#### **DEPARTMENT OF AGRICULTURE**

Approved Records Retention and Disposition Schedules (Forms SA-1) Compiled by the DAGS, Archives Division, Records Management Branch\*

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**DEPARTMENT: 1101000000** 

AGR OFFICE OF CHAIRPERSON

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110100-00009 INTERNAL DIRECTIVES ISSUED BY/FOR POLICY-MAKING OFFICIALS

SA-1 DTD 7/10/84, ITEM 9 Retention: Permanent.

110100-00010 POLICY BOOK (COMPILATION OF BOARD POLICIES)

SA-1 DTD 7/10/84, ITEM 10 Retention: Retain updated copy.

110100-00012 ANNUAL REPORT OF DEPARTMENT

SA-1 DTD 7/10/84, ITEM 12 Retention: Permanent.

110100-00013 MONTHLY REPORT OF DIVISIONS

SA-1 DTD 7/10/84, ITEM 13 Retention: Permanent.

110100-00014 SPECIAL REPORTS

SA-1 DTD 7/10/84, ITEM 14 Retention: Permanent.

110100-00027 COOPERATIVE AGREEMENTS/MEMOS OF UNDERSTANDING/OTHER DOCUMENTS

SA-1 DTD 7/10/84, ITEM 25 Retention: Permanent.

110100-00030 EXECUTIVE ORDERS SETTING ASIDE LAND FOR PUBLIC PURPOSES

SA-1 DTD 7/10/84, ITEM 28 Retention: Permanent.

110100-00031 RECORDS OF SPECIAL PROJECTS/OCCURRENCES

SA-1 DTD 7/10/84, ITEM 29 Retention: Permanent.

**DEPARTMENT: 1103000000** 

AGR PLANNING & DEVELOPMENT OFFICE

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110300-00003 DEPARTMENTAL RESPONSE TO ZONING CHANGE APPLICATIONS, ENVIRONMENTAL IMPACT STATEMENTS, SPECIAL USE PERMIT APPLICATIONS, SUBDIVISION DEVELOPMENTS,

ETC., AS THEY RELATE TO AGRICULTURE DISTRICTS (COPIES)

SA-1 DTD 9/8/83, ITEM 32 Retention: Destroy 10 years old.

110300-00009 COUNTY LEVEL PROJECTS - DEPARTMENTAL RESPONSE TO INQUIRIES, REQUESTS

FOR COMMENTS

SA-1 DTD 9/8/83, ITEM 38 Retention: Destroy 10 years old.

**DEPARTMENT: 1104000000** 

AGR AGRICULTURAL LOAN DIVISION

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110400-00001 FIELD OFFICE INACTIVE SERIES: REJECTED APPLICATIONS

SA-1 DTD 9/8/83, ITEM 40

Retention: Destroy 1 fiscal year after final action.

110400-00002 FIELD OFFICE INACTIVE SERIES: LOANS DENIED

SA-1 DTD 9/8/83, ITEM 41

Retention: Destroy 3 fiscal years after final action.

110400-00003 FIELD OFFICE INACTIVE SERIES: ROUTINE LOAN SERVICING

SA-1 DTD 9/8/83, ITEM 42

Retention: Destroy 6 years old or 3 fiscal years after final action, whichever comes first.

110400-00004 FIELD OFFICE INACTIVE SERIES: FINAL SETTLEMENT

(A) INACTIVE LOANS

SA-1 DTD 9/8/83, ITEM 43A

Retention: Destroy 3 fiscal years after final action.

110400-00005 FIELD OFFICE INACTIVE SERIES: FINAL SETTLEMENT

(B) INSURANCE POLICIES (FIRE, THEFT, CASUALTY)

SA-1 DTD 9/8/83, ITEM 43B

Retention: Destroy if expired; otherwise, return.

110400-00006 MAIN OFFICE INACTIVE SERIES: MASTER FILE

(PAID OFF LOANS)

SA-1 DTD 9/8/83, ITEM 44

Retention: Return original documentation to borrower upon final pay off and release of collateral.

Destroy remainder of file 3 years after final settlement.

110400-00007 MAIN OFFICE INACTIVE SERIES: MASTER FILE

(FORECLOSED/LIQUIDATED LOANS)

SA-1 DTD 9/8/83, ITEM 45

Retention: Do not release legal documentation to borrower after liquidation.

Destroy 10 years after final settlement.

**DEPARTMENT: 1105010000** 

AGR MARKETING DIVISION, ADMINISTRATIVE SERVICES

**RECORD** 

SERIES ID RECORD SERIES DESCRIPTION

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110501-00005 DIVISON RECORDS: MONTHLY, QUARTERLY, SEMIANNUAL, ANNUAL AND BIENNAL REPORTS AND SPECIAL STUDIES DELINEATING PROGRAMS OF DIVISION SA-1 DTD 9/8/83, ITEM 134

Retention: Retain master set in division. Destroy duplicates when no longer needed.

**DEPARTMENT: 1105020000** 

AGR MARKETING DIVISION, COMMODITIES BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110502-00007 BIENNIAL REPORTS AND SPECIAL STUDIES DELINEATING THE PROGRAMS OF

THE BRANCH

SA-1 DTD 9/8/83. ITEM 141

Retention: Retain a master set at the branch level. Destroy duplicates when no longer needed.

110502-00008 PROGRAM RECORDS: RULES OF GRADING/LICENSING/ENFORCEMENT PROGRAMS

(A) Master office copy of rules; published proposed drafts; transcripts of public hearings

SA-1 DTD 9/8/83, ITEM 144A

Retention: Retain in office as long as needed for administrative reference.

110502-00009 PROGRAM RECORDS: RULES OF GRADING/LICENSING/ENFORCEMENT PROGRAMS

(B) Correspondence interpreting rules

SA-1 DTD 9/8/83, ITEM 144B

Retention: Destroy when rule is superseded or interpretation is obsolete.

110502-00010 PROGRAM RECORDS: RULES OF GRADING/LICENSING/ENFORCEMENT PROGRAMS

(C) DRAFT, WORKING PAPERS

SA-1 DTD 9/8/83, ITEM 144C

Retention: Destroy 3 years old.

110502-00011 PROGRAM RECORDS: INSPECTION & VIOLATION REPORTING SYSTEM

(A) Monthly and annual hand tallies of inspector activity and report violations

SA-1 DTD 9/8/83. ITEM 145A

Retention: Destroy monthly tallies after annual report figures are verified.

Retain annual summaries for 3 years.

110502-00012 PROGRAM RECORDS: INSPECTION & VIOLATION REPORTING SYSTEM

(B) Monthly and annual printouts of inspector activity and reported violations

SA-1 DTD 9/8/83, ITEM 145B

Retention: Destroy monthly tallies after annual report figures are verified.

Retain annual summaries for 3 years.

110502-00013 PROGRAM RECORDS: INSPECTION & VIOLATION REPORTING SYSTEM

(C) Enforcement field record and report of violations

SA-1 DTD 9/8/83, ITEM 145C

Retention: Destroy 1 year old.

**DEPARTMENT: 1105020000** 

AGR MARKETING DIVISION, COMMODITIES BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110502-00015 EGGS: VOL GRADING & ENFORCEMENT PROGRAM: SHELL EGG GRADING CERTIFICATES & FEE COMPUTATIONS

SA-1 DTD 9/8/83. ITEM 146

Retention: Destroy 3 years after issuance. If not audited, destroy 3 years old with State Comptroller's permission, but in any case retain no more than 6 years. (EGGS & FEED UNIT)

110502-00016 EGGS: VOL GRADING & ENFORCEMENT PROGRAM: ROUTINE CORRESPONDENCE AND REQUESTS, INCLUDING REQUESTS FOR APPEAL GRADING

SA-1 DTD 9/8/83, ITEM 147 Retention: Destroy 3 years old. (EGGS & FEED UNIT)

110502-00017 EGGS: VOL GRADING & ENFORCEMENT PROGRAM: CORRESPONDENCE AND DOCUMENTATION RELATING TO PROBLEM AREAS, VIOLATIONS, ENFORCEMENT

SA-1 DTD 9/8/83, ITEM 148 Retention: Destroy 3 years old. (EGGS & FEED UNIT)

110502-00018 COMMERCIAL FEED: COMPULSORY REGISTRATION OF FEED & ENFORCEMENT

PROGRAM: ANNUAL REGISTRATIONS

SA-1 DTD 9/8/83, ITEM 149 Retention: Destroy 3 years old.

(EGGS & FEED UNIT)

110502-00019 COMMERCIAL FEED: COMPULSORY REGISTRATION OF FEED & ENFORCEMENT PROGRAM: LABELS OF FEEDS DISTRIBUTED BY REGISTRANTS

SA-1 DTD 9/8/83. ITEM 150

Retention: Destroy 3 years after label is superseded or feed is no longer manufactured. (EGGS & FEED UNIT)

110502-00020 COMMERCIAL FEED: COMPULSORY REGISTRATION OF FEED & ENFORCEMENT PROGRAM: ROUTINE CORRESPONDENCE WITH/ABOUT REGISTRANTS

SA-1 DTD 9/8/83, ITEM 151 Retention: Destroy 3 years old.

(EGGS & FEED UNIT)

110502-00021 COMMERCIAL FEED: COMPULSORY REGISTRATION OF FEED & ENFORCEMENT PROGRAM: MANUFACTURER'S QUARTERLY TONNAGE REPORTS

PROGRAM: MANUFACTURER'S QUARTERLY TONNAGE REPORTS SA-1 DTD 9/8/83, ITEM 152

Retention: Destroy 6 years old.

(EGGS & FEED UNIT)

**DEPARTMENT: 1105020000** 

AGR MARKETING DIVISION, COMMODITIES BRANCH

**RECORD** 

SERIES ID RECORD SERIES DESCRIPTION

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110502-00022 ENFORCEMENT: PENALTY CARD

SA-1 DTD 9/8/83, ITEM 153

Retention: Destroy 3 years after registrant goes out of business.

(EGGS & FEED UNIT)

110502-00023 ENFORCEMENT: TRANSMITTAL OF OFFICIAL SEALED SAMPLE WITH LABEL

(A) PENALTY ASSESSED SA-1 DTD 9/8/83, ITEM 154A Retention: Destroy 3 years old. (EGGS & FEED UNIT)

110502-00024 ENFORCEMENT: TRANSMITTAL OF OFFICIAL SEALED SAMPLE WITH LABEL

(B) NO PENALTY ASSESSED SA-1 DTD 9/8/83, ITEM 154B Retention: Destroy 1 year old. (EGGS & FEED UNIT)

110502-00025 ENFORCEMENT: ANALYSIS OF FEED

(A) PENALTY ASSESSED SA-1 DTD 9/8/83, ITEM 155A Retention: Destroy 3 years old. (EGGS & FEED UNIT)

110502-00026 ENFORCEMENT: ANALYSIS OF FEED

(B) NO PENALTY ASSESSED SA-1 DTD 9/8/83, ITEM 155B Retention: Destroy 1 year old. (EGGS & FEED UNIT)

110502-00027 ENFORCEMENT: PENALTY LETTER

SA-1 DTD 9/8/83, ITEM 156 Retention: Destroy 3 years old. (EGGS & FEED UNIT)

110502-00028 ENFORCEMENT: DOCUMENTATION RELATING TO PROBLEM AREAS, VIOLATIONS,

ENFORCEMENT SA-1 DTD 9/8/83, ITEM 157 Retention: Destroy 3 years old.

(EGGS & FEED UNIT)

110502-00029 PORK LABELING ENFORCEMENT: LABELS & OTHER DOCUMENTATION IN EVIDENCE OF VIOLATIONS & OTHER ENFORCEMENT RECORDS

SA-1 DTD 9/8/83, ITEM 158 Retention: Destroy 1 year old. (EGGS & FEED UNIT)

**DEPARTMENT: 1105020000** 

AGR MARKETING DIVISION, COMMODITIES BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110502-00030 LICENSING OF EXPORTERS OF FLOWERS & FOLIAGE: CARD INDEX TO LICENSEES SA-1 DTD 9/8/83, ITEM 159

Retention: Destroy 3 years after licensee goes out of business.

(PROCESSED FOODS DEALER LICENSING UNIT)

#### 110502-00031 LICENSING OF EXPORTERS OF FLOWERS & FOLIAGE: LICENSEE CASE RECORDS

(A) Correspondence relating to problem areas, complaints & investigations, suspensions & revocations of licenses, civil claims against licensees

SA-1 DTD 9/8/83, ITEM 160A

Retention: Destroy 3 years after licensee goes out of business.

(PROCESSED FOODS DEALER LICENSING UNIT)

#### 110502-00032 LICENSING OF EXPORTERS OF FLOWERS & FOLIAGE: LICENSEE CASE RECORDS

(B) Routine correspondence and reports

SA-1 DTD 9/8/83, ITEM 160B Retention: Destroy 3 years old.

(PROCESSED FOODS DEALER LICENSING UNIT)

#### 110502-00033 LICENSING OF EXPORTERS OF FLOWERS & FOLIAGE: APPLICATIONS FOR LICENSE

SA-1 DTD 9/8/83, ITEM 161

Retention: Destroy 3 years after licensee goes out of business.

(PROCESSED FOODS DEALER LICENSING UNIT)

# 110502-00034 LICENSING OF EXPORTERS OF FLOWERS & FOLIAGE: COMMISSION MERCHANT'S BOND (ANNUAL)

SA-1 DTD 9/8/83, ITEM 162

Retention: Destroy 6 years old.

(PROCESSED FOODS DEALER LICENSING UNIT)

#### 110502-00035 LICENSING OF EXPORTERS OF FLOWERS & FOLIAGE: LICENSE, WITH NOTATION OF

RENEWAL

SA-1 DTD 9/8/83, ITEM 163 Retention: Destroy 6 years old.

(PROCESSED FOODS DEALER LICENSING UNIT)

#### 110502-00036 LICENSING OF EXPORTERS OF FLOWERS & FOLIAGE: ANNUAL RENEWAL NOTICE

SA-1 DTD 9/8/83, ITEM 164

Retention: Destroy 3 years old.

(PROCESSED FOODS DEALER LICENSING UNIT)

DEPARTMENT: 1105020000

AGR MARKETING DIVISION, COMMODITIES BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110502-00037 FRESH FRUITS & VEGETABLES: DUMPING CERTIFICATES

SA-1 DTD 9/8/83, ITEM 165
Retention: Destroy 6 years old.
(FRESH FRUIT & VEGETABLE UNIT)

110502-00038 FRESH FRUITS & VEGETABLES: ADVERTISING VIOLATIONS RECORDS

SA-1 DTD 9/8/83, ITEM 166
Retention: Destroy 3 years old.
(FRESH FRUIT & VEGETABLE UNIT)

110502-00039 VOLUNTARY GRADING OF COFFEE: GROWER/MILLER CASE FILES

(A) Correspondence relating to problem areas, violations, enforcement SA-1 DTD 9/8/83, ITEM 167A

Retention: Destroy 3 years after grower/miller goes out of business.

(FRESH FRUIT & VEGETABLE UNIT)

110502-00040 VOLUNTARY GRADING OF COFFEE: GROWER/MILLER CASE FILES

(B) Routine correspondence and reports

SÁ-1 DTD 9/8/83, ITEM 167B Retention: Destroy 3 years old. (FRESH FRUIT & VEGETABLE UNIT)

110502-00041 VOLUNTARY GRADING OF COFFEE: COFFEE GRADING CERTIFICATES SA-1 DTD 9/8/83. ITEM 168

Retention: Destroy 3 years after issuance. If not audited, destroy 3 years old with State Comptroller's permission, but in any case retain no longer than 6 years.

110502-00042 VOLUNTARY GRADING OF COFFEE: INTERNATIONAL COFFEE GROWER'S ORGANIZATION CERTIFICATES FOR EXPORT AND SUPPORT DOCUMENTS

SA-1 DTD 9/8/83, ITEM 169 Retention: Destroy 3 years old.

**DEPARTMENT: 1105030000** 

AGR MARKETING DIVISION, MARKET DEVELOPMENT BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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#### 110503-00001 FISCAL REPORTS TO CHAIRPERSON

SA-1 DTD 9/8/83, ITEM 171 Retention: Destroy 10 years old.

#### 110503-00002 INDIVIDUAL CONTRACT (COPIES)

SA-1 DTD 9/8/83, ITEM 172 Retention: Destroy 10 years old.

#### 110503-00003 PROJECT FILES - PROMOTION OF HAWAII AGRICULTURAL PRODUCTS

(A) Program request, contracts, extensions, consultant proposals, reports, correspondence, samples of promotional material

SA-1 DTD 9/8/83. ITEM 173A

Retention: Destroy 6 years after contract termination.

#### 110503-00005 CASE RECORDS OF PROGRAMS WHO MAKE INQUIRIES BUT ARE NOT AWARDED

**CONTRACTS** 

SA-1 DTD 9/8/83, ITEM 174 Retention: Destroy 2 years old.

#### 110503-00006 AGRICULTURAL COOPERATIVE ASSOCIATIONS

(A) Articles Of Association or Certificates of Incorporation (certified copies)

SA-1 DTD 9/8/83, ITEM 175A

Retention: Destroy 1 year after dissolution.

#### 110503-00007 AGRICULTURAL COOPERATIVE ASSOCIATIONS

(B) ANNUAL EXHIBITS

SA-1 DTD 9/8/83, ITEM 175B

Retention: Destroy 1 year after received.

**DEPARTMENT: 1105050000** 

AGR MARKETING DIVISION, MARKET NEWS SERVICES BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110505-00003 MONTHLY, WEEKLY, & ANNUAL SUMMARIES RELEASED FOR PUBLICATION PURPOSES

AND WHICH ARE NOT ACCOUNTED FOR ELSEWHERE ON THE SCHEDULE

SA-1 DTD 9/8/83, ITEM 178

Retention: Retain 2 copies in office. Offer to State Archives when no longer of use in office.

110505-00004 BRANCH MEMORANDA INVOLVING POLICY DECISIONS & RULES

SA-1 DTD 9/8/83, ITEM 179 Retention: Retain master copy.

**DEPARTMENT: 1105060000** 

AGR MARKETING DIVISION, MILK CONTROL BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110506-00006 GENERAL RECORDS: MONTHLY, QUARTERLY, SEMIANNUAL & BIENNIAL REPORTS AND SPECIAL STUDIES DELINEATING THE PROGRAMS OF THE DIVISION SA-1 DTD 9/8/83, ITEM 206

Retention: Retain a master at division level. Destroy duplicates when no longer needed.

110506-00009 PROGRAM RECORDS: RULES; MINUTES OF PUBLIC HEARINGS; PETITIONS TO ESTABLISH MILK SHED; PETITION FOR PRICE INCREASE, ETC.

SA-1 DTD 9/8/83, ITEM 209 Retention: Permanent.

110506-00010 PROGRAM RECORDS: LICENSED MILK PRODUCER, PRODUCER-DISTRIBUTOR,

DISTRIBUTOR RECORDS (A) LICENSING FILES (1) APPLICATION

SA-1 DTD 9/8/83, ITEM 210A(1) Retention: Destroy 6 years old.

110506-00011 PROGRAM RECORDS: LICENSED MILK PRODUCER, PRODUCER-DISTRIBUTOR,

DISTRIBUTOR RECORDS (A) LICENSING FILES (2) LICENSE

SA-1 DTD 9/8/83, ITEM 210A(2) Retention: Destroy 6 years old.

110506-00012 PROGRAM RECORDS: LICENSED MILK PRODUCER, PRODUCER-DISTRIBUTOR,

DISTRIBUTOR RECORDS (A) LICENSING FILES (3) RENEWAL

SA-1 DTD 9/8/83, ITEM 210A(3) Retention: Destroy 6 years old.

110506-00013 PROGRAM RECORDS: LICENSED MILK PRODUCER, PRODUCER-DISTRIBUTOR, DISTRIBUTOR RECORDS (B) QUOTA CERTIFICATE RECORDS (1) LOG

SA-1 DTD 9/8/83, ITEM 210B(1)

Retention: Retain log and annual report permanently. Destroy quota certificates 3 years after non-renewal of producer license.

110506-00014 PROGRAM RECORDS: LICENSED MILK PRODUCER, PRODUCER-DISTRIBUTOR, DISTRIBUTOR RECORDS (B) QUOTA CERTIFICATE RECORDS (2) QUOTA CERTIFICATES SA-1 DTD 9/8/83, ITEM 210B(2)

Retention: Retain log and annual report permanently. Destroy quota certificates 3 years after non-renewal of producer license.

110506-00015 PROGRAM RECORDS: LICENSED MILK PRODUCER, PRODUCER-DISTRIBUTOR, DISTRIBUTOR RECORDS (B) QUOTA CERTIFICATE RECORDS (3) ANNUAL REPORT TO LICENSES

SA-1 DTD 9/8/83, ITEM 210B(3)

Retention: Retain log and annual report permanently. Destroy quota certificates 3 years after non-renewal of producer license.

110506-00016 PROGRAM RECORDS: LICENSED MILK PRODUCER, PRODUCER-DISTRIBUTOR, DISTRIBUTOR RECORDS (C) LICENSEE MONITORING RECORDS & CORRESPONDENCES (1) RELATING TO PROBLEM AREAS, VIOLATIONS, ENFORCEMENT

SA-1 DTD 9/8/83, ITEM 210C(1)

Retention: Destroy 3 years after non-renewal of license.

DEPARTMENT: 1105060000

AGR MARKETING DIVISION, MILK CONTROL BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

110506-00017 PROGRAM RECORDS: LICENSED MILK PRODUCER, PRODUCER-DISTRIBUTOR, DISTRIBUTOR RECORDS (C) LICENSEE MONITORING RECORDS AND CORRESPONDENCE (2) ROUTINE CORRESPONDENCE AND REPORTS

SÁ-1 DTD 9/8/83, ITEM 210C(2) Retention: Destroy 3 years old.

110506-00018 PROGRAM RECORDS: LICENSED MILK PRODUCER, PRODUCER-DISTRIBUTOR, DISTRIBUTOR RECORDS (D) FEES/RECEIPTS (1) STATEMENT FROM

PRODUCER-DISTRIBUTOR ACCOMPANYING FEES REMITTED FOR PRODUCERS SA-1 DTD 9/8/83, ITEM 210D(1)

Retention: Destroy 3 years old, except that if no audit has taken place within this time period, then destroy 6 years old.

110506-00019 PROGRAM RECORDS: LICENSED MILK PRODUCER, PRODUCER-DISTRIBUTOR, DISTRIBUTOR RECORDS (D) FEES/RECEIPTS (2) BRANCH RECEIPT SA-1 DTD 9/8/83, ITEM 210D(2)

Retention: Destroy 3 years old, except that if no audit has taken place within this time period, then destroy 6 yrs old.

110506-00020 PROGRAM RECORDS: MONTHLY PAYROLL COMPUTATIONS & DISTRIBUTOR'S REPORTS (A) MONTHLY PAYROLL COMPUTATION

SA-1 DTD 9/8/83, ITEM 211A

Retention: Retain until audited. May destroy audited records after 6 years old.

110506-00021 PROGRAM RECORDS: MONTHLY PAYROLL COMPUTATIONS & DISTRIBUTOR'S REPORTS (B) "MONTHLY RECEIPTS & UTILIZATION OF MILK" (monthly distribution payroll report)

SA-1 DTD 9/8/83, ITEM 211B Retention: Destroy 6 years old.

110506-00022 PROGRAM RECORDS: MONTHLY PAYROLL COMPUTATIONS & DISTRIBUTOR'S REPORTS (C) MONTHLY LOG OF DAILY DELIVERIES

SA-1 DTD 9/8/83, ITEM 211C Retention: Destroy 6 years old.

110506-00023 PROGRAM RECORDS: MONTHLY PAYROLL COMPUTATIONS & DISTRIBUTOR'S REPORTS (D) MONTHLY LOG OF DAILY BUTTERFAT TESTS

SA-1 DTD 9/8/83, ITEM 211D Retention: Destroy 6 years old.

110506-00024 PROGRAM RECORDS: MONTHLY PAYROLL COMPUTATIONS & DISTRIBUTOR'S REPORTS (E) DAILY BUTTERFAT TEST REPORTS

SA-1 DTD 9/8/83, ITEM 211E Retention: Destroy 3 years old.

110506-00025 PROGRAM RECORDS: MONTHLY PAYROLL COMPUTATIONS & DISTRIBUTOR'S REPORTS (F) REPORTS: IMPORTED. EXPORTED. DUMPED. REJECTED MILK

SA-1 DTD 9/8/83, ITEM 211F

Retention: Destroy 6 years old.

**DEPARTMENT: 1105060000** 

AGR MARKETING DIVISION, MILK CONTROL BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110506-00026 PROGRAM RECORDS: MONTHLY PAYROLL COMPUTATIONS & DISTRIBUTOR'S REPORTS

(G) REPORT OF CHANGES IN WHOLESALE/RETAIL PRICES

SA-1 DTD 9/8/83, ITEM 211G Retention: Destroy 6 years old.

110506-00027 PROGRAM RECORDS: PRODUCER'S SETTLEMENT FUND

(A) OBLIGATIONS TO FUND COMPUTATIONS

SA-1 DTD 9/8/83, ITEM 212A

Retention: Destroy 3 years old, except that if no audit has taken place within this time period, then

destroy 6 years old.

110506-00028 PROGRAM RECORDS: PRODUCER'S SETTLEMENT FUND

(B) RECORDS OF RECEIPT AND WITHDRAWAL

SA-1 DTD 9/8/83, ITEM 212B

Retention: Destroy 3 years old, except that if no audit has taken place within this time period, then

destroy 6 years old.

110506-00029 PROGRAM RECORDS: PRODUCER'S FEED BILLS

SA-1 DTD 9/8/83, ITEM 213

Retention: Retain

110506-00030 PROGRAM RECORDS "COW COUNT"

(A) MONTHLY TALLY OF COWS OWNED BY PRODUCERS

SA-1 DTD 9/8/83, ITEM 214A

Retention: Destroy monthly tallies 1 year after close of year to which they pertain.

Destroy summaries 10 years old.

110506-00031 PROGRAM RECORDS "COW COUNT"

(B) SUMMARY

SA-1 DTD 9/8/83, ITEM 214B

Retention: Destroy monthly tallies 1 year after close of year to which they pertain. Destroy summaries 10

year old.

110506-00032 PROGRAM RECORDS: DIVISIONAL REPORTS & STUDIES

(A) REGULAR MONTHLY REPORT TO THE CHAIRPERSON

SA-1 DTD 9/8/83, ITEM 215A Retention: Destroy 10 years old.

110506-00033 PROGRAM RECORDS: DIVISIONAL REPORTS & STUDIES

(B) CONFIDENTIAL MONTHLY REPORT OF PRODUCER PERFORMANCE

SA-1 DTD 9/8/83, ITEM 215B Retention: Destroy 10 years old.

110506-00034 PROGRAM RECORDS: DIVISIONAL REPORTS & STUDIES (C) ANNUAL COST

OF PRODUCTION STUDY SA-1 DTD 9/8/83, ITEM 215C Retention: Permanent.

DEPARTMENT: 1105060000

AGR MARKETING DIVISION, MILK CONTROL BRANCH

**RECORD** 

SERIES ID RECORD SERIES DESCRIPTION

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110506-00035 PROGRAM RECORDS: DIVISIONAL REPORTS & STUDIES (D) SUPERMARKET MILK PRICE SURVEY BY INTERNATIONAL ASSOCIATION OF MILK CONTROL AGENCIES (1) RAW DATA SHEETS FROM HAWAII

SA-1 DTD 9/8/83, ITEM 215D(1)

Retention: Destroy raw data sheets 3 years old. Retain annual report as long as it is useful.

110506-00036 PROGRAM RECORDS: DIVISIONAL REPORTS & STUDIES (D) SUPERMARKET MILK PRICE SURVEY BY INTERNATIONAL ASSOCIATION OF MILK CONTROL AGENCIES (2) ANNUAL REPORTS

SA-1 DTD 9/8/83, ITEM 215D(2)

Retention: Destroy raw data sheets 3 years old. Retain annual report as long as it is useful.

110506-00037 PROGRAM RECORDS: MILK DISTRIBUTOR'S PUT-UP REPORTS (MONTHLY TOTALS FOR EACH DAY'S PLANT PRODUCTION)

SA-1 DTD 9/8/83, ITEM 216 Retention: Destroy 3 years old.

**DEPARTMENT: 1106000000** 

AGR MEASUREMENT STANDARDS DIVISION

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110600-00005 PROGRAM RECORDS: LICENSING OF COMMERICAL WEIGHING & MEASURING DEVICES
(A) MASTER DATA FILE OF LICENSED WEIGHING OR MEASURING DEVICES

SA-1 DTD 9/8/83, ITEM 186A

Retention: May erase from data bank after device inactivated.

110600-00006 PROGRAM RECORDS: LICENSING OF COMMERICAL WEIGHING & MEASURING DEVICES

(B) LICENSES

SA-1 DTD 9/8/83, ITEM 186B Retention: Destroy 3 years old.

110600-00007 PROGRAM RECORDS: LICENSING OF COMMERICAL WEIGHING & MEASURING DEVICES

(C) INITIAL APPLICATION FOR LICENSE, AND CHANGES

SA-1 DTD 9/8/83, ITEM 186C Retention: Destroy 3 years old.

110600-00008 PROGRAM RECORDS: LICENSING OF COMMERICAL WEIGHING & MEASURING DEVICES

(D) FEE RECEIPTS (office copy) SA-1 DTD 9/8/83, ITEM 186D

Retention: Destroy 3 years old.

110600-00009 PROGRAM RECORDS: WEIGHING & MEASURING, PACKAGING & LABELING,

INSPECTION ACTIVITY & VIOLATIONS REPORTING SYSTEM

(A) MONTHLY STATISTICAL REPORT PRINTOUT

SA-1 DTD 9/8/83, ITEM 187A

Retention: Destroy monthly reports after annual report is verified.

110600-00010 PROGRAM RECORDS: WEIGHING & MEASURING, PACKAGING & LABELING,

INSPECTION ACTIVITY & VIOLATIONS REPORTING SYSTEM

(B) ANNUAL STATISTICAL REPORT PRINTOUT

SA-1 DTD 9/8/83, ITEM 187B Retention: Destroy 3 years old.

110600-00011 PROGRAM RECORDS: WEIGHING & MEASURING, PACKAGING & LABELING,

INSPECTION ACTIVITY & VIOLATIONS REPORTING SYSTEM

(C) INSPECTOR FIELD REPORT

SA-1 DTD 9/8/83, ITEM 187C

Retention: Destroy after input to data bank.

110600-00012 PROGRAM RECORDS: GENERAL CORRESPONDENCE RELATING TO LICENSURE OF

COMMERCIAL WEIGHING & MEASUREMENT DEVICES

(A) ROUTINE CORRESPONDENCE, COMPLAINT

SA-1 DTD 9/8/83, ITEM 188A Retention: Destroy 3 years old.

**DEPARTMENT: 1106000000** 

AGR MEASUREMENT STANDARDS DIVISION

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110600-00013 PROGRAM RECORDS: GENERAL CORRESPONDENCE RELATING TO LICENSURE OF COMMERCIAL WEIGHING & MEASUREMENT DEVICES

(B) CORRESPONDENCE, COMPLAINTS ABOUT SERIOUS PROBLEMS, PROBLEMS LEADING TO COURT ACTION

SA-1 DTD 9/8/83, ITEM 188B

Retention: Destroy 3 years after proprietor goes out of business.

110600-00014 PROGRAM RECORDS: STOP-USE, STOP-REMOVAL, STOP-MOVEMENT AND REMOVAL ORDERS

SA-1 DTD 9/8/83, ITEM 189

Retention: Destroy 3 years old. If order was not observed and citation had to be issued, make sure documentation is in case file. (See Item 188(B) above)

110600-00015 VIOLATIONS ENFORCEMENT: CITATION AND NOTICE TO APPEAR

(A) DIVISION SUSPENSE COPY

SA-1 DTD 9/8/83, ITEM 190A

Retention: Destroy after final disposition of case and after posted to control ledger.

110600-00016 VIOLATIONS ENFORCEMENT: CITATION AND NOTICE TO APPEAR

(B) COURT RECEIVING/PROCESSING COPY

SA-1 DTD 9/8/83, ITEM 190B

Retention: Destroy after posted to control ledger.

110600-00017 VIOLATIONS ENFORCEMENT: CONTROL LEDGER

SA-1 DTD 9/8/83, ITEM 191

Retention: Destroy 3 years after last entry.

110600-00018 VIOLATIONS ENFORCEMENT: USED CITATION BOOKS

SA-1 DTD 9/8/83, ITEM 192

Retention: Destroy 1 year after last entry.

110600-00019 VIOLATIONS ENFORCEMENT: DIVERSION OF CITATIONS: AFFIDAVITS AND

SUPPLEMENTARY REPORTS (LOSS, ERROR, THEFT, CANCELLATION)

SA-1 DTD 9/8/83, ITEM 193 Retention: Destroy 3 years old.

DEPARTMENT: 1106000000

AGR MEASUREMENT STANDARDS DIVISION

**RECORD** 

SERIES ID RECORD SERIES DESCRIPTION

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110600-00020 VIOLATIONS ENFORCEMENT: VOLUNTARY REGISTRATION OF MEASUREMENT DEVICE SERVICEPERSONS OR AGENCIES:

(A) APPLICATION & CERTIFICATION OF REGISTRATION; CERTIFICATION OF

REGISTRANT'S TESTING EQUIPMENT

SA-1 DTD 9/8/83, ITEM 194A

Retention: Destroy 3 years after serviceperson or service agency goes out of business.

110600-00021 VIOLATIONS ENFORCEMENT: VOLUNTARY REGISTRATION OF MEASUREMENT DEVICE SERVICEPERSONS OR AGENCIES:

(B) REGISTRANT'S "PLACED IN SERVICE" REPORTS

(notice of new installation or repair of equipment)

SA-1 DTD 9/8/83, ITEM 194B

Retention: May destroy after input to master inventory of constituent device population.

110600-00022 VIOLATIONS ENFORCEMENT: VOLUNTARY REGISTRATION OF MEASUREMENT DEVICE SERVICEPERSONS OR AGENCIES:

(C) APPLICATION FEE RECEIPT (Office Copy)

SA-1 DTD 9/8/83, ITEM 194C Retention: Destroy 3 years old.

110600-00023 VIOLATIONS ENFORCEMENT: MEASURE MASTER LICENSING:

(A) MASTER DATA FILE OF LICENSED MEASURE MASTERS

SA-1 DTD 9/8/83, ITEM 195A

Retention: May erase from data bank after nonrenewal.

110600-00024 VIOLATIONS ENFORCEMENT: MEASURE MASTER LICENSING:

(B) LICENSES

SA-1 DTD 9/8/83, ITEM 195B Retention: Destroy 3 years old.

110600-00025 VIOLATIONS ENFORCEMENT: MEASURE MASTER LICENSING:

(C) APPLICATIONS AND EXAMINATIONS

SA-1 DTD 9/8/83, ITEM 195C Retention: Destroy 3 years old.

110600-00026 VIOLATIONS ENFORCEMENT: MEASURE MASTER LICENSING:

(D) FEE RECEIPTS (Office Copy) SA-1 DTD 9/8/83, ITEM 195D Retention: Destroy 3 years old.

110600-00027 VIOLATIONS ENFORCEMENT: GENERAL CORRESPONDENCE RELATING TO MEASURE MASTERS:

(A) CORRESPONDENCE, COMPLAINTS, ROUTINE SUBMISSION OF CERTIFICATES OF WEIGHTS AND MEASURES, CORRECTION CERTIFICATES, THERMOGRAPHS

SA-1 DTD 9/8/83, ITEM 196A

Retention: Destroy 3 years old.

DEPARTMENT: 1106000000

AGR MEASUREMENT STANDARDS DIVISION

**RECORD** 

SERIES ID RECORD SERIES DESCRIPTION

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110600-00028 VIOLATIONS ENFORCEMENT: GENERAL CORRESPONDENCE RELATING TO MEASURE MASTERS:

(B) CORRESPONDENCE, COMPLAINTS AND SUPPORTING DATA ABOUT SERIOUS PROBLEMS AND PROBLEMS LEADING TO SUSPENSION OR REVOCATION OF LICENSE SA-1 DTD 9/8/83, ITEM 196B

Retention: Destroy 3 years after nonrenewal of license.

110600-00029 VIOLATIONS ENFORCEMENT: APPLICATION FOR REGISTRATION AND LAB REPORT (registration of new petroleum products introduced into State)

SA-1 DTD 9/8/83, ITEM 197

Retention: Destroy 3 years after product specification superseded or product no longer marketed.

110600-00030 VIOLATIONS ENFORCEMENT: GENERAL CORRESPONDENCE RELATING TO PETROLEUM PRODUCTS REGISTRATION, COMPLIANCE (A) ROUTINE CORRESPONDENCE, COMPLAINTS SA-1 DTD 9/8/83, ITEM 198A

Retention: Destroy 3 years old.

- 110600-00031 VIOLATIONS ENFORCEMENT: GENERAL CORRESPONDENCE RELATING TO PETROLEUM PRODUCTS REGISTRATION, COMPLIANCE
  - (B) Correspondence, complaints and supporting data, including laboratory product analysis, about serious problems leading to court actions

SA-1 DTD 9/8/83. ITEM 198B

Retention: Destroy 3 years after registrant goes out of business.

- 110600-00032 ODOMETER ACCURACY: VEHICLE HISTORY FILE (A) 1953-1981
  - (1) ODOMETER CERTIFICATE OF ACCURACY ISSUED FOR EACH TITLE TRANSFER (OBSOLETE AFTER 1981)

SA-1 DTD 9/8/83, ITEM 199A(1)

Retention: After research data are input to computer, may destroy anytime after 1985.

- 110600-00033 ODOMETER ACCURACY: VEHICLE HISTORY FILE (A) 1953-1981
  - (2) ODOMETER ALTERATIONS, REPAIR OR REPLACEMENT NOTICE (EXECUTED BY REPAIRER; PART OF DISCLOSURE STATEMENT UPON TRANSFER OF TITLE)

SA-1 DTD 9/8/83, ITEM 199A(2)

Retention: After research data are input to computer, may destroy anytime after 1985.

- 110600-00034 ODOMETER ACCURACY: VEHICLE HISTORY FILE (A) 1953-1981
  - (3) PASSENGER CAR REMOVAL APPLICATION (EXECUTED UPON DEALER'S SHIPMENT OF STATE)

SA-1 DTD 9/8/83, ITEM 199A(3)

Retention: After research data are input to computer, may destroy anytime after 1985.

- 110600-00035 ODOMETER ACCURACY: VEHICLE HISTORY FILE (B) 1982-CURRENT
  - (1) ODOMETER ALTERATION, REPAIR OR REPLACEMENT NOTICE

SA-1 DTD 9/8/83, ITEM 199B(1)

Retention: Destroy inactive records after research data are input to computer and after 5 years old.

DEPARTMENT: 1106000000

AGR MEASUREMENT STANDARDS DIVISION

**RECORD** 

SERIES ID RECORD SERIES DESCRIPTION

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110600-00036 ODOMETER ACCURACY: VEHICLE HISTORY FILE (B) 1982-CURRENT

(2) PASSENGER CAR REMOVAL APPLICATION

SA-1 DTD 9/8/83, ITEM 199B(2)

Retention: Destroy inactive records after research data are input to computer and after 5 years old.

110600-00037 ODOMETER ACCURACY: ANNUAL RESEARCH PRINTOUTS: VIN NUMBER,

ODOMETER READING, NUMBER OF TITLE TRANSFERS, AUTOMOBILE TYPE,

MANUFACTURER LICENSE PLATE NUMBER, ISLAND, DATE OF ODOMETER READING

SA-1 DTD 9/8/83, ITEM 200

Retention: Destroy 10 years old.

110600-00038 ODOMETER ACCURACY: GENERAL CORRESPONDENCE RELATING TO ODOMETER

**ACCURACY** 

(A) ROUTINE CORRESPONDENCE AND COMPLAINTS

SA-1 DTD 9/8/83, ITEM 201A

Retention: Destroy 3 years old.

110600-00039 ODOMETER ACCURACY: GENERAL CORRESPONDENCE RELATING TO ODOMETER ACCURACY

(B)CORRESPONDENCE, COMPLAINTS & SUPPORTING DATA REGARDING STATE CIVIL

**ACTIONS AGAINST DEALERS** 

SA-1 DTD 9/8/83, ITEM 201B

Retention: Destroy 3 years after dealer goes out of business.

**DEPARTMENT: 1107010000** 

AGR PLANT INDUSTRY DIVISION, ADMINISTRAIVE SERVICES

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110701-00003 PROGRAM RECORDS: RECORDS OF COMMUNITY ORGANIZATION RECEIVED BECAUSE A DIVISION STAFF MEMBER IS SERVING AS PRESIDENT OR MEMBER OF THE ORGANIZATION'S BOARD

SA-1 DTD 9/8/83, ITEM 219

Retention: Transfer originals with the chairmanship. Destroy duplicates when no longer needed.

110701-00007 PROGRAM RECORDS: REQUESTS TO BOARD OF AGRICULTURE FOR SPECIAL

**IMPORTATION PERMITS (COPIES)** 

SA-1 DTD 9/8/83, ITEM 223 Retention: Destroy 5 years old.

110701-00008 PROGRAM RECORDS: MONTHLY, QUARTERLY, and ANNUAL & SPECIAL REPORTS

SA-1 DTD 9/8/83, ITEM 224

Retention: Retain master set at branch level. Destroy duplicates when no longer needed.

**DEPARTMENT: 1107020000** 

AGR PLANT INDUSTRY DIVISION, PLANT QUARANTINE BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

110702-00004 IMPORT INSPECTION ACTIVITIES: INSPECTOR SHIP ARRIVAL AND CARGO INSPECTION

REPORTS (DAILY)

SA-1 DTD 9/8/83. ITEM 259 Retention: Destroy 5 years old.

110702-00005 IMPORT INSPECTION ACTIVITIES: FEEDER REPORT TO INSPECTION REPORTS

(A) SEIZURE AND DESTRUCTION OF PROHIBITED INSECTS, PLANTS (DAILY)

SA-1 DTD 9/8/83, ITEM 260A

Retention: Destroy 1 year after close of fiscal year.

110702-00006 IMPORT INSPECTION ACTIVITIES: FEEDER REPORT TO INSPECTION REPORTS

(B) MAIL IMPORT REPORTS (DAILY)

SA-1 DTD 9/8/83, ITEM 260B

Retention: Destroy 1 year after close of fiscal year.

110702-00007 IMPORT INSPECTION ACTIVITIES: FEEDER REPORT TO INSPECTION REPORTS

(C) INTERISLAND SHIPMENT REPORTS (DAILY)

SA-1 DTD 9/8/83, ITEM 260C

Retention: Destroy 1 year after close of fiscal year.

110702-00008 IMPORT INSPECTION ACTIVITIES: FEEDER REPORT TO INSPECTION REPORTS

(D) REPORTS ON SUGAR CANE CERTIFICATIONS (DAILY)

SA-1 DTD 9/8/83, ITEM 260D

Retention: Destroy 1 year after close of fiscal year.

110702-00009 IMPORT INSPECTION ACTIVITIES: CARRIER'S NOTIFICATION OF ARRIVAL

(CARGO MANIFESTS)

SA-1 DTD 9/8/83, ITEM 261

Retention: Destroy when no longer needed.

110702-00010 IMPORT INSPECTION ACTIVITIES: PLANT & ANIMAL DECLARATION FORMS

SA-1 DTD 9/8/83, ITEM 262

Retention: Forward to Hawaii Visitors Bureau when no longer needed.

110702-00011 IMPORT INSPECTION ACTIVITIES: IMPORT FUMIGATION RECEIPTS

SA-1 DTD 9/8/83, ITEM 263

Retention: Destroy 1 year old.

110702-00012 IMPORTATION PERMITS: ORCHIDS (10-YEAR DURATION)

(A) APPLICATION & PERMIT

SA-1 DTD 9/8/83, ITEM 264A

Retention: Destroy 10 years old.

**DEPARTMENT: 1107020000** 

AGR PLANT INDUSTRY DIVISION, PLANT QUARANTINE BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

440700 00040 IMPORTATION REPAIRS, ORGUIDO (40 VEAR BURATION)

110702-00012 IMPORTATION PERMITS: ORCHIDS (10-YEAR DURATION)

(A) APPLICATION & PERMIT SA-1 DTD 9/8/83, ITEM 264A Retention: Destroy 10 years old.

110702-00013 IMPORTATION PERMITS: ORCHIDS (10-YEAR DURATION)

(B) CERTIFICATES OF ORIGIN, TREATMENT

SA-1 DTD 9/8/83, ITEM 264B Retention: Destroy 3 years old.

110702-00014 IMPORTATION PERMITS: PLANTS (2-YEAR DURATION)

(A) APPLICATION & PERMIT SA-1 DTD 9/8/83, ITEM 265A Retention: Destroy 5 years old.

110702-00015 IMPORTATION PERMITS: PLANTS (2-YEAR DURATION)

(B) CERTIFICATES OF ORIGIN, TREATMENT

SA-1 DTD 9/8/83, ITEM 265B Retention: Destroy 3 years old.

110702-00016 IMPORTATION PERMITS: ZOO ANIMALS (NON-DOMESTIC) (1-TIME)

(A) APPLICATIONS & PERMIT SA-1 DTD 9/8/83, ITEM 266A Retention: Destroy 5 years old.

110702-00017 IMPORTATION PERMITS: ZOO ANIMALS (NON-DOMESTIC) (1-TIME)

(B) BONDS AGAINST ANIMAL ESCAPE

SA-1 DTD 9/8/83, ITEM 266B

Retention: Destroy after animal leaves state or dies.

110702-00018 IMPORTATION PERMITS: FUNGUS, VIRUS, MICOORGANISMS, ETC,

DANGEROUS TO PLANTS (1 YEAR) (A) (APPLICATION & PERMIT)

SA-1 DTD 9/8/83, ITEM 267 Retention: Destroy 5 years old.

110702-00019 PLANT EXPORT CERTIFICATES; CERTIFIED NUSERIES:

INDIVIDUAL SHIPMENT INSPECTIONS AND CERTIFICATIONS

SA-1 DTD 9/8/83, ITEM 268

Retention: Destroy 3 years old. If no audit has taken place, destroy 3 years old with State Comptroller's permission, but in any case retain no more than 6 years.

110702-00020 PLANT EXPORT CERTIFICATES; CERTIFIED NUSERIES:

INDIVIDUAL SHIPMENT FUMIGATION RECEIPTS

SA-1 DTD 9/8/83, ITEM 269 Retention: Destroy 1 year old.

110702-00021 PLANT EXPORT CERTIFICATES; CERTIFIED NURSERIES: BURROWING NEMATODE

TESTS (A) TEST RESULTS SA-1 DTD 9/8/83, ITEM 270A Retention: Destroy 2 years old.

**DEPARTMENT: 1107020000** 

AGR PLANT INDUS DIVISION, PLANT QUARANTINE BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110702-00022 PLANT EXPORT CERTIFICATES; CERTIFIED NURSERIES: BURROWING NEMATODE

TESTS (B) RECEIPTS

SA-1 DTD 9/8/83, ITEM 270B Retention: Destroy 1 year old.

110702-00023 PLANT EXPORT CERTIFICATES; CERTIFIED NURSERIES: CERTIFIED NURSERIES

(A) MEMO OF AGREEMENT; STAMP NUMBER ISSUED (1 TIME)

SA-1 DTD 9/8/83, ITEM 271A

Retention: Destroy 3 years after agreement terminated.

110702-00024 PLANT EXPORT CERTIFICATES; CERTIFIED NURSERIES: CERTIFIED NURSERIES

(B) CERTIFICATION INSPECTIONS

SA-1 DTD 9/8/83, ITEM 271B

Retention: Destroy 3 years old. If no audit has taken place, may destroy 3 years old with State

Comptroller's permission, but in any case retain no more than 6 years.

110702-00025 PLANT EXPORT CERTIFICATES; CERTIFIED NURSERIES: CERTIFIED NURSERIES

(C) INSPECTION FEE RECEIPT

SA-1 DTD 9/8/83, ITEM 271C

Retention: Destroy 1 year old.

110702-00026 PLANT EXPORT CERTIFICATES; CERTIFIED NURSERIES: CERTIFIED NURSERIES

(D) MASTER ROSTER OF CERTIFIED NURSERIES

SA-1 DTD 9/8/83, ITEM 217D

Retention: Destroy when superseded.

110702-00027 PLANT EXPORT CERTIFICATES; CERTIFIED NURSERIES: CERTIFIED NURSERY CASE

FILES (A) SUSPENSIONS, CORRESPONDENCE INVOLVING SERIOUS PROBLEMS AND

PROBLEMS LEADING TO COURT ACTION

SA-1 DTD 9/8/83, ITEM 272A

Retention: Destroy 3 years after agreement termination.

110702-00028 PLANT EXPORT CERTIFICATES; CERTIFIED NURSERIES: CERTIFIED NURSERY CASE

FILES (B) ROUTINE CORRESPONDENCE

SA-1 DTD 9/8/83, ITEM 272B

Retention: Destroy 3 years old.

110702-00029 ENFORCEMENT: VIOLATION NOTICES

SA-1 DTD 9/8/83, ITEM 273

Retention: Destroy 3 years old.

**DEPARTMENT: 1107030000** 

AGR PLANT INDUSTRY DIVISION, PLANT PEST CONTROL BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

110703-00001 INVESTIGATION CASE FILES: PEST CONTROL PROJECT FINAL REPORTS

SA-1 DTD 9/8/83, ITEM 245 Retention: Permanent. (BIO CONTROL SECTION)

110703-00002 INVESTIGATION CASE FILES: CARD FILE OF BENEFICIAL INTRODUCTIONS

SA-1 DTD 9/8/83, ITEM 246 Retention: Permanent. (BIO CONTROL SECTION)

110703-00003 INVESTIGATION CASE FILES: I.D. SERVICES: LOG OF REQUESTS FOR IDENTIFICATIONS

SA-1 DTD 9/8/83. ITEM 247 Retention: Destroy 1 year old. (BIO CONTROL SECTION)

110703-00004 NOXIOUS WEED CONTROL AND ERADICATION: RULES; MINUTES OF PUBLIC HEARINGS SA-1 DTD 9/8/83, ITEM 248

Retention: Retain in office as long as needed for administrative reference.

(CHEMICAL/MECHANICAL CONTROL SECTION)

110703-00005 NOXIOUS WEED CONTROL & ERADICATION: NOXIOUS WEED CONTROL/ERADICATION

PROJECTS (A) DESIGNATION OF NOXIOUS WEED - STUDY AND EVALUATION:

REQUEST TO BOARD OF AGRICULTURE

SA-1 DTD 9/8/83, ITEM 249A

Retention: Retain in office as long as needed for administrative reference.

(CHEMICAL/MECHANICAL CONTROL SECTION)

110703-00006 NOXIOUS WEED CONTROL & ERADICATION: NOXIOUS WEED CONTROL/ERADICATION

PROJECTS (B) FEASIBILITY/CONTROL PROJECT- FEASIBILITY STUDY; NOTICE TO LANDOWNER;

**COOPERATIVE AGREEMENT** 

SA-1 DTD 9/8/83, ITEM 249B

Retention: May destroy 6 years after close of project.

(CHEMICAL/MECHANICAL CONTROL SECTION)

110703-00007 NOXIOUS WEED CONTROL & ERADICATION: NOXIOUS WEED CONTROL/ERADICATION

PROJECTS (C) HERBICIDE TESTS

SA-1 DTD 9/8/83, ITEM 249C

Retention: May destroy 3 years old.

(CHEMICAL/MECHANICAL CONTROL SECTION)

110703-00008 NOXIOUS WEED CONTROL & ERADICATION: NOXIOUS WEED CONTROL/ERADICATION

PROJECTS (D) PROGRESS REPORTS; FINAL REPORT

SA-1 DTD 9/8/83, ITEM 249D

Retention: Retain in office as long as needed for administrative reference.

(CHEMICAL/MECHANICAL CONTROL SECTION)

110703-00009 AGRICULTURAL SEEDS: RULES; MINUTES OF PUBLIC HEARINGS

SA-1 DTD 9/8/83, ITEM 250

Retention: Retain in office as long as needed for administrative reference.

(CHEMICAL/MECHANICAL CONTROL SECTION)

**DEPARTMENT: 1107030000** 

AGR PLANT INDUSTRY DIVISION, PLANT PEST CONTROL BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110703-00010 AGRICULTURAL SEEDS: SEED LABELS

SA-1 DTD 9/8/83, ITEM 251

Retention: destroy 3 years after label is superseded or seed is no longer manufactured.

(CHEMICAL/MECHANICAL CONTROL SECTION)

110703-00011 AGRICULTURAL SEEDS: LICENSE TO IMPORT SEEDS (A) APPLICATIONS

SA-1 DTD 9/8/83, ITEM 252A

Retention: Destroy applications 3 years after non-renewal.

(CHEMICAL/MECHANICAL CONTROL SECTION)

110703-00012 AGRICULTURAL SEEDS: LICENSE TO IMPORT SEEDS (B) ANNUAL RENEWALS

SA-1 DTD 9/8/83, ITEM 252B

Retention: Destroy renewals 3 years old.

(CHEMICAL/MECHANICAL CONTROL SECTION)

110703-00013 AGRICULTURAL SEEDS: ANALYSIS OF SEED (A) PENALTY ASSESSED

SA-1 DTD 9/8/83, ITEM 253A

Retention: Destroy 3 years old.

(CHEMICAL/MECHANICAL CONTROL SECTION)

110703-00014 AGRICULTURAL SEEDS: ANALYSIS OF SEED (B) NO PENALTY

SA-1 DTD 9/8/83, ITEM 253B

Retention: Destroy 1 year old.

(CHEMICAL/MECHANICAL CONTROL SECTION)

110703-00015 AGRICULTURAL SEEDS: PENALTY LETTER

SA-1 DTD 9/8/83, ITEM 254

Retention: Destroy 3 years old.

(CHEMICAL/MECHANICAL CONTROL SECTION)

110703-00016 AGRICULTURAL SEEDS: ENFORCEMENT CORRESPONDENCE (A) ROUTINE

CORRESPONDENCE, COMPLAINTS, REMOVAL FROM SALE NOTICES COMPLIED WITH

SA-1 DTD 9/8/83, ITEM 255A

Retention: Destroy 3 years old.

(CHEMICAL/MECHANICAL CONTROL SECTION)

110703-00017 AGRICULTURAL SEEDS: ENFORCEMENT CORRESPONDENCE (B) "PROBLEM" CORRES:

CHRONIC VIOLATIONS, NON-COMPLIANCE WITH REMOVAL FROM SALE NOTICE

SA-1 DTD 9/8/83. ITEM 255B

Retention: Destroy 3 years after manufacturer or dealer goes out of business.

(CHEMICAL/MECHANICAL CONTROL SECTION)

**DEPARTMENT: 1107040000** 

AGR PLANT INDUSTRY DIVISION, PESTICIDES BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110704-00002 ADMINISTRATIVE RECORDS: U.S. EPA-STATE OF HAWAII PESTICIDE ENFORCEMENT AGREEMENTS; TRAINING AGREEMENTS

(A) AGREEMENT, EXTENSION, MODIFICATIONS; FINAL NARRATIVE REPORTS; AUDIT REPORTS SA-1 DTD 9/8/83, ITEM 226A

Retention: Permanent.

110704-00003 ADMINISTRATIVE RECORDS: U.S. EPA-STATE OF HAWAII PESTICIDE ENFORCEMENT AGREEMENTS; TRAINING AGREEMENTS

(B) INTERIM PROGRESS REPORTS (QUARTERLY)

SA-1 DTD 9/8/83, ITEM 226B Retention: Destroy 3 years old.

110704-00004 ADMINISTRATIVE RECORDS: EMERGENCY EXEMPTIONS (EPA EXEMPTION OF STATE AGENCIES FOR USE OF PESTICIDES UNDER EMERGENCY CONDITIONS)

SA-1 DTD 9/8/83, ITEM 227

Retention: Permanent.

110704-00005 PESTICIDES LICENSING: ANNUAL LIST OF CURRENTLY LICENSED PRODUCT SA-1 DTD 9/8/83, ITEM 228

Retention: Retain 1 hard copy list for each year permanently. Destroy data on magnetic media when superseded.

110704-00006 PESTICIDES LICENSING: CONFIDENTIAL FORMULAE OF PRODUCTS; TESTS; ANALYSIS SA-1 DTD 9/8/83. ITEM 229

Retention: Destroy 5 years after pesticide is no longer manufactured, or label or formula is so changed as to require reapplication for new license.

110704-00026 PESTICIDE LICENSING: PESTICIDE LABELS

SA-1 DTD 9/8/83, ITEM 230

Retention: Destroy records 5 years after pesticide is no longer manufactured, or label or formula is so changed as to require reapplication for new license.

110704-00007 PESTICIDES LICENSING: INITIAL LICENSE APPLICATIONS, RENEWALS

SA-1 DTD 9/8/83. ITEM 231

Retention: Destroy after information input to Displaywriter and after 6 years old.

110704-00008 PESTICIDES LICENSING: ROUTINE LICENSE CORRESPONDENCE

SA-1 DTD 9/8/83, ITEM 232 Retention: Destroy 1 year old.

110704-00009 SPECIAL LOCAL NEEDS PESTICIDE REGISTRATION: REGISTRATION CASE RECORD

SA-1 DTD 9/8/83, ITEM 233

Retention: Retain for duration of state registration.

110704-00010 EXPERIMENTAL USE PERMIT ADMINISTRATIVE RECORDS: STATE PLANS FOR

ISSUANCE OF EXPERIMENTAL USE PERMITS

SA-1 DTD 9/8/83, ITEM 234 Retention: Permanent.

**DEPARTMENT: 1107040000** 

AGR PLANT INDUSTRY DIVISION, PESTICIDES BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110704-00011 EXPERIMENTAL USE PERMIT ADMINISTRATIVE RECORDS: EXPERIMENTAL USE PERMIT REPORTS TO EPA (ANNUAL REPORT, SPECIAL REPORTS, INCIDENTAL REPORTS)

SA-1 DTD 9/8/83, ITEM 235 Retention: Permanent.

110704-00012 EXPERIMENTAL USE PERMIT ADMINISTRATIVE RECORDS: EXPERIMENTAL USE PERMIT;

PERMITTEE'S FINAL REPORT SA-1 DTD 9/8/83, ITEM 236 Retention: Permanent.

110704-00013 EXPERIMENTAL USE PERMIT ADMINISTRATIVE RECORDS: EXPERIMENTAL USE PERMIT

CASE RECORDS: Application; name; formula; toxicity data; proposed label; program plan; disposal

Reports; experiment reports; incident reports; renewals; revocations

SA-1 DTD 9/8/83, ITEM 237

Retention: Destroy 10 years after permit expiration.

110704-00014 INDIVIDUAL DEALER LICENSING & RELATED RECORDS: LICENSE FOR

DEALERS & DISTRIBUTORS OF RESTRICTED USE PESTICIDES: APPLICATIONS, RENEWALS

SA-1 DTD 9/8/83, ITEM 238

Retention: Retain annual list permanently; destroy applications & renewals 6 years old.

110704-00015 INDIVIDUAL DEALER LICENSING & RELATED RECORDS: QUALIFIED PESTICIDE SALES

MANAGER: APPLICATION SA-1 DTD 9/8/83, ITEM 239 Retention: Destroy 25 years old.

110704-00016 INDIVIDUAL DEALER LICENSING & RELATED RECORDS: RESTRICTED PESTICIDE

DEALER RECORDS: Monthly sales record; single purchase certificates; record of violations of

recordkeeping requirements) SA-1 DTD 9/8/83, ITEM 240

Retention: Destroy 20 years old, or after appropriate data are reduced or converted to magnetic media.

110704-00017 CERTIFICATION OF PESTICIDE APPLICATORS: STATE PLAN FOR CERTIFICATION OF

COMMERCIAL AND PRIVATE APPLICATORS OF RESTRICTED USE PESTICIDES

SA-1 DTD 9/8/83, ITEM 241

Retention: Permanent.

110704-00018 CERTIFICATION OF PESTICIDE APPLICATORS: REPORTS TO EPA:

ANNUAL REPORTS, SPECIAL REPORTS

SA-1 DTD 9/8/83, ITEM 242

Retention: Permanent.

110704-00019 CERTIFICATION OF PESTICIDE APPLICATORS: RECORDS COVERING CERTIFICATION OF

PESTICIDE APPLICATORS

(A) INDEX BY NAME OF APPLICATORS; INDEX BY EXPIRATION DATE OF CERTIFICATION

SA-1 DTD 9/8/83, ITEM 243A

Retention: Permanent.

**DEPARTMENT: 1107040000** 

AGR PLANT INDUSTRY DIVISION, PESTICIDES BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

110704-00020 CERTIFICATION OF PESTICIDE APPLICATORS: RECORDS COVERING CERTIFICATION OF PESTICIDE APPLICATORS

(B) APPLICATION/RENEWAL

SA-1 DTD 9/8/83, ITEM 243B

Retention: Permanent. Retain in office.

110704-00021 CERTIFICATION OF PESTICIDE APPLICATORS: RECORDS COVERING CERTIFICATION OF

PESTICIDE APPLICATORS

(C) DISPLAYWRITER DATA FILE

SA-1 DTD 9/8/83, ITEM 243C

Retention: Destroy upon supersession.

110704-00022 CERTIFICATION OF PESTICIDE APPLICATORS: RECORDS COVERING CERTIFICATION OF

PESTICIDE APPLICATORS

(D) EXAMS

SA-1 DTD 9/8/83, ITEM 243D Retention: Destroy 5 years old.

110704-00023 CERTIFICATION OF PESTICIDE APPLICATORS: RECORDS COVERING CERTIFICATION OF

PESTICIDE APPLICATORS

(E) RECEIPTS (OFFICE COPY)

SA-1 DTD 9/8/83, ITEM 243E

Retention: Destroy 3 years old.

110704-00024 INVESTIGATION CASE FILES: INVESTIGATIONS OF LICENSED PESTICIDES

DEALERS, DISTRIBUTORS, IMPORTERS AND MANUFACTURERS, 1974 - Present

SA-1 DTD 6/9/92, ITEM 244A

Retention: 5 years after file is closed.

110704-00025 INVESTIGATION CASE FILES: INVESTIGATIONS OF MISUSE OF PESTICIDES

SA-1 DTD 6/9/92, ITEM 244B

Retention: 5 years after file is closed.

Items 244A and 244B: Authority for retention period: U.S.E.P.A. Records Control Schedules NC1-412-85-18, schedule no. 3, Air and Hazardous Waste Program Records, Item 10. Restrictions: medical information contained in files is

confidential under HRS 92-F-14(b)(1).

**DEPARTMENT: 1108010000** 

AGR ANIMAL INDUSTRY DIVISION, ADMINISTRATIVE SERVICES

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110801-00004 GENERAL RECORDS: REGULARLY ISSUED REPORTS; REPORTS ON SPECIAL STUDIES

SA-1 DTD 9/8/83, ITEM 49 Retention: Permanent.

110801-00008 PROGRAM RECORDS: BOARD OF AGRICULTURE QUARANTINE ORDERS - OFFICE COPY

SA-1 DTD 9/8/83, ITEM 53 Retention: Destroy 10 years old.

110801-00009 PROGRAM RECORDS: ANNUAL COMMUNICABLE DISEASE REPORT SUMMARIES

SA-1 DTD 9/8/83, ITEM 54

Retention: Permanent. May transfer to Archives.

110801-00010 PROGRAM RECORDS: FEDERAL-STATE COOPERATIVE AGREEMENTS FOR DISEASE

CONTROL; IDEMNIFICATION SA-1 DTD 9/8/83, ITEM 55

Retention: Destroy 3 years after termination of agreement.

110801-00011 PROGRAM RECORDS: HAWAII BRAND REGISTRY - MASTER LIST AND

REREGISTRATIONS SA-1 DTD 9/8/83, ITEM 56 Retention: Permanent.

**DEPARTMENT: 1108030000** 

AGR ANIMAL INDUSTRY DIVISION, VETERINARY LAB BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110803-00001 LABORATORY BLOOD TEST & WORKSHEETS FOR COOPERATIVE DISEASE

CONTROL PROGRAM SA-1 DTD 9/8/83, ITEM 125 Retention: Destroy 2 years old.

110803-00002 SPECIMEN RECORDS OF TESTS FOR ANIMAL QUARANTINE STATION ANIMALS

SA-1 DTD 9/8/83, ITEM 126 Retention: Destroy 2 years old.

110803-00003 SEROLOGICAL TEST RECORDS FROM PERIODIC SURVEYS FOR BACTERIA AND

VIRAL DISEASE

SA-1 DTD 9/8/83, ITEM 127 Retention: Destroy 2 years old.

110803-00004 VETERINARY PATHOLOGY REPORTS, INCLUDING SPECIMEN EXAMINATION RECORD

SA-1 DTD 9/8/83, ITEM 128 Retention: Destroy 2 years old.

110803-00005 HISTOPATHOLOGY CARD FILE, INCLUDING SLIDES AND TISSUE BLOCKS

SA-1 DTD 9/8/83, ITEM 129

Retention: Retain permanently at lab.

DEPARTMENT: 1108040000

AGR ANIMAL INDUSTRY DIVISION, MEAT INSPECTION BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110804-00001 ADMINISTRATIVE RECORDS: COOPERATIVE AGREEMENTS: STATE-FEDERAL

INSPECTION PROGRAM FINANCIAL REPORTS; BUDGETS

SA-1 DTD 9/8/83, ITEM 111

Retention: Destroy 3 years after end of year for which agreement made.

110804-00002 ADMINISTRATIVE RECORDS: LICENSING - SLAUGHTERHOUSE, MEAT PROCESSOR, ANIMAL FOOD MANUFACTURER (A) ROSTER OF LICENSEES

SA-1 DTD 9/8/83, ITEM 112A

Retention: Destroy when superseded.

110804-00003 ADMINISTRATIVE RECORDS: LICENSING - SLAUGHTERHOUSE, MEAT PROCESSOR, ANIMAL FOOD MANUFACTURER (B) PLANT SPECIFICATIONS, FLOOR PLANS

SA-1 DTD 9/8/83, ITEM 112B

Retention: Destroy upon supersession and after plant ceases operations.

110804-00004 ADMINISTRATIVE RECORDS: LICENSING - SLAUGHTERHOUSE, MEAT PROCESSOR,

ANIMAL FOOD MANUFACTURER (C) ANNUAL APPLICATION; CERTIFICATE OF

SANITATION; LICENSE FEE RECEIPT; MEAT SLAUGHTERHOUSE BOND

SA-1 DTD 9/8/83, ITEM 112C Retention: Destroy 6 years old.

110804-00005 ADMINISTRATIVE RECORDS: ESTABLISHMENT CASE FILES

(A) CORRESPONDENCE AND RECORDS RELATING TO PROBLEM AREAS, COMPLAINTS AND INVESTIGATIONS, SUSPENSION AND REVOCATIONS OF LICENSES, COURT ACTIONS SA-1 DTD 9/8/83, ITEM 113A

Retention: Destroy 3 years after licensee goes out of business.

110804-00006 ADMINISTRATIVE RECORDS: ESTABLISHMENT CASE FILES

(B) ROUTINE CORRESPONDENCE

SA-1 DTD 9/8/83, ITEM 113B Retention: Destroy 3 years old.

110804-00007 ADMINISTRATIVE RECORDS: REGISTRATION OF MEAT BROKER, RENDERER,

ANIMAL FOOD MANUFACTURER; WHOLESALER OF CARCASSES; PUBLIC WAREHOUSEMAN;

DEALER IN DEAD, DYING, DISABLED OR DISEASED ANIMALS

(A) REGISTRANT ROSTER

SA-1 DTD 9/8/83, ITEM 114A

Retention: Destroy 3 years old.

110804-00008 ADMINISTRATIVE RECORDS: REGISTRATION OF MEAT BROKER, RENDERER, ANIMAL

FOOD MANUFACTURER; WHOLESALER OF CARCASSES; PUBLIC WAREHOUSEMAN; DEALER IN

DEAD, DYING, DISABLED OR DISEASED ANIMALS

(B) ANNUAL REGISTRATIONS

SA-1 DTD 9/8/83, ITEM 114B

Retention: Destroy 1 year old.

110804-00009 MEAT & POULTRY PRODUCTS LABELING: PROCESSED MEAT PRODUCTS &

PROCESSED POULTRY PRODUCTS LABEL APPROVALS (A) APPLICATION

SA-1 DTD 9/8/83, ITEM 115A

Retention: Destroy 3 years after either (a) label is superseded or (b) product is no longer manufactured.

**DEPARTMENT: 1108040000** 

AGR ANIMAL INDUSTRY DIVISION, MEAT INSPECTION BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110804-00010 MEAT & POULTRY PRODUCTS LABELING: PROCESSED MEAT PRODUCTS & PROCESSED POULTRY PRODUCTS LABEL APPROVALS (B) SKETCH

SA-1 DTD 9/8/83. ITEM 115B

Retention: Destroy 3 years after either (a) label is superseded or (b) product is no longer manufactured.

110804-00011 MEAT & POULTRY PRODUCTS LABELING: PROCESSED MEAT PRODUCTS & PROCESSED POULTRY PRODUCTS LABEL APPROVALS (C) INGREDIENTS STATEMENT SA-1 DTD 9/8/83, ITEM 115C

Retention: Destroy 3 years after either (a) label is superseded or (b) product is no longer manufactured.

110804-00012 MEAT & POULTRY PRODUCTS LABELING: PROCESSED MEAT PRODUCTS & PROCESSED POULTRY PRODUCTS LABEL APPROVALS (D) FORMULA SA-1 DTD 9/8/83, ITEM 115D

Retention: Destroy 3 years after either (a) label is superseded or (b) product is no longer manufactured.

110804-00013 MEAT & POULTRY PRODUCTS LABELING: PROCESSED MEAT PRODUCTS & PROCESSED POULTRY PRODUCTS LABEL APPROVALS (E) OBSOLETE LABEL REPORTS SA-1 DTD 9/8/83, ITEM 115E

Retention: Destroy 3 years after either (a) label is superseded or (b) product is no longer manufactured.

110804-00014 MEAT & POULTRY PRODUCTS LABELING: PROCESSED MEAT PRODUCTS & PROCESSED POULTRY PRODUCTS LABEL APPROVALS (F) REQUESTS FOR MODIFICATION SA-1 DTD 9/8/83, ITEM 115F

Retention: Destroy 3 years after either (a) label is superseded or (b) product is no longer manufactured.

110804-00015 MEAT & POULTRY PRODUCTS LABELING: LAB ANALYSIS
(A) MEAT AND POULTRY PRODUCTS & INGREDIENT SAMPLES
SA-1 DTD 9/8/83, ITEM 116A

Retention: Destroy 1 year old. Violations: Destroy 3 years old.

110804-00016 MEAT & POULTRY PRODUCTS LABELING: LAB ANALYSIS

(B) BACON FOR NITROSAMINES

SA-1 DTD 9/8/83, ITEM 116B

Retention: Destroy 1 year old. Violations: Destroy 3 years old.

110804-00017 INSPECTOR ACTIVITY: COUNTY SUPERVISOR'S MONTHLY INSPECTION

**ACTIVITY REPORT** 

SA-1 DTD 9/8/83, ITEM 117

Retention: Destroy 3 years after close of fiscal year.

110804-00018 INSPECTOR ACTIVITY: FEEDER REPORTS TO SUPERVISOR'S REPORT

(A) INSPECTOR MONTHLY REPORT

SA-1 DTD 9/8/83, ITEM 118A

Retention: Destroy 1 year after close of fiscal year.

**DEPARTMENT: 1108040000** 

AGR ANIMAL INDUSTRY DIVISION, MEAT INSPECTION BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110804-00019 INSPECTOR ACTIVITY: FEEDER REPORTS TO SUPERVISOR'S REPORT

(B) ESTABLISHMENT PRODUCTION REPORTS (PROCESSING ESTABLISHMENT PRODUCTION REPORTS, POULTRY SLAUGHTER TALLY & SLAUGHTERHOUSE SLAUGHTER TALLY)

SA-1 DTD 9/8/83, ITEM 118B

Retention: Destroy 1 year after close of fiscal year.

110804-00020 INSPECTOR ACTIVITY: FEEDER REPORTS TO SUPERVISOR'S REPORT

(C) PROCESSING ESTABLISHMENT INSPECTOR ACTIVITY LOGS

SA-1 DTD 9/8/83, ITEM 118C

Retention: Destroy 1 year after close of fiscal year.

110804-00021 INSPECTOR ACTIVITY: MONTHLY SUMMARIES OF COMPLIANCE AND

EVALUATION ACTIVITIES SA-1 DTD 9/8/83, ITEM 119

Retention: Destroy 3 years after close of fiscal year.

110804-00022 ESTABLISHMENT COMPLIANCE: CONDEMNATIONS; MEAT CONDEMNATION RECEIPT;

POUTLRY TALLY/CONDEMNATION; FOOD OR MATERIALS CONDEMNED

SA-1 DTD 9/8/83, ITEM 120

Retention: Destroy 3 years after close of fiscal year.

110804-00023 ESTABLISHMENT COMPLIANCE: PERMIT TO SHIP UNISPECTED MEAT/POULTRY

SA-1 DTD 9/8/83. ITEM 121

Retention: Destroy 3 years after close of fiscal year.

110804-00024 ESTABLISHMENT COMPLIANCE: WEEKLY SANITATION REPORTS

SA-1 DTD 9/8/83, ITEM 122 Retention: Destroy 6 months old.

110804-00025 ESTABLISHMENT COMPLIANCE: CATTLE AUTOPSY REPORTS

(A) MONTHLY SUMMARIES

SA-1 DTD 9/8/83, ITEM 123A

Retention: Destroy 3 years after end of fiscal year.

110804-00026 ESTABLISHMENT COMPLIANCE: CATTLE AUTOPSY REPORTS

(B) CATTLE AUTOPSY REPORTS (ESTABLISHEMENT)

SA-1 DTD 9/8/83, ITEM 123B

Retention: Destroy 1 year after end of fiscal year.

110804-00027 ESTABLISHMENT COMPLIANCE: ENFORCEMENT (DETENTIONS, SEIZURES)

SA-1 DTD 9/8/83, ITEM 124 Retention: Destroy 3 years old.

**DEPARTMENT: 1108050000** 

AGR ANIMAL INDUSTRY DIVISION, INSPECTION & QUARANTINE BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110805-00001 INSPECTION: LIVESTOCK LEDGERS - MONTHLY SUMMARIES OF CARRIER'S

NOTIFICATIONS OF LIVE ANIMAL SHIPMENT

SA-1 DTD 9/8/83, ITEM 57 Retention: Destroy 3 years old.

110805-00002 INSPECTION: CAT & DOG LEDGERS - MONTHLY TOTALS OF CAT & DOG IMPORTATION

SA-1 DTD 9/8/83, ITEM 58 Retention: Destroy 3 years old.

110805-00003 INSPECTION: ANNUAL SUMMARIES: IMPORTATION STATISTICS

SA-1 DTD 9/8/83, ITEM 59 Retention: Destroy 3 years old.

110805-00004 INSPECTION: INSPECTOR ACTIVITY: MONTHLY SUMMARIES OF ACTIVITY, ANNUAL

**SUMMARIES** 

SA-1 DTD 9/8/83, ITEM 60

Retention: Destroy monthly tallies after annual report figures are verified.

Retain annual summaries for 3 years.

110805-00005 INSPECTION: CARRIER'S NOTIFICATION OF LIVE ANIMAL SHIPMENT

(SHIPMASTER'S DECLARATION)

SA-1 DTD 9/8/83, ITEM 61 Retention: Destroy 2 years old.

110805-00006 RABIES QUARANTINE: ENTRY BOOK (RECEIVING LOG)

SA-1 DTD 9/8/83, ITEM 62 Retention: Destroy 1 year old.

110805-00007 RABIES QUARANTINE: ANIMAL CASE CARD

SA-1 DTD 9/8/83, ITEM 63

Retention: Destroy 2 years old. If account is delinquent, retain 1 additional year.

110805-00008 RABIES QUARANTINE: DISPENSARY MEDICAL RECORD CARD

SA-1 DTD 9/8/83, ITEM 64

Retention: Destroy 2 years old. If account is delinquent, retain 1 additional year.

110805-00009 RABIES QUARANTINE: REQUESTS BY OWNER TO HAVE UNWANTED ANIMAL PUT

TO SLEEP

SA-1 DTD 9/8/83, ITEM 65

Retention: Destroy 2 years old. If account is delinquent, retain 1 additional year.

110805-00010 RABIES QUARANTINE: NECROPSY OF ANIMALS DYING IN QUARANTINE

SA-1 DTD 9/8/83, ITEM 66

Retention: Destroy 2 years old. If account is delinquent, retain 1 additional year.

110805-00011 RABIES QUARANTINE: ANIMAL QUARANTINE STATION ENTRY QUESTIONNAIRE

SA-1 DTD 9/8/83, ITEM 67

Retention: Destroy 2 years old. If account is delinquent, retain 1 additional year.

**DEPARTMENT: 1108050000** 

AGR ANIMAL INDUSTRY DIVISION, INSPECTION & QUARANTINE BRANCH

RECORD

SERIES ID RECORD SERIES DESCRIPTION

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110805-00012 RABIES QUARANTINE: DOG BREEDING PERMITS

SA-1 DTD 9/8/83, ITEM 68 Retention: Destroy 2 years old.

110805-00013 RABIES QUARANTINE: HOSPITAL MOVEMENT - LIST OF ANIMALS

MOVED FROM QUARANTINE TO HOSPITAL & BACK

SA-1 DTD 9/8/83, ITEM 69

Retention: Destroy 2 years old. If account is delinquent, retain 1 additional year.

110805-00014 RABIES QUARANTINE: FEES

(A) ACCOUNT CARD

SA-1 DTD 9/8/83, ITEM 70A

Retention: Destroy 2 years old. If account is delinquent, retain 1 additional year.

110805-00015 RABIES QUARANTINE: FEES

(B) COLLECTION ATTEMPTS, OVERDUE NOTICES

SA-1 DTD 9/8/83, ITEM 70B

Retention: Destroy after account paid off. If account is delinquent over 2 years, send to Attorney General.

Retain Animal Quarantine copies 1 additional year; then destroy if no action has been taken.

110805-00016 RABIES QUARANTINE: FEES

(C) CREDIT MEMOS FOR REFUND

SA-1 DTD 9/8/83, ITEM 70C Retention: Destroy 1 year old.

110805-00017 RABIES QUARANTINE: FEES

(D) RECEIPTS

SA-1 DTD 9/8/83, ITEM 70D Retention: Destroy 1 year old.

110805-00018 RABIES QUARANTINE: RABIES QUARANTINE MONTHLY STATISTICS

(CENSUS OF ANIMALS, DEATHS, BIRTHS, ANIMALS IN TRANSIT, ANIMALS OVERDUE)

SA-1 DTD 9/8/83, ITEM 71

Retention: Destroy when no longer needed for administrative purposes.

110805-00019 RABIES QUARANTINE: "PROBLEMS" CASE FILE (COMPLAINTS; RECORDS PERTINENT TO

CASE; COPIES OF RECORDS, SUCH AS MEDICAL RECORD & CASE CARD, THAT MAY BE USED

IN FUTURE LITIGATION) SA-1 DTD 9/8/83, ITEM 72

Retention: may destroy 5 years after last action documented in file.