NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC1-462-80-03

Some items in this schedule are either obsolete or have been superseded by new NARA approved records schedules. This information is accurate as of: 10/16/2023

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These items, unless subsequently superseded, may be used by the agency to disposition records.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SUPERSEDED AND OBSOLETE ITEMS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 They are superseded, obsolete, filing instructions, non-records, or were lined off and not approved at the time of scheduling.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Item 4b1 was superseded by N1-462-05-006 / 1b.

Item 4c was superseded by NC1-136-83-002 / 38a & b.

Item 4d was superseded by NC1-136-83-002 / 38d.

Item 4f1b was superseded by N1-462-94-001 / 4a1.

Item 4f2b was superseded by N1-462-94-001 / 4a2.

Item 4h1b was superseded by N1-462-94-001 / 4a1.

Item 4h2b was superseded by N1-462-94-001 / 4a2.

Item 4i was superseded by N1-462-94-001 / 4b.

Item 8c was superseded by N1-462-94-001 / 5a.

Item 9a2 was superseded by N1-462-94-001 / 1a and 1c.

Item 10a&d was superseded by N1-462-97-001 / 10a & d.

Item 10d1b2 was superseded by N1-462-94-001 / 2a1.

Item 10d1c1 was superseded by N1-462-94-001 / 2a2.

NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

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NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

Item 11a1a was superseded by N1-462-03-002 / 1-4.

Item 11a1b was made obsolete in N1-462-03-002.

Item 11a2 was made obsolete in N1-462-03-002.

Item 11b2 was superseded by N1-462-94-001 / 3b.

Item 11c-g was made obsolete in N1-462-03-002.

Item 11c2b was superseded by N1-462-94-001 / 3a.

Item 12 was made obsolete in N1-462-03-002.

Item 13c2 was superseded by N1-462-94-001 / 6.

Item 14a&b was superseded by N1-462-03-002 / 1-4.

Item 14c&d was made obsolete in N1-462-03-002.

Item 15 was superseded by NC1-136-83-002 / 39.

Item 16 was superseded by NC1-136-83-002 / 40.

Item 17b2 was superseded by N1-462-94-001 / 7.

Item 19 was superseded by N1-462-93-003 / 1.

Item 21c1 & 21c2 was superseded by N1-463-93-001 / 1.

Item 21d was superseded by N1-462-93-003 / 3b.

Item 21f&g was superseded by N1-462-93-003 / 3a.

NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

As of 10/16/2023 NC1-462-80-03

| | | | | | |
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| , REC | QUEST FOR RECORD SPOSITION AL | JTHORITY | | EAVE BLANK | |
| - | (See Instructions on reverse) | | JOB NO | | |
| | | | NC1-462-80- | | |
| | AL SERVICES ADMINISTRATION, | | 7.01-402-00-9 | | |
| | L ARCHIVES AND RECORDS SERVICE, WASHINGTON, | DC 20408 | DATE RECEIVED | | |
| | ncy or establishment) partment of Agriculture | | 11-2-79 | | |
| 2 MAJOR SUE | | | In accordance with the pro | ATION TO AGEN | · |
| | fety and Quality Service DIVISION Meat and Poultry Inspection | | quest, including amendment be stamped "disposal not | its, is approved except | t for items that may |
| 3 MINOR SUB | Agency Mission Support Progr | | ne stamped disposal not | approved of without | (M) 10 CO.C. |
| 4 NAME OF P | ERSON WITH WHOM TO CONFER | 5 TEL EXT | 1 | 0102 2 | 1/ |
| Cosmo D | . Fornaro | 447-5033 | 8-4-80 J | Archand of the | United States |
| 6 CERTIFICAT | E OF AGENCY REPRESENTATIVE | | Pare | Armira in the | Santi Siniti |
| | certify that I am authorized to act for this agen | cv in matters perta | ining to the disposa | l of the agency | 's records. |
| that the | records proposed for disposal in this Reques | t of <u>21 22</u> page | | | |
| this age | ncy or will not be needed after the retention pe | eriods specified. | | | |
| A | Request for immediate disposal. | | | | |
| x B | Request for disposal after a spec | ified period o | of time or real | est for no | rmanent |
| | retention | med period o | i time of requ | iest for pe | manem |
| C DATE, | D SIGNATURE OF AGENCY REPRESENTATIVE | E TITLE | | | |
| olydla | Julian & Houser | drice p | | Program | 1_ |
| 92179 | menum & Henre | Chier, Pa | perwork Manage | ment Branc | n |
| ITEM NO | 8 DESCRIPTION O (With Inclusive Dates or Ret | | | SAMPLE OR JOB NO | ACTION TAKEN |
| | The Food Safety and Quality Serv | | | | |
| | as an autonomous agency within th | ne U.S. Depar | tment of | | |
| | Agriculture in May 1977. | | | | |
| | FSQS program functions consist of | £: | | | |
| | 1. The inspection of meat a | and poultry a | nd meat and | | |
| | poultry products, regulation of p | | | | |
| | and preventing movement or sale of which are unwholesome, adulterate | | | S | |
| | · | · | | | |
| | These functions were formerly par Health Inspection Service (APHIS) | | and Plant | | |
| | heard inspection service (Arms, |) • | | | |
| | 2. The purchase service for | | | | |
| | ization, quality inspection, and dairy products, fresh and process | | | | |
| | meat, poultry, poultry products, | | | | |
| | rabbits, and miscellaneous commo | | JJ [2 2 2 2 2 2 2 2 7 7 7 7 7 7 7 7 7 7 7 | | |
| | These functions were formerly par Marketing Service (AMS). | rt of the Agr | icultural | | |
| | | | | | |
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Revised April, 1975
Prescribed by General Services
Administration
FPMR (41 CFR) 101-11 4

115-107





| Request 1 | or Records Disposition Authority – Continuation | JOB NO | | PAGE OF 2 |
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| 7 ITEM NO | 8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods) | | 9 SAMPLE OR JOB NO | 10 ACTION TAKEN |
| | This schedule covers all FSQS records relating to to inspection and regulation of meat poultry products to assure they are wholesome, unadulterated and not misbranded; and program support functions consisting laboratory analysis and compliance activities to enproper standards and procedures are followed. | g of | | |
| | "This certifies that the records described on this will be microfilmed in accordance with the standard set forth in 41 CFR 101-11.506." | | | |
| 1. | Administrator's Subject File | | | |
| | Arranged alphabetically by the FSQS files classific scheme. | ation | | |
| | Memoranda, correspondence, reports, and other docume ither addressed to or signed by the Administrator has principal staff. These records contain corresponding within USDA or with Congress, other Federal agencies and the general public which is related to various programs such as meat, poultry, and egg product instead quality assurance; and the standardization, instead grading of meat and poultry, dairy products, from and processed fruit and vegetables. This file also includes documents related to committees, meetings, conferences, and seminars. | and ondence s, FSQS pection esh | s; | |
| | PERMANENT. Transfer to FARC when 3 years old. Off to NARS when 20 years old in 5 years blocks. | er | | 15 cu ft /yr |
| 2. | Administrator's Name File | | | |
| | Arranged alphabetically by name. | | | |
| | A carbon copy of the Administrator's correspondence which is used as a finding aid. | | | |
| | PERMANENT. Transfer to FARC when 3 years old. Off to NARS when 20 years old in 5 years blocks. | er | | 1 cu fb. /yn |
| | | | | FORM 115_A |

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| 7 ITEM NO | 8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods) | | 9 SAMPLE OR JOB NO | 10 ACTION TAKEN |
| 3. | Policy and Guidelines covering all program functio included in this disposal schedule. Except regula and other types of issuances. Also including all memoranda correspondence signed by the Deputy Admin | tions | or. | |
| | a. Policy and guidelines prescribed by other agen | cies. | | |
| | Destroy when superseded or obsolete. | | | |
| | b. Policy and guidelines of transitory value. All Copies | | | |
| | Destroy when 3 years old. c. All other policy and guidelines. Arranged alphabetically by subject. | | | |
| | 1. Record Copy (3 cubic feet on hand) Permanent. Transfer to FARC when 10 years Offer to NARS when 20 years old. | -old . | | DISPOSAL NOT APPROVED |
| | 2. Other Copies Destroy when superseded or obsolete. | | | |
| 4. | Reports and Statistics covering all program functi included in this disposal schedule. | ons | | |
| | a. Substantive reports such as annual summaries a comprehensive nonrecurring reports including specione-time reports. Arranged alphabetically by subj | al or | | |
| | 1. Record Copy (3 cubic feet on hand) Permanent. Transfer to FARC when 10 years Offer to NARS, when 20 years old. IN 10 year blocks | old. | | ;1 cu. ft. |
| | | | | |
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| | | | | |
| 115-203 | Four copies, including original, to be submitted to the National A | rchives | STANDARD | FORM 115-A |

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| 7 ITEM NO | 8 DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS) | 9 SAMPLE OR JOB NO | 10 ACTION TAKEN |
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| | 2. Other Copies Destroy when no longer needed for reference but no later than when 3 years old. | | |
| | b. Activity reports consisting of periodic summaries of specific action or work performed. | | |
| | 1. Record Copy Destroy when 3 years old. | | |
| | 2. Other Copies Destroy when 2 years old. | | |
| | c. Routine laboratory sample reports, correspondence of specific laboratory reports and worksheets. Except reports which are part of special projects or surveys, biological products or other case files. | | |
| | 1. Record Copy Destroy when 3 years old. | | |
| | 2. Establishment Inspector's Copy Destroy when 1 year old. | | |
| | 3. Other Copies Destroy when 2 years old. | | , |
| | d. Companion sample reports which provide external evidence of the quality control in certified or approved laboratories. | | |
| | 1. Record Copy Destroy when 3 years old. | • | |
| : | 2. Other Copies Destroy when 2 years old. | | |
| | e. Check sample reports which provide internal evidence of quality control in Agency laboratories. | | |
| | 1. Record Copy Destroy when 3 years old. | | |
| | 2. Other Copies Destroy when 2 years old. | | |
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| 7 ITEM NO | 8 DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS) | 9 SAMPLE OR JOB NO | 10 ACTION TAKEN |
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| | f. Meat and poultry slaughter report forms and related material except those copies used as input to ADP systems. | | |
| | 1. Forms which involve no claim or suit. (a) Record Copy Destroy when 1 year old. (b) Other Copies Destroy after review of form. | | |
| | 2. Forms involved with a claim or suit. (a) Record Copy Destroy 1 year after claim is settled. (b) Other Copies Destroy after review of form. | | |
| | g. Meat ante-mortem and post-mortem inspection summary report forms and poultry inspection summary report forms and related material except copies used as input into ADP systems. 1. Record Copy Destroy when 1 year old. 2. Other Copies | | |
| | Destroy after review of form. h. Meat and poultry processing report forms and related material except those used as input into ADP systems. Include monthly Report of Inspected Poultry and related forms concerning poultry condemned and poultry used. 1. Forms which involve no claim or suit. | | |
| | (a) Record Copy Destroy when 1 year old. (b) Other Copies Destroy after review of form. 2. Forms involved with a claim or suit. | | |

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| 7 ITEM NO | 8 DESCRIPTION OF ITEM | 9 SAMPLE OR | 10 |
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| HEM NO | (WITH INCLUSIVE DATES OR RETENTION PERIODS) (a) Record Copy | JOB NO | ACTION TAKEN |
| | Destroy 1 year after claim settled. | | |
| | (b) Other Copies Destroy after review of form. | | |
| | i. Sanitation report forms and related material except copies used as input into ADP systems or when form is evidence of establishment sanitation violation. | | |
| | Record Copy Destroy when 3 years old. | | |
| | j. Odd-Hour Inspection Report forms and related material. Includes checklists. | | |
| | All Copies Destroy when 1 year old. | | |
| | k. Copies of form reports used as input into an ADP system. | | |
| | All Copies Destroy after verification and validation of data. | | |
| | 1. All other reports. | | |
| | All Copies Destroy when 2 years old. | | |
| 3. 5. | Meetings/Committees covering all program functions included in this disposal schedule. | | |
| | a. Minutes, agendas, and related material of substantive or significant meetings or committees such as interagency, advisory or international committees or meetings. Arranged alphabetically by organization. | | |
| | 1. Record Copy (1 cubic feet on hand) Permanent. Transfer to FARC when 10 years old. Offer to NARS when 20 years old. | | .05 cu. ft. |
| | 2. Other Copies Destroy when 2 years old. | | |
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| 7 ITEM NO | 8 DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS) | 9 SAMPLE OR JOB NO | 10 ACTION TAKEN |
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| A. b. | b. Minutes, agendas, and related material of all other meetings or committees. All Copies Destroy when 2 years old. c. Meetings or committee arrangements including invitations, extra copies of agendas, accomodations, authority to attend, work papers, acceptances, and regrets. All Copies Destroy when 1 year old. Projects covering all program administrative functions included in this disposal schedule. a. Case files of approved projects, studies, or task forces, including basic documentation and final report, having precedential significance. Arranged numerically by project. | JOB NO | ACTION TAKEN |
| | 1. Record Copy (2 cubic feet on hand) Permanent. Transfer to FARC when 10 years old. Offer to NARS, when 20 years old. In 10 year blocks 2. Other Copies Destroy when 2 years old. | | .1 cu. ft. |
| | b. All other projects. 1. Record Copy Destroy 5 years after completion of project. 2. Other Copies Destroy when 2 years old. | | |
| | c. Proposed projects, studies and task forces. 1. Record Copy If no further action taken, destroy when 5 years old. 2. Other Copies Destroy when 2 years old. | | |
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| 7 ITEM NO | 8 DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS) | 9 SAMPLE OR JOB NO | 10 ACTION TAKEN |
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| 5. 7. | Environmental Monitoring records and related material on monitoring specific elements on Agency programs to assess their effect on the environment. Includes environmental impact statements and evaluations, residue tolerance levels in animal tissues, water, and the like. These are copies of records maintained in other agencies or organizations. | | |
| | a. Record Copy Destroy when 10 years old. | | |
| | b. Other Copies Destroy when 2 years old. | | |
| 6. 8. | Export/Import Certification requirements of meat and poultry and their products. | | |
| | a. Export certificates, stamps, U.S. origin health certificates, and related material. | | |
| | 1. Record Copy Destroy when 3 years old. | | |
| | 2. Other Copies Destroy when 2 years old. | | |
| | b. DES free certificates (Di-Ethylstilbesterol) showing that animals or meat exported are free of DES feed additives. Includes rejection notices. | | |
| | All Copies Destroy when 1 year old. | | |
| | c. Import certification including inspection certificates and custom entry forms. | | |
| | All Copies Destroy when 2 years old. | | |
| 7. 9. | Grants of Inspection material including records relating to granting, inaugurating, suspending, and withdrawing inspection services in meat and poultry slaughter and processing establishments. | | |
| | a. Establishment case files consisting of material on individual applications for inspection, establishment operations, deficiencies of operation, suspension or withdrawal of inspection, water potability certificates, | | |

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| 7 ITEM NO | 8 DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS) | 9 SAMPLE OR JOB NO | 10 ACTION TAKEN |
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| | and other matters pertaining to inspection activities at a single specific establishment. | | |
| | 1. Record Copy Destroy 2 years after establishment closed. | | |
| | 2. Other Copies Destroy 1 year after establishment closed or when no longer needed, whichever occurs first. | | |
| | b. Directory of Establishments. Published listing of meat and poultry establishments under Federal inspection. | | |
| | 1. Record Copy Destroy 3 years after superseded or obsolete. | | |
| | 2. Other Copies Destroy when superseded or obsolete. | | |
| | c. Applications for departmental recognition of inspection requested by foreign countries. | | |
| | 1. Record Copy Destroy 10 years after superseded or terminated. | | |
| | 2. Other Copies Destroy when superseded or terminated. | | |
| | d. Reviews of state and foreign inspection systems and reviews of federally inspected establishments to determine adequacy of inspection programs and operations to assure meat and poultry is wholesome, unadulterated, and not misbranded. | | |
| | 1. Reviews of federally inspected establishments. | | V |
| | (a) <u>Record Copy</u> Destroy when 20 years old. | | |
| | (b) Other Copies Destroy after subsequent review performed but no later than when 3 years old. | | |
| | 2. Reviews of state operated inspection programs, including determinations. | | |
| | (a) Record Copy Destroy when 5 years old. | | |

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| | (b) Other Copies Destroy when 3 years old. | | |
| | 3. Surveys of foreign establishment programs and operations. | : | |
| | (a) <u>Record Copy</u> Destroy when 20 years old. | | |
| | (b) Other Copies Destroy when no longer needed but no later than when 3 years old. | | |
| 8. 10. | Establishment Sanitation material including records relating to approvals of establishment plant equipment and materials used and records relating to sanitation. | | |
| | a. Plant design and structure case files. | | |
| | 1. Applications, correspondence, approvals, disapprovals and related material. Also includes master microfilm copy of blueprints. | • | |
| | Record Copy Destroy 2 years after termination of inspection. | | |
| | 2. Blueprint hard copy. | : | |
| | (a) <u>Microfilmed Hard Copy</u> Destroy after microfilmed and verified. | | |
| | (b) Establishment Inspector's Copy Return to plant management when complete new blueprints are made or when inspection is permanently withdrawn. | | |
| | (c) Other Copies Destroy when replaced by microfilm copy or when superseded or terminated, if no microfilm copy is available. | | |
| | 3. Disapproved blueprints for non-operating establishments. | | |
| | Record Copy Destroy 3 years after disapproved or when blueprints resubmitted and approved, whichever is earlier. | | |

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| , | b. Construction materials case files consisting of records on approvals and/or disapprovals, results of tests, recommendations, and comments associated with materials, including building materials, lighting facilities, doors, and similar materials, used in construction of establishment plants and facilities, including experimental tests. | | |
| | 1. Record Copy Destroy 5 years after material withdrawn from acceptability. | | |
| | 2. Other Copies Destroy 3 years after material withdrawn from acceptability. | | |
| | c. Case files covering sealers, paints, coatings, patching compounds, and similar material used on structural surfaces of establishments. | | |
| | 1. Product approval and disapproval. | | |
| | (a) Record Copy Destroy 5 years after termination of approval. | | |
| | (b) Other Copies Destroy 3 years after termination of approval. | | |
| | 2. Applications neither approved nor disapproved. | | |
| | (a) Record Copy Destroy when 4 years old. | | |
| | (b) Other Copies Destroy when 2 years old. | | |
| | d. Equipment for use in establishments. | | |
| | 1. Case files of individual applications including applications for experimental equipment. Includes drawings and related correspondence. | | |
| | (a) Microfilm files. | | |
| | (1) <u>Record Copy</u> Destroy 5 years after approval withdrawn, | | |

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| ITEM NO | (With Inclusive Dates on Retention Periods) terminated, or superseded by re | ЈОВ ИО | ACTION TAKEN |
| | or modified equipment. | , visca | |
| | (2) Other Copies Destroy when approval withdrawn terminated, or superseded. | 1, | |
| | (b) Equipment application hard copy. | | |
| | (1) Record Copy Destroy after indexed, microfile and verified. | med, | |
| | (2) Other Copies Destroy when 2 years old. | | |
| | (c) Temporary or experimental equipment maintained by establishment inspectors. | files | |
| | (1) Approved equipment. | | |
| | Record Copy File in establishment folder. | | |
| | (2) Equipment that is not approved. | | |
| | Record Copy Destroy when 1 year old. | | |
| | (d) Applications, inquiries, and related material, including drawings, neither approved no disapproved. | i or | |
| | (1) Record Copy Return to applicant when 2 year if no further action is taken. | s old | |
| | (2) Other Copies Destroy when 2 years old. | | |
| | 2. Published listings of equipment approved in establishments. | for use | |
| | (a) Record Copy Destroy when 20 years old. | | |
| | (b) Other Copies Destroy when superseded by subsequen | nt issue. | |

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| | e. Environmental pollution and related material. Includes material on water supply, water potability and sewage requirements, devices to reduce air and noise pollution, and noise control systems. These requirements, systems and devices are copies of records maintained in other Federal agencies. | *************************************** | |
| | 1. Record Copy Destroy when 5 years old. | | |
| | 2. Other Copies Destroy when 2 years old. | | |
| .g. 11. | Trade Label Applications and related material used in conjunction with meat and poultry products. Includes applications for temporary labels, label rescision, relabeling and transfer of labels. | | |
| | a. Approved label applications and related material. | | |
| | 1. Microfilm case files. | | |
| | (a) Record Copy Destroy 1 year after all labels contained in jacket or roll are terminated. | | |
| | (b) Other Copies Destroy when terminated, superseded or obsolet | æ. | |
| | 2. Paper copies of label and related material. | | |
| | (a) Microfilmed Hard Copy Destroy when microfilmed and verified. | | |
| | (b) Establishment Inspector's Copy Destroy when rescinded or when inspection is withdrawn. | | |
| | b. Temporary or limited label approvals. | | |
| | 1. Record Copy Destroy when rescinded or when inspection is withdrawn. | | |
| | 2. Establishment Inspector's Copy Destroy when time limit expires. | | |
| | c. Label sketches and related material. | | |
| | 1. Sketches resulting in final label approval. | | |

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| | (a) Record Copy May be destroyed when superseded by approved final label but must be destroyed 1 year after final approval. (b) Establishment Inspector's Copy | | |
| | Destroy when final label is approved. | | |
| | 2. Sketches not resulting in final approved label. (a) Record Copy Destroy 1 year after end of fiscal year if final approval not granted and no further action is taken. | , | |
| | (b) Establishment Inspector's Copy Destroy 6 months after end of fiscal year in shich sketch was received. | | |
| | d. Disapproved label applications and related material. | | |
| | 1. Record Copy Destroy 3 years after disapproved. | ! | |
| | 2. Establishment Inspector's Copy Destroy when no longer needed, but not later than 1 year after disapproved. | | |
| | e. Label ingredient statement approvals and related material. Includes approvals and disapprovals where ingredient statements have been changed or altered from original statement as shown on original label approval. | | |
| | 1. Record Copy Destroy when 3 years old. | | |
| | 2. Other Copies Destroy when 2 years old. | | |
| | f. Date markings indicating shelf-life of products. | | |
| | 1. Record Copy Destroy when 3 years old. | 1 | |
| | 2. Other Copies Destroy when 2 years old. | | |
| | | | |

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| | g. Nutritional labeling approvals dealing with statements or claims. These statements give certain information concerning such things as calories, protein, carbohydrates fats, vitamins, calcium and iron in meat and poultry products. | | |
| | All Copies Destroy when 5 years old. | | |
| | h. Food additive approvals involving meat and poultry products that are injected or added with water or other additives. | | |
| | All Copies Destroy when 5 years old. | | |
| 10. 12. | Marking of Meat and Poultry Products, such as casings, containers and packages of meat and poultry, and related material. | | |
| | a. Record Copy Destroy when 3 years old. | | |
| | b. Other Copies Destroy when 2 years old. | | |
| 13. | Packaging or packaging material approvals or disapprovals and related material. Includes brand names, descriptions of conditions of use, lists of substances composing material which identifies all major and minor constituents by proper chemical names. | | |
| | a. Approvals. | | |
| | Record Copy Destroy 3 years after packaging approval terminates. | | |
| | b. Disapprovals. | | |
| | Record Copy Destroy 3 years after disapproved if no further action taken. | | |
| | c. Other copies of approvals and disapprovals. | | |
| | All Copies Destroy when 2 years old. | | |

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| 7 ITEM NO | 8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods) | | 9 SAMPLE OR JOB NO | 10 ACTION TAKEN |
| | | he ion. es, shment, olesmen public lly by years d. ther | JOB NO | 10 |
| | 1. Record Copy Destroy when 3 years old. 2. Other Copies Destroy when 2 years old. c. Kitchen tests and related material relating to ing, heating, and weight analysis of food products | | | |
| | 1. Record Copy Destroy when 3 years old. 2. Other Copies Destroy when 2 years old. | | | |

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| | d. Food formula and recipe approvals and related material. Requests from foreign and domestic manufacturers to use certain seasonings in products, and correspondence granting acceptability. 1. Record Copy | | |
| | Destroy 3 years after acceptability is removed. 2. Other Copies Destroy when 2 years old. | | |
| 13. 15. | Laboratory Methodology case files and related material. Includes methods of testing including standardized methods and records relating to development of new methods of analysis; sample discard procedures includes procedures for discarding spoiled meat and other samples and reagent production, including information on substances used in the test system to identify diseases, chemicals, viruses, and other reagents in laboratories. Arranged alphabetically by type of method. | | |
| | a. Record Copy (4 cubic feet on hand) Permanent. Transfer to FARC when 10 years old. Offer to NARS when 20 years old. In Oyear blocks b. Other Copies Destroy when superseded or obsolete. | | .25 cu. ft |
| 14. 16. | Outside Laboratory Approval. Includes certification and/or approval of non-Federal laboratories, including state and private laboratories, to perform specific tests. | | |
| | a. Record Copy Destroy 1 year after decertification or disapproval of laboratory. | | |
| | b. Other Copies Destroy after decertification or disapproval of laboratory. | | |
| 15. 17. | Chemical Analysis including analysis of ingredients, residues, and wrapping and packaging material. | | |
| | a. Case files of specific chemical analyses having precedential significance. Arranged alphabetically by purpose of analysis. | | |

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| 7 ITEM NO | 8 DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS) | 9 SAMPLE OR JOB NO | 10 ACTION TAKEN |
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| | 1. Record Copy (2 cubic feet on hand) Permanent. Transfer to FARC when 10 years old. Offer to NARS, when 20 years old. In 10 year blocks 2. Other Copies Destroy when 2 years old. | | .10 cu. ft. |
| | b. Product ingredient chemical analyses including related material. Includes additives, agents, binders, castings, colorings, curing and smoking agents, fats and oils, milk derivatives, preservatives, proteins, seasonings and flavorings, and water. | | |
| | 1. Record Copy Destroy 5 years after product is terminated. | | |
| | 2. Other Copies Destroy when 2 years old. | | |
| | c. Testing of meat and poultry products for harmful residues and related material. | | |
| | 1. Record Copy Destroy when 3 years old. | | |
| | 2. Other Copies Destroy when 2 years old. | | |
| | d. Analysis of wrapping and packaging materials and related records. Includes material relating to the analysis of adhesives, coatings, ink and marking materials, nettings, paper and boxes, plastic and films, resins, and wax. | | |
| | 1. Approvals of packaging material. | | |
| | (a) Record Copy Destroy 5 years after termination of approval. | | |
| - | (b) Other Copies Destroy when 2 years old. | | |
| | 2. Disapprovals of packaging material. | | |
| | (a) <u>Record Copy</u> Destroy 5 years after disapproval. | | |
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| | (b) Other Copies Destroy 2 years after disapproval. | | |
| 16. 18. | Microbiology studies and analyses including related material. Includes case files on food, medical, and diagnostic microbiology. Arranged alphabetically by purpose of analysis. | | |
| | a. Record Copy (4 cubic feet on hand) Permanent. Transfer to FARC when 10 years old. Offer to NARS, when 20 years old. in logar blocks b. Other Copies Destroy when 5 years old. | | .25 cu. ft. |
| 17. 19. | Consumer Complaints and related material dealing with meat and poultry products and which do not result in investigations/violations. Arranged alphabetually by state and thereunder chromologically. a. Record Copy Washington Office: Permanent. Transfer Destroy when 2 years old to FARC when 5 years old. Office to NARS in 10 year blocks when 20 years old. Sc 8-19 b. Other Copies Destroy when 1 year old. | -80 | 1 cu. f€. |
| 18. 20. | Meat and Poultry Compliance records pertaining to compliance by individuals or companies in handling, processing, transporting, and similar functions meat and poultry products in federally inspected establishments, moving in interstate commerce or for import. a. Case files of material on specific establishments. Except investigations/violations. | | |
| | All Copies Destroy 2 years after business discontinued. | | |
| | b. Master compliance files used to schedule compliance reviews using a risk category to assign priorities and provide follow up. | | |
| | 1. Record Copy Destroy upon receipt of second subsequent annual or other periodic listing. | | |
| | 2. Other Copies Destroy upon receipt of subsequent annual or other periodic listing. | | |

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| | c. Compliance record file consisting of the Review and Compliance Record. | | |
| | l. Microfilm case file. | | |
| | (a) Record Copy Destroy 2 years after business is discontinued. | | |
| | (b) Other Copies Destroy when superseded or obsolete. | | |
| | 2. Microfilm source document and hard copies not microfilmed. | | |
| | Record Copy Destroy when microfilm is verified or when 1 year old, whichever occurs first. | | |
| | d. Compliance officer and review officer assignment sheets. | | |
| | All Copies Destroy when reassigned. | | |
| 19. 21. | Meat and Poultry Investigation/Violation records dealing with investigations and reviews dealing with the Planned Compliance Program, establishment operations, grants of inspection, toxic substances, foodborne and zoonatic diseases, and other investigations of program operations and companies or individuals engaged in meat and poultry operations. | | |
| | a. Planned Compliance Program investigations or reviews and related material which deals with inspection, investigation, and review of companies who have violated or may violate regulations by processing and/or marketing unwholesome, adulterated, or misbranded product. | | |
| | 1. Record Copy Destroy 2 years after business discontinued. | | |
| | 2. Other Copies Destroy when 3 years old or after second subsequent review, whichever occurs first. | | |
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| | b. Establishment investigations and reviews and related records concerning establishment operations. | | |
| | 1. Record Copy Destroy 2 years after business discontinued. | | |
| | 2. Other Copies Destroy after receipt of subsequent review or when 3 years old, whichever occurs first. | | |
| | c. Evaluation incidents, including investigations which deal with the breakdown of establishment inspection. | | |
| | 1. Record Copy Destroy 10 years after case is closed. | | |
| | 2. Other Copies Destroy 3 years after case is closed. | | |
| | d. Investigations and related material on granting, denying or withdrawing inspection. | | |
| | All Copies Destroy 2 years after business terminated. | | |
| | e. Toxic substances and foodborne and zoonatic disease investigations and related material. Includes investigations conducted in cooperation with other agencies. | | |
| | All Copies Destroy 3 years after case is closed. | | |
| | f. All other investigations relating to meat and poultry inspection. | | |
| | 1. Record Copy Destroy 10 years after case is closed. | | |
| | 2. Other Copies Destroy 2 years after case is closed. | , | |
| | g. Violations case files, including related investi- gations, survellance reports, investigative reports (including GAO, OIG, and OGC), laboratory reports, physical evidence, photographs, cautionary or warning letters, and the record of any administrative or criminal proceedings intiated. | | |

| Request f | or Records Disposition Authority – Continuation | JOB NO | | PAGE OF |
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| | (1) Official copy: PERMANENT. All case files cl 1975, 1980, and every 5 years thereafter. Transfer FARC 3 years after the case is closed. Offer to N 10 years after the case is closed. | to | | 12 cu. 18./y |
| | (2) Official copy all other years: Transfer to F 3 years after the case is closed. Destroy 10 year the case is closed. | | | |
| | (3) Other copies: Destroy 2 years after the case closed. | is | | |
| 22. | Information Requests | | | |
| | Memoranda and correspondence with the general publ requesting information which involves administrati decisions. These requests are too general to be funder any of the above items. | ve | | |
| | a. <u>Record Copy</u> Destroy when 3 years old. | | | |
| | b. Other Copies Destroy when 2 years old. | | | |
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| 115-203 | Four copies, including original, to be submitted to the National A | | | FORM 115-A |