

Government Records Services 800 E. Broad St., Richmond VA 23219 (804) 692-3600

#### RECORDS RETENTION AND DISPOSITION SCHEDULE

**GENERAL SCHEDULE NO. GS-106** 

ALL STATE AGENCIES

**General Services** 

The schedule on the attac	ched page(s) is approved with agreement to follow the records retention and disposi	ition policies listed below.	
APPROVED:	Green F. Campal		
FFECTIVE SCHEDULE	DATE: 6/12/2025		

#### POLICIES FOR RECORDS RETENTION AND DISPOSITION

- 1. This schedule is continuing authority under the provisions of the Virginia Public Records Act, § 42.1-76, et seq. of the Code of Virginia for the retention and disposition of the records as stated on the attached page(s).
- 2. This schedule supersedes previously approved applicable schedules.
- 3. This schedule is used in conjunction with the Certificate of Records Destruction (RM-3 Form). A completed RM-3 Form must be approved by an agency-designated records officer before records can be destroyed.
- 4. Any records created prior to 1912 must be offered, in writing, to the Library of Virginia (LVA) before applying these disposition instructions. Offered records can be destroyed 60 days after date of the offer if no response is received from the LVA.
- 5. All known audits, requests for records pursuant to the Virginia Freedom of Information Act, § 2.2-3700, et seq., and retention schedule renegotiations regarding the listed records must be resolved before the records can be destroyed. Knowledge of subpoenas, investigations, or litigation that reasonably may involve the listed records suspends any disposal and/or operational reformatting processes until all issues are resolved.
- 6. The retentions and dispositions listed on the attached page(s) apply regardless of format, e.g., paper, microfilm, electronic image, etc. Unless prohibited by law, records may be reformatted at the agency's discretion. Microfilming must be done in accordance with 17VAC15-20-10, et seq. of

- the Virginia Administrative Code, "Standards for the Microfilming of Public Records for Archival Retention." All records must be accessible throughout their retention period. Whether the required preservation is through prolongation of appropriate hardware and/or software, reformatting, or migration, it is the obligation of the agency to do so.
- 7. Records custodians must ensure that confidential or privacy-protected information contained in records and non-records is ultimately destroyed to prevent unauthorized disclosure. Confidential destruction of paper is accomplished only through shredding, pulping, or burning. For electronic information, it is accomplished by overwriting the data or physically destroying the media. Merely deleting confidential or privacy-protected information is not sufficient. Documents containing Social Security numbers must be destroyed in compliance with 17VAC15-120-30.
- 8. Under the Virginia Public Records Act, § 42.1-79, the Library of Virginia is the official custodian and trustee of all state-agency records transferred to the State Archives, which may purge select records in accordance with professional archival practices in order to ensure efficient preservation and access.
- 9. Unless otherwise directed, files are closed out at the end of each calendar or fiscal year, as appropriate. Retention periods start at that time. Other event-based filing cutoffs (e.g., "after last action") must be defined and consistently applied by the agency.



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RECORD SERIES AND DESCRIPTION	SERIES NUMBER	SCHEDULED RETENTION PERIOD	DISPOSITION METHOD
Building Maintenance/Management: ADA Compliance Records	200834	5 Years after closed	Confidential Destruction
This series documents contacts regarding, and evaluations of, potential Americans with Disabilities Act (ADA) compliance issues pertaining to state-owned or -operated facilities and/or state-owned infrastructure. This series may include, but is not limited to: correspondence, evaluations, reports, and assessments.			
Building Maintenance/Management: Custodial Records	012223	0 Years after no longer administratively useful	Non-confidential Destruction
Documents the supervision of custodial activities including but not limited to assignments, work responsibilities, checklists, inspections, reports and other related documents except fiscal and payroll.			
Building Maintenance/Management: Elevator Inspections	012226	3 Years after last action	Non-confidential Destruction
Verifies the completion of required elevator inspections.			
Building Maintenance/Management: Grounds Keeping Records	100616	0 Years after no longer administratively useful	Non-confidential Destruction
Documents the supervision of grounds keeping activities including but not limited to assignments, work responsibilities, checklists, inspections, reports and other related documents except fiscal and payroll.			
Building Maintenance/Management: Inspections	200809	0 Years after superseded, obsolete, or rescinded	Non-confidential Destruction
This series documents the inspection of state or agency owned property and installed equipment not covered by another records series. This series may include, but is not limited to: inspections, photographs, recommended actions, and follow-up notes.			
Building Maintenance/Management: Installed Equipment	100617	0 Years after equipment, facility, or property sold or no longer in use	Non-confidential Destruction
Documents the installation, maintenance, service and history of building installed equipment.			



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Building Maintenance/Management: Parking Records	012229	3 Years after end of calendar year	Non-confidential Destruction
Documents the assignment, control and use of parking spaces.			
Building Maintenance/Management: Repair/Service Records	100618	3 Years after project completion	Non-confidential Destruction
Documents requests for building repair or service work, including call records, work orders, actions and other related documentation except on installed equipment.			
Building Maintenance/Management: Space Utilization	012232	0 Years after no longer administratively useful	Non-confidential Destruction
Documents the assignment, control and use of offices, floor space, rooms or other facilities within assigned buildings, excluding fiscal records.			
Building Maintenance/Management: Warranty Files	100619	1 Year after expiration	Non-confidential Destruction
Documents the manufacturer's/vendor's warranty to replace and/or repair defective materials or equipment.			
Environmental Protection: Hazardous Waste Reports	012234	3 Years after event	Non-confidential Destruction
Documents preparation and filing of reports required by Virginia Administrative Code, 9VAC20-60-305. 9VAC20-60-305			
Environmental Protection: Medical Waste Records	012237	3 Years after event	Non-confidential Destruction
Documents the authorized and proper disposal of medical waste as required by Virginia Administrative Code, 9VAC20-120-305. 9VAC20-120-305			
Environmental Protection: Other Waste Disposal Records	012236	3 Years after end of calendar year	Non-confidential Destruction
Documents any activities related to waste disposal not otherwise listed on this schedule.			



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Environmental Protection: Title V Air Emissions Permits	200848	5 Years after last action	Non-confidential Destruction
This series documents participation in the Title V Operating Permits Program as part of the Clean Air Act. This series includes, but is not limited to: applications, air permits, maintenance and monitoring reports, improvement plans, and supporting documentation. 40 CFR 64.9(b)(1); 9VAC5-80-110			
Environmental Protection: Transportation Manifests	012235	3 Years after event	Non-confidential Destruction
Documents the authorized and proper transportation of hazardous waste as required by Virginia Administrative Code, 9VAC20-60-430. 9VAC20-60-430			
Equipment Maintenance: Maintenance Reports	012240	0 Years after event	Non-confidential Destruction
Documents the status of equipment in use by the agency.			
Equipment Maintenance: Repair and Service Records	100620	0 Years after equipment, facility, or property sold or no longer in use	Non-confidential Destruction
Documents the repair and service history of non-automotive and non-installed equipment owned by the agency	i		
Equipment Maintenance: Technical Reference and Maintenance Publications	012239	0 Years after superseded, obsolete, or rescinded	Non-confidential Destruction
Collects technical reference material needed to use, maintain, supply and repair agency owned equipment.			
Equipment Maintenance: Warranty Files	012242	1 Year after expiration	Non-confidential Destruction
Documents the manufacturer's/vendor's warranty to replace and/or repair defective equipment.			
Property Usage and Lease Agreements	200816	15 Years after closed	Confidential Destruction
This series documents the temporary transfer of the use of agency property to another agency or the lease of agency property to private individuals or entities, including agency recommendations and Governor approvals. This series may include, but is not limited to, agreements, leases, and correspondence COV 2.2-1155			



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RECORD SERIES AND DESCRIPTION	SERIES NUMBER	SCHEDULED RETENTION PERIOD	DISPOSITION METHOD
Real Property: Construction As-Built Plans, Specification, Drawings, Plans and Maps	012221		Permanent, Archives
Documents the end result of agency construction and renovation projects. Refer to the Construction and Professional Services Manual, issued by the Department of General Services, for further instructions.			
Real Property: Construction Contract Administration	100621	5 Years after decision	Non-confidential Destruction
Documents agency actions in supervision of construction or renovation contracts.			
Real Property: Construction Plan Reviews	012222	1 Year after project completion	Non-confidential Destruction
Documents preliminary plans, drawings and specifications for construction or renovation projects			
Real Property: Construction Project - Requests, Justifications, and Rankings	012230	5 Years after project completion	Non-confidential Destruction
Documents the agencies actions to obtain authorization and funding for Capital Outlay Projects. COV 2.1-51.31			
Real Property: Deeds - Recorded	012224	0 Years after no longer administratively useful	Non-confidential Destruction
Documents ownership of real property.			
Real Property: Deeds - Unrecorded	012225		Permanent, In Agency
Documents ownership of real property.			
Real Property: Leases	012228	5 Years after expiration	Non-confidential Destruction
Documents the leasing of real property for agency use.			
Real Property: Surplus Property Disposal	012233	3 Years after last action	Non-confidential Destruction
Documents the reporting and disposal of surplus real property. COV 2.1-505			



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RECORD SERIES AND DESCRIPTION	SERIES NUMBER	SCHEDULED RETENTION PERIOD	DISPOSITION METHOD
Reproduction: Mailing Lists	100622	0 Years after superseded, obsolete, or rescinded	Non-confidential Destruction
Documents creation of special purpose mailing lists for routine distribution of printed materials.			
Reproduction: Management Files	012246	0 Years after no longer administratively useful	Non-confidential Destruction
Documents the routine management of an agency printing/duplication shop.			
Reproduction: Printing Masters, Art Works, Specifications and Layouts	100623	0 Years after superseded, obsolete, or rescinded	Non-confidential Destruction
Documents the planning and layout of complex printing requirements.			
Reproduction: Printing/Duplication Job Orders - Requestor Copy	012245	1 Year after end of calendar year	Non-confidential Destruction
Documents agency requests for printing/duplication, either internal or external, excluding purchase orders.			
Reproduction: Printing/Duplication Job Orders - Shop Copy	012243	1 Year after last action	Non-confidential Destruction
Documents work requested of and/or completed by an agency run printing or duplication shop. Series includes printing order, planning files, receipt documents and other supporting material. Refer to General Records Retention and Disposition Schedule No. GS-102, Fiscal Records for retention guidelines on payment records.			
Risk Management: Insurance Claims	012247	2 Years after event	Non-confidential Destruction
Documents the filing of claims by the agency or against the agency's insurers.			
Risk Management: Insurance Policies	012248	5 Years after last action	Non-confidential Destruction
Documents the insurance status of an agency.			



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Security: Visitor Access Control Records	200734	1 Year after no longer administratively useful	Confidential Destruction
This series documents visitor access to specific buildings, departments, rooms, or areas. This series may include, but is not limited to: access lists, sign-in sheets, logs, registers, screenings, instruction books, and emergency contacts.			
Stockroom/Warehouse: Issue/Delivery Records	012249	6 Months after end of calendar year	Non-confidential Destruction
Documents the issue or delivery of supplies to users within the agency.			
Stockroom/Warehouse: Receiving Records - Accounting Copy	012250	0 Years after decision	Non-confidential Destruction
Documents the receipt of goods from vendors and/or common carriers.			
Stockroom/Warehouse: Receiving Records - Other Copies	100624	0 Years after superseded, obsolete, or rescinded	Non-confidential Destruction
Documents the receipt of goods from vendors and/or common carriers.			
Stockroom/Warehouse: Signature Card/Authority Files	012251	0 Years after superseded, obsolete, or rescinded	Non-confidential Destruction
Documents the authority of an individual to receive, accept and sign for supplies and equipment for internal units of the agency.			
Stockroom/Warehouse: Stock Control/ Usage Records	012252	6 Months after last action	Non-confidential Destruction
Documents the on-hand balances, status, usage, issuance and reorder of stocks of supplies stored for issue by the stockroom or warehouse.			
Stockroom/Warehouse: Stock Locator Records	012253	0 Years after superseded, obsolete, or rescinded	Non-confidential Destruction
Document the assignment of and location of stocks of inventories maintained on hand by the stockroom or warehouse.			