Naval Weapons Station Earle. Ohmsett is used by government agencies, private entities and academia, both domestically and from around the world, to test, train, and improve oil spill response. Many of today's commercially available oil spill response products have been tested at Ohmsett and a considerable body of knowledge, including performance data,



has been obtained there. This data is used by manufacturers for product development and validation, and by response planners in reviewing and approving any oil handling or oil producing facility response and contingency plans.

The Department of the Interior (DOI) Bureau of Safety and Environmental Enforcement (BSEE) executes its responsibilities and Oil Spill Prevention mission under Title VII of the Oil Pollution Act of 1990; it mandates the long-term use of Ohmsett. The Government Performance and Results Act (GPRA) and the GPRA Modernization Act (GPRAMA) require federal agencies to develop performance goals and report on whether they're meeting those goals. The Ohmsett utilization measure is part of BSEE's GPRAMA reporting. The contractor that manages and operates the facility is required to actively market the facility to maximize its use.

Previously the privacy impact assessment (PIA) for Ohmsett covered the contractor's responsibilities for customer relationship management, IT program and visitor facility access. Corrections to how these responsibilities were described in the current Ohmsett IT Program PIA necessitates the need to decommission the PIA:

- Customer Relationship Management (CRM) – An adapted PIA was completed to address the privacy considerations, risks and safeguards of the Ohmsett CRM program using third party websites. The goal of CRM is to promote training, testing and research opportunities available at Ohmsett and to maximize its use as required by GPRA and GPRAMA. The personally identifiable information (PII) collected, stored, used, maintained or disseminated in CRM is business contact information (i.e., name, email address and for requests for hardcopies the physical mailing address) but some subscribers may choose to provide personal contact information.
- Decommission Ohmsett IT – The contractor has sole management responsibility for the Ohmsett IT authorization boundary which is used exclusively by the contractor to accomplish the Ohmsett mission; no BSEE personnel has access to Ohmsett IT. Consequently, the BSEE Ohmsett Manager requested and received approval from the Authorizing Official to decommission the Ohmsett IT and remove it from the BSEE A&A boundary. A memo has been sent to the DOI CIO informing of this action. To mitigate risks, the contractor must abide by the contract requirements and ensure Ohmsett IT follows all applicable Federal, DOI and BSEE requirements and standards and applicable Office of Management and Budget (OMB) memoranda and National Institute of Standards and Technology (NIST) Special Publications. The contractor shall comply with BSEE policy when developing, upgrading, modifying or supporting applications and/or systems that require A&A and continuous monitoring. Contractor personnel must be U.S. persons, pass a criminal background check and obtain a successfully adjudicated National Agency Check with Inquiries. Contract personnel with access to Ohmsett IT must undergo mandatory IT training requirements.
- Visitor Facility Access – Visitor access to Ohmsett is under the exclusive control of the U.S. Navy (USN). Visitors must complete SECNAV 5512/1, Department of the Navy Local Population ID Card/Base Access Pass Registration, a facility access request form.



Any form received for visitor access is submitted to USN which conducts background checks and determines suitability for physical access onto the naval base.

C. What is the legal authority?

Title VII of the Oil Pollution Act of 1990. The Government Performance and Results Act (GPRA) and the GPRA Modernization Act (GPRAMA).

D. Why is this PIA being completed or modified?

- New Information System
- New Electronic Collection
- Existing Information System under Periodic Review
- Merging of Systems
- Significantly Modified Information System
- Conversion from Paper to Electronic Records
- Retiring or Decommissioning a System
- Other: *Describe*

E. Is this information system registered in CSAM?

- Yes: *Enter the UII Code and the System Security Plan (SSP) Name*
- No

F. List all minor applications or subsystems that are hosted on this system and covered under this privacy impact assessment.

Subsystem Name	Purpose	Contains PII (Yes/No)	Describe <i>If Yes, provide a description.</i>
None	None	No	N/A

G. Does this information system or electronic collection require a published Privacy Act System of Records Notice (SORN)?

- Yes: *List Privacy Act SORN Identifier(s)*
- No

H. Does this information system or electronic collection require an OMB Control Number?

- Yes: *Describe*
- No