

NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-255-10-005

Some items in this schedule are either obsolete or have been superseded by new NARA approved records schedules. This information is accurate as of: 3/25/2021

ACTIVE ITEMS

These items, unless subsequently superseded, may be used by the agency to disposition records. It is the responsibility of the user to verify the items are still active.

All items are active except item 23A7.

SUPERSEDED AND OBSOLETE ITEMS

The remaining items on this schedule may no longer be used to disposition records. They are superseded, obsolete, filing instructions, non-records, or were lined off and not approved at the time of scheduling. References to more recent schedules are provided below as a courtesy. Some items listed here may have been previously annotated on the schedule itself.

DAA-GRS-2017-0010-0008 supersedes item 23A7.

REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)		LEAVE BLANK (NARA use only)	
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408		JO. NUMBER NI-255-10-5	DATE RECEIVED 4/8/10
1 FROM (Agency or establishment) NASA Aeronautics and Space Administration		NOTIFICATION TO AGENCY	
2 MAJOR SUBDIVISION NASA Headquarters		In accordance with the provisions of 44 U.S.C. 3303a the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10	
3 MINOR SUBDIVISION		DATE 14 Feb 11	ARCHIVIST OF THE UNITED STATES
4 NAME OF PERSON WITH WHOM TO CONFER Patti F Stockman, NASA Records Officer	5 TELEPHONE (202) 358-4787		

6 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 on the attached 4 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, is not required, is attached; or has been requested

DATE JAN 29 2010	SIGNATURE OF AGENCY REPRESENTATIVE 	TITLE NASA Records Officer, NASA Headquarters
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7 ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
	See attached proposed schedule		

Schedule for Environmental Management Records

<u>AFS #</u>	<u>ITEM</u>	<u>SUBJECT AREA OR RECORD TITLE</u> <u>DESCRIPTION OF RECORD SERIES</u>	<u>RETENTION</u> <u><Authority></u>
8500		Environmental Management (General)	
	23	<p>Environmental Management Records</p> <p>A. General activities.</p> <p>Records documenting general activities in monitoring the environment, conducting operations in an environmentally acceptable manner, and complying with federal, state and/local environmental protection statutes, regulations, and Executive Orders including, but not limited to, NEPA, NHPA, RCRA, CWA, CAA, ESA, and EPCRA, and not linked to an incident or proposed or existing specific project, program, or incident</p> <p>1 Significant correspondence and supporting documents</p> <p>2 General/routine correspondence</p> <p>3 Baseline documents produced internally or received from external sources (<i>e g</i> , life-cycle assessments, Initial Baseline Tank Integrity Testing Reports, Environmental Resource Documents, noise measurements, <i>etc</i>)</p> <p style="padding-left: 20px;">a Documents periodically updated</p> <p style="padding-left: 20px;">b Documents not periodically updated</p> <p>4 Recurrent and periodic reports (<i>e g</i> , daily and monthly), such as SARA 313</p> <p>5 Annual, final and summary reports, such as SARA 311/312</p>	<p>CUT OFF ANNUALLY DESTROY 10 YEARS AFTER CUTOFF OR WHEN NO LONGER NEEDED, WHICHEVER IS LATER SEE ALSO NOTE 3</p> <p>CUT OFF ANNUALLY DESTROY 3 YEARS AFTER CUTOFF SEE ALSO NOTE 3</p> <p>DESTROY 3 YEARS AFTER SUPERSEDED OR WHEN NO LONGER NEEDED, WHICHEVER IS LATER</p> <p>CUT OFF ANNUALLY DESTROY 3 YEARS AFTER CUT- OFF OR WHEN NO LONGER NEEDED, WHICHEVER IS LATER</p> <p>CUT OFF ANNUALLY DESTROY 3 YEARS AFTER CUTOFF SEE ALSO NOTE 3</p> <p>CUT OFF ANNUALLY DESTROY AFTER 25 YEARS OR WHEN NO LONGER NEEDED, WHICHEVER IS LATER SEE ALSO NOTE 3</p>

6 Chemical inventory	DESTROY AFTER SECOND PERIODIC UPDATE OF MASTER LIST SEE ALSO NOTE 3
7 Material safety data sheets (MSDs)	DESTROY 75 YEARS AFTER EITHER MATERIAL IS NO LONGER USED AT THE INSTALLATION OR THE MSDS IS SUPERSEDED, WHICHEVER COMES FIRST
8 Asbestos and radioactive and hazardous material inspection, monitoring, and corrective actions	CUT OFF ANNUALLY DESTROY WITH CONCURRENCE OF CENTER OR NASA COUNSEL'S OFFICE 75 YEARS AFTER CUTOFF OR WHEN NO LONGER NEEDED, WHICHEVER IS LATER
9 Waste manifests	CUT OFF ANNUALLY DESTROY WITH CONCURRENCE OF CENTER OR NASA COUNSEL'S OFFICE 75 YEARS AFTER CUTOFF OR WHEN NO LONGER NEEDED, WHICHEVER IS LATER
10 Plans and procedures (<i>e g</i> Spill Prevention, Control & Countermeasure Plan, etc)	DESTROY 5 YEARS AFTER ISSUANCE OF A NEW PLAN OR PROCEDURE SEE ALSO NOTE 3
11 Permits and application packets	DESTROY AFTER SECOND REISSUANCE OF PERMIT OR 10 YEARS AFTER PERMIT EXPIRES OR IS CANCELLED SEE ALSO NOTE 3
12 Agreements with Federal, state and local environmental agencies that are not permits but impose obligations upon NASA (<i>e g</i> , Memoranda of Agreement)	DESTROY WITH CONCURRENCE OF CENTER OR NASA COUNSEL'S OFFICE 5 YEARS AFTER AGREEMENT EXPIRES OR IS CANCELED OR SUPERSEDED, OR WHEN NO LONGER NEEDED, WHICHEVER IS LATER
13 Environmental Management System records (<i>e g</i> , Environmental Functional Review reports)	
a Documents periodically updated	DESTROY 3 YEARS AFTER SUPERSEDED OR WHEN NO LONGER NEEDED, WHICHEVER IS LATER
b Documents not periodically updated	CUT OFF ANNUALLY DESTROY 3 YEARS AFTER CUTOFF OR WHEN NO LONGER NEEDED, WHICHEVER IS LATER

B. Specific programs, projects and incidents

Records that document planning and carrying out of specific projects and programs to monitor or protect the environment and/or comply with Federal, state and/or

local environmental protection statutes, regulations, and Executive Orders including , but not limited to, NHPA, NEPA, CERCLA, RCRA, CWA, CAA, and ESA Included are both projects and incident responses initiated by the HQ or installation environmental office/function and environmental evaluation and planning, implementation, and monitoring of the environmental impact of projects and programs sponsored by other NASA entities

- 1 Records vital to understanding project/incident start to finish Excludes records described in B 2, B 3 and B 4 See examples in Note 1
 - a Programs, projects, and incidents whose impact on the environment is such that some knowledge about them will always be of value
 - b Projects and incidents with long-term environmental impact, such as hazardous waste disposal
 - c Routine and recurrent projects and incidents (e g , Record of Environmental Consideration associated with a Categorical Exclusion, records related to minor spills of hazardous materials or waste)
- 2 Waste manifests (If waste manifest is not part of a specific program, project or incident, but rather part of on-going environmental monitoring, use item A 9 instead of this item)
 - a Programs, projects, and incidents as described in item B 1 a
 - b Projects and incidents as described in items B 1 b and B 1 c
- 3 Permits and application packets
- 4 Agreements with Federal, state and local environmental agencies that are not permits but impose obligations upon NASA (e g , Memoranda of Agreement)

* PERMANENT *
TRANSFER TO NARA 7 YEARS
AFTER PROGRAM, PROJECT,
OR INCIDENT CLOSES SEE
ALSO NOTES 3 AND 4

DESTROY 75 YEARS
AFTER PROGRAM, PROJECT
OR INCIDENT CLOSES, OR
WHEN THE OFFICE OF
GENERAL COUNSEL
DETERMINES RECORDS ARE
NO LONGER NEEDED,
WHICHEVER IS LATER SEE
ALSO NOTES 3 AND 4

DESTROY WHEN 10 YEARS
OLD SEE ALSO NOTE 3

* PERMANENT *
TRANSFER TO NARA WITH
RECORDS IN ITEM B 1 a

APPLY RETENTION OF ITEM
A 9

APPLY RETENTION OF ITEM
A 11

APPLY RETENTION OF ITEM
A 12

	<p>5 Records not vital to long-term understanding of the program/project/incident start to finish Records include, but are not limited to administrative records See examples in Note 2</p> <p>C. Copies of any records covered in Items 1 and 2 above.</p>	<p>DESTROY WHEN 10 YEARS OLD SEE ALSO NOTE 3</p> <p>DESTROY WHEN NO LONGER NEEDED</p>														
<p>Note 1 Examples of records</p> <table border="0"> <tr> <td>Significant correspondence</td> <td>Environmental Assessment (EA)</td> </tr> <tr> <td>Permit Applications</td> <td>Environmental Impact Statement (EIS)</td> </tr> <tr> <td>Permits</td> <td>Environmental impact assessments</td> </tr> <tr> <td>Summary (e g quarterly, annual) and final reports</td> <td>Finding of No Significant Impact (FONSI)</td> </tr> <tr> <td>Analytical reports</td> <td>Determination of historic significance and supporting documentation</td> </tr> <tr> <td>Statement of Work (SOW)</td> <td></td> </tr> <tr> <td>Record of Decision (ROD)</td> <td></td> </tr> </table>			Significant correspondence	Environmental Assessment (EA)	Permit Applications	Environmental Impact Statement (EIS)	Permits	Environmental impact assessments	Summary (e g quarterly, annual) and final reports	Finding of No Significant Impact (FONSI)	Analytical reports	Determination of historic significance and supporting documentation	Statement of Work (SOW)		Record of Decision (ROD)	
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<p>Note 3 Retention period under any of these items may be lengthened to comply with state or local statutes and regulations</p>																
<p>Note 4 For facilities projects and programs, the close of the project or program occurs at the transfer or disposal of the facility For missions and flight programs and projects, the close of the program or project occurs when the activity no longer has the potential for measurable environmental effect on the Earth or its atmosphere For incidents (primarily remediation activities), the close of the incident occurs when active remediation and any required monitoring have been completed and final approvals from regulators have been obtained</p>																

Crosswalk: All “current” items are from NPR 1441.1D change 5, Schedules 1 and 8.

<i>Current</i>	<i>Proposed New</i>	<i>Retention change from Current</i>
NRRS 1/ 131 B 1	23A4	-2
131 B 2	23A4	+1
132 A 1	23A4	-2
132 A 2	23A4	+1
NRRS 8/ 38 A	23A8	0
38 B	23C	-5
39	23A8	0
40	23A11	0
42	23A8	+ 20
43 A 1	23A4	-2
43 A 2	23A4	-3
43 B 1	23A4	0
43 B 2	23A4	0
43 C 1	23A4	0
43 C 2	23B1c	+5
43 C 3	23A4	0
43 C 4	23A5	+20
43 D 1	23A4, 23B1b or 23B1c	0 +72 +7
43 D 2	23A4	0
43 D 3	23A4	0
43 D 4	23A3b	0
43 D 5	23A11	+5
43 E	23A1, 23A2, 23A4, 23A5, or 23A11	+8 +1 +1 +23 +8
43 F	23A4 or 23A5	0 +22
43 G	23B1c	0
43 H	23B1a or	+∞

	23B1c	+5
43 I	23A12 or 23B4	-2 -2
43 J	23A2 or 23B5	0 +7