

Parks Visitor Facilities and Services," for distribution.

RETRIEVABILITY:

Indexed by park and concessioners name.

SAFEGUARDS:

Maintained with safeguards meeting requirements of 43 CFR 2.51 for computerized records.

RETENTION AND DISPOSAL:

Maintained on current basis; printed listings updated bi-annually.

SYSTEM MANAGER(S) AND ADDRESS:

Chief, Branch of Contracts, Division of Concessions, National Park Service, United States Department of the Interior, Washington, D.C. 20240.

NOTIFICATION PROCEDURE:

To determine whether the records are maintained on you in this system, write the Systems Manager. (See 43 CFR 2.60)

RECORD ACCESS PROCEDURES:

To see your records, write the Systems Manager. Describe as specifically as possible the records sought. If copies are desired, indicate the maximum you are willing to pay. (See 43 CFR 2.63)

CONTESTING RECORD PROCEDURES:

To request corrections or the removal of material from your files, write the Systems Manager. (See 43 CFR 2.71)

RECORD SOURCE CATEGORIES:

Individual on whom record is maintained.

INTERIOR/NPS-14**SYSTEM NAME:**

Concessioner Financial Statement and Audit Report Files, Interior, NPS-14.

SYSTEM LOCATION:

(1) Division of Concessions, National Bank Service, United States Department of the Interior, Washington, D.C. 20240.
(2) All Regional Offices and area offices with the above functions (See appendix for addresses).

CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

Individuals who are the National Park Service Concessioners (System also contains records, not subject to the Privacy Act, on corporations and other business entities holding concession contracts).

CATEGORIES OF RECORDS IN THE SYSTEM:

Concessioners names and address, annual financial reports, audit reports, and related financial data.

AUTHORITY FOR MAINTENANCE OF THE SYSTEM:

16 U.S.C. 20.

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

The primary use of the record is: (1) To management for contract compliance and information. Disclosures outside the Department of the Interior may be made: (1) To the United States Department of Justice when related to litigation or anticipated litigation, (2) of information indicating a violation or potential violation of a statute, regulation, rule, order, or license, to appropriate Federal, State, local, or foreign agencies responsible for investigating or prosecuting the violation or for enforcing or implementing the statute, rule, regulation, order, or license, (3) from the record of an individual in response to an inquiry from a Congressional Office made at the request of that individual.

DISCLOSURE TO CONSUMER REPORTING AGENCIES:

Disclosures pursuant to 5 U.S.C. 552a (b)(12). Disclosures may be made from this system to consumer reporting agencies as defined in the Fair Credit Reporting Act (15 U.S.C. 1681a(f)) or the Federal Claims Collection Act of 1966 (31 U.S.C. 3701(a)(3)).

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

Maintained in manual form in file folders for most recent five years. Prior years are stored on microfiche.

RETRIEVABILITY:

Indexed by park and concessioner's name.

SAFEGUARDS:

Maintained with safeguards meeting requirements of 43 CFR 2.51 for manual records.

RETENTION AND DISPOSAL:

Paper records are destroyed after microfiching. Microfiche is retained until obsolete and than destroyed.

SYSTEM MANAGER(S) AND ADDRESS:

Chief, Branch of Financial Management, Division of Concessions, National Park Service, United States Department of the Interior, Washington, D.C. 20240.

NOTIFICATION PROCEDURE:

To determine whether records are maintained on you in this system, write to the Systems Manager. (See 43 CFR 2.60)

RECORD ACCESS PROCEDURES:

To see your records, write the Systems Manager. Describe as specifically as possible the records sought. If copies are desired, indicate the maximum you are willing to pay. (See 43 CFR 2.63)

CONTESTING RECORD PROCEDURES:

To request corrections or the removal of material from your files, write the Systems Manager. (See 43 CFR 2.71)

RECORD SOURCE CATEGORIES:

The National Park Service Concessioners, Office of Inspector General.

INTERIOR/NPS-15**SYSTEM NAME:**

Concessions Management Files—Interior, NPS-15.

SYSTEM LOCATION:

(1) Division of Concessions, National Park Service, United States Department of the Interior, Washington, D.C. 20240.
(2) All Regional Offices and area offices with the above functions (See appendix for addresses).

CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

The National Park Service concessioners and prospective concessioners (The records contained in this system which pertain to individuals contain principally proprietary information concerning sole proprietorships. Some of the records in the systems which pertain to individuals may reflect personal information, however, only the records reflecting personal information are subject to the Privacy Act. The system also contains records concerning corporations and other business entities. These records are not subject to the Privacy Act.)

CATEGORIES OF RECORDS IN THE SYSTEM:

Correspondence and related data concerning award of contracts, negotiation of contracts, and operations pursuant to contracts.

AUTHORITY FOR MAINTENANCE OF THE SYSTEM:

16 U.S.C. 20.

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

The primary use of the record is: (1) To management for contract compliance and interpretation. Disclosures outside the Department of the Interior may be made: (1) to the United States Department of Justice when related to litigation or anticipated litigation, (2) of