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115-109

Bureau of Alcohol, Tobacco, Firearms and Explosives Office of Science and Technology Laboratory Services Division

Explosives Catalog System (ECS)

Description of System: ECS stores and retrieves formulations and identifying information on various explosives products and smokeless powders. ECS is solely used to assist ATF forensic chemists in identifying evidentiary exemplars and debris. Records are dated 1970-Present.

a. Master File. These records contain identifying information on explosives, smokeless powders and similar products. This includes manufacturers and their proprietary formulations as well as identifying physical and chemical information generated by ATF analysts.

DELETE WHEN 50 YEARS OLD OR NO LONGER NEEDED FOR AGENCY USE, WHICHEVER IS LATER.

b. Back-up copies. Backup copies of the master file are created daily on to the command center server and used for potential system restoration in the event of a system failure or other unintentional loss of data.

DESTROY FULL BACKUP TAPES WHEN SECOND SUBSEQUENT BACKUP IS VERIFIED AS SUCCESSFUL OR WHEN NO LONGER NEEDED FOR SYSTEM RESTORATION, WHICHEVER IS LATER. (GRS 24, Item 4a (2))

c. Input Records. The information inputted into the system is from requests for information to manufacturers of explosives; smokeless powder and similar products as well as information generated by ATF analysts and improvised products.

DESTROY 10 YEARS AFTER INFORMATION HAS BEEN CONVERTED TO AN ELECTRONIC MEDIUM AND VERIFIED OR WHEN NO LONGER NEEDED FOR LEGAL OR AUDIT PURPOSES, WHICHEVER IS LATER.

d. Output Records. Statistical and narrative reports are generated as needed.

DESTROY WHEN NO LONGER NEEDED FOR ADMINISTRATIVE PURPOSES.

e. System Documentation. User's manual in both paper and electronic format.

DESTROY WHEN SUPERSEDED OR OBSELETE OR UPON AUTHORIZED DELETION OF THE RELATED MASTER FILE OR DATABASE. (GRS 20, Item 11a)