INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC1-142-82-10

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

All items were superseded by N1-142-86-2. They were also shown on the N1-142-10-001 crosswalk as superseded by N1-142-10-001 item 11c2.
REQUEST FOR RECORDS DISPOSITION AUTHORITY
(See Instructions on reverse)

TO: GENERAL SERVICES ADMINISTRATION,
NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408

1. FROM (AGENCY OR ESTABLISHMENT)
   Tennessee Valley Authority

2. MAJOR SUBDIVISION
   Office of Power

3. MINOR SUBDIVISION
   Management Services Staff

4. NAME OF PERSON WITH WHOM TO CONFERENCE
   Ronald E. Brewer

5. TEL. EXT.
   FTS 858-2520

6. CERTIFICATE OF AGENCY REPRESENTATIVE
   I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of 2 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified.

- A Request for immediate disposal.
- B Request for disposal after a specified period of time or request for permanent retention.

7. DATE
   3/15/82

8. DESCRIPTION OF ITEM
   Quality Assurance Records on Procurement of Spare Parts for Equipment at Nuclear Generating Plants

   Quality Assurance Records on Procurement of Spare Parts for equipment at Nuclear Generating Plants furnish documentary evidence of the quality of items and of activities affecting quality of the Critical Systems, Structures, and Components (CSSC). The guidelines for the maintenance and control of these records are set forth in TVA's Office of Power, Administration Instruction VI, Records. These guidelines implement the requirements of TVA Operational Quality Assurance Manual (OQAM) Part III, Section 4.1 and ANSI N45.2.9-1974 with exceptions listed in the TVA Topical Report, TVA-TR75-1.

   Due to the cost of fire related equipment, space limitations, and the need for quick accessibility, these records are stored on 16 mm roll microfilm with a computerized index. Random filming is done periodically when enough documents are received to fill a roll of film. Filming will meet industry requirements as set forth in NMA MS 110-1074 (National Micrographics Association - Operational Procedures for the Production of Microforms).

   Standard Form 115
   Revised April, 1975
   Prescribed by General Services Administration
   FPMR (41 CFR) 101-11.4

   6 items
Records that have been stamped ILLEGIBLE and have been microfilmed are inspected on the microfilm to determine if the microfilm is of equal quality as the hard copy. If it is not, the hard copy will be maintained as record copy.

Indexing of the data is done on a daily basis into a computer system designed for Power Stores via a CRT terminal. Information indexed are the ARMS control number, the microrole number or file locator, a subject generated from the title of the document, and any applicable reference and/or contract numbers. Record indices are backed up daily with computer output microfiche (COM) being generated weekly and a cumulative index being generated quarterly for system backup in the event of loss of computer data base.

These records have significant value in maintaining, reworking, repairing, replacing, or modifying CSSC items as defined in ANSI N45.2.9.2.2.2 and are essential when reordering equipment and answering inquiries from vendors and TVA personnel. Since these records are randomly filmed on roll microfilm, the following disposition is requested:

1. **Disposition**
   
   A. Paper Copies
      - (1) Paper copies of microfilmed records - Destroy in Agency after microfilm is verified.
      - (2) Paper copies as record copies - Destroy in Agency when nuclear plant is retired.
   
   B. Microfilm
      - (1) Silver originals - Destroy in Agency when nuclear plant is retired.
      - (2) Duplicate copies - Destroy in Agency when no longer needed for reference.
   
   C. Computerized Index (Cumulative)
      Destroy when nuclear plant is retired.
   
   D. Computer Output Microfiche Index and other Computer Printed Indices
      Destroy in Agency when superseded.