## NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-408-11-012

Some items in this schedule are either obsolete or have been superseded by new NARA approved records schedules.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>05/13/2021</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These items, unless subsequently superseded, may be used by the agency to disposition records.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.

Items 1e1 and 1e2 remain 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## SUPERSEDED AND OBSOLETE ITEMS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 They are superseded, obsolete, filing instructions, non-records, or were lined off and not approved at the time of scheduling.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Item 1b was superseded by GRS 1.2, items 020 (DAA-GRS-2013-0008-0001) and 021 (DAA-GRS-2013-0008-0006)

| REQUEST  | FOR RECORDS DISPOS                                      | JOB NUMBER<br>N1-408-11-12   |  |                                    |  |  |
|--|---|--|--|------------------------------------|--|--|
| To NATIONAL ARCHIVES & RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001  |   |  | Date received 4/20/11  |                                    |  |  |
| FROM (Agency or establishment)     U S Department of Transportation  |   |  | NOTIFICATION TO AGENCY   |                                    |  |  |
| MAJOR SUBDIVISION     Federal Transit Administration      MINOR SUBDIVISION  |   |  | In accordance with the provisions of 44 U S C 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10 |                                    |  |  |
| 4 NAME OF PERSON WITH WHOM TO CONFER Danielle Tylei  |   | 5 TELEPHONE NUMBER<br>(202) 366-5160   | DATE ARCHIVIST OF THE UNITED STATES  |                                    |  |  |
| AGENCY CERTIFICATION I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached page(s) are not needed now for the business for this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, |   |  |  |                                    |  |  |
| 0  | ⊠ is not required                                       | ☐ is attached, or  | has been reques  | ted                                |  |  |
| DATE LEVISED SIGNATURE OF AGENCY REPRESENTATIVE  |   |  | Records Officei  |                                    |  |  |
| 7 ITEM NO  | 8 DESCRIPTION OF ITEM A                                 | ND PROPOSED DISPOSITION  | 9 GRS OR<br>SUPERSEDED JOB<br>CITATION   | 10 ACTION TAKEN<br>(NARA USE ONLY) |  |  |
| 1  | preferences, allocation of esthetic, and financial aspe | ecords described below on of a program, which and private institutions to rrying on comprehensive transportation in urban ch in system design, public resources, and the legal, ects of urban transportation instructions apply to all the ess of physical media |  |                                    |  |  |
|  | (1) Rejected appli                                      |  | GRS 3, Item 13   |                                    |  |  |
|  | Disposition Tem   | porary. Destroy three<br>hdrawal.  |  |                                    |  |  |

| (2) Accepted applications  Disposition Temporary. Destroy when two years old   | GRS 3, Item 14                             |  |
|--|--|--|
| b Grant project files Proposals or applications, contracts, project reports, studies, certificates, agreements, memoranda, correspondence, and other records relating to receipt, review, award, evaluation, status, and monitoring of individual grants, allocation of funds, and project budgets | N1-408-05-1, Item<br>4900 (2)              |  |
| Disposition <b>Temporary.</b> Transfer to FRC upon close of project Destroy three years after project is closed  |  |  |
| c Grant control files Indexes, registers, logs, or other records relating to control of assigning numbers of identifying projects, applications, and grants  | GRS 23, Item 8                             |  |
| Disposition Temporary. Destroy when two years old  |  |  |
| d <u>Correspondence and/or subject files</u><br>relating to routine operations and daily activities in<br>administration of a grant program  | GRS 3, Item 14                             |  |
| ——————————————————————————————————————   |  |  |
| e <u>Final product files</u> Published reports and studies that are the final product of a grant   |  |  |
| (1) Record copy  | N1-408-05-1, Item,<br>4900 (5)a, 6100 (3)a |  |
| Disposition <b>Permanent.</b> Cut off at end of fiscal year Transfer inactive file to FRC four years after cut off Transfer to NARA ten years after cut off  |  |  |
| (2) All other copies   | N1-408-05-1, Item,<br>4900 (5)b, 6100 (3)b |  |
| Disposition <b>Temporary</b> . Dispose of with related grant project files in three years  |  |  |