## **INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE**

Schedule Number: N1-280-04-001

All items in this schedule are inactive. Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

Item 801 is superseded by N1-280-07-001, item G/ADM 801

Item 801-1a is superseded by N1-280-07-001, item G/ADM 801-1

Item 801-1b is superseded by N1-280-07-001, item G/ADM 801-1

Item 810a1 is a filing instruction, not a disposal authority

Item 810a2 is superseded by GRS 1.2, item 021 (DAA-GRS-2013-0008-0006)

Item 810b is superseded by GRS 1.2, item 010 (DAA-GRS-2013-0008-0007)

Item 811 is superseded by GRS 1.2, item 010 (DAA-GRS-2013-0008-0007)

Item 812 is superseded by GRS 1.2, item 010 (DAA-GRS-2013-0008-0007)

[First] Item 813a is superseded by GRS 1.2, item 010 (DAA-GRS-2013-0008-0007)

Item 813b is superseded by N1-280-07-001, item G/ADM 813b

Item 813c (mislabeled "a") is non-record per 36 CFR 1222.14

[Second] Item 813a (duplicate 813) is a filing instruction, not a disposal authority

Item 813b1 (duplicate 813) is superseded by GRS 1.2, item 021 (DAA-GRS-2013-0008-0006)

Item 813b2 (duplicate 813) is superseded by GRS 1.2, item 021 (DAA-GRS-2013-0008-0006)

Items 850a and 850b are superseded by GRS 5.1, item 020 (DAA-GRS-2016-0016-0002)

Date Reported: 7/1/2020

## **INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE**

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REQUEST FOR RECORDS DISPOSITION AUTHORITY			JOB NUMBER	
(See Instructions on reverse)			<u> 11-280-04</u>	-1
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR)			TE RECEIVED	
WASHINGTON, DC 20408			2-5-2004	
1 FROM (Agency or establishment)			NOTIFICATION TO A	
FEDERAL MEDIATION AND CONCILIATION	NA SERVICE		In accordance with the provis U S C 3303a the disposition	
2 MAJOR SUBDIVISION ADMIN SERVICES/INFORMATION SYSTEMS DEPT			including amendments, is app	
3 MINOR SUBDIVISION			for items that may be marked not approved" or "withdraw 10	
4 NAME OF PERSON WITH WHOM TO CONFER	5 TELEPHONE	DAT	TE ARCHIVIST OF TH	E UNITED STATES
DEAN BUNDY	(202) 606-215	7 10	-13-04 MAU.	Carl
6 AGENCY CERTIFICATION				
I hereby certify that I am authorized to act for the				
and that the records proposed for disposal on the of this agency or will not be needed after the re				
the General Accounting Office, under the provis				
Agencies,				
🖾 is not required; 🗌 is attach	ed; or [	] has been	requested	
DATE SIGNATURE OF AGENCY REPRESEN		ITLE		-
8 DEC 2003 Dean Landy	F	RECORDS MAI	NAGER	
<u> </u>				
7 ITEM 8 DESCRIPTION OF ITEM AND PRO NO	OPOSED DISPOSITI	ON	9. GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
(SEE ATTACHED)				
Ce Cegeneer JR TWM			W MW.CT	<u> </u>
AUTHORIZED FOR LOCAL		-	STANDARD FORM	<b>115</b> (REV -3-91) escribed by NARA
PREVIOUS EDITION N	NUTUSABLE		Pre	36 CFR 1228
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## **RETENTION SCHEDULE** LABOR MANAGEMENT GRANTS ADMINISTRATION PROGRAM

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800 Series

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<u>File Number</u>	Title/Description
801	Grants Administration Case Files Case files created to document the progress outcome of approved grants administered by the Office of Grants Application, filed by fiscal year and numbered consecutively within each year. Case files include correspondence, memoranda, and any other documents necessary to verify the progress and outcome of each awarded grant, from the official award letter to the final audit report from grantees and acknowledgment from the Director of the Office of Grants Applications.
	Temporary. Maintain as active file while grant is active. Close files in fiscal year blocks, by the fiscal year in which the period of the grant award has ended, all moneys are accounted for satisfactorily, and final audits have been reviewed and accepted, and the grant administration case is closed. Transfer closed case files in fiscal year blocks to offsite storage. Destroy when 10 years old.
801-1	Grants Contract Dispute Review Files These files document the contract dispute appeals process that begins with a request for agency review of a grantee's disputed action and concludes with the resolution or outcome of the appeal after the Grants Contract Dispute Review Board (GCDRB) has reviewed it. Include all correspondence, memoranda, and other documents relevant to the appeal as it proceeds through the defined process.
	<ul> <li>(a) Grants Contract Dispute Case Files:</li> <li>Temporary. Retain as active file until the contract dispute is resolved and the case is closed. Retire to offsite storage in fiscal year blocks. Destroy when 10 years old.</li> </ul>

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	(b) Carries of Crowto Contract Dispute files rate in a law
	(b) Copies of Grants Contract Dispute files retained by individual board members or others for administrative or
	reference purposes:
	Temporary. Destroy when 1 year old or no longer needed for reference.
802	Grants-Administration-General-Correspondence.
	Correspondence or subject files related to the routine administration of the grants application program, that are not
	directly associated with case files or other items described in
	this series.
	Temporary. Destroy when 2 years old. (GRS 3.14)
810	Applications and Correspondence Associated with the
	Grants Applications Review Process
	Grants Application Forms (SF 124) and associated correspondence received by the Director of the Grants
	Application Program from grants applicants
	(a) Original copies of Sf-124's
	(1) Approved and funded:
	Temporary. Include in Grants Application Case File.
	(2) Disapproved:
	Temporary. Destroy when appeals or other procedural questions are resolved.
	(b) Copies of SF-124's submitted to the Grants Review
	Board and individual members of the Board for review and scoring, including administratively rejected applications that my be submitted to the Board.
	Temporary. Destroy when grants application review process is complete.
811	Grants Application Review Board Rating Sheets Rating sheets distributed to Grants Application Review Board members and used to rank or score applications.

	Temporary. Destroy when application review process is complete.
812	General correspondence associated with the Grants Review Board Correspondence or related documents accumulated by Board members or others involved in the Application Review Process.
	Temporary. Destroy when the Application Review process is complete.
813	Grant Review Board Final Report
	(a) Record copy of Final Report.
	Temporary. File with Grants Administration Case File.
	(b) Copies submitted to the Director, FMCS, and to the Director of the Grants Application Program:
	Temporary. Destroy when 2 years old or when no longer needed for reference.
	(a) All other copies:
	Temporary. Destroy when 1 year old.
813	Grants Application Acknowledgment Letters and Associated Correspondence
	(a) Letters and any follow-correspondence to successful grantees:
	Temporary. Include in Grants Application Case Files.
	(b) Rejection or disapproval letters and any additional follow-up correspondence:
	(1) Rejections not appealed. Temporary. Destroy when 1 year old.
	(2) Rejected Grant Applications that are appealed.

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Temporary. Destroy when subsequent appeals have been resolved and all work associated with the appeal is completed. 821 Cooperative Research or Contractual Agreements Files Correspondence, memoranda, cooperative agreements, and associated documents relating to cooperative and contractualagreements between the Office of Grants Applications and public or private sector business, organizations, or academic and research institutions. Temporary. Maintain as active case files while agreements are active. Close files when contractual agreements conclude or are terminated. Cut off in fiscal year blocks and retire to offsite storage. Destroy when 6 years and 3 months old. (GRS-3.3(a)(1)(a))-850 Electronic Mail and Word Processing Copies Electronic copies of records created or received on office application software or e-mail client software and used solely to generate recordkeeping copies of records covered by items in this schedule, and copies of records maintained for updating, revision, or dissemination. (a) Copies that have no further administrative or informational value after recordkeeping copies have been captured. Include copies maintained by individuals in personal files, personal e-mail directories, or other personal directories on hard disks or network drives, and copies on shared network drives that are only used to produce the recordkeeping copy. Temporary. Destroy/delete within 180 days after the recordkeeping copy has been captured. (b) Copies that have been used for dissemination, revision, or updating that may be maintained in addition to the recordkeeping copy. Temporary. Destroy/delete when dissemination, revision, or updating is complete. (GRS 20.13, 14)