#### **Schedule Number: N1-361-89-002**

Some items in this schedule are either obsolete or have been superseded by new NARA approved records schedules. This information is accurate as of: <u>2/29/2024</u>

#### **ACTIVE ITEMS**

These items, unless subsequently superseded, may be used by the agency to disposition records. It is the responsibility of the user to verify the items are still active.

All items except those listed below are active.

#### SUPERSEDED AND OBSOLETE ITEMS

The remaining items on this schedule may no longer be used to disposition records. They are superseded, obsolete, filing instructions, non-records, or were lined off and not approved at the time of scheduling. References to more recent schedules are provided below as a courtesy. Some items listed here may have been previously annotated on the schedule itself.

Item 1 is superseded by GRS 5.4.010 (DAA-GRS-2016-0011-0001)

Item 1 is superseded by GRS 5.4.010 (DAA-GRS-2016-0011-0001)

Item 3 is no longer accumulating

Item 4 is no longer accumulating

Item 5 is superseded by GRS 1.1.010 (DAA-GRS-2013-0003-0001)

Item 6 is superseded by GRS 1.1.011 (DAA-GRS-2013-0003-0002)

Item 7 is superseded by GRS 1.1.010 (DAA-GRS-2013-0003-0001)

Item 10 is superseded by GRS 5.6.010 (DAA-GRS-2021-0001-0001)

Item 12 is superseded by GRS 1.1.010 (DAA-GRS-2013-0003-0001)

Item 14 is superseded by GRS 5.2.020 (DAA-GRS-2022-0009-0002)

Item 15 is superseded by GRS 5.1.010 (DAA-GRS-2016-0016-0001)

Item 17 is superseded by GRS 1.1.030 (DAA-GRS-2013-0003-0004)

Item 18 is superseded by GRS 1.1.030 (DAA-GRS-2013-0003-0004)

### NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

As of 2/29/2024 N1-361-89-002

Item 19 is superseded by GRS 1.1.011 (DAA-GRS-2013-0003-0002)

Item 20 is superseded by GRS 5.4.020 (DAA-GRS-2016-0011-0001)

Item 21 is no longer accumulating

Item 22 is superseded by GRS 2.7.040 (DAA-GRS-2017-0010-0004)

Item 23A is superseded by GRS 2.7.040 (DAA-GRS-2017-0010-0004)

Item 23B is a filing instruction

Item 24A is superseded by GRS 2.7.020 (DAA-GRS-2017-0010-0002)

Item 24 B is superseded by GRS 2.7.020 (DAA-GRS-2017-0010-0002)

Item 27 is superseded by DAA-0361-2021-0020-0005

Item 28A is superseded by GRS 1.1.011 (DAA-GRS-2013-0003-0002)

Item 28B is superseded by DAA-0361-2021-0020-0003

Item 28C is no longer accumulating

Item 28D is no longer accumulating

Item 29 is superseded by GRS 1.1.030 (DAA-GRS-2013-0003-0004)

Item 30 is superseded by GRS 5.4.010 (DAA-GRS-2016-0011-0004)

Item 31 is no longer accumulating

Item 32 is no longer accumulating

Item 44 is superseded by GRS 1.1.010 (DAA-GRS-2013-0003-0001)

Item 45 is superseded by GRS 1.1.010 (DAA-GRS-2013-0003-0001)

Item 47 is superseded by GRS 1.1.010 (DAA-GRS-2013-0003-0001)

Item 48A is no longer accumulating

Item 48 B is no longer accumulating

Item 50A is a filing instruction

Item 50B is a reference file

Item 50C is superseded by GRS 2.7.020 (DAA-GRS-2017-0010-0002)

Item 50D is a reference file

Item 55 is superseded by DAA-0361-2021-0020-0004

### NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

As of 2/29/2024 N1-361-89-002

Item 56A is no longer accumulating

Item 56B is no longer accumulating

Item 57 is no longer accumulating

Item 58 is no longer accumulating

Item 59 is superseded by GRS 1.1.011 (DAA-GRS-2013-0003-0002)

Item 60 is superseded by DAA-0361-2021-0020-0006

Item 61 was superseded by N1-361-94-002 item 946.89

Item 63 is superseded by GRS 5.6.010 (DAA-GRS-2021-0001-0001)

Item 67 is superseded by GRS 5.4.070 (DAA-GRS-2016-0011-0008)

Item 68 is superseded by DAA-0361-2021-0020-0007

Item 69 is superseded by GRS 5.6.080 (DAA-GRS-2017-0006-0010)

Item 70A is no longer accumulating

Item 70B is no longer accumulating

Item 72 is superseded by GRS 1.1.011 (DAA-GRS-2013-0003-0002)

Item 73 is superseded by GRS 5.4.010 (DAA-GRS-2016-0011-0001)

Item 74 is superseded by GRS 5.4.030 (DAA-GRS-2016-0011-0003)

Item 78 is superseded by GRS 1.1.011 (DAA-GRS-2013-0003-0002)

Item 79A is superseded by DAA-0361-2021-0020-0001

Item 79B is a reference file

Item 80 is no longer accumulating

Item 81 is superseded by GRS 1.1.011 (DAA-GRS-2013-0003-0002)

Item 82 is superseded by GRS 5.4.010 (DAA-GRS-2016-0011-0001)

Item 83 is a reference file

Item 86 is superseded by GRS 1.1.011 (DAA-GRS-2013-0011-0002)

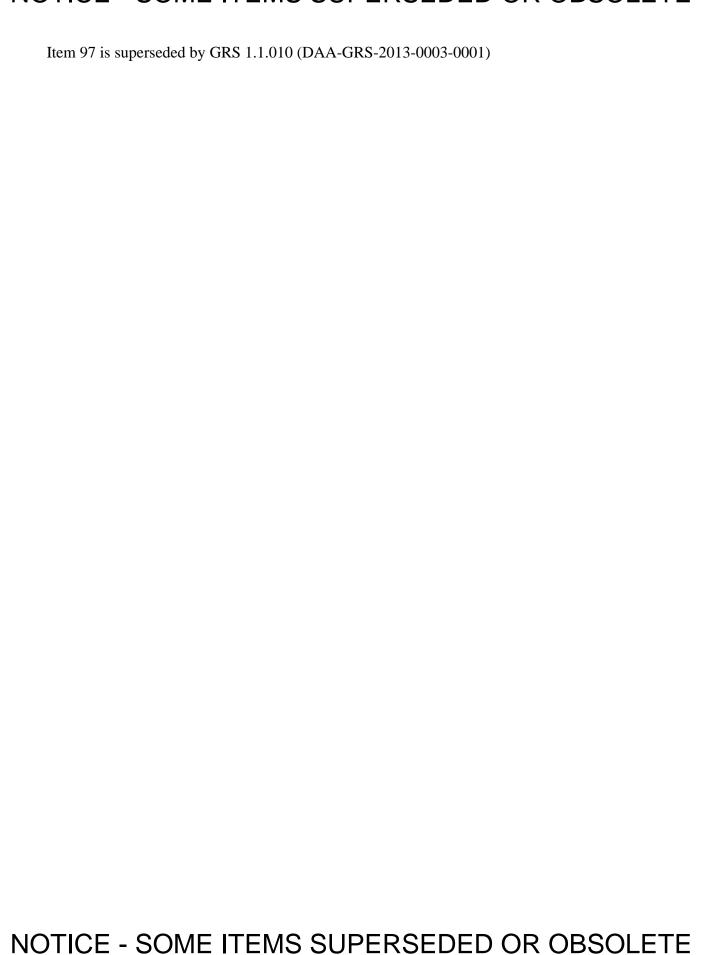
Item 89 is superseded by GRS 1.1.010 (DAA-GRS-2013-0003-0001)

Item 92A is superseded by GRS 5.2.010 (DAA-GRS-2022-0009-0001)

Item 93 is no longer accumulating

### NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

As of 2/29/2024 N1-361-89-002



As of 2/29/2024 N1-361-89-002

	UEST FOR RECORDS DISPOSITION AUT (See Instructions on reverse)	HORITY	JOB NO NI	VE BLANK	<b></b>	
	. SERVICES ADMINISTRATION L ARCHIVES AND RECORDS SERVICE, WASHIN	NGTON, DC 20408	DATE RECEIVED	6/28/89		
1 FROM (Agenc)	y or establishment)		NOTIFICATION TO AGENCY			
Defense I 2 MAJOR SUBD	Logistics Agency		In accordance with the the disposal request, in	cluding amendme	ents, is approved	
Staff Dii 3. MINOR SUBD	rector, Administration	······································	except for items that approved" or "withdraw are proposed for disposed.	vn" in column 1	O If no records	
Resources	S Management Division	5 TELEPHONE EXT	not required Get	$\cap$	IITED STATES	
RON	SULLIVAN	274-6234	1/31/90 00	endure 1	merlen	
that the reco agency or w Accounting ( attached	rify that I am authorized to act for this agen- ords proposed for disposal in this Request of ill not be needed after the retention perior Office, if required under the provisions of T	f 20 page(ds specified, and itle 8 of the GAC	s) are not now need that written concu	ed for the bus irrence from	siness of this the General	
B DATE	C SIGNATURE OF AGENCY REPRESENTATIVE	O TITLE				
23 Jun	89 PRESTON B. SPEED	Chief,	Administrative	Management	Branch	
7 ITEM NO	8 DESCRIPTION (With Inclusive Dates or Re			9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARS USE ONLY)	
1	960 STORAGE FACILITY PROGRAM R documentation, maintenance, and documenting operations conducte These operations deal with unlo otherwise receiving; storing; m moving; shipping; and accountin 960.10 Storage Facility Entry accumulated in arranging for viinstalling double switch locks, permits, and otherwise controll facilities. Included are visit notifications, decal and permit controls, and related records. control: Destroy on turn-in or permit. b. Visit logs and regisheet or book is filled. c. O annually, destroy when I year of 960.11 Storage Facility Work S scheduling inspections, mainten rewarehousing, work schedules, annually, destroy when I year of the storage of the storage of the schedules, annually, destroy when I year of the storage of the schedules, annually, destroy when I year of the storage of the schedules, annually, destroy when I year of the storage of the schedules, annually, destroy when I year of the schedules.	disposition of at storage of ading, checking aintaining; programmed of the controls. Documents, admitting issuing decaying admission logs and regulation of issue records (a. Entry per expiration of isters: Destrother records: ld.)  chedules. Documents, stock and related resisters.	instructions for accilities.  ing, recording, or otecting; cerials.  Iments ing train crews, is or entry to storage isters, visit s, similar rmits and f the decal or oy I year after Cut off  uments created in ervicing,	r 32Al		

EQUES	T FOR RECORDS DISPOSITION AUTHORITY - CONTINUATION - JOB NO	•	PAGE 2 of 20
7 TEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARS USI ONLY)
3	960.12 Storage Facility Inspection Files. Inspection reports and related records on the condition and security of facilities, grounds, and warehouse sections, including facilities for the storage of DNSC, but not inspection reports on commodities which are included in the DNSC inspection files. (Cut off annually, destroy when 2 years old.)	<b>32A3</b> 5	
4	960.13 Storage Facility Project Records. Documents relating to qualitative maintenance projects which are not appropriate for inclusion in the related depot contract file. Included are status of project reports, visit reports, and related records. (Cut off annually following completion of the project, destroy when 3 years old.)		
5	960.14 Storage Facility Transportation Records. Documents accumulated in issuing Government Bills of Lading (GBL) and arranging transportation for outbound shipments. Included are requests for traffic data; issuing office copies of GBL's, including commercial bills of lading converted to GBL's; transit certificates; documents pertinent to freight classification; and related records. (Cut off annually, destroy when 4 years old.)	32A110	-
6	960.15 Commercial Bills of Lading. These records are limited to commercial bills of lading where shipment charges were not paid by the Federal Government and which were not required for filing in the voucher or other records. (Cut off annually, destroy when I year old.)*****DLA 652.10****  (NOTE: Commercial bills of lading converted to GBL's will be filed with the GBL in the 960.14 Storage Facility	32A115	
	Transportation records.)		
7	960.16 <u>Demurrage Records</u> . Documents created in recording arrival, unloading, and departure time of cars, and in certifying carrier demurrage bills. Included are car record forms, copies of carrier bills, and related records (Cut off annually, destroy when 4 years old.)	32A120	
8	960.17 GBL Issuing Officer Designations. Documents relating to the designation of storage facility employees as GBL issuing officers. (Cut off annually following cancellation, destroy when 4 years old.)	32A125	

	T FOR RECORDS DISPOSITION AUTHORITY – CONTINUATION		3 of 2
7 ITEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARS USE ONLY)
9	960.20 Unusual Occurrence Reports. Documents accumulated in reporting information on unusual occurrences (actual or potential) to higher echelons. Included are telegraphic and narrative reports of damages to stocks and facilities resulting from fires or other causes; reports of thefts; reports of hazards adjacent to, but outside of, the storage facility; reports of unauthorized visits; reports of requests for information from individuals not authorized to receive such information; similar reports; and directly related records. (Cut off annually, destroy when 2 years old.)	32A5	
10	960.30 Protection Agreements. Documents created in preparing, negotiating, and clearing agreements with local protection and fire fighting services to provide mutual or other assistance in case of fire or disaster. (Destroy 2 years after cancellation, expiration, or obsolescence of the agreement.)	32A10 (	- -
11	960.40 Depot Activity and Operation Reports. Documents created in reporting depot activities and operations such as workload, accomplishments, receipts, problem areas, and similar matters. Included are reports and related records. (Cut off annually, destroy when 1 year old.)	32A20	
12	960.41 Depot Contract Records. Documents accumulated in administering contracts (normally awarded by higher echelons) for projects dealing with the receipt, storage, rewarehousing, and shipment of materials, supplies, and equipment; rehabilitation or repair of buildings, grounds, and storage containers; or similar things. Included are copies of contracts, related correspondence, copies of contractor invoices and time and attendance reports, and similar records. (Place in inactive file on completion of the contract by delivery and acceptance of all material, property, or services, or final payment whichever is later, cut off the inactive file at the end of the year, hold 2 years, and retire to FRC. Destroy when 6 years old.)	32A50	
13	960.50 Space and Tonnage Reports. Documents created in reporting statistical receipts, rewarehousing, shipments, and balances on hand. Included are reports and related records. (Cut off annually, destroy when 4 years old.)	32A25	
14	960.51 Tonnage Registers. Registers used to record information on tonnage of receipts and shipments for preparation of space and tonnage reports. (Destroy when register sheet or book is filled and the latest data therein has been used for the space and tonnage report.)	32A26	

EQUES	T FOR RECORDS DISPOSITION AUTHORITY - CONTINUATION		PAGE 4 OF 2
7 ITEM NO.	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARS US ONLY)
15	960.52 <u>Due-in Files</u> . Files, normally consisting of advance copies of shipping instructions, purchase orders, or other documents, which are used by storage facilities for workload and space utilization planning purposes. (Withdraw individual documents and place them in inactive file on receipt of shipment or when the document has served its intended purpose. Cut off the inactive file in 3-month blocks. destroy when 6 months old.)		
16	960.60 Man-hour Distribution Reports. Documents created in reporting the distribution of storage facility man-hours. Included are reports and related records (Cut off annually destroy when I year old.)	32A30	
17	960.70 Equipment Jacket Files. Case files created to maintain data on the acquisition, operation, servicing, maintenance, and repair of individual items of storage facility equipment, particularly materials handling equipment. Included are acquisition documents and change of status reports; utilization and cost logs, job repair orders purchase orders, and invoices; utilization service and repair cost summaries; maintenance checklists; battery test and change records; inspection records; and related records. (Transfer with the equipment. Place in inactive file on final disposal of the equipment. Cut off the inactive file annually, destroy when 2 years old.)	r	
18	960.71 Equipment Maintenance Logs. Log forms normally attached to equipment, including installed equipment, except motor vehicles, to record operation, inspection, and maintenance. (Transfer with the equipment. Destroy on disposal, cannibalization, or abandonment of the equipment.)	32A45	
19	960.72 <u>Voucher Copies</u> . Extra copies of receiving reports, tally sheets. outbound storage reports, and similar document retained by shipping, receiving, and other sections of the storage facility (Cut off annually, destroy when I year old.)	32A100	
20	960.73 Inventory Records Copies of physical or other inventory reports that are filed separately from vouchers or comparable records. (Cut off annually following the next comparable inventory, destroy when 2 years old.)	32A105	
21	960.80 Radioactive Material Licenses Documents relating to licenses (issued by the Nuclear Regulatory Commission) to obtain and handle sources of ionizing radiation. Included are applications, licenses, amendments, and related records. (Place in inactive file following cancellation or final expiration of the license, destroy when 2 years old.)	32A60	

REQUEST	FOR RECORDS DISPOSITION AUTHORITY — CONTINUATION		PAGE
7 ITEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9 GRS OR SUPERSEDED JOB CITATION	5 OF 20 10 ACTION TAKEN (NARS USE ONLY)
22	960.81 Radiation Exposure Evaluation Files. Documents created in forwarding dosimetry film badges for evaluation and return of 'readings.' Included are transmittal letters reports of film badge readings, and related records. (Cut annually, destroy when I year old, provided 'readings' are entered in the radiation exposure record.)		
23	960.82 Radiation Exposure Records. Documents used to record and maintain a record of the individual employees to ionizing radiation, the locations of the radiation, and the sources involved. Included are dose records, exposure log books, and related records. (a Log books: Retain until book is filled and all individuals for whom exposures are recorded therein are no longer employed at the storage facility and retire to FRC. Destroy when 30 years old. b. Individual records: Withdraw on transfer or separation of the individual concerned and file records in official personnel folders.)	ng d	
24	960.83 Radiation Survey and Analysis Files. Documents created in performing health physics inspections to ensure that protective procedures and practices are followed in handling sources of ionizing radiation. These records include documents created in detecting and recording levels of radiation in materials, objects, and the environment of areas where sources of ionizing radiation are handled or stored. Included are inspection or survey reports, radiological and chemical analysis reports, leak test reports, logs, and related records. (a. Logs: Destroy 3 years after date of last entry on sheet or book. b. Other records: Cut off annually, destroy when 3 years old.)		
25	960.90 Stock Locator Files. Documents used to show the location and identity of equipment, supplies, and material open and closed storage. Included are stock location cards, stock identification cards, change notices, and related records. (Destroy locator document when superseded or obsolete, except that change notices will be destroy after the change is made on the locator.)	32A80 in	
26	960.91 Storage Layout Plats and Plans. Layout plats, plans and charts prepared and used to ensure maximum utilization space and to complement stock locator systems. (Destroy th plat, plan, or chart, when superseded or obsolete.)	o f	
27	960.92 Stock Location Audits. Reports and related records pertaining to periodic audits made to ensure that locator files are in agreement with stock locations. (Destroy on correction of deficiency in the locator file or after 30 daif no deficiencies are involved.)		

<b>EQUES</b>	T FOR RECORDS DISPOSITION AUTHORITY - CONTINUATION	i	PAGE
7 TEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. GRS OR SUPERSEDED JOB CITATION	46 OF 2 10 ACTIO TAKEN (NARS US ONLY)
28	960.93 <u>DNSC Stock Account Records</u> . Descriptions of and disposition instructions for these records are as follows:	32A130	
	a. <u>DNSC Vouchers</u> . Storage facility copies of records documenting the receipt, storage, and shipment of, and accountability for DNSC materials. Included are shipping instructions and notices; receiving reports, over, short, and/or damage reports; memorandum copies of bills of lading, but not issuing office copies; analysis reports; delivery orders; sales releases; shipment orders; stock adjustment reports; reports of survey, and property write-offs; and related records not described elsewhere in this paragraph.  (a. Receiving reports and related documentation: Destroy 3 years after all stored material of like kind and grade have been shipped out. b. Other records: Destroy 3 years after all stored material of like kind and grade have been shipped out.)		
	b. Commodity Inspection Records Notification of stockpile inspection reports, and related records reflecting the condition and security of stored commodities, including the adequacy of the storage facilities. (Cut off annually, destroy when 3 years old.)		
	c. <u>DNSC Voucher Registers</u> . Registers reflecting the assignment of voucher numbers to documents crediting or debiting the DNSC material inventory. (Destroy 3 years after date of last entry on register.)		
	d. Stock Record Cards. Inventory record cards reflecting receipt, shipment, and balances of DNSC material by program, commodity, grade, type, and country or origin. (Place in inactive file when balances on cards are reduced to zero. Destroy 2 years after all stored material of like kind and grade has been shipped out )		
29	960.94 Stock Record Cards. Stock record cards (for stocks other than DNSC material) or comparable basic documents recording by item the receipt, shipment, and disposal of property; balances on hand; dollar values, and other data. (Withdraw and place in inactive file when record is filled and balances are brought forward to a new record, or when final entry is made on the card. Cut off the inactive file at the end of the year, destroy when 3 years old.)	32A160	

REQUES	T FOR RECORDS DISPOSITION AUTHORITY - CONTINUATION	OB NO .	PAC	
7 ITEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9 GRS SUPERSI JOE CITAT	OR 10 EDED	7 <sub>OF</sub> 20 ACTION TAKEN VARS USE ONLY)
30	960.95 Stock Record Voucher Records. Documents accumulated at depots to show and support additions to, or decrease stock record accounts for stocks other than DNSC materi. Included are receiving reports; tally-in sheets; inspecting reports; stock adjustments; copies of reports of survey property write-offs; radiological instrument repair records of physical inventories; stock status reports; agreements; copies of bills of lading and over, short, damage reports; requisitions and shipping documents; disposition instructions for unserviceable property; ot supporting records; and related correspondence. (Cut of annually, destroy when 3 years old.)	es in, als. etion or cords; loan and/or	.165	
31	960.96 <u>Voucher Registers</u> . Registers used to record the assignment of numbers to, and other information about, documents (vouchers) crediting or debiting other and DN materials. (Cut off annually, destroy when 3 years old	isc	170	
32	960.97 <u>Voucher Block Number Assignments</u> . Documents reflecting the assignment of blocks of voucher numbers storage facilities. (Cut off annually, destroy when lold.)  970 <u>DEFENSE MATERIALS AND EQUIPMENT</u> . Relates to documentation, maintenance, and disposition instruction program records pertaining to planning, marketing and	to year	185	
	technical research, and associated services for the acquisition, beneficiation, upgrading, rotation, and di of National Defense Stockpile (DNSC) materials. The tenational defense stockpile material, refers to all of various materials in the stockpile.	rm		
33	970.01 Stockpile Goal Actions. Documents relating to t coordination and issue of Stockpile Goal Actions to inc or otherwise change the quantity or composition of commodities in the stockpile. Included are documents reflecting the participation on the Interdepartmental Advisory Committee, task force studies, copies of the Stockpile Goal Actions, clearance documents, and relate records. (Cut off annually, hold 5 years, and retire t Destroy when 10 years old.)	rease d	1	
34	970.02 Stockpile Procurement Directives. Documents accumulated as a result of participating in the develop and review of directives for procuring and upgrading of material needed to meet established objectives. (Destro disposal of the stockpile.)		5	

EQUES	T FOR RECORDS DISPOSITION AUTHORITY CONTINUATION	JOB NO.		PAGE 8 OF	21
7 ITEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)		9 GRS OR SUPERSEDED JOB CITATION	10 ACTI TAKEI (NARS L ONLY	ON V VSE
35	970.10 Barter Transaction Comments. Documents accumu reviewing communications with he Federal Emergency Managency (FEMA) for the purpose of approving or provide detailed instructions on specifications, marking, and packaging for specific barter transactions. (Cut off annually, and destroy on disposal of the stockpile.)	nagement ng			
36	970.11 Barter Offers Research Reviews. Documents accommon reviewing and analyzing barter offers for the purpodeveloping and providing pricing and other data or to to specific points. Included are barter offers, pricatudies, and advisory memorandums on storage, handling inspection details. (Cut off annually, and destroy of disposal of stockpile.)	ose of reply ing g, and	31A2O	·	
37	970.20 <u>DNSC Excess Report Reviews</u> . Documents accumular reviewing and analyzing reports of DNSC materials except the needs of reporting agencies to determine whether material are needed in the stockpile. Included are considered notification letters, reports of excess, and records. (Cut off annually, destroy when 3 years old	ess to the pies of related	31A25		
38	970.30 <u>Disposal Planning Files</u> . Documents accumulated initiation of FEMA request for DLA's Office of Stockpolished to develop disposal legislation; through deliberations of the Annual Materials Plan Steering Coand appropriate subcommittees thereof, internal clears clearance with the affected industry, approval of dispaction by FEMA, and preparation and clearance of congressional notification with draft legislation according to the legislation according to the congress for according to the stockpile retire to FRC. Destroy 10 years after disposal of stockpile retire to FRC. Destroy 10 years after disposal of stockpile	ommittee ance, posal ompanied s to OMB ction. , then			
39	970.40 Research Study Files. Documents created in stand analyzing economic, marketing, environmental, technical and planning considerations affecting the acquisition maintenance, quality assurance, rotation, beneficiation upgrading, use, release, destruction, or abandonment of materials. Included are proposals, requests, studies analyses, clearance actions, and related records. (Coannually, hold for the life of the stockpile, then retained from the life of the stockpile, then retained from the life of the stockpile.)	nnical, on, of DNSC ut off	31A35		
	annually, hold for the life of the stockpile, then ret	•			

EQUES	T FOR RECORDS DISPOSITION AUTHORITY - CONTINUATION		PAGE
7 ITEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9 GRS OR SUPERSEDED JOB CITATION	9 of 2 10 actic taken (nars us only)
	971 DNSC ACQUISITION AND SERVICE PROGRAM RECORDS. Provides documentation, maintenance, and disposition instruction for program records documenting the procurement, acquisition (through barter), beneficiation, upgrading, processing, refinement, production, and stabilization of DNSC materials.	3181	
40	971.10 Barter Program Directives. Documents relating to authorizations from the Federal Emergency Management Agency (FEMA) to DLA for the Commodity Credit Corporation (CCC) to barter surplus agricultural commodities in exchange for material needed in the national defense stockpiles. Included are barter program directives, advice to CCC not confined to a single barter transaction, and related records. (Destroy or disposal of the stockpile.)		·
41	971.11 Barter Assistance Files. Documents accumulated in providing advice, assistance, or other services to CCC in connection with the overall barter program or specific barter offers that were not consummated. (Cut off annually, destroy when 3 years old. NoteRecords relating to assistance in connection with consummated transactions should be incorporated in DNSC acquisition contracts.)	1 1	
42	971.12 <u>Barter Offer Inquiries</u> . Documents accumulated in receiving and answering inquiries and barter offers from sources other than CCC. (Cut off annually, destroy when lyear old.)	31B35	
43	971.20 DNSC Acquisition Contracts. Documents accumulated in the acquisition including beneficiation and upgrading, and under barter programs, of national stockpile materials. Included are documents concerning requirements, proposals, solicitations, amendments, offers, bids, transportation and shipment data, storage locations, handling facilities, inspection services, receiving information, payments, invoices, transfers to stockpile, and related records. For DNSC materials acquired under barter programs, included are documents concerning the identification and exchange arrangements for surplus agricultural products or other commodities involved in the barter transactions. (Place in inactive file on completion of all procurement or contract actions by delivery and acceptance of all materials, property or services determination of barter offer, final payments or audit. Cut off inactive file annually. Review for destruction when 6 years old, and every 5 years thereafter following determination to continue retention, or destroy after material has been removed from DNSC inventory.)	31B10	
	after material has been removed from DNSC inventory.)		

<b>EQUES</b>	T FOR RECORDS DISPOSITION AUTHORITY – CONTINUATION	IOB NO		PAGE
			T & CDC OD	10 of 2
7. ITEM NO.	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)		9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARS USE ONLY)
44	971.21 Service Contract Files. Documents accumulated awarding and administering contracts for receiving, identifying, inspection services, handling services, technical research, packaging and shipping, and related services incident to the storage of DNSC materials. In are official contract files, invoices and invoice certifications, receiving reports, and related records (Place in inactive file on termination of contract or completion of contract by delivery and acceptance of a materials, property, services, final payment, and audit applicable). Cut off the inactive file at the end of fiscal year, hold I year, and retire to FRC. Destroy years )	d ncluded on ll t (1f the	31B25	
45	971.22 Machine Tool Contracts. Case files created in preparing, awarding, executing, and administrating of Machine tool pool order, and machine tool trigger contractions, or comparable contracts. (Place in inactive on expiration, termination, or completion of the contract by delivery and acceptance of all materials, services, or property. Cut off the inactive file annual hold I year, and retire to FRC. Destroy when 6 years of	M-day tıve lly,	31B55	•
46	971.30 <u>Disposal Coordination Files</u> . Documents accumulate a result of coordination with offices responsible for disposal in connection with planning and accomplishing disposal of DNSC overages. Included are notifications excesses, clearance actions, and related records. (Cutannually following disposal, destroy when 2 years old.)	the of t off	31B20	
47	971.40 Lease Files. Documents accumulated in the lease real property for the stockpile program. Included are least for plant site storage and commercial warehouses, requestor space, bids, abstracts, and analyses thereof, solicitations with findings and determinations, analyses cost estimates, letter of acceptance and rejection, condemnation actions, amendments, alterations, improvement and maintenance, and related records. (Place in inactive on termination of or cancellation of the lease. Cut of inactive file at the end of the fiscal year, hold I year retire to FRC. Destroy when 6 years old.)	leases ests es and ments, ye file		

EQUES	T FOR RECORDS DISPOSITION AUTHORITY — CONTINUATION		PAGE '11 of 20
7 ITEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARS USE ONLY)
48	971.50 Excess DNSC Acquisition Files. Documents accumulated in coordinating reports of, answering inquiries about, furnishing reporting instructions on, and otherwise coordinating the acquisition of national defense stockpile material report as excess by other agencies. Included are notification letters, clearance actions, excess reports, transfer and shipping instructions, and related records. (a. DNSC accepted: Cut off annually. Review for destruction when 6 years old, and every 5 years thereafter following determination to continue retention, or destroy after material has been removed from DNSC inventory. b. DNSC not accepted: Cut off annually, destroy when 1 year old )	31B30	
49	971.60 Storage Facility Agreements. Documents accumulated in negotiating agreements with other Government agencies for vault, open, or specialized storage facilities. Included are agreements, permits, clearance actions, and related records. (Destroy agreements when superseded or canceled.	31840	
50	971.70 Industrial Hygiene and Safety Management Records. Documents accumulated in the development and management of an industrial hygiene and safety program for the national defense stockpile materials. Included are program development documents, health and safety regulatory directives, legislative matters, health and safety standards, hazardous stockpile material handling requirements, radioactive materials, licensing records and program management, survey and monitoring reports, personnel exposure and medical records, and other industrial hygiene safety related records. (a. Individual records of exposure to hazardous materials: Withdraw upon separation of the individual concerned and transfer records to the Official Personnel Folder. b. Safety standards and regulations:  Destroy when superseded or obsolete. c. Other records: Cut off annually, hold 2 years, and retire to FRC. Destroy when 6 years old. d. Cases involving litigations: Destroy when litigations have been resolved)	31B60	
51	971.80 Environmental Affairs. Documents accumulated in the development of environmental impact studies, and assessments, and statements concerning all national defense stockpile materials. Included are reports, consultant studies, flood-plain and wetland evaluations, management studies and procedures, and other related records. (Cut off annually, hold 4 years, and retire to FRC. Destroy when 20 years old.)	31B65	

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7 ITEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9 GRS OR SUPERSEDED JOB CITATION	12 OF 20 10 ACTION TAKEN (NARS USE ONLY)
	972 <u>DNSC INSPECTION PROGRAM RECORDS</u> . Relates to documentation, maintenance, and disposition instructions for records documenting the inspection, quality assurance, and surveillance programs for DNSC and other material taken into or disposed of from the various stockpiles.		
52	972.01 Commodity General Files. Individual files established to accumulate general information on the history of, geographical origin of, processing and manufacturing techniques pertinent to, uses of, and similar facts concerning each commodity, exclusive of specific files described elsewhere in this appendix. Included are correspondence, clippings, reprints, technical data, and similar records. (a. Destroy I year after removal of the entire commodity from the stockpile. b. Clippings, reprints, and similar technical data may by destroyed when superseded or obsolete.)		
53	972.10 National Defense Stockpile Files. Documents accumulated in the stockpiling of nation defense stockpile materials declared as surplus by other Government agencies or recovered from defense contractors. Included are surplus declarations, weight and analysis certificates, and correspondence and related documents of the type usually found in stockpile purchase files. Files are arranged by commodity and NSP number. (Transfer to FRC 3 years following removal of the commodity from the stockpile. Destroy 8 years after removal.)		
54	972.20 Procurement Contract Inspection Files. Case files created as a result of inspecting commodities for compliance with procurement, barter, beneficiation, or upgrading specifications. Included are copies of contracts, amendments, and specifications, acceptance and analysis reports, shipping instructions and notices, and related records. (Destry Gyears after commodity is no longer held in the stockpile)	31C1	
55	972.21 Depot Inspection Files. Documents accumulated in inspecting and reporting on the condition and security of materials in storage, including the condition and adequacy of storage facilities. Included are completed inspection reports, trip reports, similar documents, and related records. (Destroy 6 years after commodity is no longer in stockpile.)	31C5	
56	972.22 Inspection Indexes. Card indexes to contract and depot inspection records. Card sets relate contract numbers, commodities, and contractors. (a. Acquisition contracts. Destroy 6 years after disposal of commodity. b. Disposal contracts. Destroy 6 years after completion of contract.)	31C10	

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7 ITEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARS USI ONLY)
57	972.23 Inspection Comments. Documents accumulated in reviewing and commenting on the probable quality and on the inspection requirements associated with barter offers, reports of excess DNSC materials, and other proposed acquisition actions that did not materialize and for which there is not "contract" or "depot" inspection records. (Cut off annually, destroy when 2 years old.)	31C15	
58	972.24 <u>Inspection Assignment and Coordination Files</u> .  Documents accumulated in scheduling, assigning, and coordination inspection activities. Included are inspection schedules or programs and related communications and records. (Cut off annually, destroy when 2 years old.)	31C20	
59	972.25 <u>Inspection Interchange Agreements</u> . Documents accumulated in arranging for and formalizing interchange agreements with other Federal agencies having contracts with GSA contractors. (Cut off annually following expiration or cancellation of the interchange agreement, destroy when 2 years old.)	31C30	-
60	972.26 <u>Inspection Activity Evaluations</u> . Documents accumulated in connection with surveys of or staff visits to regional offices, including field activities, to evaluate the performance of inspection and quality control activities and provide recommendations for improvements. (Destroy after the next 2 succeeding visits or after 5 years, whichever occurs first.)	31C35	
	973 GENERAL STORAGE PROGRAM RECORDS. Documents relate to the documentation, maintenance, and disposition instructions for records documenting functions performed in the general management of the storage of Defense National Stockpile Center (DNSC) materials.		
61	973.05 Radioactive Material Licensing Files. Documents relating to licenses (issued by the Nuclear Regulatory Commission) for individuals to obtain and handle sources of ionizing radiation. Included are applications, review actions, licenses, amendments, and related records. (Cut off annually following cancellation or final expiration of the license, destroy when 2 years old.)	31D100	
62	973.10 Storage Agreements. Documents accumulated in preparing, negotiating, and approving agreements relating to maintenance, storage, use, and shipment of DNSC materials. This category is limited to agreements not incorporated in official directives. (Cut off annually when expired, canceled, or obsolete, destroy when 3 years old.)	31D1	

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7 ITEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. GRS OR SUPERSEDED JOB CITATION	15 of 20 10 ACTION TAKEN (NARS USI ONLY)
68	973.41 Qualitative Maintenance Project Registers. Special registers used to control numbers assigned to, and to record identifying information about, authorized qualitative maintenance projects. (Destroy when obsolete.)	31D30	
69	973.50 Protection Inspection Files. Documents accumulated as a result of inspections (normally made in collaboration with PBS representatives) to determine standards, guidelines, and measures required at individual storage facilities to prevent thefts, unauthorized admissions, or comparable occurrences. Included are checklists, reports, followup actions, and related records. (Cut off annually following completion of followup action, destroy when the facility is closed.)	31D40	-
70	973.51 Storage Inspections. Documents created in planning, conducting, reporting on, and following up on; inspections of material storage, storage space utilization, transportation, and similar activities at storage facilities, but not documents relating to commodity inspections. (a. Central Office: Cut off annually, destroy when 2 years old. b. Zone office: Withdraw and destroy after completion of the next comparable inspection.)	31D55	
71	973.52 Staff visits and surveys. Documents relating to staff visits (exclusive of formal inspections) made to survey operational activity, provide technical assistance, and determine the adequacy of storage methods, instructions, protection, maintenance, and management. Included are survey and visit reports, followup actions, and related records. Excluded are records relating to visits make in connection with specific projects, contracts, or activities which shall be identified with and included in the file for the project, contract, or activity. (Cut off annually, destroy when 2 years old.)		
72	973.53 <u>Unusual Occurrence Reports</u> . Reports and directly related records providing information on unusual occurrences at storage facilities, such as fires, damages to stocks or facilities, thefts, losses, unscheduled visits, requests for information from individuals not authorized to have this information, or similar matters, exclusive of records required for documenting property accountability actions and investigations. (Cut off annually, destroy when 2 years old.)	31D45	

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7 TEM NO.	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. GRS OR SUPERSEDED JOB CITATION	16 OF 20 10 ACTION TAKEN (NARS USE ONLY)
73	973.60 Storage Equipment Files. Documents accumulated in determining the need for, developing specifications for, approving requisitions for, arranging for the procurement of, and authorizing the transfer, redistribution, or disposition of material handling equipment (MHE), storage aids, packing preservation, and shop equipment, or similar equipment. Included are consolidated requirements, requisitions, purchase specifications, approvals, procurement requests, excess equipment reports, transfer and disposal instructions, and related records. (Cut off annually, destroy when 2 years old)	31D65	
74	973.61 MHE Identification Data Files. Documents used to provide identification data for, and inventory controls over, material handling equipment at storage facilities. (Destroy on disposition of the equipment.)	31D70	
75	973.70 Space and Operation Reports. Documents reflecting workload, accomplishments, problems, space utilizations, tonnage of and other information about materials, and similar data. Included are space and tonnage reports, preservation depot reports, weekly or other activity reports, material status reports, and related records. (a. Central Office: Cut off annually, destroy when 1 year old. b. Zone office: Destroy when obsolete.)	31D75	
76	973.80 Storage training files. Documents created in monitoring, clearing, approving, arranging, reporting on, or taking other action in connection with training in storage and related activities, but not documents relating to training of personnel of the immediate office. Included are training course requests, reports of training, including orientation training, memorandum training reports, of training provided to local, State, and other agency personnel, and related records. (Cut off annually, destroy when 2 years old.)	31D80	
77	973.90 Government Bill of Lading (GBL) Issuing Officer  Designation. Documents accumulated in coordinating the designation of individuals as GBL issuing officers. (Cut off 4 years old.)	31D85	
78	973.91 Car Records. Car records (car detention records), carrier bill, and related records which are forwarded to regional offices for certifying carrier demurrage bills and payment. (Cut off annually, destroy when 4 years old.)	31D90	

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7 ITEM NO.	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. GRS OR SUPERSEDED JOB CITATION	17 OF 20 10 ACTION TAKEN (NARS US ONLY)
	974 DNSC STORAGE PROGRAM RECORDS. Relates to documentation, maintenance, and disposition instructions for program record accumulated in technically supervising and administering the shipment, receipt, handling, storage, preservation, and release of the Defense National Stockpile materials. The		
79	974.10 Storage Receipt and Release Files. Documents accumulated in commenting on , authorizing, managing, and arranging for the shipment, receipt, handling, storage, preservation, and release of DNSC materials. Included are copies of contracts, commitment telegrams, advisory memorandums on location, handling, and timing of shipments, shipping instructions, shipping orders, delivery orders, receiving reports, over, short, and/or damage reports, outbound storage reports, transit freight records, weight certificates, and related records. (a. Central office: Destroy I year after completion of contract. b. Zone offices: Destroy when all material is removed from storage.	31E5	
80	974.11 <u>DNSC Materials Release Controls</u> . Registers, cards, o other controls used to records information about, and contro numbers assigned to, shipping orders, shipping instructions, or other documents used in authorizing the release and shipment of DNSC materials. (Destroy when obsolete.)		
81	974.20 Storage Claim Files. Documents accumulated in reviewing and processing all claims involving loss of or damage to materials while in commercial warehouses or facilities of processing firms. Included are copies of reports of losses and damages, findings and recommendations, and related records. (Cut off annually following settlement of the claim, destroy 2 years after settlement.)	31E15	
82	974.30 Physical Inventory Files. Documents accumulated in scheduling, supervising, coordinating, and assisting in the physical inventory of DNSC materials. Included are inventory notices and schedules, physical inventory reports, coordination actions, and related records. (Destroy 6 years after removal of material from the stockpile.)	31E2O	
83	974.40 Commodity Inventory Workpapers. Workpapers used by commodity specialists for planning purposes and to keep a summarized running inventory of individual commodities by grade and location. (Cut off annually, destroy when no longer needed for reference)	31E25	

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7 ITEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARS USI ONLY)
84	974.50 Report of Survey Recommendations. Documents accumulated in initiating recommendations and justifications (to the GSA Board of Survey) for the writeoff of or other appropriate action for lost, destroyed, or deteriorated DNSC materials. Included are recommendations, Board reports, and related records. (Cut off annually following final action by the Board, destroy on removal of stockpile.)		
85	974.60 Sign Requests. Documents accumulated in coordinating the determination of positive identification of and in requesting and furnishing appropriate signs for DNSC materials. (Cut off annually, destroy when I year old.)	31E35	
86	974.70 Storage Cost Estimates. Decuments accumulated in developing and providing DOD components with estimates of the costs connected with, and in approving reimbursements for, handling DNSC material. (Cut off annually, destroy when obsolete.)	31E40	
	984 DNSC DISPOSAL PROGRAM RECORDS. Relates to documentation maintenance, and disposition instructions for program recorded documenting disposal of DNSC materials through sale, transfer to Agency for International Development (AID) programs, release, destruction, or abandonment and for program records documenting market and technical support provided in connection with these disposal activities.	•	
87	984.10 <u>Disposal Project Files</u> . Documents accumulated in assisting and participating in the determination of excess DNSC materials, the selection of material (by lot, grade, and location) for disposal, and other actions leading up to but excluding contractual actions. Included are copies of directives regarding the development of disposal plans, copies of the disposal plans, minutes of meetings, and related records. (Cut off annually, destroy when 3 years old.)	33C1	
88	984.20 Bidder Mailing List. Documents accumulated in establishing, verifying, effecting changes in, maintaining, and controlling bidder mailing lists. Included are cards, listings of bidders and their addresses, requests for addition or deletion of names on the lists, bidder list control records, and related records. (a. Lists: Destroy when superseded, canceled, or obsolete. b. Cards: Destroy when no response is received through the fifth invitation, when invitation is returned due to incorrect address, on receipt of a negative response to an inquiry, or on request for withdrawal of name. c. Other records: Cut off annually, destroy when I year old.)	33C5	

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7. ITEM NO.	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention.Periods)	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARS USI ONLY)
89	984.30 <u>DNSC Sales Contracts</u> . Documents created in the sale of excess <u>DNSC</u> materials, including sales through AID programs. Included are invitations to bid, solicitations of offers, and sale announcement; purchase requests and authorizations; material inspection permits; requests for and transmittals of samples; bids, bid cards, and abstracts; sales documents and copies of contracts; requests for and copies of shipping documents; and other records related to the sale. (Place in inactive file on completion of sale, but off the inactive file at the end of the year, hold I year and retire to FRC. Destroy when 6 years old.)		
90	984.31 Sales contract registers. Registers maintained by stockpile program or by commodity and used to record data about the control actions relating to sales of DNSC materials. Included are sales contract registers, daily sales registers, daily telephonically awarded off-the-shelf sales, control registers, and similar registers. (Destroy 3 years after register is filled.)	33C2O	
91	984.32 Sales Reports. Daily or other reports, including directly related records (prepared from the various sales registers or from other data) reflecting information on disposal sales activity, Government-wide sales, quantity and value of sales, and similar matters. (Cut off annually, destroy when 1 year old.)	33C35	
92	984.40 Market Price Registers. Registers, worksheets, or comparable documents used to records prices of selected commodities in national, foreign or world markets. (a. Worksheets: Destroy when data is transferred to a register or other formal documents. b. Other records: Cut off annually, destroy when 5 years old.)	33C15	
93	984.50 <u>Rubber Lot Cards</u> . Cards maintained on rubber lots and used to pose information about the issuance of inspection permits and for disposal sale purposes. (Withdraw and destroy on sale or other disposal of the lot concerned.)	33C25	
94	984.60 DNSC Material Destruction or Abandonment Cases.  Document accumulated in recommending, justifying, and approving the destruction or abandonment of surplus DNSC material which is unsaleable or for which care and maintenance exceeds the estimated proceeds from its sale. Included are proposals, public announcements and invitations to bid, determinations and findings, copies of research reports, boards recommendations and approvals, and related records. (Cut off annually, destroy when 3 years old.)	33C40	

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7. ITEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. GRS OR SUPERSEDED JOB CITATION	10 ACTIO TAKEN (NARS US ONLY)
95	984.70 Contract Boards Files. Documents accumulated by the Contract Board in reviewing, amending, approving, or disapproving draft disposal plans; invitations for bid; draft sales catalogs; contracts; recommendations for abandonment, destruction, or release of unsaleable excess DNSC material; and similar actions. (Cut off annually, destroy when 3 years old.)	33C45	
96	984.80 <u>DNSC Materials Technical Files</u> . Documents, tables, and worksheets accumulated in assisting and participating in the developing market and environmental impact studies of DNSC materials involved in the AMP. Included are documents of confidential and proprietary company data, market and economic analyses of DNSC material acquisition and disposal activities, and econometric models of DNSC materials. (Cut off annually, hold 3 years and retire to FRC. Destroy when 15 years old.)	33C50	
97	971.23 Grant Files. Documents accumulated in awarding which are referenced in applicable public laws and awarded to recipients. Case files are created in the preparation, execution and administration. Included are official contract files and other related records. (Upon completion of contract place in appropriate closed file. Cut off closed files at annual or more frequent intervals, hold a comparable period. Transactions of more that \$25,000 destroy 6 years 3 months after final payment. Transactions of \$25,000 or less destroy 3 years after final payment.)	3	