INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-142-98-010

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

N1-142-10-001 crosswalk links this whole schedule to GRS 18, item 9, which is now (2022) GRS 5.6, items 010 and 011 (DAA-GRS-2017-0006-0010 and DAA-GRS-2017-0006-0011).

Date Reported: 07/28/2022

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE
REQUEST FOR RECORDS DISPOSITION AUTHORITY

TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR)
WASHINGTON, DC 20408

1 FROM (Agency or establishment)
TENNESSEE VALLEY AUTHORITY

2 MAJOR SUBDIVISION
NUCLEAR POWER

3 MINOR SUBDIVISION

4 NAME OF PERSON WITH WHOM TO CONFER
Georgia S. Greene

5 TELEPHONE
423-751-3701

NOTIFICATION TO AGENCY

In accordance with the provision of 44 U.S.C. 3303a the disposition request, including amendments, is approved except for may items that be marked "disposition not approved" or "withdrawn" in column to

DATE RECEIVED 3-4-98

NAME OF PERSON WITH WHOM TO CONFER
Georga S. Greene

TELEPHONE
423-751-3701

AGENCY CERTIFICATION

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed on the attached (1) page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, is not required.

DATE 2-16-98

SIGNATURE OF AGENCY REPRESENTATIVE
Georgia S. Greene

TITLE
Manager, Records Management

ITEM NO.

DESCRIPTION OF ITEM AND PROPOSED DISPOSITION

1 Nuclear Power Security Records
(See the attached document for details)

Each TVA Nuclear Plant submitted separate Security Plans to the NRC
Changes to these schedule items reflect the commitment each plant made to NRC about retaining security records

Nuclear Power Security Records
(See the attached document for details)
SECURITY RECORDS

Item No. 1. RECORDS RELATING TO AUTHORIZED UNESCORTED ACCESS TO PROTECTED AND VITAL, NORMALLY UNOCCUPIED AREAS, AND ISSUANCE OF BADGECARDS

Includes badgecard entrance logs; card reader printouts; designated vehicle and visitor authorizations; alarm enunciation's, responses, and incident reports, and security clearance records for unescorted access authorization.

DISPOSITION

A. PAPER RECORD COPY DESIGNATED AS SAFEGUARDS
   Retain for 3 years and then shred.

B. PRINTER TAPE AS RECORD COPY DESIGNATED AS SAFEGUARDS
   Retain for 3 years and then shred.

C. PAPER RECORD COPIES NOT DESIGNATED AS SAFEGUARDS
   Retain for 3 years and then destroy.
   (N1-142-90-14, Item VI.1)

D. SECURITY CLEARANCE RECORDS FOR UNESCORTED ACCESS AUTHORIZATION
   Retain for term of unescorted access plus 5 years

Item No. 2. RECORDS RELATING TO MAINTENANCE OF SECURITY EQUIPMENT

This includes maintenance records, tests and inspections of physical barriers, intrusion alarms, communication equipment and other security equipment.

DISPOSITION

A. PAPER RECORD COPY DESIGNATED AS SAFEGUARDS
   WBN - Retain for 3 years and then shred.

B. PRINTER TAPE AS RECORD COPY DESIGNATED AS SAFEGUARDS
   WBN - Retain for 3 years and then shred.

C. PAPER RECORD COPIES NOT DESIGNATED AS SAFEGUARDS
   WBN - Retain for 3 years and then destroy.
   (N1-142-90-14, Item VI.1)

D. RECORDS LISTED IN ITEMS A, B, AND C FOR BFN AND SQN
   Retain for 5 years then destroy.

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SECURITY RECORDS

Item No. 3. RECORDS OF ACCESS TO LOCKS, KEYS, COMBINATIONS AND OTHER EQUIPMENT

DISPOSITION

Retain for 3 years and then destroy.

(Nl-142-90-14, Item VI.1)

Item No. 4. SECURITY AUDITS AND MANAGEMENT REVIEWS; REPORTABLE SECURITY SAFEGUARDS EVENTS REPORTS AND SAFEGUARDS EVENT LOGS; RECORDS OF CHANGES TO THE SECURITY/CONTINGENCY PLAN (PS/CP) AND PERSONNEL SECURITY TRAINING & QUALIFICATION PLAN (TOP); RECORDS OF CHANGES TO IMPLEMENTING PROCEDURES; LLEA LETTERS OF AGREEMENT AND RECORDS OF TOURS AND ORIENTATION; AND NRC INSPECTION REPORTS.

DISPOSITION

A. PAPER RECORD COPY DESIGNATED AS SAFEGUARDS

Retain for 3 years and then shred.

B. PAPER RECORD COPY NOT DESIGNATED AS SAFEGUARDS

Retain for 3 years and then destroy.

(Nl-142-90-14, Item VI.1)

Item No. 5. MEMBER SECURITY FORCE (MSF) INITIAL T&Q QUALIFICATION AND ANNUAL REQUALIFICATION RECORD

DISPOSITION

A. INITIAL TRAINING RECORDS

Retain for length of employment + 3 years, then destroy.

B. REQUALIFICATION TRAINING RECORDS

1. Retain for 3 years, then destroy.

(Nl-142-90-14, Item VI.1)

Item No. 6. SECURITY TRAINING FOR PLANT PERSONNEL FOR AUTHORIZED UNESCORTED ACCESS

DISPOSITION

Retain for 3 years, then destroy.

(Nl-142-90-14, Item VI.1)