Records Schedule Number: DAA-0117-2023-0001

# General Information

Agency or Establishment	American Battle Monuments Commission
Record/Scheduling Group	0117 - Records of the American Battle Monuments Commission
Records Schedule Applies To	Agency-wide
Schedule Subject	Cemetery Maintenance and Facilities
Additional Schedule Information	Records relating to planning and execution of maintenance activities on ABMC maintained facilities which directly serve the mission. These activities may include, but are not limited to, major rehabilitation, repair, cleaning, painting, repositioning, re-leveling of structures, monuments, memorials, and private memorials, headstones, and markers, Walls of the Missing, rosettes, and grounds. Maintenance activities encompass nearly 140,000 graves and headstones, over 70 memorial structures, on approximately 1,700 acres of land. ABMC maintains over 60 visitor facilities and personnel quarters, over 67 miles of roads and paths, and more than 900 acres of ornamental landscaping and fine lawns. Plantings and grounds are fertilized, watered, cut, and shaped, replaced if necessary, and treated with insecticides and fungicides at regular intervals. These are organized by cemetery and project.
Is There a Classified Version of This Schedule?	No
Is consultation and coordination with Tribal Governments required?	No - the records covered by this schedule do not implicate Tribal interests

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### Item Count

Total number of disposition items: 8 Number of Temporary disposition items: 6 Number of Permanent disposition items: 2 Number of Items with Disposition Not Approved: 0 Number of Inactive disposition items: 0 Records Schedule Number: DAA-0117-2023-0001

## Outline of Records Schedule Items for DAA-0117-2023-0001

Item #	Title	Disposition
0001	Headstone and Tablets of the Missing change request	Temporary
	files	
0002	Horticulture Files	Permanent
0003	Horticulture Maintenance Files	Temporary
0004	Quad Charts, quarterly reports, status reports, after	Temporary
	action report files	
0005	Standard operating procedures (SOPs) for facilities	Temporary
	and maintenance files	
0006	PMO (Project Management Office) 1-N list files	Temporary
0007	Cemetery status: issue papers and memo files	Temporary
0008	Public and Private Monuments and Memorials Files	Permanent

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# **Records Schedule Items**

DAA-0117-2023-0001-0001	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Headstone and Tablets of the Missing change request files
Item Description	Records related to a approval of a change made to a name, date,
	or other data elements to be changed on a headstone or Tablets of
	the Missing. This includes the change order and authorization
	order.
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	No
disposition authorities?	
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Cut off at end of Fiscal year.
Retention Period	Destroy 7 year(s) after cutoff
ADDITIONAL INFORMATION	
Are any of the records covered by	No
this item national security	
classified?	
GAO Approval Required	No

DAA-0117-2023-0001-0002	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Horticulture Files

Horticulture files that relate to horticultural, planting plans, greenspace records, standard operating procedures, changes in
planting plans, irrigation projects, and associated records. These
may be updated annually, or as needed and detail permanent
fixtures in the cemeteries and other physical assets. Filed by
subject or location.
Records may include: • Studies
• Surveys
• Reports
Policies & manuals
• Plans
Planting schedules
Yes
No
ION AUTHORITIES AND GRS DEVIATIONS
No
No
Permanent
Cut off at end of Fiscal year.
No
Transfer to the National Archives 15 year(s) after Cut off date
Textual data:10MB
1930
Still being created
-
From://1930 To://2005
1
No

DAA-0117-2023-0001-0003	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Horticulture Maintenance Files

Item Description	Horticulture files that relate to maintenance repairs, such as
	inspection reports, soil/water analyses, maintenance schedules,
	irrigation issues/repairs, the fertilization program, and
	horticultural supplies, chemicals, green waste management, pest
	management and related information. Filed by subject.
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	No
disposition authorities?	
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Cut off at end of Fiscal year.
Retention Period	Destroy 7 year(s) after Cut off date
ADDITIONAL INFORMATION	
Are any of the records covered by	No
this item national security	
classified?	
GAO Approval Required	No

DAA-0117-2023-0001-0004	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Quad Charts, quarterly reports, status reports, after action report files
Item Description	Snapshot record of current projects, timelines, associated costs, and POC
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
SUPERSEDED AGENCY DISPOSIT	ON AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Cut off at end of Fiscal year.
Retention Period	Destroy 3 year(s) after Cutoff or when Project Completion occurs, whichever is later

ADDITIONAL INFORMATION	
Are any of the records covered by	No
this item national security	
classified?	
GAO Approval Required	No
DAA-0117-2023-0001-0005	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Standard operating procedures (SOPs) for facilities and maintenance files
Item Description	Records related to departmental procedures associated with maintenance and inspection of headstones and cemeteries
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Cut off at end of Fiscal year.
Retention Period	Other: Destroy when superseded or obsolete.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0117-2023-0001-0006	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	PMO (Project Management Office) 1-N list files
Item Description	Database of projects organized by location, cost center, project number, schedule, project description and estimated costs
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	No
disposition authorities?	

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Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Cut off at end of Fiscal year.
Retention Period	Destroy 7 year(s) after Cut off date
ADDITIONAL INFORMATION	
Are any of the records covered by	No
this item national security	
classified?	
GAO Approval Required	No

DAA-0117-2023-0001-0007	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Cemetery status: issue papers and memo files
Item Description	General internal correspondence, issue papers, and memos
	related to issues associated with each individual cemetery such
	as security, administration, maintenance, repairs, vandalism, etc.
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Cut off at end of Fiscal year.
Retention Period	Destroy 7 year(s) after cutoff
ADDITIONAL INFORMATION	
Are any of the records covered by	No
this item national security	
classified?	
GAO Approval Required	No

DAA-0117-2023-0001-0008	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Public and Private Monuments and Memorials Files
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Item Description	Records related to ABMC's management, design and construction of U.S. military monuments and markers in foreign countries by other U.S. citizens and organizations, both public and private. Records include correspondence, memos, trust funds, agreements, annual reports, drawings, and photographs	
Is this item media neutral?	Yes	
Is this item a Big Bucket?	No	
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS		
Does this item supersede existing	Yes	
	105	
disposition authorities?	Superseded Items	
Superseded Item	Item Superseded Explanation	
Superseded Rem	in Part?	
N1-117-95-001 / 13	No	
Is this item a deviation from the	No	
GRS?		
DISPOSITION INSTRUCTION		
Final Disposition	Permanent	
Cutoff Instructions	Cut off at end of Fiscal year.	
Are there multiple instructions for this item?	No	
Transfer Instruction	Transfer to the National Archives 15 year(s) after Cut off date	
ADDITIONAL INFORMATION		
Current Records Format	Textual data:20MB	
Approximate first year of records	1950	
covered by this authority		
End year of records covered by this authority	Still being created	
Date span of the initial transfer	From://1950 To://2015	
Frequency of transfer	1	
Are any of the records covered by	No	
this item subject to a FOIA exemption?		

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# Signatory Information

Action	User	Date
Accept	Steven Rhodes	06/12/2023
Approve	Colleen Shogan	05/09/2024