CATEGORIES OF RECORDS IN THE SYSTEM:

This system of records may include employee labor charging data containing employee names, current pay period, year-to-date salaries, hours worked by FHWA organizations and by established activity codes, and employee leave status. The system of records will also include financial data from the corporate accounting system, called Delphi (e.g., contract costs, travel costs, purchases of equipment) and financial data regarding grants management (e.g., Federal-aid funding amounts allocated to States or other Federal programs).

AUTHORITY FOR MAINTENANCE OF THE SYSTEM:


PURPOSES:

The Managerial Cost Accounting System established by the FHWA will enhance the Agency’s ability to: (1) Measure and benchmark the Agency’s financial and operational performance; (2) support management decisions and plans based on reliable cost information; (3) measure and control the cost of resources consumed and outputs produced; (4) track individual labor costs directly associated with projects/activities; and (5) facilitate the distribution of labor charges and actual operating expenses for costing purposes.

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

- To contractors, consultants, and other non-FHWA employees performing or working on a contract, grant, cooperative agreement, or other assignment from the Federal government, when necessary to accomplish an Agency function related to this system of records.
- To other government agencies when authorized by law.
- See Prefatory Statement of General Routine Uses.

DISCLOSURE TO CONSUMER REPORTING AGENCIES:

None.

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

STORAGE:

These records are stored in a database maintained under current FHWA application and hardware security requirements. Designated FHWA employees in each FHWA organization are granted access to the data for the purpose of downloading data to produce reports for local management use. These employees access the database through FHWA’s secure intranet. Data downloaded by FHWA organizations may be retained on Local Area Network drives and may be in hardcopy format when required.

RETRIEVABILITY:

These records may be retrieved by the employee’s name and organization, designated activity, or FHWA/DOT goal.

SAFEGUARDS:

Access to the system of records is restricted to authorized users. Each user is granted access with his or her user name and security password.

The user privileges are based on his or her assigned access rights. User access to sensitive data is granted only to limited individuals with the approval of FHWA management. All records are maintained in secure, access-controlled areas or buildings.

RETENTION AND DISPOSAL:

The records in this system of records are retained and disposed of in accordance with the approved records disposition schedules in FHWA Order M 1324.1A, Files Management and Records Disposition Manual.

SYSTEM MANAGER AND ADDRESS:

Strategic Initiatives Team Leader, Office of Policy, 400 7th Street, SW., Room 3312, Washington, DC 20590.

NOTIFICATION PROCEDURE:

Write to the System Manager.

RECORD ACCESS PROCEDURES:

Write to the System Manager. Provide full name and a description of information that you seek, including the time frame during which the records may have been generated.

CONTESTING RECORD PROCEDURES:

Write to the System Manager. Identify the information being contested, the reason for contesting it, and the correction requested.

RECORD SOURCE CATEGORIES:

Information contained in this system is obtained from current Privacy Act systems of records, DOT/ALL 11, Integrated Personnel Payroll System (IPPS) and DOT/ALL 7, Fiscal Management Information System (FMIS), and the Delphi accounting system. Information contained in this system will also be obtained from CASTLE, the new DOT personnel system.

EXEMPTIONS CLAIMED FOR THE SYSTEM:

None.

Dated: November 21, 2006.

Steven Lott, 
Departmental Privacy Officer.

BILLING CODE 4910–62–P

68883

DEPARTMENT OF TRANSPORTATION

Federal Highway Administration

Privacy Act of 1974: System of Records

AGENCY: Federal Highway Administration, Department of Transportation (DOT).

ACTION: Notice of establishment of a system of records.

SUMMARY: DOT intends to establish a system of records under the Privacy Act of 1974.

DATES: Effective Date: January 8, 2007. If no comments are received, the proposal will become effective on the above date. If comments are received, the comments will be considered and, where adopted, the documents will be republished with changes.

FOR FURTHER INFORMATION CONTACT:

Steven Lott, Department of Transportation, Office of the Secretary, 400 7th Street, SW., Washington, DC 20590, (202) 366–1314 (telephone), (202) 366–7373 (fax), Steven.Lott@dot.gov (Internet address).

SUPPLEMENTARY INFORMATION:

The Department of Transportation system of records notice subject to the Privacy Act of 1974 (5 U.S.C. 552a), as amended, has been published in the Federal Register and is available from the above mentioned address.

SYSTEM NUMBER: DOT/FHWA 078

SYSTEM NAME:

Correspondence Tracking System.

SECURITY CLASSIFICATION:

Sensitive, unclassified.

SYSTEM LOCATION:

This system is in the Office of Administration for the Federal Highway Administration (FHWA), 400 Seventh Street, SW., Room P2, Washington, DC 20590.

CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM OF RECORDS:

Individuals who submit letters, e-mail, and faxes (correspondence) to FHWA and to DOT about matters under FHWA’s purview.

CATEGORIES OF RECORDS IN THE SYSTEM:

The system contains records and related correspondence on individuals and groups who have sent correspondence expressing opinions or concerns, or are requesting information.

AUTHORITY FOR MAINTENANCE OF THE SYSTEM:

Purposes:

These records are maintained to track the receipt of and/or progress of replies to incoming correspondence. The records also track an electronic copy of incoming and outgoing correspondence.

Routine Uses of Records Maintained in the System, Including Categories of Users and the Purposes of Such Uses:

To those entities/individuals within DOT and/or another Federal, state, tribal, or local agency, who can aid in responding to the issues and concerns raised in the incoming correspondence. Therefore, the routines uses are compatible with the purpose of collecting the information. See Prefatory Statement of General Routine Uses.

Disclosure to Consumer Reporting Agencies:

None.

Policies and Practices for Storing, Retrieving, Accessing, Retaining, and Disposing of Records in the System:

Storage:

These records are stored in a database maintained under current FHWA application and hardware security requirements. Designated FHWA employees in each FHWA organization are granted access to the data for the purpose of downloading data to produce reports for local management use. These employees access the database through FHWA's secure intranet. Data downloaded by FHWA organizations may be retained on Local Area Network drives and may be in hardcopy format when required.

Retrievability:

Records are retrieved by the name of the individuals or groups who wrote the correspondence, the tracking control number, the subject matter, and the date of the incoming document.

Safeguards:

Computer records are maintained in a secure, password-protected computer system. Paper records are maintained in a lockable file cabinet in a lockable room. All records are maintained in a secure, access-controlled area of the building.

Retention and Disposal:

The records in this system of records are retained and disposed of in accordance with the approved records disposition schedules in FHWA Order M 1324.1A, Files Management and Records Disposition Manual.

System Manager(S) and Address:

Mary Peterson, FHWA Executive Secretary, 400 Seventh Street, SW., Room 4207, Washington, DC 20590.

Notification Procedure:

Write to the System Manager.

Record Access Procedures:

Write to the System Manager. Provide full name and a description of information that you seek, including the time frame during which the records may have been generated.

Contesting Record Procedures:

Write to the System Manager. Identify the information being contested, the reason for contesting it, and the correction requested.

Record Source Categories:

The records are obtained from the individuals themselves who send correspondence, faxes or e-mails, etc.

Exemptions Claimed for the System:

None.

Dated: November 21, 2006.

Steven Lott,
Departmental Privacy Officer.

[FR Doc. E6–20114 Filed 11–27–06; 8:45 am]

Billing Code 4910–62–P

Department of Transportation

Federal Motor Carrier Safety Administration

Privacy Act of 1974: System of Records

Agency: Federal Motor Carrier Safety Administration, DOT.

Action: Notice to establish a system of records.

Summary: DOT intends to establish a system of records under the Privacy Act of 1974.

Effective Date: January 12, 2007. If no comments are received, the proposal will become effective on the above date. If comments are received, the comments will be considered and, where adopted, the documents will be republished with changes.

For Further Information Contact:

Departmental Privacy Officer,
Department of Transportation, Office of the Secretary, 400 7th Street, SW., Washington, DC 20590, (202) 366–1314 (telephone), (202) 366–7373 (fax), Steven.Lott@dot.gov (Internet address).

Supplementary Information:

The Department of Transportation system of records notice subject to the Privacy Act of 1974 (5 U.S.C. 552a), as amended, has been published in the Federal Register and is available from the above mentioned address.

System Number: DOT/FMCSA 06

System Name: SAFETYNET.

Security Classification:

Unclassified, sensitive.

System Location:

Records are located at Federal Motor Carrier Safety Administration (FMCSA) field offices throughout the United States as well as the offices of State agencies responsible for the enforcement of interstate and intrastate motor carrier operations within their jurisdiction.

Categories of Individuals Covered by the System of Records:

SAFETYNET covers companies and drivers of commercial motor vehicles (CMV) (i.e., trucks with a gross combination weight of 10,001 pounds or more, buses used to transport more than 9 passengers (including the driver), and vehicles transporting hazardous materials). It also includes information on shipping and freight-forwarding companies registered with FMCSA. SAFETYNET systems deployed and operated by State agencies may also contain information on motor carrier companies and operations residing in that State. Specific personal information related to individuals is maintained on:

1. Drivers associated with vehicle inspections and crashes related to the motor carrier companies in the system;
2. FMCSA and State officials with authorized access to SAFETYNET via personally assigned user accounts; and

Categories of Records in the System:

Records and reports in this system may include:

1. Registration Information: Includes the USDOT Number, carrier identification, types of vehicles, number of drivers, and commodities carried for motor carriers and hazardous material shippers registered with FMCSA and the State within which the SAFETYNET instance is deployed.
2. Review and Rating Information: The SAFETYNET system may contain compliance review records regarding companies’ motor carrier operations, safety performance, and adherence to Federal and State regulations.
3. Inspection Information: Roadside inspection information about vehicles and drivers, including violations of safety regulations governing the driver, the vehicle, and those specifically related to hazardous materials.
4. Crash Information: Individual States collect and maintain information