Request for Records Disposition Authority

Records Schedule Number

DAA-0412-2012-0007

Schedule Status

Approved

Agency or Establishment

Environmental Protection Agency

Record Group / Scheduling Group

Records of the Environmental Protection Agency

Records Schedule applies to

Agency-wide

Schedule Subject

Travel

Internal agency concurrences will

be provided

No

Background Information

This schedule covers records related to activities associated with planning, preparing, and monitoring business-related travel for EPA

employees

Item Count

Number of Total Disposition Items		Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
3	0	3	0

GAO Approval

Outline of Records Schedule Items for DAA-0412-2012-0007

Sequence Number	
1	Travel
1 1	Travel records Disposition Authority Number DAA-0412-2012-0007-0001
1 2	Passport application records Disposition Authority Number DAA-0412-2012-0007-0002
1 3	Passports Disposition Authority Number DAA-0412-2012-0007-0003

Records Schedule Items

Sequence Number

1

1 1

Travel

Travel records

Disposition Authority Number

DAA-0412-2012-0007-0001

Includes, but is not limited to travel authorizations and expenses, including original receipts, and international, third-party, and invitational travel plans and reports Excludes Superfund site-specific travel records which are scheduled separately

Final Disposition Temporary

Item Status Active

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing? Yes

Do any of the records covered by this item exist as structured

Yes

electronic data?

Manual Citation	Manual Title
EPA 1010 Item a	

GRS or Superseded Authority

N1-412-06-22b

Citation

N1-412-06-22e N1-412-06-22f N1-412-07-66/16

Disposition Instruction

Cutoff Instruction Close at end of fiscal or calendar year

Retention Period Destroy 6 year(s) and 3 month(s) after file closure

Additional Information

GAO Approval Not Required

1 2 Passport application records

Disposition Authority Number DAA-0412-2012-0007-0002

Final Disposition Temporary

Item Status Active

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing?

Yes

Do any of the records covered by this item exist as structured

Yes

electronic data?

Manual Citation	Manual Title
EPA 1010 Item b	

GRS or Superseded Authority

GRS 9/5a

Citation

Disposition Instruction

Cutoff Instruction Close when employee separates or transfers, or at

end of calendar year, whichever is sooner

Retention Period Destroy 3 year(s) after file closure

Additional Information

GAO Approval Not Required

Passports

Disposition Authority Number DAA-0412-2012-0007-0003

Final Disposition Temporary

Item Status Active

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing? No

Manual Citation	Manual Title
EPA 1010 Item c	

Disposition Instruction

Cutoff Instruction Close when employee separates or transfers

Retention Period Transfer to new agency or return to the Department

of State

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Additional Information

GAO Approval

Not Required

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 in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified

Signatory Information

Date	Action	Ву	Title	Organization
07/16/2012	Certify	John Ellis	Agency Records Off icer	Office of Environmental Information - Office of Information Collection
10/24/2012	Submit for Concur rence	Henry Wolfinger	Appraiser	National Archives and Records Administration - Records Management Services
10/31/2012	Concur	Margaret Hawkıns	Director of Records Management Servic es	National Records Management Program - Records Management Services
11/01/2012	Concur	Laurence Brewer	Director, National R ecords Management Program	National Archives and Records Administration - National Records Management Program
11/06/2012	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist