

100-RICR-50-10-4

TITLE 100 – DEPARTMENT OF STATE

CHAPTER 50 – PUBLIC RECORDS ADMINISTRATION

SUBCHAPTER 10 – GENERAL RECORDS RETENTION SCHEDULES

PART 4 – FACILITIES RECORDS (GRS4)

4.1 Purpose, Authority, Severability, and Destruction

4.1.1 Purpose

To establish the official retention, maintenance, and disposal requirements for a public record based upon any administrative, legal, fiscal, and/or historical value related to that record created or received by an agency, department, division, board, commission, office, or quasi-public corporation under any branch of State or local government which performs functions relating to government, or acts on behalf of a governmental agency, pursuant to law or relating to the transaction of public business.

4.1.2 Authority

This Regulation is promulgated pursuant to the authority granted in R.I. Gen. Laws Title 38 (“Public Records”), including expressly but without limitation R.I. Gen. Laws §§ 38-3-1 et seq.

4.1.3 Severability

If any provision of these Regulations or the application thereof to any Person or circumstances is held invalid by a court of competent jurisdiction, the validity of the remainder of the regulations shall not be affected thereby.

4.1.4 Destruction Review Procedure

Government employees should also consult with their administration to determine if any records eligible for destruction may be involved in current, pending, or anticipated litigation, any government investigation or regulatory proceeding, or request under the Access to Public Records Act. (Part 2 of this Subchapter (Legal Records) and R.I. Gen. Laws Chapter 38-2)

GRS4 Facilities Records

GRS4.1 Plans and Blueprints

Records of the buildings and properties of the agency including renovations and additions. Includes leased and historic buildings. May include, but is not limited to, floor plans, blueprints, materials specifications, maps, layout, and grade, plumbing and electrical diagrams, inventories, and schedules of interior finishes.

GRS4.1A Official or Original Copy of Plans and Blueprints of State-Owned Buildings

Retention: Permanent.

GRS4.1B Copies of Plans and Blueprints

Retention: Retain until of no further administrative value.

GRS4.2 Construction and Improvement Records

Records of construction, renovations, building projects and capital improvements and repairs. May include, but not limited to inspections, proposals, specifications, drafts, notes of meetings with architects/contractors, architects' reports, invitations to bid, contracts, reports, and correspondence. May include renovations for disability access requirements per federal/state law or regulation.

GRS4.2A Historic Buildings

Retention: Permanent.

GRS4.2B All Other Buildings

Retention: Retain construction records as long as the structure remains in existence or no longer leased or owned by the agency plus ten (10) years. Retain records of renovations ten (10) years.

GRS4.2C Construction Projects Proposed/Not Implemented

Retention: Retain three (3) years.

GRS4.3 Work Orders

Record of work performed and completed. Data may include date(s), time(s), order number, location, description of work, authorization, names of persons performing work, itemized labor, equipment, and material information.

Retention: Retain three (3) years.

GRS4.4 Building/Land Use Request Records

Requests for use of state or municipal buildings or lands for public or private events. Data may include name and address of contact person, phone number, date and type of event, hours requested, name of custodian on duty, and terms and conditions of use. May include copies of contracts or agreements.

Retention: Retain three (3) years.

Note: Any rental agreement issued by the department or its division which acts as a signed agreement on terms and conditions of use should be kept as long as the agreement remains in effect.

See Also: GRS8.10.3 (Contracts and Agreements).

GRS4.5 Cleaning and Maintenance Supply Lists

Comprehensive list of all solutions, compounds and other products used in and around the building/property for cleaning and maintenance.

Retention: Retain until updated or superseded.

GRS4.6 Vehicle Records

Records relating to each vehicle owned and/or serviced by the department. May include title, registration, inspection, meter reading, maintenance, checklists, repair, and incident reports. May include equipment number, operator, date, checklists, fuel consumed, and mileage.

GRS4.6A Inspection Sheets, Checklists, and Meter Reading Reports

Retention: Retain three (3) years.

GRS4.6B All Other Records

Retention: Retain one (1) year after disposal of vehicle and completion of audit.

GRS4.7 National and State Registers of Historic Places Records

Records that document the process of application for a building's designation as an historic property. May include, but is not limited to, annual easement monitoring response form, correspondence, federal or state nomination forms, property descriptions, floor plans and interior/exterior photographs of property.

Retention: Permanent.

Note: Records may partially duplicate those held by the Rhode Island Historical Preservation and Heritage Commission.

GRS4.8 Building Project Manuals

Records that provide information on the structure of buildings and renovations to buildings. Includes specifications and may include copies of plans and drawings. May be used in bidding process for submission of proposals.

GRS4.8A Historic Buildings

Retention: Permanent.

GRS4.8B All Other Buildings

Retention: Retain ten (10) years or until the building is no longer owned by the state or municipality.

GRS4.9 Solid Waste Receipts Files

Records of invoices/receipts from facilities accepting recyclable materials or solid waste.

Retention: Retain three (3) years.

GRS4.10 Relocation Records

Records relating to the physical relocation activities of agencies to new facilities. Records may include but are not limited to correspondence and memoranda, notes, reports, needs assessments, facility/space planning records (copies of blueprints, plans, floor plans, office/cubicle configuration diagrams), copies of procurement records and vendor/supply information.

Retention: Retain until of no further administrative value.

See Also: GRS4.1 (Plans and Blueprints) and GRS4.8 (Building Project Manuals). For records relating to procurement, see GRS8.10 (Procurement Records). For retention of records relating to the creation and or consolidation of agency departments, divisions, and offices, see GRS1.21 (Reorganization Records).