PRIVACY IMPACT ASSESSMENT (PIA)

PRESCRIBING AUTHORITY: DoD Instruction 5400.16, "DoD Privacy Impact Assessment (PIA) Guidance". Complete this form for Department of Defense (DoD) information systems or electronic collections of information (referred to as an "electronic collection" for the purpose of this form) that collect, maintain, use, and/or disseminate personally identifiable information (PII) about members of the public, Federal employees, contractors, or foreign nationals employed at U.S. military facilities internationally. In the case where no PII is collected, the PIA will serve as a conclusive determination that privacy requirements do not apply to system.

1. DOD INFORMATION SYSTEM/ELECTRONIC COLLECTION NAME:

Explosive Ordnance Disposal Information Management System (EODIMS)

2. DOD COMPONENT NAME:

United States Air Force

3. PIA APPROVAL DATE:

12/09/20

SECTION 1: PII DESCRIPTION SUMMARY (FOR PUBLIC RELEASE)

a. The PII is: *(Check one. Note: foreign nationals are included in general public.)*

- [ ] From members of the general public
- [x] From Federal employees and/or Federal contractors
- [ ] From both members of the general public and Federal employees and/or Federal contractors
- [ ] Not Collected *(if checked proceed to Section 4)*

b. The PII is in a: *(Check one)*

- [ ] New DoD Information System
- [ ] New Electronic Collection
- [x] Existing DoD Information System
- [ ] Existing Electronic Collection
- [ ] Significantly Modified DoD Information System

c. Describe the purpose of this DoD information system or electronic collection and describe the types of personal information about individuals collected in the system.

Explosive Ordnance Disposal Information Management System (EODIMS) is the incident reporting program of record for the Air Force, Army, Navy and USMC Explosive Ordnance Disposal (EOD). The application is the information management tracking tool for EOD core processes including operations, resources, training, unit management and Joint EOD Very Important Person protection Support Activity (JEODVIPPSA). EODIMS supports mandatory environmental law reporting to capture detailed data and maintain archives for all explosives and munitions emergency responses per the Resource Conservation Recovery Act, Military Munitions Rule (CFR 40) and DODM6055.09 V7 for record keeping of munitions response and storage.

Full name, DOD ID number, citizenship, race/ethnicity, rank, gender, place of birth, date of birth, work email address, clearance and clearance investigation status, law enforcement information, passport number, passport date and location of issue, passport type, personnel cell phone numbers, home telephone number, mailing/home address, training information to include dates of training, certifications, unit and assignment information, temporary duty information, occupation, pay grade, assigned unit identification (UIC), service affiliation and government agency, military records, official duty address, official duty telephone, position/title, security information, and photo.

d. Why is the PII collected and/or what is the intended use of the PII? *(e.g., verification, identification, authentication, data matching, mission-related use, administrative use)*

Verification, identification, authentication, data matching, mission and administrative use. Provide accurate documentation of Explosive Ordnance Device (EOD) incident reporting to cover emergency response to improvised explosive devices, conventional munitions, airfield emergencies, support to civil authorities, and weapons of mass destruction incidents. Record individual's home-station and contingency and ancillary training requirements. Supports identification/contact, availability of units and personnel when performing Presidential support for Secret Service. Supports matching of personnel to missions, training records, operations performed and historical records. Data captured is used in the identification of EOD operators in the performance of military mission and support to the United States Secret Service. Data captured is used in the data matching of EOD operators to records captured about EOD mission records. Data supports authentication/verfication of military status, qualifications, and contact for short notice mission support.

e. Do individuals have the opportunity to object to the collection of their PII? [ ] Yes [x] No

(1) If "Yes," describe the method by which individuals can object to the collection of PII.

(2) If "No," state the reason why individuals cannot object to the collection of PII.

Failure to provide PII information will result in in-accurate documentation of Air Force, Army, Navy and Marines Explosive Ordnance Device (EOD) incident reporting used to report emergency response to improvised explosive devices, conventional munitions, airfield emergencies, environmental remediation, support to civil authorities, and weapons of mass destruction incidents. PII is required to verify individuals when providing support to JEODVIPPSA and Secret Service in support of Presidential and Dignitary support.

f. Do individuals have the opportunity to consent to the specific uses of their PII? ☐ Yes ☒ No

(1) If "Yes," describe the method by which individuals can give or withhold their consent.

(2) If "No," state the reason why individuals cannot give or withhold their consent.

EOD information management system provides support to active Air Force, Army, USMC and Navy active EOD members, Army and Air National Guard, Air Force and Reservists. During peace and war, at fixed main bases, bare bases, and deployed locations. EODIMS supports mandatory environmental law reporting to capture detailed data and maintain archives for all explosives and munitions emergency responses per the Resource Conservation Recovery Act, Military Munitions Rule (CFR 40). Presidential Directive 17, DoD Directive 8320 Series and Homeland Security Presidential Directive 19 (HSPD-19) Implementation Plan Task 2.2.3 and DODM6055.09 V7 for record keeping of munitions response and storage. PII Data is required to support missions inherent with being an Joint Explosive Ordnance Disposal (EOD) operator. Failure to provide PII information will result in in-accurate documentation of Air Force, Army, Navy and Marines Explosive Ordnance Device (EOD) incident reporting used to report emergency response to improvised explosive devices, conventional munitions, airfield emergencies, environmental remediation, support to civil authorities, and weapons of mass destruction incidents. Disclosure is Mandatory failure to provide information will result in non-selection and impact DoD ability to support JEODVIPPSA tasking IAW public Law 94-524 Presidential Protection Assistance Act and Economy Act, USC 31 Section 1535 and impact munition response record keeping IAW DODM6055.09 V7 for record keeping of munitions response and storage

g. When an individual is asked to provide PII, a Privacy Act Statement (PAS) and/or a Privacy Advisory must be provided. *(Check as appropriate and provide the actual wording.)*

☒ Privacy Act Statement ☒ Privacy Advisory ☐ Not Applicable

PRIVACY ADVISOR Disclaimer NOTICE AND CONSENT LOG-ON NOTICE
You are accessing a U.S. Government (USG) Information System (IS) that is provided for USG-authorized use only. By using this IS (which includes any device attached to this IS), you consent to the following conditions: The USG routinely intercepts and monitors communications on this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations. At any time, the USG may inspect and seize data stored on this IS. Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG-authorized purpose.
This IS includes security measures (e.g., authentication and access controls) to protect USG interests
--not for your personal benefit or privacy. Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential.
See User Agreement for details.
I've read and consent to the terms in IS user agreement.

PRIVACY ACT STATEMENT
• Authority: Public Law 94-524, Presidential Protection Assistance Act; Economy Act, USC 31 Section 1535; 10 U.S.C. 9013, Secretary of the Air Force; 10 U.S.C. 9832, Property Accountability: Regulations; Department of Defense Directive 5210.55, Selection of DOD Military and Civilian Personnel and Contractor Employees for Assignment duties; Department of Defense Regulation 5200-2R, DoD Personnel Security Program; 10 U.S.C. 9832, Property accountability; 18 U.S. Code § 846 - Additional Powers of the Attorney General; Presidential Policy Directive 17 (PPD-17), Countering Improvised Explosives Devices (IED); Presidential Policy Directive 25 (PPD-25), Combating Weapons of Mass Destruction (WMD); 18 United States Code (U.S.C.), Section 846(b), Crimes and Criminal Procedure; 40 U.S.C., Chapter 1, Part 300, National Oil and Hazardous. Substances Pollution Contingency Plan; 42 U.S.C., Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Section 103, The Public Health and Welfare; Section 9604, Responsible Authorities; 44 U.S.C. Chapter 31, Sections 3101 through 3107, Records Management by Federal Agencies; Department of Defense (DoD) Instruction 3025.21 Defense Support to Civilian Law Enforcement Agencies; Department of the Interior Memorandum ECM06-2, Emergency Responses conducted by Explosive Ordnance Disposal Personnel; DODI 3025.19, Procedures for Sharing Information with and Providing Support to the USSS; JOINT STAFF EXORD 191731Z Oct 12, DODD 3025.18, Defense Support of Civil Authorities (DSCA) Employment of DoD Capabilities in support of the U.S. Secret Service.

• Purpose: Privacy Information is used to provide accurate documentation of Air Force, Army, Navy and Marines Explosive Ordnance Device (EOD) incident reporting used to report emergency response to improvised explosive devices, conventional munitions, airfield emergencies, environmental remediation, support to civil authorities, and weapons of mass destruction incidents. PII is required to verify individuals when providing support to JEODVIPPSA and Secret Service in support of Presidential and Dignitary support.

• Routine Uses: In addition to those disclosures generally permitted under 5 U.S.C. 552a (b) of the Privacy Act of 1974, as amended, the records contained herein may specifically be disclosed outside the DOD as a routine use pursuant to 5 U.S.C. 552a (b) (3) as follows: a. To contractors, grantees, experts, consultants, students, and others performing or working on a contract, service, grant, cooperative agreement, or other assignment for the Federal Government when necessary to accomplish an agency function related to this system of records. b. Response records containing information for Defense Support to Civil Authorities (DSCA) or Defense Support to Civil Law Enforcement (DSCLEA) are provided to the Department of Justice (DoJ), Alcohol Tobacco and Firearms (ATF) Bomb Arson Tracking System (BATS) in Accordance With 18 U.S. Code § 846 - Additional Powers of the Attorney General supporting prosecution of terrorist and intelligence activities. c. Response records are shared with Department of the Navy Indian Head EOD technical Division Decision Support System (DSS) as the designated EOD incident repository for the creation of Techniques, tactics and procedures, render safe procedures and intelligence activities. d. To appropriate Federal, State, local, territorial, tribal, foreign, or international agencies for the purpose of

h. With whom will the PII be shared through data exchange, both within your DoD Component and outside your Component? *(Check all that apply)*

[X] Within the DoD Component	Specify.	Active duty, reserve, guard Air Force, Army, USMC and Navy Explosive Ordnance Disposal (EOD) users, DoD civilians and contractors supporting the services EOD programs
[X] Other DoD Components	Specify.	USNORTHCOM Joint Explosive Ordnance Disposal Very Import Person Protection Support Activity (JEODVIPPSA), Navy - Joint Digital Information gathering System – Data Repository (JDIGS-DR)
[ ] Other Federal Agencies	Specify.	
[ ] State and Local Agencies	Specify.	
[ ] Contractor *(Name of contractor and describe the language in the contract that safeguards PII. Include whether FAR privacy clauses, i.e., 52.224-1, Privacy Act Notification, 52.224-2, Privacy Act, and FAR 39.105 are included in the contract.)*	Specify.	
[ ] Other *(e.g., commercial providers, colleges)*.	Specify.	

i. Source of the PII collected is: *(Check all that apply and list all information systems if applicable)*

- [X] Individuals
- [ ] Databases
- [ ] Existing DoD Information Systems
- [ ] Commercial Systems
- [ ] Other Federal Information Systems

j. How will the information be collected? *(Check all that apply and list all Official Form Numbers if applicable)*

- [ ] E-mail
- [ ] Official Form (*Enter Form Number(s) in the box below)*
- [X] Face-to-Face Contact
- [ ] Paper
- [ ] Fax
- [ ] Telephone Interview
- [ ] Information Sharing - System to System
- [ ] Website/E-Form
- [X] Other *(If Other, enter the information in the box below)*

NIPR and SIPR PII Information is collected during the creation of a user profiles and as a byproduct of reporting on participants during EOD operational and training incidents.

k. Does this DoD Information system or electronic collection require a Privacy Act System of Records Notice (SORN)?

A Privacy Act SORN is required if the information system or electronic collection contains information about U.S. citizens or lawful permanent U.S. residents that is retrieved by name or other unique identifier. PIA and Privacy Act SORN information must be consistent.

[X] Yes [ ] No

If "Yes," enter SORN System Identifier F032 AFCESC C

SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Privacy Office for additional information or http://dpcld.defense.gov/Privacy/SORNs/

or

If a SORN has not yet been published in the Federal Register, enter date of submission for approval to Defense Privacy, Civil Liberties, and Transparency Division (DPCLTD). Consult the DoD Component Privacy Office for this date

If "No," explain why the SORN is not required in accordance with DoD Regulation 5400.11-R: Department of Defense Privacy Program.

l. What is the National Archives and Records Administration (NARA) approved, pending or general records schedule (GRS) disposition authority for the system or for the records maintained in the system?

(1) NARA Job Number or General Records Schedule Authority. 62FR6621, MIL MUNITI

(2) If pending, provide the date the SF-115 was submitted to NARA.

(3) Retention Instructions.

T 33 - 49 R 20.01 - Expolsive Ordnance Disposal Incident Management System (EODIMS) (Electronic Database); electronic database(s) maintained at the Air Force level. Records were declared permanent per 40 CFR 260-273, Military Munitions Rule, 12 Feb 1997 and DoD Directive 4715.11, Environmental and Explosives Safety Management on Operational Ranges within the United States, May 10, 2004.

m. What is the authority to collect information? A Federal law or Executive Order must authorize the collection and maintenance of a system of records. For PII not collected or maintained in a system of records, the collection or maintenance of the PII must be necessary to discharge the requirements of a statue or Executive Order.

(1) If this system has a Privacy Act SORN, the authorities in this PIA and the existing Privacy Act SORN should be similar.
(2) If a SORN does not apply, cite the authority for this DoD information system or electronic collection to collect, use, maintain and/or disseminate PII. (If multiple authorities are cited, provide all that apply).

(a) Cite the specific provisions of the statute and/or EO that authorizes the operation of the system and the collection of PII.

(b) If direct statutory authority or an Executive Order does not exist, indirect statutory authority may be cited if the authority requires the operation or administration of a program, the execution of which will require the collection and maintenance of a system of records.

(c) If direct or indirect authority does not exist, DoD Components can use their general statutory grants of authority ("internal housekeeping") as the primary authority. The requirement, directive, or instruction implementing the statute within the DoD Component must be identified.

Public Law 94-524, Presidential Protection Assistance Act; Economy Act, USC 31 Section 1535; 10 U.S.C. 9013, Secretary of the Air Force; 10 U.S.C. 9832, Property Accountability: Regulations; Department of Defense Directive 5210.55, Selection of DOD Military and Civilian Personnel and Contractor Employees for Assignment duties; Department of Defense Regulation 5200-2R, DoD Personnel Security Program; 18 U.S. Code § 846 - Additional Powers of the Attorney General; Presidential Policy Directive 17 (PPD-17), Countering Improvised Explosives Devices (IED); Presidential Policy Directive 25 (PPD-25), Combating Weapons of Mass Destruction (WMD); 18 United States Code (U.S.C.), Section 846(b), Crimes and Criminal Procedure; 40 U.S.C., Chapter 1, Part 300, National Oil and Hazardous. Substances Pollution Contingency Plan; 42 U.S.C., Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Section 103, The Public Health and Welfare; Section 9604, Responsible Authorities; 44 U.S.C. Chapter 31, Sections 3101 through 3107, Records Management by Federal Agencies; Department of Defense (DoD) Instruction 3025.21 Defense Support to Civilian Law Enforcement Agencies; Department of the Interior Memorandum ECM06-2, Emergency Responses conducted by Explosive Ordnance Disposal Personnel; DODI 3025.19, Procedures for Sharing Information with and Providing Support to the USSS; JOINT STAFF EXORD 191731Z Oct 12, DODD 3025.18, Defense Support of Civil Authorities (DSCA) Employment of DoD Capabilities in support of the U.S. Secret Service.

n. Does this DoD information system or electronic collection have an active and approved Office of Management and Budget (OMB) Control Number?

Contact the Component Information Management Control Officer or DoD Clearance Officer for this information. This number indicates OMB approval to collect data from 10 or more members of the public in a 12-month period regardless of form or format.

☐ Yes ☒ No ☐ Pending

(1) If "Yes," list all applicable OMB Control Numbers, collection titles, and expiration dates.
(2) If "No," explain why OMB approval is not required in accordance with DoD Manual 8910.01, Volume 2, " DoD Information Collections Manual: Procedures for DoD Public Information Collections."
(3) If "Pending," provide the date for the 60 and/or 30 day notice and the Federal Register citation.

IAW DoDM 8910.01-V2, DoD Information Collections Manual: Procedures for DoD Public Information collections EODIMS does not collect information from the public and does not require a OMB control number or OMB approval.

NOTE: Sections 1 above is to be posted to the Component's Web site. Posting of these Sections indicates that the PIA has been reviewed to ensure that appropriate safeguards are in place to protect privacy. A Component may restrict the publication of Sections 1 if they contain information that would reveal sensitive information or raise security concerns.