REQUEST FOR RECORDS DISPOSITION AUTHORITY				MBER 91-471-	-10-4
TO NATIONAL ARCHIVES & RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001			Date Received		
FROM (Agency or establishment)			NOTIFICATION TO AGENCY		
Department of the Interior					
2 MAJOR SUBDIVISION			In accordance with the provisions of 44 U S C, 3303a, the disposition request, including amendments, is approved except for		
Office of Surface Mining				may be marked "disp	osition not approved or
3 MINOR SUBDIVISION				n" in column 10	
Office of the Chief Information Officer			<u> </u>	T := 24114 110m	
4 NAME OF PERSON WITH WHOM TO CONFER		4 TELEPHONE NUMBER	DATE ARCHIVIST OF THE UNITED STATES		
Dawn Boswell		202-208-3652			
AGENCY INFORMATION 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 on the attached					
is actioned, or introducted					
SIGNATURE OF AGENCY REPRESENTATIVE			TITLE Records Officer		
7 ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION		9 GRS OR 10 ACTION TAKEN SUPERSEDED JOB (NARA USE ONLY) CITATION		
I	Single Source Coal Report System (S (see attached)	SSCR)			

# Office of Surface Mining Reclamation and Enforcement (OSM)

SF-115 Attachment NARA Job No N1-471-10-\_\_\_

System Name: Single Source Coal Report System (SSCR)

## **System Record Description:**

The Single Source Coal Reporting System is an internet based system that coal companies can use to submit quarterly Coal Reclamation Fee Reports to OSM — A company may choose to enter the data electronically (SSCR) or by paper. The electronic records include company information, name, and address, permit ownership and control (name and address), etc. In addition the tonnages produced for each permit and the associated fees for each permit are entered by the company. This data is retrieved by OSM from the SSCR system and entered electronically into the Coal Fee Collection Management System (CFCMS). (Paper forms are entered into the CFCMS system by OSM). Information as to whom the coal was sold and/or delivered to is also entered by the company. The data is retained in SSCR to allow companies to return to the filing and amend a filing at some future time. There is no time limit imposed on future amendments. The system went live in early 2001 and contains all data entered by companies since that time.

### Records:

1. Master Data Files

**Disposition:** TEMPORARY Destroy or delete when no longer needed for business

use

#### **Additional Information:**

Establishing Authority: Title IV, Surface Mining Control and Reclamation Act of 1977 (SMCRA), as amended

#### **Restrictions:**

Superseded Records and Authorities: Unscheduled electronic system New Schedule

#### **Related Records and Authorities:**

OSM-1 Files, 204-1, NARA Job No N1-471-89-1, temporary retention Coal Fee Collection Management System, NARA Job No N1-471-10-\_\_/1 Paper form inputs, General Records Schedule (GRS) 20/2a4

### **Supplementary System Description:**

The system is 100% electronic. There are no associated paper files or electronic files directly attributable to the electronic data entry by the companies. The regulated coal companies choose to enter required reporting information electronically via the SSCR from which the various coal industry regulating agencies extract the data needed for their recordkeeping purposes. If the company sends in the reporting information on paper, the information is input into CFCMS system directly. The paper inputs are covered by the GRS.

## **E-System Point of Contact:**

Sean Spillane, Fee, Accounting & Collection Branch Chief, PO BOX 25065, Denver, Colorado, 80225-0065 Phone (303) 236-0330 x278

### **Program Office:**

Department of Interior (DOI), Office of Surface Mining Reclamation and Enforcement (OSM), Division of Financial Management (DFM)