| Request for Records Disp  | -  | Leave Blank (NA  | RA Use Only)                 |
|---|--|--|------------------------------|
| (See Instructions on red To National Archives and Records Administration  |  | Job Number   | 28-16                        |
| Washington, DC 20408  |  | Date Received /  | /                            |
| 1 From (Agency or establishment) Bureau of Alcohol, Tobacco, Firearms   | s & Evolosives   | 3/20   | 108                          |
| 2 Major Subdivision   | s, & Explosives  | Notification to  |                              |
| Office of Enforcement Progra  | ams and Services   | In accordance with the USC 3303a, the disp                     |                              |
| 3 Minor Subdivision   |  | cluding amendments, is items that may be mark                  | approved except for          |
| Learning Systems Management   | Division   | approved" or "withdrawi  |                              |
| 4 Name of Person with whom to confer  | 5 Telephone (include area code)  | Date Arc   | nivist of the United States  |
| Michelle Thomas   | 202-648-7527   | 8/20/102   | Un löurt                     |
| 6 Agency Certification  |  |  |                              |
| I hereby certify that I am authorized to act for this a for disposal on the attached page(s) are periods specified, and that written concurrence from Guidance of Federal Agencies is not required is attache | e not now needed for the business of to<br>om the General Accounting Office, und | his agency or will not be nee<br>der the provisions of Title 8 | ded after the retention      |
|   |  | •  |                              |
| Signature of Agency Representative  | ATF Records Officer  |  | Date (mm/dd/yyyy)<br>3/18/08 |
| Michelle Thomas   | AIF RECOIDS OTTICET  | 9 GRS or   | 10 Action                    |
| Item 8 Description of Item and Number   | Proposed Disposition   | Superseded<br>Job Citation                                     | taken (NARA<br>Use Only)     |
| 1 TPD Archival Imaging Sys  | tem  |  |                              |
| Privacy Act: Justice/ATF  |  |  |                              |
| 1 9/25/08 copiso Sent   | to Agey NW   | mw NR  |                              |

NSN 7540-00-634-4064 Previous Edition Not Usable Standard Form 115 (Rev 3/91) Prescribed by NARA 36 CFR 1228

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|----------|--|-------------------------------|-----------------|
|          | ATTACHMENT A   |                               |                 |
|          | Bureau of Alcohol, Tobacco, Firearms and Explosives  |                               | ,               |
|          | Bureau of Alcohol, Tobacco, Firearms and Explosive Office of Management  |                               |                 |
|          | Administrative Programs Division   |                               | E e             |
| Item No. | Description of Item and Proposed Disposition   | GRS or<br>Superseded Job      | Action<br>Taken |
|          | Training and professional Development (TPD) Archival Imaging System  | Citation                      | (NARA<br>Use    |
|          | The TPD archival system stores the Bureau's law enforcement and non-law enforcement training records (historical and current). These materials include requirements analyses, job tasks analyses, lesson plans (to include instructor/student materials), Requests for Training (historical) out-Bureau evaluation forms, and Course File (comprehensive record) information. [These records are subject to the Privacy Act] |                               | Only)           |
| a.       | Master File. Records are dated 2002 to Present. Paper and electronic documents include privacy act/sensitive material, name of employees of ATF, as well as other Federal and State government entities, course materials and lesson plans and social security numbers.  | ATF RCS 101,<br>Items 5b & 6b |                 |
|          | DELETE WHEN 25 YEARS OLD OR NO LONGER NEEDED FOR AGENCY USE, WHICHEVER IS LATER.   |                               |                 |
| b.       | Back-up copies of master file. Back-up copies are created daily on to the command center server are used for potential system failure, in the event of system failure, or other unintentional loss of data.  | GRS 24, Item 4a (2)           |                 |
|          | DESTROY FULL BACKUP TAPES WHEN SECOND SUBSEQUENT BACKUP IS VERIFIED AS SUCCESSFUL OR WHEN NO LONGER NEEDED FOR SYSTEM RESTORATION, WHICH EVER IS LATER.  |                               |                 |
| c.       | Input records (paper). Training documents received from TPD divisions. This also includes ATF 5140.1 Request for Training and the Course File.   | New                           |                 |
|          | DESTROY PAPER RECORDS AFTER INFORMATION HAS<br>BEEN CONVERTED TO AN ELECTRONIC MEDIUM AND<br>VERIFIED, OR. NO LONGER NEEDED FOR REFERENCE<br>PURPOSES, WHICHEVER IS LATER  |                               |                 |
|          |  |                               |                 |

|          | ATTACHMENT A   |                                      |
|----------|--|--------------------------------------|
|          | Bureau of Alcohol, Tobacco, Firearms and Explosives  |                                      |
|          | Bureau of Alcohol, Tobacco, Firearms and Explosive<br>Office of Management<br>Administrative Programs Division   |                                      |
| Item No. | Description of Item and Proposed Disposition   | GRS or<br>Superseded Job<br>Citation |
| d.       | Output Records. Reports are generated monthly to track data entry of documents for the purpose of evaluation and quality control.  | GRS 20, Item 6                       |
|          | DESTROY WHEN NO LONGER NEEDED FOR ADMINISTRATIVE, LEGAL, OR AGENCY USE, WHICHEVER IS LATER   |                                      |
| e.       | System Documentation. Data system specifications, file specifications, codebooks, record layouts, user guides, output specifications, etc., are related to a master file or database | GRS 20, Item 11a                     |
|          | DESTROY WHEN SUPERSEDED OR OBSOLETE OR UPON<br>AUTHORIZED DELETION OF THE RELATED MASTER<br>FILE OR DATABASE.  |                                      |
|          |  |                                      |
|          |  |                                      |