

SYSTEM LOCATIONS:

Various locations in the Philadelphia, PA/Delaware River and Los Angeles/Long Beach, California areas, including:

LOS ANGELES/LONG BEACH AREA

APL, 614 Terminal Way, Terminal Island, CA.

Crowley Marine Services, Inc., Berth 86, 300 S. Harbor Blvd, San Pedro, CA.

ICTF (Union Pacific Intermodal Container Transfer Facility), 2401 E. Sepulveda Blvd, Long Beach, CA.

LAX Security Badge Office, 7333 World Way West, Los Angeles, CA.

Long Beach Container Terminal, Inc., 1171 Pier F Avenue, Long Beach, CA.

Port of Long Beach, 925 Harbor Plaza, Long Beach, CA.

Port of Los Angeles, 425 S. Palos Verdes St., San Pedro, CA.

PHILADELPHIA AREA

Maritime Exchange for the Delaware River and Bay, 240 Cherry St., Philadelphia, PA.

Port of Wilmington, 1 Hausel Road, Wilmington, DE.

Packer Avenue Marine Terminal, Philadelphia, PA.

Holt Headquarters, P.O. Box 8268, Philadelphia, PA.

Beckett Street Marine Terminal, 2nd and Beckett Streets, Camden, NJ.

Philadelphia International Airport—Atlantic Aviation, Atlantic Aviation Services.

Philadelphia International Airport, 8375 Enterprise Ave., Philadelphia, PA.

Philadelphia North East Airport, 182 Pension Road, Philadelphia, PA.

Conoco Phillips Refinery, Trainer Refinery 4101 Post Road, Trainer, PA.

PMTA ILA Hiring Hall Profile, 3001 South Front Street, Philadelphia, PA.

CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

Transportation workers and individuals, and/or authorized visitors, participating in the Technology Evaluation and Prototype Phase of the TWIC Program who are authorized unescorted entry to secure transportation areas.

CATEGORIES OF RECORDS IN THE SYSTEM:

This system will contain a minimum amount of computerized information during the technology evaluation and prototype phases of TSA's pilot project. It is anticipated that the following records will be created and maintained for the duration of the test: (1) Individual's name, (2) other demographic data to include: address, phone number, social security number, date of birth, and place of birth, (3) administrative identification codes,

unique card serial number (4) systems identification codes, (5) company/organization or affiliation, (6) issue date, (7) biometric data and digital photograph, (8) access level information, and (9) expiration date.

AUTHORITIES FOR MAINTENANCE OF THE SYSTEM:

49 U.S.C. 114; 49 U.S.C. 44903(g); 46 U.S.C. 70105.

PURPOSE(S):

In cooperation with transportation facility operators, to evaluate and test certain technologies and business processes in the technology evaluation and prototype phases of TSA's pilot project to develop a Transportation Workers Identification Credential to improve access control for transportation workers requiring unescorted access to secure areas of transportation facilities. Additionally, TSA will collect certain data elements to support the development and operation of site specific security plans at local transportation facilities.

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

(1) To the appropriate Federal, State, local, tribal, territorial, foreign, or international agency responsible for investigating, prosecuting, enforcing, or implementing a statute, rule, regulation, or order, where TSA becomes aware of an indication of a violation or potential violation of civil or criminal law or regulation.

(2) To a Federal, State, local, tribal, territorial, foreign, or international agency, where such agency has requested information relevant or necessary for the hiring or retention of an individual as an employee or a contractor, or the issuance of a security clearance or license.

(3) To a Federal, State, local, tribal, territorial, foreign, or international agency, if necessary to obtain information relevant to a TSA decision concerning the hiring or retention of an employee, the issuance of a security clearance, license, contract, grant, or other benefit.

(4) To a congressional office from the record of an individual in response to an inquiry from that congressional office made at the request of the individual.

(5) To international and foreign governmental authorities in accordance with law and formal or informal international agreement.

(6) To the DOJ or other Federal agency conducting litigation or in proceedings before any court, adjudicative or administrative body, when: (a) TSA, or (b) any employee of TSA in his/her

official capacity, or (c) any employee of TSA in his/her individual capacity where DOJ or TSA has agreed to represent the employee, or (d) the United States or any agency thereof, is a party to the litigation or has an interest in such litigation, and TSA determines that the records are both relevant and necessary to the litigation and the use of such records is compatible with the purpose for which TSA collected the records.

(7) To the General Services Administration and the National Archives and Records Administration in records management inspections being conducted under the authority of 44 U.S.C. 2904 and 2906.

(8) To the United States Department of Transportation and its operating administrations when relevant or necessary to (a) ensure safety and security in any mode of transportation; (b) enforce safety- and security-related regulations and requirements; (c) assess and distribute intelligence or law enforcement information related to transportation security; (d) assess and respond to threats to transportation; (e) oversee the implementation and ensure the adequacy of security measures at airports and other transportation facilities; (f) plan and coordinate any actions or activities that may affect transportation safety and security or the operations of transportation operators; or (g) the issuance, maintenance, or renewal of a license, certificate, contract, grant, or other benefit.

(9) To TSA contractors, agents, grantees, experts, consultants, or volunteers when necessary to perform a function or service related to this system of records for which they have been engaged. Such recipients are required to comply with the Privacy Act, 5 U.S.C. 552a, as amended.

(10) To third parties during the course of an investigation into violations or potential violations of transportation security laws to the extent necessary to obtain information pertinent to the investigation.

(11) To airport operators, aircraft operators, and maritime and land transportation operators about individuals who are their employees, job applicants, or contractors, or persons to whom they issue identification credentials or grant clearances or access to secured areas in transportation facilities when relevant to such employment, application, contract, the issuance of such credentials or clearances, or access to such secure areas.

(12) To the Department of Justice (DOJ) in review, settlement, defense, and prosecution of claims, complaints,