# **Request for Records Disposition Authority**

Records Schedule Number	DAA-0370-2022-0002
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 Coastal Management
Schedule Subject	Coastal Nonpoint Pollution Control Program
Internal agency concurrences will be provided	Νο
Background Information	The Coastal Nonpoint Pollution Control Program, which was established in 1990 by Section 6217 of the Coastal Zone Act Reauthorization Amendments, is jointly administered by NOAA and the EPA. The goal is to reduce polluted runoff to coastal waters. The program establishes a set of management measures for states to use in controlling runoff from five main sources: agriculture, forestry, urban areas, marinas, and hydromodification (shoreline and stream channel modification). The program also includes management measures for wetlands, riparian and vegetated treatment systems. State authorities ensure implementation. All coastal and Great Lakes states and territories that participate in the National Coastal Zone Management Program are required to develop coastal nonpoint pollution control programs. Decisions are also posted on the agency public website at: https://coast.noaa.gov/czm/pollutioncontrol/. This schedule, which covers the records of the Coastal Nonpoint Pollution Control Program has been revised to align with the retention of similar records created by EPA and supersedes item, N1-370-02-0004, 1610-03.

#### Item Count

Number of Total Disposition Items			Number of Withdrawn Disposition Items
2	1	1	0

#### GAO Approval

## Outline of Records Schedule Items for DAA-0370-2022-0002

Sequence Number	
1	Coastal Nonpoint Pollution Control Program
1.1	Formal Findings Disposition Authority Number: DAA-0370-2022-0002-0001
1.2	Substantive Supporting Material Disposition Authority Number: DAA-0370-2022-0002-0002

### Records Schedule Items

Sequence Number						
1	Coastal Nonpoint Pollution Control Program Coastal Nonpoint Pollution Control Program Documents associated with the program requirement of developing state and territory coastal nonpoint pollution control programs, as required by the Coastal Zone Reauthorization Amendments of 1990. These documents include programmatic guidance, Environmental Assessments, state and territory submittals of coastal nonpoint pollution control programs, and NOAA and EPA's joint findings of approvability of a state or territory's program.					
1.1	Formal Findings					
	Disposition Authority Number DAA-0370-2022-0002-0001					
	Formal findings regarding the approvability of a state or territory's coastal nonpoint pollution control program NOAA and EPA's approval findings, with conditions, findings that a state or territory has satisfied all conditions placed on its program, and disapproval findings, if applicable, including letters transmitting the findings to the state or territory, related environmental compliance documentation (e.g., Environmental Assessments, Endangered Species Act memos, etc.) and a summary of any public comments received on the proposed findings and the federal response to those comments.					
	Final Disposition Permanent					
	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 e- mail and word processing?	Yes				
	Do any of the records covered by this item exist as structured electronic data?	No				
	Manual Citation 1610-03a		Manual Title			
			National Ocean Service-Office for Coastal Management			
	GRS or Superseded Authority Citation	N1-370-02-0	004,, 1610-03a			
	Disposition Instruction					

Cutoff Instruction	Cut off at the end of the calendar year in which the corresponding site is no longer designated part of the National Coastal Zone Management Program			
Transfer to the National Archives for Accessioning	Trai off	nsfer to the National Arch	nives 15 year(s) after cut	
Additional Information				
What will be the date span of the initial transfer of records to the National Archives?	From 1997 To 2007			
How frequently will your agency transfer these records to the National Archives?	Every 1 Years			
		Estimated Current Volume	Annual Accumulation	
Electronic/Digital		.1 MB	.1 MB	
Paper				
Hardcopy or Analog Specia	I			
Hardcopy or Analog Specia Media	I			
Media Substantive Supporting Mate	erial DA4	4-0370-2022-0002-0002		
Media Substantive Supporting Mate	erial DA/ erials nt pol d simi NOA/	consisting of but not limit lution control programs, ilar documentation accun A's and EPA's review of s	public comments, nulated during the state and territory	
Media Substantive Supporting Mate Disposition Authority Number Substantive supporting mate submittals of coastal nonpoin Federal Register notices and processing of the program, N submittals, including draft ar	erial DAA erials nt pol d simi NOAA nd inte	consisting of but not limit lution control programs, ilar documentation accun A's and EPA's review of s	public comments, nulated during the state and territory	
Media Substantive Supporting Mate Disposition Authority Number Substantive supporting mate submittals of coastal nonpoin Federal Register notices and processing of the program, N submittals, including draft ar mail.	erial DAA erials nt pol d simi NOAA nd inte	consisting of but not limit lution control programs, ilar documentation accun A's and EPA's review of s erim decision documents	public comments, nulated during the state and territory	
Media Substantive Supporting Mate Disposition Authority Number Substantive supporting mate submittals of coastal nonpoin Federal Register notices and processing of the program, N submittals, including draft ar mail. Final Disposition	erial DAA erials nt pol d simi NOAA nd inte	consisting of but not limit llution control programs, ilar documentation accun A's and EPA's review of s erim decision documents nporary ve	public comments, nulated during the state and territory	

1.2

Manual Citation		Manual Title		
Chapter 1610-03b		National Ocean Service-Office for Coast Management		
GRS or Superseded Authority Citation	N1-370-02-004, 1610-03			
Disposition Instruction				
Cutoff Instruction	Cut off after final action (i.e., approval, with conditions, full approval, or disapproval).			
Retention Period	Destroy 5 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
01/18/2022	Certify	Andre Sivels	Records Officer	Office of the Chief Administrators Office - Audits and Information Management
03/24/2022	Return for Revisio n	Valerie Terray	Archives Specialist	National Archives and Records Administration - Records Management Services
04/05/2022	Submit For Certific ation	Andre Sivels	Records Officer	Office of the Chief Administrators Office - Audits and Information Management
04/05/2022	Certify	Andre Sivels	Records Officer	Office of the Chief Administrators Office - Audits and Information Management
09/13/2022	Submit for Concur rence	Valerie Terray	Archives Specialist	National Archives and Records Administration - Records Management Services
09/21/2022	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Services
09/22/2022	Concur	Laurence Brewer	Chief Records Office r	National Records and Archives Administration - National Records and Archives Administration
09/28/2022	Approve	Debra Wall	Deputy Archivist	National Archives and Records Administration - ND Archives I Office