

REQUEST FOR RECORDS DISPOSITION AUTHORITY
(See Instructions on reverse)

LEAVE BLANK	
JOB NO. NC1-142-83-10	
DATE RECEIVED 12-29-82	
NOTIFICATION TO AGENCY	
In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10.	
5-18-83 <i>Date</i>	<i>William W. Van</i> <i>Archivist of the United States</i>

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
Division of Nuclear Power

4. NAME OF PERSON WITH WHOM TO CONFER
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.

C. DATE	D. SIGNATURE OF AGENCY REPRESENTATIVE	E. TITLE	7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. SAMPLE OR JOB NO.	10. ACTION TAKEN
12/16/82	<i>Ronald E. Brewer</i>	Assistant TVA Archivist		<p style="text-align: center;"><u>WORKPLANS</u></p> <p>Modifications are implemented in accordance with written instructions (workplans) which have been subjected to a predetermined review/approval cycle. These instructions contain requirements for inspection holdpoints, final inspections, and post-modification tests as appropriate.</p> <p>Workplans, including drawings and instructions, are approved by the plant superintendent, or his designee, before implementation. Safety-related workplans are also reviewed by the Plant Operation Review Committee (PORC) before implementation. During this review PORC ensures that any drawings, procedures, or instruction changes made necessary by the proposed modification have been identified.</p>		1 item

115-107

to agency, by RFB, 5/20/83

to 4KRA + 4KR, 5/20/83 sent out by DMW 6/9/83 MDC sheet needed

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

Request for Records Disposition Authority - Continuation

JOB NO.

PAGE OF
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7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. SAMPLE OR JOB NO.	10. ACTION TAKEN
1	<p>The written procedures explain the incorporation of modifications into existing systems and may also be used to authorize and control activities other than modifications, such as completion of construction as originally designed. The format includes or references the following items, as appropriate:</p> <p>Signatures for preparation, review, approval, and completion with dates.</p> <p>Reference documents, such as Design Change Request, Engineering Change Notice, and Field Change Request numbers.</p> <p>Drawings affected.</p> <p>Prerequisites, precautions, limitation and actions, work descriptions, sequence of inspections, tests and examinations, acceptance criteria, data recording, and retest requirements.</p> <p>Provision for revision to affected instructions or manuals.</p> <p>Workplans are maintained in hard copy onsite at the individual plants where they are arranged numerically after being assigned a number by the originator, usually Field Services. The records are indexed in the Nuclear Plant Document Control System automated index to ensure retrievability. Current volume is 187 cubic feet, 1974 to present. Estimated annual accumulation is 50 cubic feet.</p> <p>In order to comply with regulations set forth in 10 CFR 50.59(b), 18 CFR 125.3.22.2(e), and ANSI N45.2.9-1974, App.A.6.1 the following disposition is requested.</p> <p><u>DISPOSITION</u></p> <p>Destroy when facility is retired or when agency is dissolved, whichever is longer. (Transfer to Federal Records Center, East Point, Georgia, when 10 years old.)</p> <p><i>Destroy 10 years after facility is retired. (Transfer to FARC when 10 years old.)</i></p> <p><i>change per David Byerley, 12/29/82</i></p>		