INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC1-412-82-02

All items in this schedule are inactive. Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

This schedule is specific to a medium that has not been in use for many years. All records are assumed to have been destroyed.

Date Reported: 09/07/2022
REQUEST FOR RECORDS DISPOSITION AUTHORITY  
(See Instructions on reverse)

TO GENERAL SERVICES ADMINISTRATION,  
NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408

1 FROM (AGENCY OR ESTABLISHMENT)  
Environmental Protection Agency

2 MAJOR SUBDIVISION  
Management and Organization Division

3 MINOR SUBDIVISION  
Administrative Management Branch

4 NAME OF PERSON WITH WHOM TO CONFER  
Thomas Tasker

5 TEL EXT  
755-0840

6 CERTIFICATE OF AGENCY REPRESENTATIVE  
I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of 2 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified.

☐ A Request for immediate disposal.

☒ B Request for disposal after a specified period of time or request for permanent retention.

7 DATE  
9/18/81

8 SIGNATURE OF AGENCY REPRESENTATIVE  
Harold R. Masters

9 TITLE  
Chief, Admin. Management Branch (PM-213)

10 DESCRIPTION OF ITEM  
(With Inclusive Dates or Retention Periods)  
The attached records control schedule provides series description and retention and disposition provisions for Region I's machine-readable records.

11 ACTION TAKEN  
No mass data change required.

STANDARD FORM 115  
Revised April, 1975  
Prescribed by General Services Administration  
FPMR (41 CFR) 101-114
<table>
<thead>
<tr>
<th>Item No</th>
<th>Name and Description of Record/File</th>
<th>Coverage of Schedule</th>
<th>Retention Period and Disposition</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Region One Enforcement Data System (ROFDS).</strong> PURPOSE - The system provides Regional and Headquarters personnel with a computer system in support of the NPDES permit program. It also provides basic facility ID and permit development tracking functions, compliance tracking and discharge monitoring report tracking. <strong>SCOPE</strong> - This system is comprised of three subsystems:</td>
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<td></td>
<td>• MICS - Supporting Source Inventory and Permit Tracking.</td>
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<td>• COMP - Compliance Event Tracking.</td>
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<td>• SHON - Discharge Monitoring Report Tracking.</td>
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<td>Pertinent MICS and COMP subsystem data are routinely transferred to the National PCS system through an automated interface.</td>
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<td><strong>Retention:</strong> Retain 5 years after complete transfer.</td>
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<td><strong>Disposition:</strong> Break file upon completion or termination. Store tapes at Data Center Tape Library for 2 years, then transfer to the FRC. Keep in FRC for 3 years, then destroy.</td>
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