NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-412-06-001

Some items in this schedule are either obsolete or have been superseded by new NARA approved records schedules. This information is accurate as of: 09/07/2022

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These items, unless subsequently superseded, may be used by the agency to disposition records.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 other items remain active. A large accession of Crandon Mine records by NARA-Chicago was approved in 2022, but the records not yet physically transferred as of this writing, September 2022.

SUPERSEDED AND OBSOLETE ITEMS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 They are superseded, obsolete, filing instructions, non-records, or were lined off and not approved at the time of scheduling.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.

Item g2 was accessioned by NARA: National Archives Identifier 2945991

3. MINOR SUBDIVISION State and Tribal Program Branch 4. NAME OF PERSON WITH WHOM TO CONFER Dan Cozza 5. TELEPHONE Jack Barren ARCHIVIST OF THE UNITED ST. ARCHIVET OF THE UNITED ST. ARCH	-						
To: NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408 1. FROM (Agency or establishment) Environmental Protection Agency 2. MAJOR SUBDIVISION Region 5, Water Division 3. MINOR SUBDIVISION State and Tribal Program Branch 4. NAME OF PERSON WITH WHOM TO CONFER Dan Cozza 5. TELEPHONE 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 reproposed for disposal on the attached page(s) are not now needed for the business of this agency or will not be needed afterention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 GAO manual for Guidance of Federal Agencies, SIGNATURE OF AGENCY REPRESENTATIVE TITLE Constance Downs 10. ACTION 10	REQUEST FO	R RECORDS DISPOS	7)1-412-06-1				
Environmental Protection Agency 2. MAJOR SUBDIVISION Region 5, Water Division 3. MINOR SUBDIVISION State and Tribal Program Branch 4. NAME OF PERSON WITH WHOM TO CONFER Dan Cozza 5. TELEPHONE Dan Cozza 312-886-7252 3			DATE RECEIVED 5-1-2006				
2. MAJOR SUBDIVISION Region 5, Water Division 3. MINOR SUBDIVISION State and Tribal Program Branch 4. NAME OF PERSON WITH WHOM TO CONFER Dan Cozza 5. TELEPHONE Jan Cozza 312-886-7252 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 reproposed for disposal on the attached 3 page(s) are not now needed for the business of this agency or will not be needed afterention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 GAO manual for Guidance of Federal Agencies, □ is not required; □ is attached; or □ has been requested. DATE SIGNATURE OF AGENCY REPRESENTATIVE TITLE Constance Downs ■ SIGNATURE OF AGENCY REPRESENTATIVE TITLE Constance Downs ■ OR OR SUPERSEDED JOB CITATION 10. ACTION (NARA USE)	1. FROM (Agency or	establishment)	NOTIFICATION TO AGENCY				
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3303a, the disposition request, incl amendments, is approved except for items that be marked □disposition not approved □withdrawn□ in column 10. 4. NAME OF PERSON WITH WHOM TO CONFER Dan Cozza 312-886-7252 3	2. MAJOR SUBDIVIS	ON					
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State and Tribal Program Branch 4. NAME OF PERSON WITH WHOM TO CONFER Dan Cozza 312-886-7252 312	3. MINOR SUBDIVISI	ON					
5. 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 reproposed for disposal on the attached 2 page(s) are not now needed for the business of this agency or will not be needed affectention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 GAO manual for Guidance of Federal Agencies, Signature of Agency Representative Title	State and Tr	ibal Program Branch					
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 reproposed for disposal on the attached 3 page(s) are not now needed for the business of this agency or will not be needed after retention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 GAO manual for Guidance of Federal Agencies, Signature of Agency Representative Title	4. NAME OF PERSO	N WITH WHOM TO CONFER	5. TELEPHONE	1	1.	UNITED STATES	
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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 <u>Records Help Desk</u>.

EPA Records Schedule 442

Status: Draft, 01/16/2007

Title: Crandon Mine

Program: All Programs

Applicability: Region 5

Function: 108-023 - Environmental Monitoring and Forecasting

NARA Disposal Authority:

N1-412-06-1

Description:

Includes records generated or received by EPA Region 5 Water Division's Crandon Project Team. The Crandon Project Team coordinated EPA's activities cooperating with the U.S. Army Corps of Engineers (USACE) and serving as trustee to American Indian Tribes in reviewing the Crandon Mining Company's mining permit application in northern Wisconsin. EPA agreed to review the draft USACE Environmental Impact Statement (EIS) and provide USACE with Hydrological Simulation Program FORTRAN (HSPF) modeling results. The records include correspondence and memoranda, reports, and related documents created or received by multiple units within Region 5, between 1977 and 2004 that the Project Team Coordinator collected and maintained.

The records consist of internal communications within EPA, communications between EPA and USACE, the Wisconsin Department of Natural Resources (WDNR), and other interested individuals and organizations. Also included are records associated with developing hydrological simulation data. Specific records include the following:

Crandon Project Team Coordinator Subject Files, 1986-2004 (24 cu. ft.) - Includes correspondence and memoranda, reports and reference material pertaining to EPA responsibilities arranged by subject. The records are divided into three subseries, distinguished primarily by differences in filing patterns associated with coordinator changes or the status of the project, including files dating from 1986-1995, 1996-2002, and 2002-2004. It also includes printed e-mails relating to the USACE EIS, HSPF and miscellaneous subjects from 1999-2004.

Crandon Mining Company, Environmental Impact Report (1995) and Addendum (1998) (4 cu. ft.) - Fifteen volume set of Crandon Mining Company original EIS and substantial resubmittal. Also includes Mine Permit and Application, 1995 and 1998; and Clean Water Act Section 404 Permit Application, 1995 and 1998. Arranged by volume number.

Records from Region 5, Water Division, Waste Management Permit Branch, 1994-1995 (1 cu. ft.) - Includes subject files and notes from the Waste Management Permit Branch that predate the establishment

of the Crandon Project Team. The files were subsequently transferred to the Project Team Coordinator. The records are not organized.

Freedom of Information Act (FOIA) request files, 1998-2002 (2 cu. ft.) - Copies of FOIA requests and associated documents reflecting the Regional Counsel Office (ORC) responses to the requests. The documents consist of requests granted by ORC, requests that were partially denied and appealed by the requester. The records are not organized.

Studies and reports from the WDNR, 1977-1986 (4 cu. ft.) - Includes correspondence, memoranda, reports and related information created or received by the Region 5 Water Division, Waste Management Permit Branch relating to permit actions of the WDNR. The records were transferred to the Crandon Project Team to provide resource material. The records are not organized.

Hydrological Simulation Program FORTRAN development files, 1994-2003 (3 cu. ft.) - Includes correspondence, memoranda and subject files of project staff responsible for developing the hydrological simulation modeling databases. The records are not organized.

Hydrological Simulation Program FORTRAN database, version 12, 2005 (1 CD) - Includes information input into the hydrological simulation modeling program provided by the U.S. Geological Survey and further developed by EPA. The files reflect collection data for the Pickerel Creek and Swamp Creek watersheds in Northern Wisconsin for a period covering the previous 40 years.

Crandon Mine Web Site Snapshot, 2005 (1 CD) - Includes text and graphics files similar to other EPA Web pages. Includes information relating to the permitting process and the Crandon Mine application. EPA selected and scanned correspondence and permit documents produced or received by EPA in order to provide information to the public.

Disposition Instructions:

Item a: Crandon Project Team Coordinator Subject Files

- Permanent
- Transfer to the National Archives upon approval of SF 115 Request for Records Disposition Authority.

Item b: Crandon Mining Company, Environmental Impact Report and Addendum

- Permanent
- Transfer to the National Archives upon approval of SF 115.

Item c: Records from Waste Management Permit Branch

- Permanent
- Transfer to the National Archives upon approval of SF 115.

Item d: Freedom of Information Act (FOIA) Request Files

- Disposable
- Destroy upon approval of SF 115.

Item e: Studies and Reports from WDNR

- Permanent
- Transfer to the National Archives upon approval of SF 115.

Item A Hadrological Simulation Program FORTRAN Development Files

- Disposable
- Delete/destroy when superseded or obsolete, or upon authorized deletion of the related system in accordance with EPA 063, item e.

In the Independent Simulation FORTRAN Model Program

- Disposable
- Delete/destroy when superseded or obsolete or no longer needed in accordance with Life 2022 item a.

Item g(2): Hydrological Simulation Program FORTRAN Database

- Permanent
- Transfer database (download of December 2005) to the National Archives as ASCII flat file with accompanying supporting documentation for the data files upon approval of the SF 115.

Item h: Crandon Mine Web Site Snapshot

- Disposable
- Close at the end of FY 2005. Delete/destroy 5 years after file closure.

Guidance:

Reasons for Disposition:

The Crandon Mine project was a highly visible project spanning more than 20 years of controversy over the environmental impact of the planned mine. The proposed site would have had effects on four neighboring American Indian Tribes with potentially adverse short- and long-term effects on the environment and the culturally important wild rice crops and other cultural and natural sensitive areas. Since the project involved American Indian Tribes and several different EPA program offices, EPA is recommending that the records be dispositioned as a special project.

Custodians:

Region 5, Water Division, State and Tribal Programs Branch

• Contact: Dan Cozza

• Telephone: 312-886-7252

Related Schedules:

Previous NARA Disposal Authority:

None '

Entry: 11/17/2003

EPA Approval: 04/17/2006

NARA Approval: Pending