

REQUEST FOR RECORDS DISPOSITION AUTHORITY			JOB NUMBER <i>N1-412-09-8</i>	
To NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408			DATE RECEIVED <i>4/30/09</i>	
1 FROM (Agency or establishment) U.S. Environmental Protection Agency		NOTIFICATION TO AGENCY 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 <input type="checkbox"/> disposition not approved <input type="checkbox"/> or <input type="checkbox"/> withdrawn <input type="checkbox"/> in column 10		
2 MAJOR SUBDIVISION All Programs				
3 MINOR SUBDIVISION Agency-wide				
4 NAME OF PERSON WITH WHOM TO CONFER John B. Ellis		5 TELEPHONE 202-566-1643	DATE <i>7/21/09</i>	ARCHIVIST OF THE UNITED STATES <i>Adrienne Thomas</i>
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 <u>4</u> 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, <input checked="" type="checkbox"/> is not required, <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested				
DATE <i>4/17/09</i>	SIGNATURE OF AGENCY REPRESENTATIVE <i>John B. Ellis</i>		TITLE Agency Records Officer	
7 Item No	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)	
	EPA 098 - (Data Marts and Data Warehouses)	N1-412-00-1		

This schedule is in draft. It may be used to retire records, but may not be used to destroy records. If you have any questions, please contact the Records Help Desk.

EPA Records Schedule 098

Status: Draft, 05/31/2009

Title: Data Marts and Data Warehouses

Program: All Programs

Applicability: Agency-wide

Function: 305-109-02-04 - Provide Public Information, Education and Outreach

NARA Disposal Authority:

This schedule authorizes the disposition of the record copy in any media (media neutral), excluding any records already in electronic form. Records designated for permanent retention must be transferred to the National Archives in accordance with NARA standards at the time of transfer

- N1-412-09-8

Description:

Includes data marts and warehouses that are repositories of data copied or downloaded from other information systems at specific intervals. They provide easy access and facilitate analysis and reporting, regardless of the data's source. They may contain data from databases as well as geographic information allowing data to be mapped.

Disposition Instructions:

Item a: Electronic software program

Non-record

- ~~Disposable~~
- Destroy when no longer needed to ensure access to, and use of, the electronic records throughout the authorized retention period.

Item b: Input

ETS 20/2

- ~~Varies~~
- Follow instructions for EPA 174

Item c: Electronic data

- Disposable

- Delete data when superseded by next scheduled update or when system is discontinued or obsolete.

Item d: Output and reports*Filing Instructions*

- ~~• Various~~
- File with related records and follow instructions for the related ~~records~~

Item e: Systems documentation*6725 20/11 a(.)*

- **Disposable**
- Follow instructions for EPA 304, ~~Records~~

Guidance:

The offices responsible for the individual systems from which the data marts and warehouses are retrieved are responsible for the disposition of their data under their specific schedules.

This schedule includes, but is not limited to, the following systems listed by headquarters program or regional office:

Office of Administration and Resources Management

- OARM Data Marts (ODM)

Office of Air and Radiation

- AIRQuest Data Warehouse (AIRQuest)
- Air Quality System Data Mart (AQS Data Mart/AQSMart)

Office of Chief Financial Officer

- Administrative Data Mart (ADAM)

Office of Environmental Information

- Envirofacts

Office of Solid Waste and Emergency Response

- Cleanups in My Community (CIMC)
- Katrina Air Quality System (Katrina AQS)
- Katrina EnviroMapper (Katrina EM)
- Katrina STORET)

Reasons for Disposition:

The following changes were made in the 04/30/2009 version:

- Revised title of disposition item e.
- Revised list of systems covered in guidance.

The following change was made in the 02/28/2009 version:

- Revised the schedule title.
- Revised the disposition instructions for item b.

The following changes were made in the 07/31/2008 version:

- Revised the schedule title and description.
- Expanded applicability to all programs.
- Revised guidance and reasons for disposition

The following change was made in the 04/30/2008 version:

- Revised disposition instructions for item b.

The following changes were made in the 03/31/2008 version:

- Revised title of disposition item a.
- Changed the disposition instructions for items a and b.
- Added applicability to disposition items a, c and e.
- Revised title and disposition instructions for item e.

This schedule was originally approved for Envirofacts as N1-412-00-1. It has been expanded to cover data marts and warehouses in all program and regional offices.

Custodians:

Multiple units

Related Schedules:

EPA 171, EPA 304

Previous NARA Disposal Authority:

N1-412-00-1

Entry: 08/09/1995

EPA Approval: 04/17/2009

NARA Approval: Pending