Request for Records Disposition Authority

Records Schedule Number

DAA-0560-2019-0013

Schedule Status

Approved

Agency or Establishment

Transportation Security Administration

Record Group / Scheduling Group

Records of the Transportation Security Administration

Records Schedule applies to

Major Subdivsion

Major Subdivision

Law Enforcement/Federal Air Marshal Service

Schedule Subject

Special Mission Coverage (Quiet Skies)

Internal agency concurrences will

be provided

No

Background Information

Pursuant to Title 49 U.S.C. § 114, the Transportation Security Administration (TSA) is responsible for security in all transportation modes. TSA incorporates a variety of different layers of security measures to identify and mitigate threats to aviation security, as well as other modes of transportation. TSA Law Enforcement/Federal Air Marshal Service (LE/FAMS) Special Mission Coverage (SMC) is the intelligence-driven, risk-based deployment of Federal Air Marshals (FAMs) on flights when individuals have been identified as posing a higher risk to security. Multiple sources of intelligence, from within TSA, as well as other Government agencies, are leveraged to identify individuals who may pose a potential risk to aviation security and result in these targeted SMC FAM deployments.

The FAM team completes After Action Reports (AARs) with pertinent observations made during the passenger's travel following the completion of their assignment. During SMC assignments, FAM teams may refer to the information documented on previous AARs.

Item Count

| Number of Total Disposition Items | Number of Permanent Disposition Items | | Number of Withdrawn Disposition Items |
|-----------------------------------|--|---|--|
| 2 | 0 | 2 | 0 |

GAO Approval

0002

Outline of Records Schedule Items for DAA-0560-2019-0013

| Sequence Number | |
|-----------------|--|
| | Special Mission Coverage: Enhanced and Limited After Action Reports (AARs) Disposition Authority Number: DAA-0560-2019-0013-0001 |
| 2 | Special Mission Coverage: Non-actionable Limited AARs Disposition Authority Number: DAA-0560-2019-0013-0002 |

Records Schedule Items

Sequence Number

1

Special Mission Coverage: Enhanced and Limited After Action Reports (AARs)

Disposition Authority Number DAA-0560-2019-0013-0001

Where an SMC FAM team is assigned on account of particularized information indicating that a specific passenger, or passengers, pose a higher risk to transportation or national security, such as matches to the No Fly or Selectee Lists of the Terrorist Screening Database, LE/FAMS uses the Enhanced AAR to document the SMC assignment. Additionally, where an SMC is assigned on account of an intelligence-driven, risk-based analysis of the passenger's travel or other data submitted as part of their international travel, and a FAM team observes suspicious or criminal activity during travel which may lead to a referral to another agency for appropriate investigative follow-up. LE/FAMS seeks to retain these AARs consistent with the procedures for its maintenance of Enhanced AARs. Where an SMC is assigned on account of an intelligencedriven, risk-based analysis of the passenger's travel or other data submitted as part of their international travel, LE/FAMS uses the Limited AAR to document the SMC assignment. While TSA assesses these passengers to pose a higher risk to aviation security, subjects of these subsets of SMC assignments do not meet the reasonable suspicion standard for being a known or suspected terrorist, and typically are not the subject of an ongoing investigation. The Limited AAR solicits information regarding the activities during their travel only to the extent that the FAM team observes potentially suspicious or criminal activity. Unless suspicious or criminal activity is observed during travel warranting such notification, these reports are not shared with law enforcement or intelligence partners.

Final Disposition Temporary

Item Status Active

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing?

GRS or Superseded Authority N1-560-06-005 / 3

Citation

Disposition Instruction

Cutoff Instruction Cut off at the end of the fiscal year.

No

Retention Period Destroy 7 year(s) after cutoff.

Additional Information

2

GAO Approval Not Required

Special Mission Coverage: Non-actionable Limited AARs

Disposition Authority Number DAA-0560-2019-0013-0002

Document special flight coverage by FAMs based upon intelligence-driven, risk-based rules identifying specific travel as posing a higher risk, during which the FAM team does not observe suspicious or criminal activity are completed as Non-actionable Limited AARs.

Final Disposition Temporary

Item Status Active

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in electronic format(s) other thanæmail and word processing?

GRS or Superseded Authority N1-560-06-005 / 3

Citation

Disposition Instruction

Cut off on the last day of each month.

No

Retention Period Destroy 90 days after cutoff.

Additional Information

GAO Approval Required and Received

Agency Certification

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

| Date | Action | Ву | Title | Organization |
|------------|---------------------------|--------------------------------|--|--|
| 07/12/2019 | Certify | Nicole Adkinson- Calopietro | Records Manageme nt Analyst | TSA - TSA |
| 07/16/2019 | Return for Revisio n | Ashby Crowder | Archives Specialist | National Archives and Records Administration - ACRA |
| 07/26/2019 | Submit For Certific ation | Nicole Adkinson- Calopietro | Records Manageme nt Analyst | TSA - TSA |
| 07/26/2019 | Certify | Nicole Adkinson- Calopietro | Records Manageme nt Analyst | TSA - TSA |
| 07/30/2019 | Return for Revisio n | Ashby Crowder | Archives Specialist | National Archives and Records Administration - ACRA |
| 08/01/2019 | Submit For Certific ation | Nicole Adkinson- Calopietro | Records Manageme nt Analyst | TSA - TSA |
| 08/01/2019 | Certify | Nicole Adkinson- Calopietro | Records Manageme nt Analyst | TSA - TSA |
| 08/02/2019 | Return for Revisio n | Ashby Crowder | Archives Specialist | National Archives and Records Administration - ACRA |
| 08/09/2019 | Submit For Certific ation | Nicole Adkinson- Calopietro | Records Manageme nt Analyst | TSA - TSA |
| 08/09/2019 | Certify | Nicole Adkinson- Calopietro | Records Manageme nt Analyst | TSA - TSA |
| 10/23/2019 | Submit for Concur rence | Ashby Crowder | Archives Specialist | National Archives and Records Administration - ACRA |
| 10/28/2019 | Concur | Margaret Hawkins | Director of Records Management Servic es | National Records Management Program - ACNR Records Management Services |
| 10/28/2019 | Concur | Laurence Brewer | Chief Records Office r | National Records and Archives Administration |

| | · | | - National Records and Archives Administration |
|------------|---------|----------------|---|
| 10/30/2019 | Approve | David Ferriero | Office of the Archivist - Office of the Archivist |