Request for Records Disposition Authority

Records Schedule Number	DAA-0370-2019-0003
Schedule Status	Approved
Agency or Establishment	National Oceanic and Atmospheric Administration
Record Group / Scheduling Group	Records of the National Oceanic and Atmospheric Administration
Records Schedule applies to	Major Subdivsion
Major Subdivision	National Ocean Service
Minor Subdivision	Office for Coast Management
Schedule Subject	Coast Energy Impact Program (CEIP) Loan Files
Internal agency concurrences will be provided	No
Background Information	In 1976, Congress created the Coastal Energy Impact Program (CEIP) to help coastal states and local governments meet anticipated infrastructure needs arising from offshore and coastal energy development activities by providing grants, loans and loan guarantees. Under 308(d)(1) the Coastal Energy Impact Fund awards 36 direct loans totaling \$128 million from 1979 to 1987.
	As of the beginning of fiscal year 2020, there are five loans to municipalities remaining on the books. All are revenue bonds, meaning the loan is repaid only through the revenue of the project funded under the CEIP itself. Of the remaining five loans, only one has a fixed repayment schedule and that is the City of Nome, Alaska loan which is scheduled to be paid off in 2038. The remaining loans are in an open-ended status with no fixed end date due to restructurings and NOAA lacking the authority to forgive these loans. Below is a description of the contents of a typical CEIP Loan record

Item Count

Number of Total Disposition Items			Number of Withdrawn Disposition Items
1	0	1	0

GAO Approval

Outline of Records Schedule Items for DAA-0370-2019-0003

Sequence Number

1

Coastal Energy Impact Program (CEIP) Loan Files Disposition Authority Number: DAA-0370-2019-0003-0001

Records Schedule Items

Sequence Number						
1	Coastal Energy Impact Program (CEIP) Loan Files					
	Disposition Authority Number	DAA-0370-2019-0003-0001				
	The CEIP loan file includes the following documents: Federal Assistance Application, Project Description, Point of Contact, Loan Acceptance Letter, Loan Valuation and other related documents.					
	Final Disposition	Temporary				
	Item Status	Active Yes				
	Is this item media neutral?					
	Do any of the records covered No by this item currently exist in electronic format(s) other than e- mail and word processing?					
	Manual Citation		Manual Title			
	1610-07		National Ocean Service			
	Disposition Instruction					
	Cutoff Instruction Cut off when forgiven.		n the loan is paid-off, written-off or			
	Retention Period	Destroy 10 year(s) after cut off				
	Additional Information					
	GAO Approval Not Require		d			

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
01/27/2020	Certify	Andre Sivels	Records Officer	Office of the Chief Administrators Office - Audits and Information Management
06/08/2020	Submit for Concur rence	Lauren VanZandt	Archivist Specialist	National Archives and Records Administration - ACR3, Appraisal Team 3
06/16/2020	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Services
06/16/2020	Concur	Laurence Brewer	Chief Records Office r	National Records and Archives Administration - National Records and Archives Administration
06/17/2020	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist