NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: nc1-237-79-003

Some items in this schedule are either obsolete or have been superseded by new NARA approved records schedules. This information is accurate as of: 5/21/2025

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These items, unless subsequently superseded, may be used by the agency to disposition records.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.

Item 1, 2

SUPERSEDED AND OBSOLETE ITEMS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 They are superseded, obsolete, filing instructions, non-records, or were lined off and not approved at the time of scheduling.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Item 3 was superseded by DAA-0237-2024-0007-0003

Item 4a obsolete, records are no longer being created

Item 4b superseded by GRS 5.4, 010 (DAA-GRS-2016-0011-0001)

Item 5a superseded by GRS 1.2, 020 (DAA-GRS-2013-0008-0001)

Item 5b superseded by GRS 1.2, item 020 (DAA-GRS-2013-0008-0001)

Item 6a superseded by GRS 1.2, item 030 (DAA-GRS-2013-0008-0003)

Item 6b superseded by GRS 1.2, item 030 (DAA-GRS-2013-0008-0003)

Item 6c1 superseded by GRS 1.2, item 030 (DAA-GRS-2013-0008-0003)

Item 6c2 obsolete, records are no longer being created

Item 6c3 obsolete, records are no longer being created

Item 7a superseded by GRS 1.2, item 010 (DAA-GRS2013-0008-0007)

Item 7b superseded by GRS 1.2, item 010 (DAA-GRS2013-0008-0007)

Iterm 8a is obsolete, records are no longer being created

NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

As of 5/21/2025 nc1-255-79-003

NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE



As of 5/21/2025 nc1-255-79-003

Red NCO 28 aug 794/ LEAVE BLANK JOB NO NC1-231-79-3 DATE RECEIVED NOTIFICATION TO AGENCY In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10

SPOSITION AUTHORITY (See Instructions on reverse) TO GENERAL SERVICES ADMINISTRATION, NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408 1 FROM (AGENCY OR ESTABLISHMENT) Department of Transportation 2 MAJOR SUBDIVISION Federal Aviation Administration 3 MINOR SUBDIVISION Headquarters, Regions, Field 4 NAME OF PERSON WITH WHOM TO CONFER 5. TEL EXT 426-8735 Ms. Fae B. Screws 6 CERTIFICATE OF AGENCY REPRESENTATIVE I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of $\underline{4}$ page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified. A Request for immediate disposal.

B Request for disposal after a specified period of time or request for permanent retention.

C. DATE	D. SIGNATURE OF AGENCY REPRESENTATIVE E. TITLE	· · · · · · · · · · · · · · · · · · ·	
8-23-19	Fae B. Screws mant analysi	t .	
7. ITEM NO	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	SAMPLE OR JOB NO	10. ACTION TAKEN
	AIRSPACE ALLOCATION AND USE RECORDS		
*1	Airspace docket files. Case files pertaining to develop- ment of dockets in terminal and enroute airspace rulemakin actions.	Order g 1350.15A Item 7400(2)	
	Transfer to Federal Records Center five years after close of case. Federal Records Center destroy ten years later.	NC1-237- 77-3, Ikm 60	
	(NOTE: Item revised to be consistent with item 2100(h) which contains the public comments vs. the development of the actual docket.)		
	AERONAUTICAL CHARTS RECORDS		
*2	Aeronautical chart and flight information. Case files pertaining to aeronautical chart and flight information requirements.	0rder 1350,15A Item 7910	
	Destroy two years after cancelled or superseded.		
	PERSONNEL PROGRAM RECORDS		
*3	Training and Proficiency Files. FAA Form 3120-1, Training and Proficiency Record.	3	
	to NNF, agency, all FRC's lexcept NCP) - 12/4/79		14 Steamer
115-107	all changes approved by F. Screws per telecon 11/8/79 W	STANDARD	FORM 115

Revised April, 1975 Prescribed by General Services Administration

FPMR (41 CFR) 101-11 4

When transferring from an ATC facility to a staff position in the regional, Washington, Center, or Academy offices transfer to the OPF until such time as the ATCS returns to an ATC facility. Upon termination of employment with the FAA transfer to the OPF for permanent retention. disposition with the OPF.

K18419

FACILITY OPERATIONS RECORDS

4. <u>Daily Record of Facility Operations and Position Log</u>, such as FAA Forms 7230-4 and 7230-10, or equivalent.

Order 1350.15A Jtem 7230(2)(d)

- * a. Facility Logs dated May 1, 1974 through July 3, 1976. Destroy after the first full pay period in 1982.
 - b. Facility logs dated after July 3, 1976. Destroy when six months old.

NOTE: Facility logs described in a. above need to be retained for six years (statue of limitations on Federal Labor Standards Act claims). The times noted on the facility logs subject to FLSA, are not a part of the time and attendance cards on file with the agency. Procedures for recording this data on the T&A card were not placed into effect until the pay period beginning July 4, 1976. Therefore these facility logs are the only agency record for FLSA retroactive payments.

FEDERAL-AID AIRPORT PROGRAM/AIRPORT DEVELOPMENT AID PROGRAM RECORDS

(1350.15A 5100(1)) a + (b) NCI-237-77-4, II.

- 5. Airport project case files. Case files on airport projects affected by agreements with the Federal Government under the Airport Development Aid Program (ADAP) and the Federal-aid Airport Program (FAAP), consisting of programming documents, project applications, inspection reports, sponsor assurances, cost estimates, grant agreements, correspondence, and related documents.
- * (a) Office of the Associate Administrator for Airports. Transfer NC1-237-77-4, to Federal Records Center when financially completed. For a five I was year retention period. Destroy 5 yrs. later.
 - (b) Regional Airports Division/Airports District Offices. Maintain NCI-237-77-4, one copy of project case files in either the regional Airports Division or Airports District Offices. Transfer to the Federal Records Center after financial completion. for a twenty-year retention period. *

 Destray 20 yrs. later.

1350.15A

4, Item

ac.

6. Airport project plan files. Preliminary, approved, and as-constructed plans maintained by regional Airports Divisions or Airports District Offices.

5100(2))

- (a) Preliminary plans. Destroy upon receipt of approved construction NC1-239-77-4, plans. Item da (same)
- (b) Approved construction plan. Destroy upon receipt of as-constructed NC1-237-71-4 Item ab plans. (same)
-) Paper (if not filmed) Transfer to FRC when volume warrants. (c) As-constructed plans. Destroy 50 years after financial completion NCI-237-77of the project or sooner if as-constructed plans for subsequent projects include all modifications.2) If microfilm is available, the original paper record may be destroyed after the film is determined to be an adequate substitute. Microfilm is to be made in accordance with Federal Property Management Regulations, FPMR 101-11.5. These records may be forwarded to the Federal Records Center for retention when volume warrants. Destroy Film 50 yrs. after financial completion of project
- 1350.15A ADAP Program control records. Program control records consisting of 5100 (4) ledger forms maintained by headquarters/regional airport offices.
 - a. Headquarters-destroy five years after financial completion of all projects in a program. b. Regions -destroy three years after financial completion of all projects in a program.
- *8. Headquarters FAAP/ADAP fund control records. Documents relating to the financial status of airport grant-in-aid projects, including the control and apportionment of funds to regions.

1350.15A 5100 (6)

(a) Card records, ADAP, AS Form 5100-2, FAAP, FAA 1973, or equivalent, summarizing actions on each airport under FAAP/ADAP. Destroy 50 years after financial completion of program.

1350.ISA 5700(6)(a)+(b)

(b) Request for changes in allotment and suballotment. Destroy three years after program is completed.

1350.151 5100(6)(c)

JUSTIFICATION: The card records are the only national set of records for the Airport Development Aid Program (ADAP) and the Federal-aid Program (FAAP). Each card shows state, city, airport, amount of Federal matching, funds, items of development, grant agreement date, dates of progression of project until financial completion for each project. They are contained in a volume of approximately three cubic feet.

In the FAAP program, there are 7,964 projects for over \$1.2 billion Federal funds. These FAAP cards are the last remaining complete record of Federal involvement in airports funded by the Government.

The ADAP program has over 4,938 projects for over \$3.2 billion Federal funds.

These cards are used on a daily basis to answer inquiries from Congressional offices, private organizations, the public and other governmental offices. They are updated on a continuous basis.

These records are not considered to have archival value, however, they are of long term administrative value to the agency. There are no plans to transfer the cards to a Federal Records Center.