

USMC BAACS Screenshots for Department of the Navy Local Population Collection

The following screen contains the Privacy Act Statement and Agency Disclosure Statement and is displayed once, each time that the Application is started.

The screenshot displays the interface of the Biometric and Automated Access Control System (BAACS). At the top, it shows the system name "Biometric and Automated Access Control System" and the OMB control number "OMB 0703-XXXX EXP DD MMM YYYY". The threat level is indicated as "Normal" and the source mode as "PACS Then JGS". There are navigation buttons for "Setting" and "Log", and a "Members" button with a globe icon. A search bar is present with a dropdown menu set to "{AUTO}" and a search icon. The main content area contains the following text:

Privacy Act Statement:
AUTHORITY: 10 U.S.C. 5013, Secretary of the Navy; 10 U.S.C. 5041, Headquarters, Marine Corps; OPNAVINST 5530.14E, Navy Physical Security; 5530.14A, Marine Corps Physical Security Program Manual; and E.O. 9397 (SSN), as amended, SORN NM05512-2.
PURPOSE(S): To control physical access to Department of Defense (DoD), Department of the Navy (DON) or U.S. Marine Corps Installations/Units and their installations, facilities, or areas over which DoD, DON, or U.S. Marine Corps has security responsibilities by identifying or verifying an individual through databases and associated data processing/information services for designated populations for purposes of protecting U.S./Coalition/allied government/national responsibility and information; to issue badges, replace lost badges, and retrieve passes upon separation; to maintain visitor statistics; collect information to and track the entry/exit times of personnel.
ROUTINE USE(S): To designated contractors, Federal agencies, and foreign governments for the purpose of granting Navy officials access to their facilities.
DISCLOSURE: Providing registration information is voluntary. Failure to provide requested information may result in denial of access to benefits, privileges, facilities and buildings.

Agency Disclosure Statement: The public reporting burden for this collection of information is estimated to average 10 minutes per response, including instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send your burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Executive Services Directorate, Information Management Division, 4800 Mark Center Drive, East Tower, Suite 02G09, Alexandria, VA 22350-3100 (OMB). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

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Figures 1 and 2 represent the Members Person Screen that is used to register a Local Population Identity in the USMC Biometric and Automated Access Control System (BAACS). This does not apply to DOD member registration.

Figure 1. Members Person Screen – Local Population – Blank

The screenshot shows a web application window titled "Members" with a subtitle "BAACS OMB Control Number 0703-XXXX Expires MM/DD/YYYY". The window has standard minimize, maximize, and close buttons in the top right corner. Below the title bar, there is a "Mode Get" section with a dropdown menu set to "(AUTO)", a search input field, and a "Reset" button. A prompt below reads "Enter a critical identifier and click find." Below this is a tabbed interface with tabs for "Person", "Location", "Secondary", "Tokens", "Security Alerts", and "Fingerprints". The "Person" tab is active, displaying a form with the following fields: EDIPI, LPEDIPI, System Type, Local Facility Category, DoD Personnel Category, Last Name, First Name, Middle Name, Cadency, Gender, Race, Date of Birth (with a calendar icon and "2013-03-26" selected), ID, ID Type, US Citizen, Citizen of, Deceased, Date of Death (with a calendar icon and "2013-03-26" selected), Height (inches), Weight (pounds), Eye Color, and Hair Color. To the right of the form is a "Photo" section with a large empty box and three small icons (upload, delete, refresh). A "Close" button is located at the bottom right of the window.

Figure 2 represents the Members Person Screen that is used to register a Local Population Identity in the BAACS.

Figure 2. Members Person Screen – Local Population – Filled

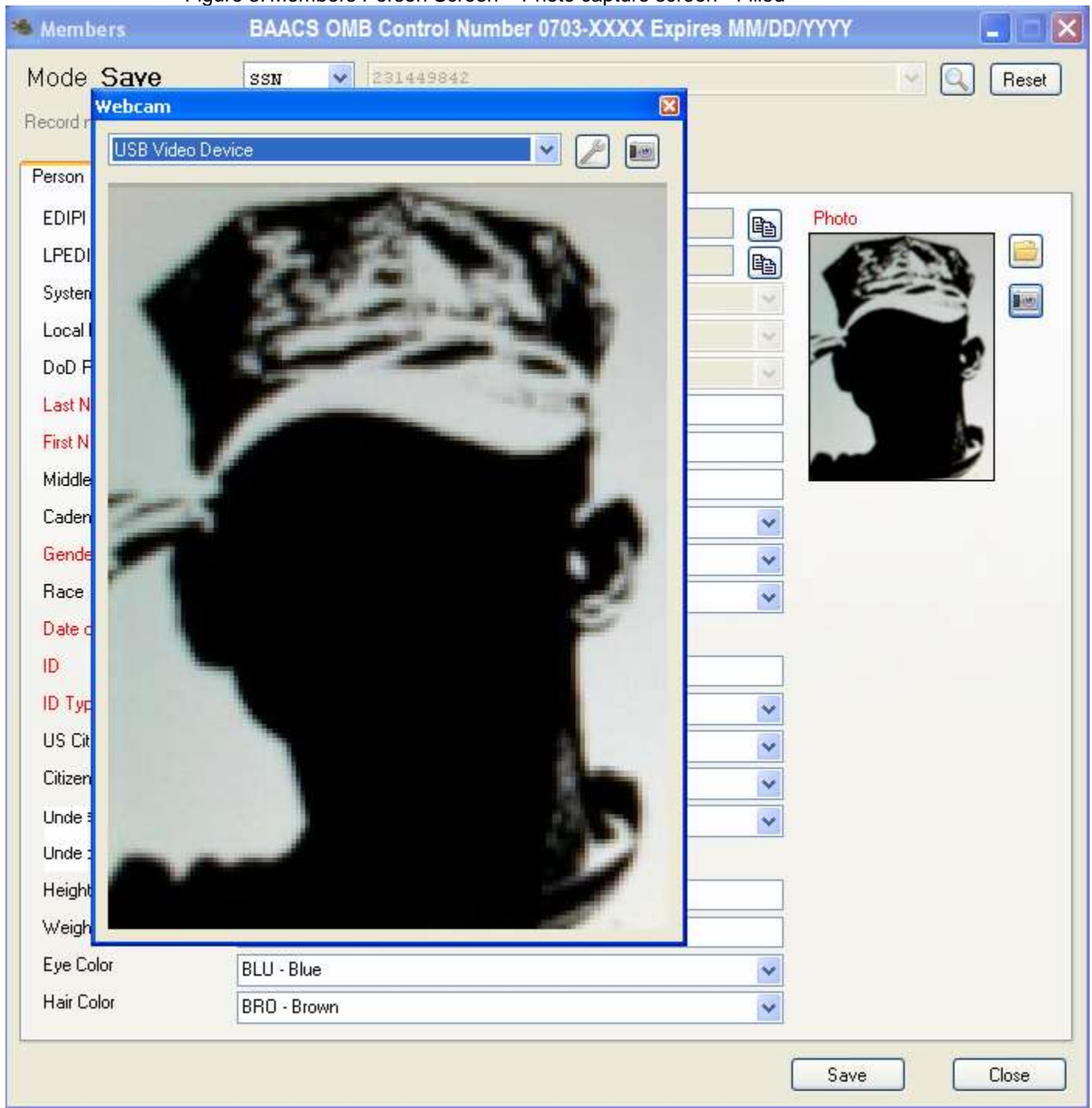
The screenshot shows a web application window titled "Members" with a subtitle "BAACS OMB Control Number 0703-XXXX Expires MM/DD/YYYY". The window is in "Mode Save" and displays a search for "SSN" with the value "231449842". A message states "Record not found. Begin modifying the blank record to enter Save mode." The form is divided into tabs: "Person", "Location", "Secondary", "Tokens", "Security Alerts", and "Fingerprints". The "Person" tab is active, showing a form with the following fields and values:

EDIPI	
LPEDIPI	
System Type	L
Local Facility Category	
DoD Personnel Category	
Last Name	MCTest1
First Name	MCTest1
Middle Name	B
Cadency	Jr
Gender	M
Race	C - White
Date of Birth	1990-01-01
ID	999999999
ID Type	S - SSN
US Citizen	Y
Citizen of	US - United States
Undefined	
Undefined	2013-03-27
Height (inches)	
Weight (pounds)	
Eye Color	BLU - Blue
Hair Color	BRO - Brown

On the right side, there is a "Photo" section with a photo capture area showing a silhouette of a person's head and shoulders. Below the photo are icons for file operations. At the bottom right, there are "Save" and "Close" buttons.

Figure 3 represents the Members Person Photo Capture Screen that is used to capture a person's photo image as part of the register Local Population Identity step. This does not apply to DOD members.

Figure 3. Members Person Screen – Photo capture screen - Filled



Members BAACS OMB Control Number 0703-XXXX Expires MM/DD/YYYY

Mode **Got** {&AUTO} MC400000017006231081

Record found. Begin modifying the member to enter Update mode.

Person **Location** Secondary (0) Tokens (1) Security Alerts (0) Fingerprints (0)

Mailing Address 1: 1122 MCB DRIVE
Mailing Address 2:
City: MCB CAMP SPAWAR
State: SC - South Carolina
Country: US - United States
Zip: 29419
Postal Extension:
Work Telephone:
Home Telephone:

Figures 6 and 7 represent the Members Secondary Identification Screen that is used to register Identity Proofing Documents (e.g. Driver's License, Passport Identification, or Alien Registration) that is inspected by the registrar for the purpose of identity proofing prior to registration of a Local Population Identity in the BAACS. This does not apply to DOD members.

Figure 6. Members Secondary Identification Registration Screen – Blank

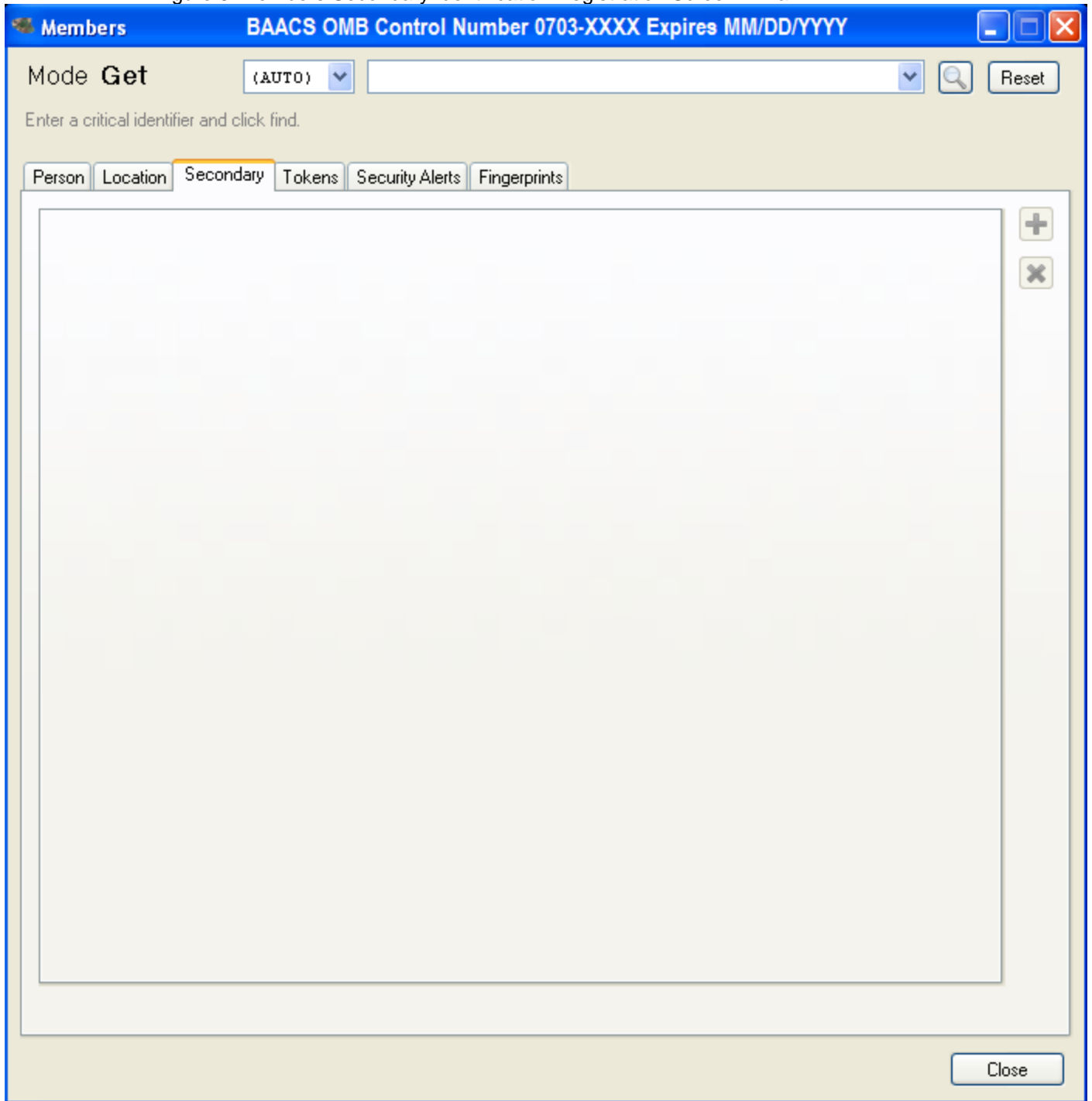


Figure 7. Members Secondary Identification Registration Screen - Filled

The screenshot shows a software interface for managing members. The window title is "Members BAACS OMB Control Number 0703-XXXX Expires MM/DD/YYYY". The "Mode" is set to "Update" and the record ID is "MC400000017006231081". A message states "Record found. Begin modifying the member to enter Update mode." The interface has tabs for "Person", "Location", "Secondary (1)", "Tokens (1)", "Security Alerts (0)", and "Fingerprints (0)". The "New Secondary" tab is selected, displaying the following information:

ID	BR549X100344555
ID Type	D - Drivers License
Issue Date	<input checked="" type="checkbox"/> 2013-03-27
Expiration Date	<input checked="" type="checkbox"/> 2017-03-27
State	SC - South Carolina
Country	US - United States

At the bottom of the window are buttons for "Purge", "Update", and "Close".

Figures 8 and 9 represent the Members Token Screen that is used to create and register the Token (unique Identifier that will be printed in the form of a bar code on the USMC Local Population identification card). This Token is stored along with the identity information of a Local Population Identity in the BAACS

as well as the DOD Authoritative Data Source for DOD Local Population. The Token Identifier is a globally unique number that is automatically generated by the system at the time of Token creation.

Figure 8. Members Token Registration Screen – Blank

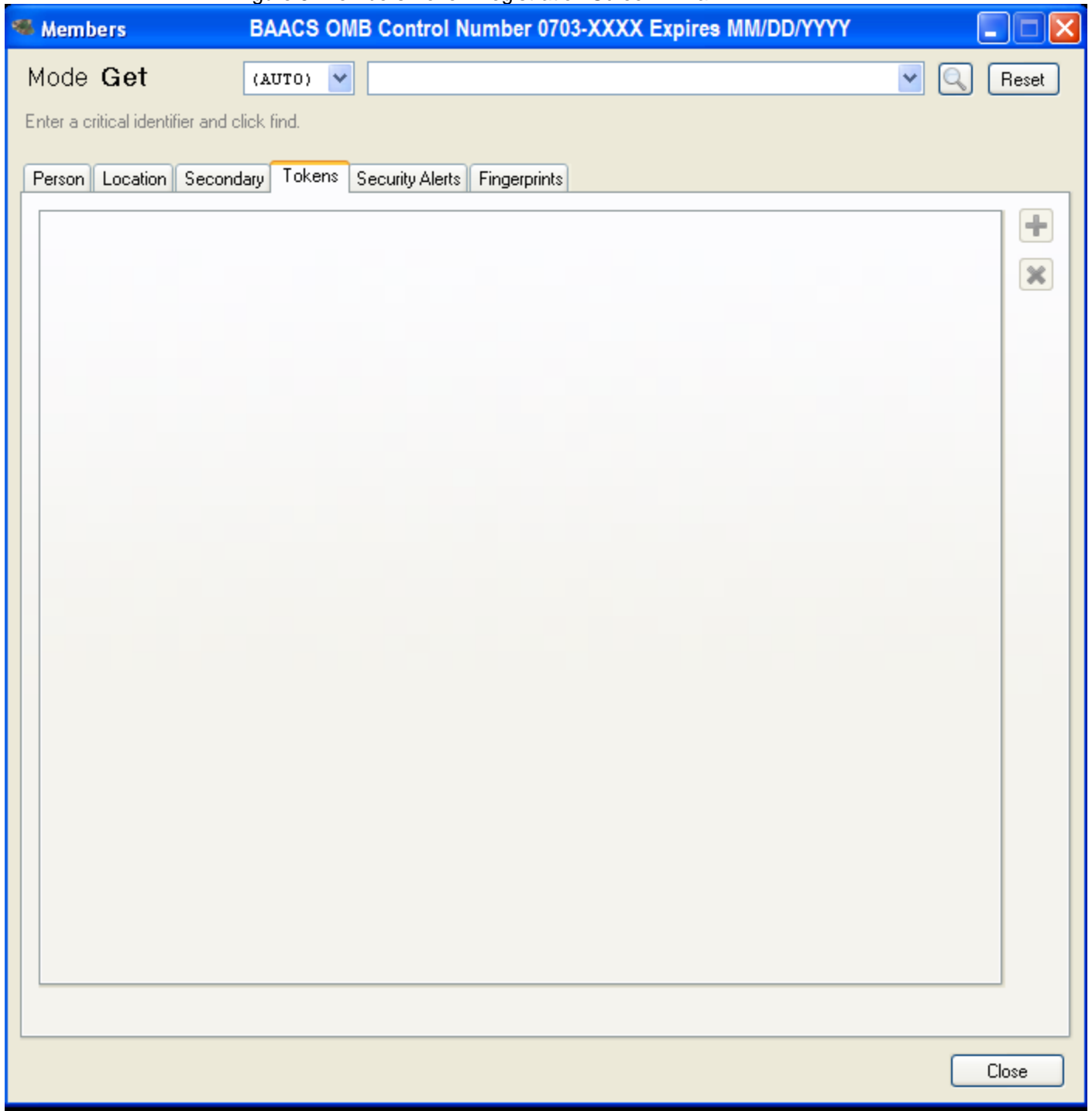


Figure 9. Members Token Registration Screen - Filled

Members BAACS OMB Control Number 0703-XXXX Expires MM/DD/YYYY

Mode **Update** (AUTO) MC400000017006231081 Reset

Record found. Begin modifying the member to enter Update mode.

Person Location Secondary (0) **Tokens (2)** Security Alerts (0) Fingerprints (0)

New Token

Credential Type 11 - USMC Local PACS

Token Type 02 - Barcode

Token

Issue Date 2013-03-27

Expiration Date 2016-03-26

Issuer ID 00000

Category 8 - Visitor

Card Number Automatic

Credential Number Automatic

System Code 40

Credential Issue Level 1

Revocation Status

Revocation Reason

Revocation Date 2013-03-27

This local token must be reserved in PACS, so it will be partially enrolled immediately upon clicking Save/Update.

Purge Update Close

Figures 10 through 13 represent the Members Fingerprints Screen that is used to capture fingerprints along with the identity information of a Local Population Identity in the BAACS as well as the DOD Authoritative Data Source for DOD Local Population.

Figure 10. Members Fingerprint Screen - Blank

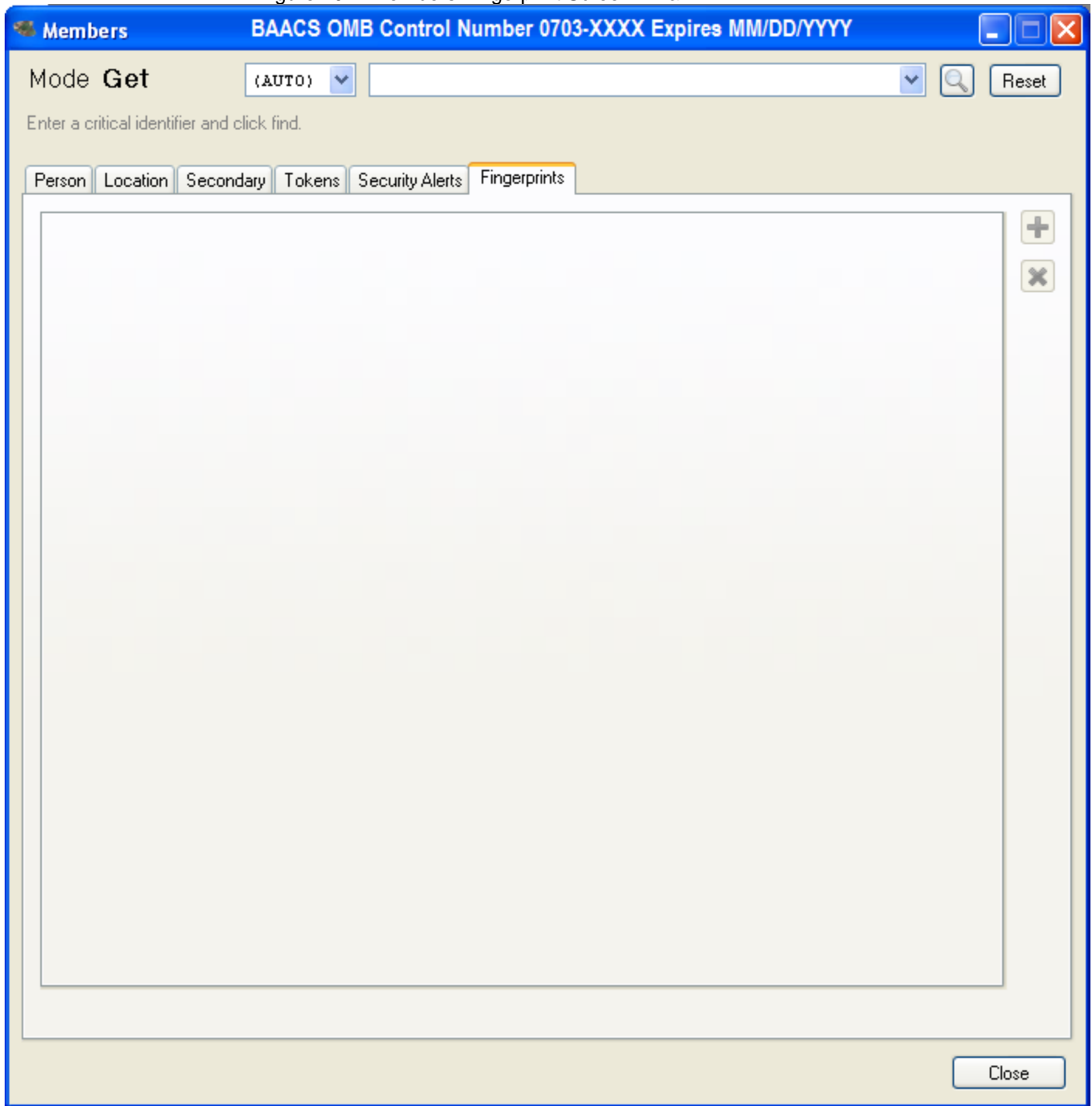


Figure 11. Members Fingerprint Screen - Filled

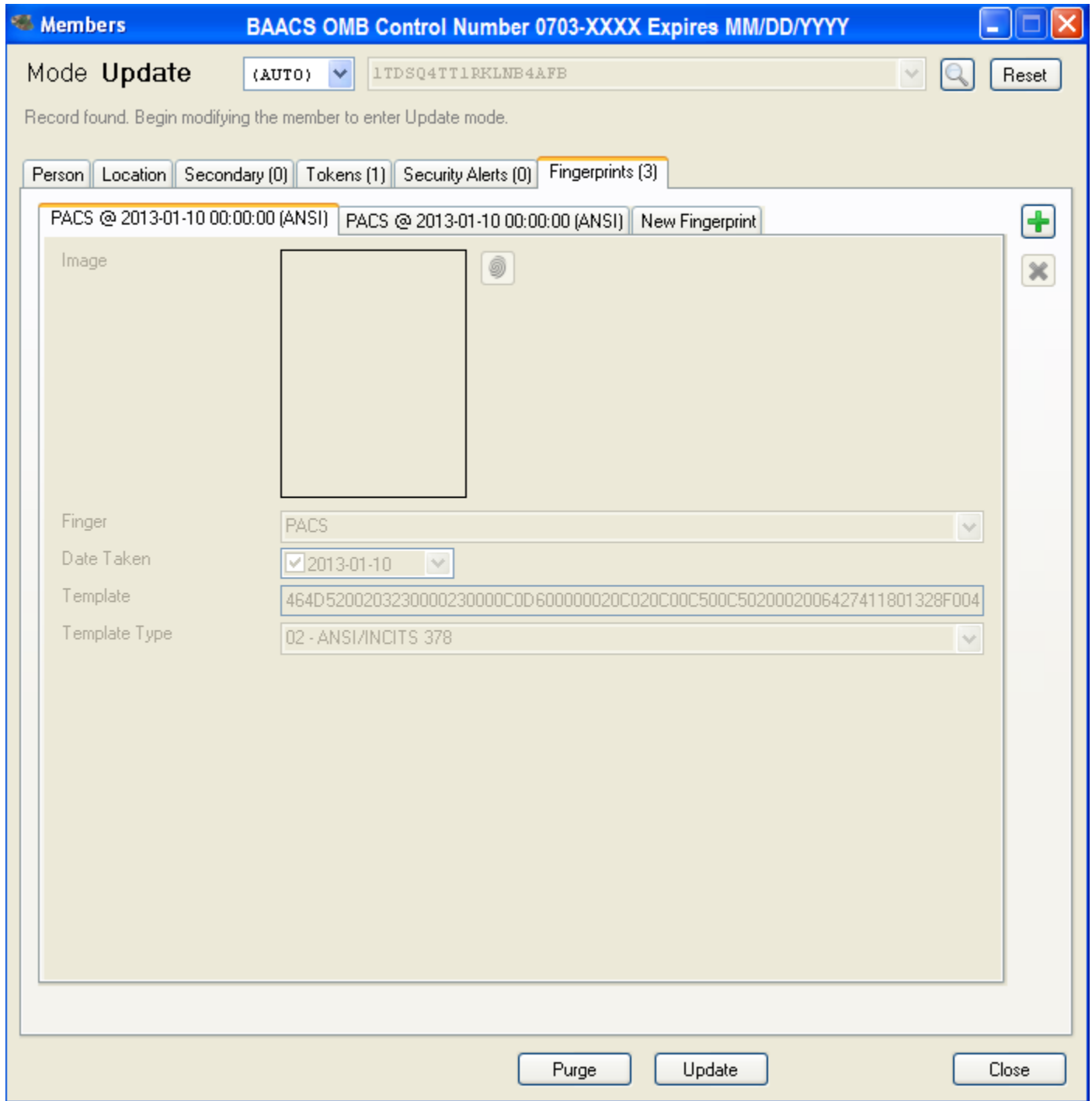


Figure 12. Members Fingerprint Capture Screen - Blank

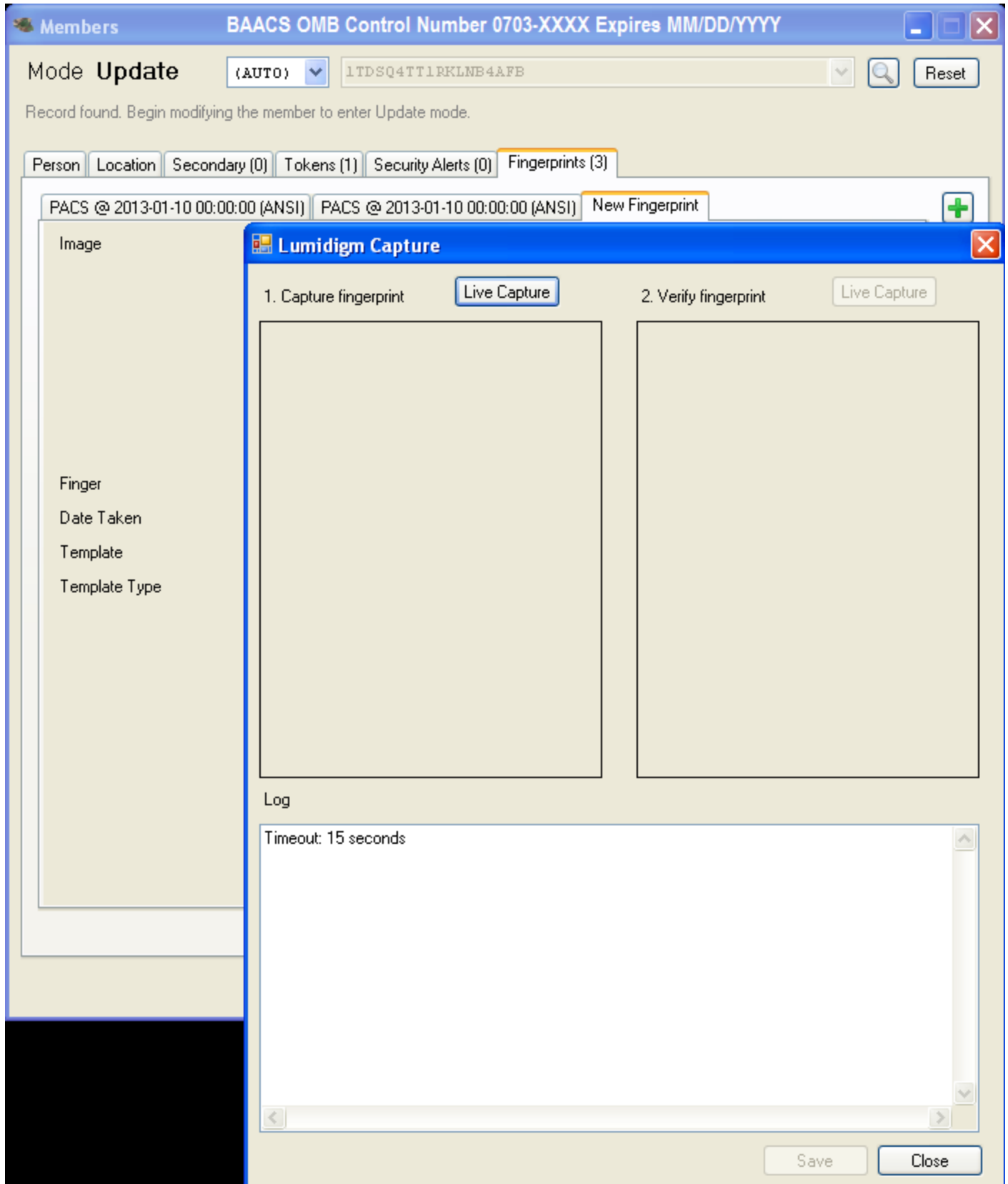


Figure 13. Members Fingerprint Capture Screen – Filled

NOTE: The captured sample fingerprints in the screen below have been masked.

Members BAACS OMB Control Number 0703-XXXX Expires MM/DD/YYYY

Mode **Update** (AUTO) 1TDSQ4TT1RKLNB4AFB Reset

Record found. Begin modifying the member to enter Update mode.

Person Location Secondary (0) Tokens (1) Security Alerts (0) **Fingerprints (3)**

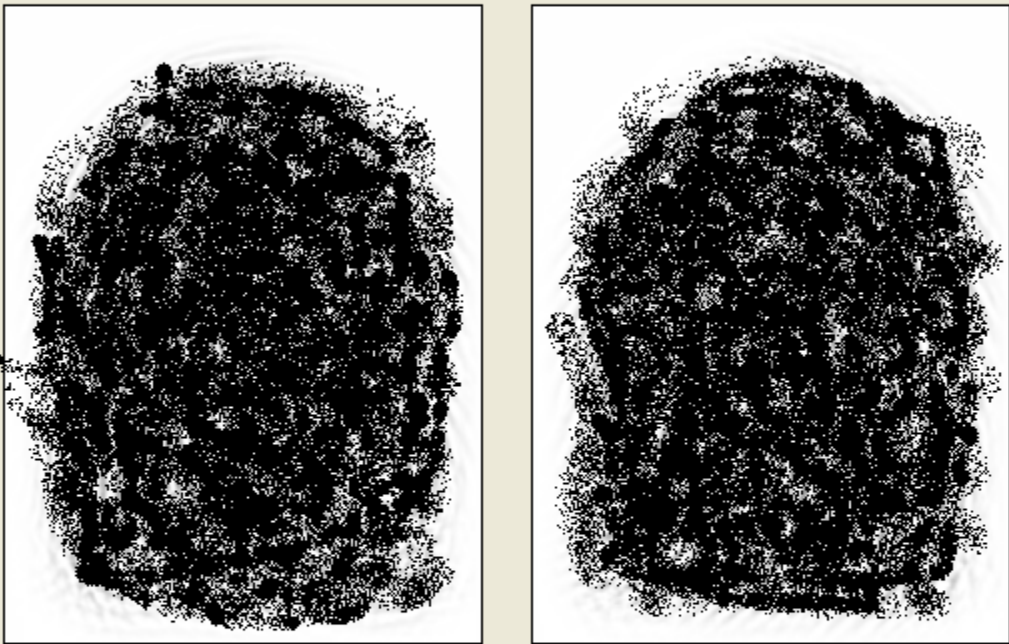
PACS @ 2013-01-10 00:00:00 (ANSI) PACS @ 2013-01-10 00:00:00 (ANSI) **New Fingerprint**

Image

Finger
Date Taken
Template
Template Type

Lumidigm Capture

1. Capture fingerprint 2. Verify fingerprint



Log

```
PASS: Image Size = 272 X 400
PASS: lumiCaptureProcess rc = LUMI_STATUS_OK spooof = -1
PASS: Image Size = 272 X 400
PASS: lumiCaptureProcess rc = LUMI_STATUS_OK spooof = -1
PASS: Image Size = 272 X 400
PASS: lumiCaptureProcess rc = LUMI_STATUS_OK spooof = -1
PASS: Image Size = 272 X 400
PASS: lumiCaptureProcess rc = LUMI_STATUS_OK spooof = -1
PASS: Image Size = 272 X 400
PASS: lumiCaptureProcess rc = LUMI_STATUS_OK spooof = -1
PASS: Image Size = 272 X 400
PASS: lumiCaptureProcess rc = LUMI_STATUS_OK spooof = -1
```

Figures 14 and 15 represent the Members Security Alert Screen that is used to display any Security Alert(s) that are returned from the DOD Authoritative Data Source for DOD Local Population. If a security alert exists for an individual identity that is in process of being registered, the associated information will be displayed within the screen.

Figure 14. Members Security Alert Screen – Blank

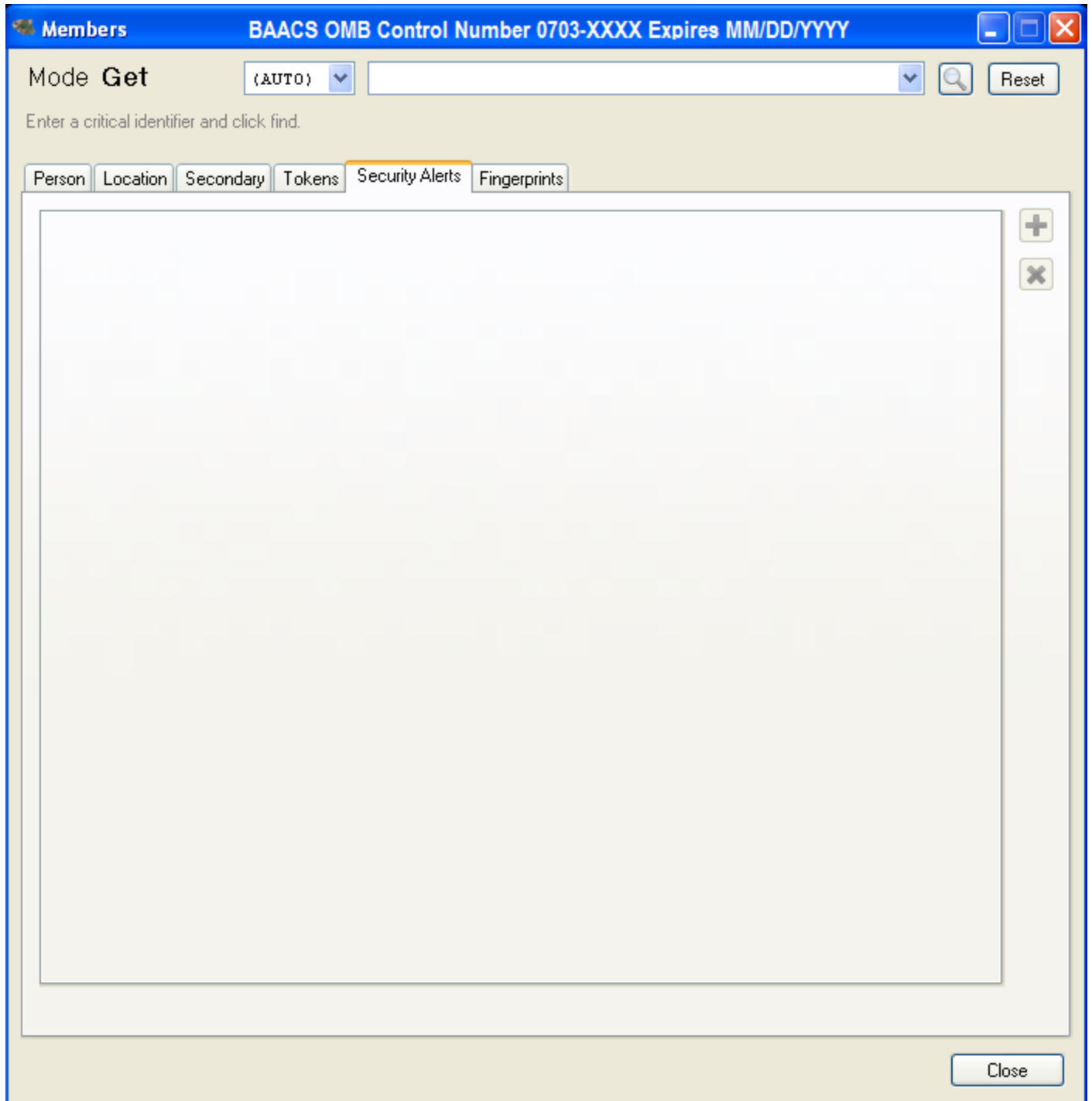


Figure 15. Members Security Alert Screen - Sample

The screenshot shows a web application window titled "Members" with a subtitle "BAACS OMB Control Number 0703-XXXX Expires MM/DD/YYYY". The main area is in "Update" mode, showing a search for "MC400000017006231081". Below the search bar are tabs for "Person", "Location", "Secondary (0)", "Tokens (1)", "Security Alerts (1)", and "Fingerprints (0)". The "Security Alerts (1)" tab is active, displaying a "New Security Alert" form. The form fields are as follows:

Type	BA - Debarment
Source	MP - Marine Corps PACS
Code	22 - Misconduct on Base
Start Date	<input checked="" type="checkbox"/> 2013-03-27
End Date	<input type="checkbox"/> 2013-03-27
Reinstatement/Termination Date	<input type="checkbox"/> 2013-03-27
Base	40030 - Marine Corps Base, Camp Leatherneck
Case Number	#####
Detail	This is an example of a Debarment Security Alert issued on an individual person.
Point of Contact Name	Base Provost Marshal's Office / Physical Security Officer
Point of Contact Telephone	9991112222
FBI Location Number	if applicable, enter NCIC record locator here

At the bottom of the form are buttons for "Purge", "Update" (highlighted), and "Close".

Figures 16 and 17 represent the BAACS Dashboard display. **Note that this display is NOT used for collection, therefore the OMB Control Number and Expiration Date are not included.** This display is used at the USMC Base's Perimeter Installation Entry Control Check Points to display the Card ID Number, Name, Photo, Security Alert status and card issue and expiration date to the security sentry who

is scanning individual Local Population person's identification cards after the collection has been completed. The information shown in Figure 17 is displayed for 25 seconds, after which the dashboard returns to a blank state as shown in Figure 16.

Figure 16. BAACS Dashboard - Blank



Figure 17. BAACS Dashboard – Sample of Authenticated Local Population Identification Card

Threat Level: Normal
Source Mode: PACS Then JGS

Biometric and Automated Access Control System
OMB 0703-XXXX EXP DD MMM YYYY

(AUTO) MC400000027006248111 (MCLocal1, MCLocal1)

OK

MCLocal1, MCLocal1 (B)

Security Alerts (0)
2013-03-28 - 2016-03-27

PACS

Resetting in 24

Members

Settings
Log

Smiley face icon
Fingerprint icon

END OF DOCUMENT