

United States. The Biennial Report data are used by EPA and the states to understand available capacity to treat, store, dispose, and recycle hazardous wastes; to provide information for analysis of trends in waste generation, waste treatment, recycling, and source reduction; to target facility inspections; and to understand how much waste a state receives from out of state or sends out of state.

Data are collected from respondents and entered into an electronic database by state and EPA Regions. States coordinate with EPA Regions and Headquarters to supply EPA with the data. These data are maintained in RCRAInfo, a database residing on centrally managed servers at the Agency's National Computing Center (accessible through the Envirofacts web page: [www.epa.gov/enviro](http://www.epa.gov/enviro)).

Once an initial version of the national database is compiled, EPA Headquarters coordinates a data quality review with the states and EPA Regions. This process identifies cases where the state or Region may want to confirm that data were correctly entered, and where they should contact a respondent to confirm what they reported and provide them with the opportunity to submit an updated report if the original contained errors. Following the submittal of revised data, no further changes are made to the database and it becomes the final version.

For the 2003 cycle, we plan to use most of the 2001 Biennial Report forms and instructions. There will be some small changes for 2003: eliminating the reporting of radioactive mixed waste, clarifying the explanations for some of the Source and Management codes, and providing better directions for determining which North American Industrial Classification System (NAICS) code is appropriate. We are eliminating radioactive mixed waste because the information is not used by program implementers. We plan to have the 2003 forms and instructions available to the public by the beginning of the 2003 calendar year.

#### Burden Statement

An agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number.

The EPA solicits comments to help us:

- (i) Evaluate whether the information will have practical utility;
- (ii) evaluate the accuracy of the Agency's burden estimate;
- (iii) find ways to enhance the quality and utility of the information; and

(iv) minimize the burden of the information collection, such as using automated techniques.

Based on the 2001 Biennial Report ICR, EPA estimates there will be 20,300 respondents to the 2003 Biennial Report. We also estimate that Biennial Report will impose an annual burden of 195,200 hours on the states and regulated community and require the expenditure of \$10,260,000.

The annual reporting burden is estimated at 17 hours per respondent, which includes time for reviewing instructions, gathering data, completing and reviewing the forms, and submitting the report. The annual record keeping requirement is estimated at 2.5 hours per respondent, which includes the time for filing and storing the Biennial Report submission for three years. Burden means the total time, effort, or financial resources expended to generate, maintain, retain, disclose or provide information.

Dated: August 6, 2002.

**Elizabeth A. Cotsworth,**

*Director, Office of Solid Waste.*

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**BILLING CODE 6560-50-P**

## ENVIRONMENTAL PROTECTION AGENCY

[FRL-7257-8]

### Privacy Act of 1974: System of Records, Creation of a New Privacy Act System of Records

**AGENCY:** Environmental Protection Agency (EPA).

**ACTION:** Notice of establishment of a new system of records.

**SUMMARY:** Pursuant to the provisions of the Privacy Act of 1974 (5 U.S.C. 552a), the Office of the Inspector General (OIG) is giving notice that it proposes to establish a new system of records, AutoAudit. This system of records is an automated information tracking and storage system employed in connection with OIG audits, consulting services, and evaluations commenced on or after April 8, 2002.

**EFFECTIVE DATES:** The proposed amendments will be effective without further notice on September 23, 2002 unless comments received require a contrary determination.

**ADDRESSES:** Send written comments to Gary Johnson, Acting Assistant Inspector General for Mission Systems, Office of Inspector General (2441), 1200 Pennsylvania Ave., Washington, DC 20460.

**FOR FURTHER INFORMATION CONTACT:** Gary Johnson, Acting Assistant Inspector General for Mission Systems, on (202) 566-0848).

**SUPPLEMENTARY INFORMATION:** The OIG, pursuant to the Privacy Act of 1974, currently maintains four systems of records: (1) Investigative Files of the Office of Inspector General (EPA-40); (2) Personnel Security Files of the Office of Inspector General (EPA-41); (3) Inspector General's Operation and Reporting (IGOR) System Audit, Assignment, and Timesheet Files (EPA-42); and (4) Hotline Files of the Office of Inspector General (EPA-30). The notice for the first three systems of records was published on October 1, 2001 (66 FR 49947). The notice for the Hotline system of records was published on February 22, 2002 (67 FR 8246).

Section 552a(e)(4) and (11) of Title 5, United States Code, provides that the public be afforded a 30-day period in which to comment on this addition to OIG's existing record systems. Additionally, a copy of this notice has been submitted to the Committee on Government Reform of the House of Representatives, the Committee on Governmental Affairs of the Senate, and the Office of Management and Budget, pursuant to 5 U.S.C. 552a(r).

AutoAudit, OIG's new automated information tracking and storage system, is an electronic database which organizes and contains assignment work papers. The software cross-references, indexes, and tracks work papers in a centralized, paper-less environment. Records maintained in AutoAudit primarily will be accessed by assignment number. In addition, records may be accessed by reference to any information entered into such system, including name, alias, social security number, address, etc.

#### EPA-50

##### SYSTEM NAME:

OIG AutoAudit—EPA/OIG.

##### SECURITY CLASSIFICATION:

None.

##### SYSTEM LOCATION:

National Technology Service Division, Office of Technology Operations and Planning, U.S. Environmental Protection Agency; 79 Alexander Drive; Building 4201, MD-34; Research Triangle Park, North Carolina 27711.

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

Individuals covered by the system include the assigned OIG auditor or evaluator, the audit or evaluation

requestor, or the interviewee. (If Federal employees, this information will include their name, title, EPA office, EPA organization mail code, General Schedule occupation series and grade, geographic location, and type of employee (e.g., EPA employee or EPA OIG employee).)

**CATEGORIES OF RECORDS IN THE SYSTEM:**

Records consist of materials compiled and/or generated in connection with audits, evaluations, and other non-audit services performed by OIG staff. These materials include information regarding the planning, conduct, and resolution of audits and evaluations of EPA programs and participants in those programs, information requests, responses to such requests, reports of findings, etc.

**AUTHORITY FOR MAINTENANCE OF THE SYSTEM:**

Inspector General Act of 1978, as amended, 5 U.S.C. app. 3.

**PURPOSE(S):**

The records contained in the systems are used by the OIG in furtherance of the responsibilities of the Inspector General under the Inspector General Act of 1978, as amended, to conduct and supervise audits and other reviews relating to programs and operations of the EPA; to promote economy, efficiency, and effectiveness in the administration of such programs and operations; and to prevent and detect fraud and abuse in such programs and operations. The records, especially work papers, are used to generate audit and other reports. The system will automate the work papers including organization, retrieval, and indexing.

Routine Uses of Records Maintained in the System, Including Categories of Users and the Purposes of Such Uses: EPA's general routine uses A through K apply to this system. See 66 FR 49947-49948 for a list of EPA's general routine uses. In addition, EPA OIG's 13 specific routine uses for its Inspector General's Operating and Reporting System Investigative Files apply to this system. See 66 FR 49948-49949.

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

**STORAGE:**

Records are stored electronically in office automation equipment and manually in file jackets.

**RETRIEVABILITY:**

Records primarily will be retrieved by assignment number. Records may also be retrieved by audit report number; name of the assigned OIG auditor or evaluator; or the name of the audit or

evaluation requestor, interviewee, or subject matter of the audit.

**SAFEGUARDS:**

Computer records are maintained in a secure, password protected computer system. All records are maintained in secure areas or buildings with physical access and environmental controls. Direct access to the electronic database is limited to authorized employees of the OIG.

**RETENTION AND DISPOSAL:**

Records are retained and disposed of in accordance with EPA Records Control Schedule 700, Inspector General Records, approved by the National Archives and Records Administration.

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

Assistant Inspector General for Audits, Office of Inspector General (2421), Environmental Protection Agency, 1200 Pennsylvania Avenue, NW., Washington, DC 20460.

**NOTIFICATION PROCEDURES:**

The System Manager will accept inquiries from individuals seeking notification of whether the system contains records pertaining to them.

**RECORD ACCESS PROCEDURES:**

Requests for access should be made in writing to the System Manager in accordance with EPA's regulations at 40 CFR part 16. Requesters will be required to provide adequate identification, such as a driver's license, employee identification card, or other identifying document. Additional identification procedures may be required in some instances.

**CONTESTING RECORD PROCEDURES:**

Requests for correction or amendment must identify the record to be changed and the corrective action sought. Complete EPA Privacy Act procedures are set out in 40 CFR part 16.

**RECORD SOURCE CATEGORIES:**

The OIG collects information from a wide variety of sources, including from EPA, other Federal agencies, the General Accounting Office (GAO), law enforcement agencies, program participants, subject individuals, complainants, witnesses and other non-governmental sources.

**SYSTEMS EXEMPT FROM CERTAIN PROVISIONS OF THE ACT:**

None.

Dated: July 5, 2002.

**Kim Nelson,**

*Assistant Administrator and Chief Information Officer.*

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**BILLING CODE 6560-50-P**

**FEDERAL RESERVE SYSTEM**

**Change in Bank Control Notices; Acquisition of Shares of Bank or Bank Holding Companies**

The notificants listed below have applied under the Change in Bank Control Act (12 U.S.C. 1817(j)) and § 225.41 of the Board's Regulation Y (12 CFR 225.41) to acquire a bank or bank holding company. The factors that are considered in acting on the notices are set forth in paragraph 7 of the Act (12 U.S.C. 1817(j)(7)).

The notices are available for immediate inspection at the Federal Reserve Bank indicated. The notices also will be available for inspection at the office of the Board of Governors. Interested persons may express their views in writing to the Reserve Bank indicated for that notice or to the offices of the Board of Governors. Comments must be received not later than August 27, 2002.

**A. Federal Reserve Bank of Minneapolis** (Julie Stackhouse, Vice President) 90 Hennepin Avenue, Minneapolis, Minnesota 55480-0291:

1. *Craig L. Larson*, Bismarck, North Dakota; to acquire voting shares of First Southwest Bancorporation, Bismarck, North Dakota, and thereby indirectly acquire voting shares of First Southwest Bank, Bismarck, North Dakota.

Board of Governors of the Federal Reserve System, August 7, 2002.

**Robert deV. Frierson,**

*Deputy Secretary of the Board.*

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**BILLING CODE 6210-01-S**

**FEDERAL RESERVE SYSTEM**

**Formations of, Acquisitions by, and Mergers of Bank Holding Companies**

The companies listed in this notice have applied to the Board for approval, pursuant to the Bank Holding Company Act of 1956 (12 U.S.C. 1841 *et seq.*) (BHC Act), Regulation Y (12 CFR Part 225), and all other applicable statutes and regulations to become a bank holding company and/or to acquire the assets or the ownership of, control of, or the power to vote shares of a bank or bank holding company and all of the banks and nonbanking companies owned by the bank holding company, including the companies listed below.

The applications listed below, as well as other related filings required by the Board, are available for immediate inspection at the Federal Reserve Bank indicated. The application also will be available for inspection at the offices of