

REQUEST FOR RECORDS DISPOSITION AUTHORITY		(NARA use only)	
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408		JOB NUMBER <b>NI-142-10-1</b>	
1 FROM (Agency or establishment)  Tennessee Valley Authority (TVA)		DATE RECEIVED <b>4-23-2010</b>	
2 MAJOR SUBDIVISION Chief Information Officer (CIO)		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request, including amendments, is approved except for may items that be marked "disposition not approved" or "withdrawn" in column to	
3 MINOR SUBDIVISION Information Services/ IT Planning & Governance			
4 NAME OF PERSON WITH WHOM TO CONFER  Mary Ragland	5 TELEPHONE  423-751-2357	DATE <b>05 Sept 2010</b>	
6 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 <u>pages</u> 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, <input checked="" type="checkbox"/> is not required, <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested		ARCHIVIST OF THE UNITED STATES <b>[Signature]</b>	
DATE 04/22/10	SIGNATURE OF AGENCY REPRESENTATIVE <b>Mary Ragland</b>	TITLE Manager, Enterprise Document Management	
7. ITEM NO	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)
1	This large aggregation flexible (big bucket) schedule is for all of the Tennessee Valley Authority's (TVA) records. This schedule supersedes all existing TVA schedules and cancels all pending TVA schedules jobs currently with the National Archives and Records Administration (NARA). All the existing items in the TVA Comprehensive Record Schedules (CRS) are cross walked to the attached, new large aggregation schedule. Unless a specific medium for a specific series is identified, all items in this schedule are to be considered media neutral.		

# TVA Big Bucket Aggregation Flexible/ Comprehensive | 2010 Records Schedule (CRS)

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## 1. Power Generation Records

These records cover fossil fuel, nuclear, and hydroelectric power generation. Activities and functions include systems management and monitoring, operation logs, quality assurance, planning, investment, development, performance, and maintenance of the power generation assets of TVA.

### a. Power Generation Reference Records

These records cover power usage records, power generation-related analyses, metering and recording records, research, and planning-related reports and supporting records used for reference and information.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

### b. Power Generation Routine Records

These records cover activities and functions related to the management of the power generation assets, which include performance targets and resource requirements. Records also include, but are not limited to maintenance management, logs, benchmarking studies, and new projects and technologies.

**TEMPORARY:** Destroy no sooner than 5 years and no later than 10 years after the records are closed.

### c. Power Generation Quality Assurance Records

These records cover activities and functions related to assessing and managing risk and quality assurance functions related to the management of the power generation including nuclear power generation.

**TEMPORARY:** Destroy no sooner than 40 years and no later than 75 years after the records are closed.

### d. Power Generation Permanent Records

These records document, at the agency level, power generation related substantive policy and procedural decisions, new and advanced technologies and methodologies, the development and implementation of policies and procedures issued under the authority of the Administrator of the TVA for producing power but not usually for particular cases. These records contain power generation related feasibility studies on new power projects, final audits and reports by outside oversight entities, and supporting documentation. These records have long-term research and informational value.

**PERMANENT:** Transfer textual records to NARA 20 to 25 years after the records are closed. If the record keeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed.

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## 2. **Power Transmission Records**

These records cover power transmission tracking and management operations and customer service connection requests, and agreements to distributors. Activities and functions include routing of power lines, systems usage forecast, estimated revenues, power usage, transmission load usage, resource requirements and records of decision information for sales.

### a. **Power Transmission Reference Records**

Data and documents recording power and transmission request-related reports, metering and recording records, analyses, planning, reference, and supporting records used for reference and information.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

### b. **Power Transmission Routine Records**

Data and documents recording analyses, studies, reviews, forecasts, comments, statistics, and information on process development, customer relations, sales, and other power and transmission request-related functions. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

**TEMPORARY:** Destroy no sooner than 3 years and no later than 5 years after the records are closed.

### c. **Power Transmission Administrative Records**

Data and documents recording rights, interests, disputes, regulatory compliance, or other power and transmission request-related business activities that create rights and obligations that are still enforceable after the records are closed. These include contracts, agreements, billing materials, standards, policies, transactions, customer relations records, associated development files and correspondence, and other records produced by related activities.

**TEMPORARY:** Destroy no sooner than 7 years and no later than 10 years after the records are closed.

### d. **Power Transmission Substantive Records**

Data and documents recording substantive reports, analyses, studies, and aggregations of data concerning energy conservation, alternative energy generation, generation and load forecasting, costs and rates analyses, and other power and transmission request-related functions having a long-term forecasting or analysis use.

**TEMPORARY:** Destroy no sooner than 10 years and no later than 20 years after the records are closed.

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## **e. Power Transmission Strategically Substantive Records**

Data and documents recording the establishment and implementation of long-term policies and procedures relating to power and transmission request-related activities governing the sale, exchange, transmission, and storage of energy and the supporting infrastructure that document significant decisions, policies, procedures, and commitments that may be in effect for many years. These records contain sales and metering support documentation, policy and procedure development, long-term contract billing information, materials relating to formal standing agreements, and other records produced by related activities.

### **(1) Power Transmission Long Term Records**

Documentation on the establishment and implementation of long-term policies and procedures governing the sale, exchange, transmission, and storage of energy and the supporting infrastructure. These records document the enterprise wide organization, policies and procedures, program management and development, and implementation of power and transmission request-related activities.

**TEMPORARY:** Destroy no sooner than 20 years and no later than 50 years after the records are closed

### **(2) Power Transmission Permanent Records**

These records document, at the agency level, power and transmission request-related substantive policy and procedural decisions, new and advanced technologies and methodologies, the implementation of policies and procedures issued under the authority of the Administrator of the TVA for delivering power, maintaining the environment, and interacting with customers but not usually for particular cases. These records contain power and transmission request-related feasibility studies on new power projects and transmission grid development, final audits and reports by outside oversight entities, long-term environmental studies and assessments including environmental impact statements and supporting documentation, and the development and implementation of agreements. These records have long-term research and informational value.

**PERMANENT:** Transfer textual records to NARA 20 to 25 years after the records are closed. If the record keeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed.



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## 3. Power Sales and Marketing Records

These records are used for tracking and managing power sales and marketing. These activities include monitor rate filings and hearings, rate analysis model, statistical analysis studies, power distribution and sales contracts, forecasts, analyses, and resource strategy

### a. Power Sales and Marketing Reference Records

Data and documents recording rate analysis, resource strategy data, supply pricing and model request-related reports, analyses, forecasting, historical data, and supporting records used for reference and information.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

### b. Power Sales and Marketing Routine Records

Data and documents recording resource strategies, analyses, studies, reviews, statistics, requests and information on resource strategy, rate analyses, and historical data. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

**TEMPORARY:** Destroy no sooner than 3 years and no later than 5 years after the records are closed.

### c. Power Sales and Marketing Administrative Records

Data and documents recording rights, analyses, U. S projects, and forecasts, including rate, revenue, and out year forecasts.

**TEMPORARY:** Destroy no sooner than 7 years and no later than 10 years after the records are closed.

### d. Power Sales and Marketing Long Term Records

Data and documents recording substantive projections, historical trends, sales contracts, analyses, and transmission rate case reports having long-term value even after closed, superseded, updated, or replaced. These records also contain the rate case schedules, charts, filings, and hearings.

**TEMPORARY:** Destroy 50 years after records are closed.

## 4. Transmission Load Records

These records are used to monitor, maintain, forecast, measure, and report on transmission load. These activities and systems pertain to scheduling, forecasting, metering, load statistical models and estimates, maintenance, resource requirements, and other activities associated with the transmission system.

### a. Transmission Load Reference Records

Data and documents recording transmission load-related operational and maintenance standards, instructions, procedures, and practices; status and maintenance; requirements and guidance, testing and analyses; planning; and supporting records used for reference and information.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

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## **b. Transmission Load Routine Records**

Data and documents recording the status of transmission load equipment, transmission load allocation, alarm systems, and system maintenance and monitoring activities. These records may include transmission load data and documentation supporting the planning, design, and construction of transmission lines, substations, control system additions, and routine communications and correspondence, not including those of major system trouble, accidents, and other unusual conditions. These records may also contain technical information used as the basis for service and operation agreements, engineering usage studies, logs, guidelines, standards, procedures, and instructions. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

**TEMPORARY:** Destroy no sooner than 1 year and no later than 5 years after the records are closed

## **c. Transmission Load Administrative Records**

Data and documents recording rights, interests, disputes, regulatory compliance, market monitoring, and price mitigation activities. Records include customer correspondence, standing orders for special operating conditions, materials supporting operations and interaction with other transmission control entities, industry restructuring pricing methodologies, liability and risk management studies, benefit and cost studies, implementation and interpretation of transmission tariffs, transmission operating agreements, regional load adequacy studies, and supporting materials for other transmission load-related business activities that create rights and obligations that are still enforceable after the records are closed.

**TEMPORARY:** Destroy no sooner than 6 years and no later than 10 years after the records are closed.

## **d. Transmission Load Long Term Records**

Data and documents used to record substantive reports, analyses, studies, aggregations of data, long-term load and resource forecasting, blackout restoration procedures, policies and contracting, enterprise-wide TVA electrical system logs, long-term generation and load statistics, storage and flow information, power interruptions, and other significant events and statistics. Records also include transmission load communications and correspondence concerning major system trouble, accidents, and other unusual conditions. These records document transmission load-related functions having a long-term forecasting or analysis use after the records are closed.

**TEMPORARY:** Destroy no sooner than 10 years and no later than 30 years after the records are closed.

# TVA Big Bucket Aggregation Flexible/ Comprehensive | 2010 Records Schedule (CRS)

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## 5. Agency Management and Policy Development Records

These records document TVA-wide management decisions and activities regarding organizational structure, staffing, functional responsibilities, regulatory compliance, resource allocation, and policy development. Records may include executive correspondence, plans, studies, and recommendations; draft policies with review comments; minutes of meetings; transcripts of public hearings, public comments; Federal Register notifications; TVA annual and other activity reports; and reports of internal and external audits

### a. Agency Management and Policy Development Reference Records

Data and documents recording agency management-related reports, analyses, planning, reference, and supporting records used for reference and information.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable

### b. Agency Management and Policy Development Routine Records

Data and documents recording agency management-related functions including internal, ad hoc, and informal committee formation and management; program-level management improvement analyses, studies and reviews; TVA relations with professional organizations; technical architecture and facilities configurations, and similar management and policy development functions. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

**TEMPORARY:** Destroy no sooner than 1 year and no later than 6 years after the records are closed.

### c. Agency Management and Policy Development Administrative Records

Data and documents recording management, program, background research for high level investigations and audits, external and formal committee formation and management; program-level policy, practices, and procedures development; and productivity measurement and reporting.

**TEMPORARY:** Destroy no sooner than 7 years and no later than 10 years after the records are closed.

### d. Agency Management and Policy Development Permanent Records

These records document, at the agency level, substantive policy and procedural decisions, the development and implementation of policies and procedures issued under the authority of the Administrator of TVA and congressional budget requests with supporting documents, substantial changes to TVA's organizational structure or leadership, staffing, agency-level organizational analyses, and reorganization activities. These records can include, but are not limited to Standard Policies and Procedures (SPP), general audits and investigations, executive correspondence, board minutes, and annual reports. These records provide unique information and have long-term research and informational value after TVA no longer has a business purpose for the records.

**PERMANENT:** Transfer textual records to NARA 20 to 25 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed.

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## 6. Law and Litigation Records

These records document activities that monitor and manage law and litigation functions. These activities include legal issues about personnel matters, litigation; legislation; methodology, labor issues, environment, hearings; tort claims; and contracting. These records also document internal legal consultation, advice, and policy and rule development case files and notices

### a. Law and Litigation Reference Records

Data and documents recording law-related manuals, research and request-related reports, analyses, forecasting, and supporting records used for reference and information

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable

### b. Law and Litigation Routine Records

Data and documents recording analyses, studies, reviews, comments, and information on legal issues about employee claims including appeals and grievances. These also include settlement of land claims. These data and documents do not record or document financial, contractual, or other enforceable obligations and commitments

**TEMPORARY:** Destroy no sooner than 3 years and no later than 5 years after the records are closed.

### c. Law and Litigation Minor Legal Issue Records

Data and documents recording litigation, including securities fraud; patents, copyrights, and trademarks; and personal injury and property damage.

**TEMPORARY:** Destroy no sooner than 7 years and no later than 10 years after the records are closed.

### d. Law and Litigation Major Legal Issue Records

Data and documents are used to report upon legal issues and questions about power sales contracts and power customers, procurement, and transmission services. These records also document internal management issues such as conflict of interest, insurance and bankruptcies, and financial issues.

**TEMPORARY:** Destroy no sooner than 10 years and no later than 20 years after the records are closed.

### e. Law and Litigation Strategic Records

Data and documents recording the legal and regulatory activities associated with substantive litigation, rights and obligations, opinions, land management, and resource acquisitions

#### (1) Law and Litigation Long Term Records

Data and documents recording legal issues processes of acquisition and management of land for TVA's use, legal interpretations of TVA fiscal and accounting practices and financial issues involving project amortization, U.S. Department of the Treasury repayment, revenue requirements, separate accounting, and other financial goals.

**TEMPORARY:** Destroy no sooner than 20 years and no later than 55 years after the records are closed.

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## **(2) Law and Litigation Permanent Records**

These records document, at the agency level, interpretation of law; legislation; related activities issued under the authority of the Administrator for TVA for complying with legal laws and regulations, and litigation that established a precedent for changing policy, received extensive media coverage, or resulted from a significant controversy. These records have long-term research and information value.

**PERMANENT:** Transfer textual records to NARA 20 to 30 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed.

## **7. Human Resources Records**

These records document personnel actions, employee awards, position management, benefit management, staff scheduling, performance management, and recruitment activities. Payroll and retirement activities are also documented in these records. Most records are maintained in information management system applications.

### **a. Human Resources Reference Records**

Data and documents recording personnel administration activities including employee recruitment, position classification assessment, selection, and employment offers; competitive and noncompetitive employment processes and programs; priority placement programs, personnel actions, employee associations, and employee reassignments and transfers, voluntary separations and reductions in grade/rank/pay; and reduction-in-force (RIF) registers on which no action has been taken.

Included are records and systems used to track personnel data such as employee position numbers, position titles, personal histories, and individual employee records that are not included in the employee's official or supervisor's personnel folders or otherwise covered by NARA's General Records Schedule for civilian personnel records.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

### **b. Human Resources Routine Records**

Data and documents recording human resources planning, recruiting, personnel actions, and performance management activities. Included are notifications of personnel action not maintained in employee personnel files; records documenting initial employment, promotions, transfers, separations, financial disclosure and conflict of interest statements, and career counseling activities. Also included are records documenting agreements between the Office of Personnel Management and TVA to authorize recruitment and rating for TVA positions, employment suitability criteria, classification studies and surveys, as well as special emphasis programs managed by TVA's equal employment opportunity office. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

**TEMPORARY:** Destroy no sooner than 1 year and no later than 4 years after the records are closed.

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## **c. Human Resources Administrative Records**

Data and documents recording substantive reports, analyses, studies, and aggregations of data concerning human resources planning and policy development and implementation. Records include materials relating to the TVA merit promotion plans, cultural and diversity programs. Also, included are records associated with payroll activities, employee services programs such as smoking cessation, the fitness facility and childcare, the employee assistance program, psychological testing and evaluation, and counseling of employees and their families. These data and documents record activities related to employee recruitment, testing and evaluation, placement, management, compensation, workers compensation, claims, promotion, and services having a long-term business purpose after the records are closed.

**TEMPORARY:** Destroy no sooner than 5 years and no later than 12 years after the records are closed.

## **d. Human Resources Long Term Records**

Data and documents recording significant position management as applied to TVA's mission. Included are studies, analyses, and plans pertaining to the design of an efficient organizational framework, position design, planning and tracking staffing levels, and staffing cost controls.

**TEMPORARY:** Destroy no sooner than 25 years after the records are closed.

## **e. Human Resources Retirement Records**

Data and documents recording retirement functions tracking refunds, retirement benefits, and savings plans. This information is used to provide estimates of retirement benefits, initial payment upon retirement, document savings plans and 401K plan contributions and withdrawals, and manage the pension payroll.

**TEMPORARY:** Destroy no sooner than 30 years and no later than 40 after the records are closed.

## **8. Training Records**

These records document functions that manage, facilitate, track, schedule, and report upon TVA-sponsored employee training and development. These systems may support computer-based training and produce training content evaluations and analyses.

### **a. Training Reference Records**

Data and documents recording the production of training manuals, syllabi, textbooks, substantive handouts, audiovisual aids, and other aids used for TVA-sponsored training.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

### **b. Training Administrative Records**

Data and documents recording the establishment, operation, delivery, and evaluation of institutionalized TVA training programs, such as new employee orientation programs, and management development programs. These records also include correspondence, memoranda, agreements, authorizations, analyses, reports, requirement reviews, plans, and objectives relating to TVA training courses and programs.

**TEMPORARY:** Destroy 5 years after the records are closed.

# TVA Big Bucket Aggregation Flexible/ Comprehensive | 2010 Records Schedule (CRS)

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## 9. Procurement, Billing, Budget, and Accounting Records

These records document activities such as procurement, billing, budget, and accounting. These records and systems may include financial statements and ledgers, travel records, audits, SEC reports, treasury borrowing, contract management, plant financial reports, and claims and losses.

### a. Procurement, Billing, Budget, and Accounting Reference Records

Data and documents consisting of procurement-related manuals, billing, budget and accounting request-related reports, analyses, forecasting; and supporting records used for reference and information.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable

### b. Procurement, Billing, Budget, and Accounting Routine Records

Data and documents recording procurement, billing, budget, and accounting analyses; studies; reviews, statistics, requests, and information on staff planning, capital projects, purchases and repairs, goods and services, travel vouchers, reimbursables, and operating plans.

**TEMPORARY:** Destroy no sooner than 3 years and no later than 5 years after the records are closed.

### c. Procurement, Billing, Budget, and Accounting Administrative Records

Data and documents recording rights; analyses; statutory requirements; and financial, contractual, and other enforceable obligations including commitments, payroll, collections, disbursements and trust agreements, and expenditure documentation.

**TEMPORARY:** Destroy no sooner than 7 years and no later than 10 years after the records are closed.

### d. Procurement, Billing, Budget, and Accounting Substantive Records

Data and documents recording reports containing substantive projections, historical trends, and analyses having long-term value even after closed, superseded, updated, or replaced. These records also contain contract compliance, revenue and receipts, bond refinancing, depreciation summaries, and repayment to the U. S. Treasury information.

**TEMPORARY:** Destroy no sooner than 10 years and no later than 20 years after the records are closed.

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- e. **Procurement, Billing, Budget, and Accounting Strategically Substantive Records Data and documents recording the establishment and implementation of bond financing and refinancing information, and information on depreciation and costs for the major components of TVA's power and transmission infrastructure.**

**(1) Procurement, Billing, Budget, and Accounting Long Term Records**

Data and documents recording the establishment and implementation of summary bond financing and refinancing information used to provide information for new bond issues and answer questions about previous bond issues, and information on depreciation, replacement cost, and design and cost information for the major components of the TVA's power and transmission infrastructure.

**TEMPORARY:** Destroy no sooner than 20 years and no later than 50 years after the records are closed.

**(2) Procurement, Billing, Budget, and Accounting Permanent Records**

These records document executive financial decisions at the agency level. These records document the TVA activities that established a precedent for changing policy, received extensive media coverage, resulted in significant controversy, or were the subject of extensive litigation. These records have long-term research and informational value.

**PERMANENT:** Transfer textual records to NARA 20 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed.

**10. Real Property Asset Management Records**

These records document the inventory, administration, and reporting upon real property owned by TVA to include all activities involving land acquisition and sales. Records include information on property, location, rights-of-way, facility names, aerial photographs, maps, property assignment and distribution, acquisition case files, cemetery property status, and property values.

**a. Real Property Asset Management Reference Records**

Data and documents recording correspondence, inquiries, reports, property inventories, custodial records, operating procedures, estimates, and other supporting records used for reference and information.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

**b. Real Property Asset Management Routine Records**

Data and documents recording activities relating to the policy and management of real property. Documents include, but are not limited to, correspondence, studies, property loans, acquisition of operations and building maintenance records, disposal records, property relief certificates, and investigative reports.

**TEMPORARY:** Destroy no sooner than 1 year and no later than 7 years after the records are closed.



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## **c. Real Property Asset Management Administrative Records**

Data and documents having significant value used in the creation of maps having a long-term business purpose after the records are closed. Records include survey notes and survey control documents, action plans, benchmark (BM) lists, point-on-tangent (POT) lists, survey adjustment records, and related records.

**TEMPORARY:** Review records annually and destroy no earlier than 25 years and no later than 30 years after the records are closed.

## **d. Real Property Asset Management Long Term Records**

Data and documents recording land usage and acquisitions with other Federal agencies and state and local governments and other non-Federal entities. Documents include case files pertaining to land usage agreements, land rights granted others, permits and rights-of-way, and other related data.

**TEMPORARY:** Destroy no sooner than 12 years and no later than 35 years after the records are closed.

## **e. Real Property Asset Management Permanent Records**

Data and documents having significant value in land acquisitions, survey notes, land rights granted others, appraisals, original legal conveyance instruments, title policies, and legal opinions

**PERMANENT:** Transfer textual records to NARA 20 to 25 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed.

## **11. Facility and Equipment Engineering Records**

These are records related to the design and construction of TVA facilities, engineering, construction and design and equipment design and construction. Records may include usage statistics, facility and equipment management status reports, construction case files, engineering drawings, specifications, change requests, and test results.

### **a. Facility and Equipment Engineering Reference Records**

Data and documents consisting of construction-related manuals, engineering standards and practices, research and request-related reports, analyses and design, and supporting records used for reference and information.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

### **b. Facility and Equipment Engineering Administrative Records**

Data and documents recording preliminary analyses, studies, reviews, comments, and information on the planning, design, and construction.

**TEMPORARY:** Destroy no sooner than 3 years and no later than 5 years after the records are closed.

# TVA Big Bucket Aggregation Flexible/ Comprehensive | 2010 Records Schedule (CRS)

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## **c. Facility and Equipment Engineering Project Records**

Records recording the final plans, design, and construction of the power and transmission infrastructure and other facilities serving the TVA system.

### **(1) Facility and Equipment Engineering Minor Project Records**

Construction Project Case files and minor design specifications and drawings related to minor engineering projects such as substations, radio stations, and repeater stations; interconnections; transmission lines; fiber-optics infrastructure, structures and towers; and high-voltage equipment. These records include facilities management, system planning, lab test reports, geotechnical, and right-of-way maintenance.

**TEMPORARY:** Destroy no sooner than 10 years and no later than 25 years after the records are closed

### **(2) Facility and Equipment Engineering Quality Assurance Records**

Data and documents recording monitoring and control of quality assurance activities including policy program guides and related regulatory requirements.

**TEMPORARY:** Destroy no sooner than 20 years and no later than 60 years after the records are closed

### **(3) Facility and Equipment Engineering Major Project Records**

Engineering records related to the final design specifications and drawings for major construction and engineering projects

**PERMANENT:** Transfer textual records to NARA 20 to 25 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed

## **12 Environmental Compliance Records**

These are records related to TVA's compliance with environmental laws and regulations. These activities may facilitate, document, and track TVA environmental planning, reporting, permitting, analysis, and compliance actions, including NEPA-driven (National Environmental Policy Act) environmental assessments and mitigation, solid and hazardous waste management policies and procedures, water and air pollution, and fish and wildlife programs.

### **a. Environmental Compliance Reference Records**

Data and documents recording environmental compliance-related reports, analyses, planning, reference, and supporting records used for reference and information.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

# TVA Big Bucket Aggregation Flexible/ Comprehensive | 2010 Records Schedule (CRS)

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## **b. Environmental Compliance Routine Records**

Data and documents recording coordination, reference, working materials, and facilitative communications and comments upon environmental assessments, protection, mitigation, and enhancements of facilities, environmental compliance policies, fashion resource requirements, procedures, and other activities

**TEMPORARY:** Destroy 5 years after the records are closed

## **c. Environmental Compliance Administrative Records**

Data and documents used to record environmental reviews, analyses, mitigation, projects, wildlife mitigation and rights, interests, disputes, regulatory compliance, or other power and transmission request-related business activities that create rights and obligations that are still enforceable after the records are closed. These include contracts, agreements, billing materials, standards, policies, forecasts, transactions, customer relations records, and associated development files, correspondence, and other records produced by related activities

**TEMPORARY:** Destroy no sooner than 10 years and no later than 20 years after the records are closed.

## **d. Environmental Compliance Monitoring Records**

Data and documents used to record environmental reviews, assessments, reports, analyses, studies, and aggregations of data concerning compliance with environmental laws, and regulations as they relate to protection, mitigation, and enhancement of wildlife affected by hydroelectric activities; pollution prevention and abatement including hazardous waste management, aquatic nuisance species, and other plans and cooperative agreements used to ensure TVA's environmental compliance or document cooperation with other agencies and organizations having a long-term monitoring, analysis, or business purpose after the records are closed.

**TEMPORARY:** Destroy 30 years after the records are closed.

## **e. Environmental Compliance Strategically Substantive Records**

Data and documents recording the establishment and implementation of long-term policies and procedures relating to TVA's compliance with environmental laws and regulations needing long-term retention because they document significant decisions, policies, and environmental response activities and procedures that may be in effect for many years. These records document environmental planning, analyses, compliance actions, mitigation activities, pollution prevention and abatement, hazardous waste management policies and procedures, fish and wildlife programs, and other related activities having a long-term reference, regulatory, or research and information value long after the records are closed

### **(1) Environmental Compliance Long Term Records**

Data and documents recording environmental planning, analyses, compliance actions, mitigation activities, pollution prevention and abatement, hazardous waste management policies and procedures, fish and wildlife programs, and other activities having long-term reference, regulatory, or research and informational value long after the records are closed.

**TEMPORARY:** Destroy no sooner than 50 years and no later than 75 years after the records are closed.

## **(2) Environmental Compliance Permanent Records**

These records document, at the agency level, environmental planning, analyses, environmental impact analysis and planning, compliance actions, mitigation activities, pollution prevention and abatement, hazardous waste management policies and procedures, fish and wildlife programs, and other activities providing information on TVA's effects on the environment, fish, and wildlife. These records document the TVA activities that established a precedent for changing policy, received extensive media coverage, resulted in significant controversy, were the subject of extensive litigation, and/or provided unique and significant information on the environment and habitats. These records have long-term research and informational value after TVA no longer has a business purpose for the records.

**PERMANENT:** Transfer textual records to NARA 15 to 30 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed.

## **13. Energy Conservation Records**

These are records related to the management of TVA's energy conservation program. These activities involve program development, implementation plans, and program management records. These records may include, but are not limited to, marketing studies, research, evaluations, and strategies general to all or several conservation issues or programs.

### **a. Energy Conservation Reference Records**

Data and supporting documents recording the TVA's energy conservation activities that are used for reference and information having no further business purpose once superseded, updated, or replaced.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

### **b. Energy Conservation Administrative Records**

Data and documents recording programs offering financial incentives to utilities and consumers that make generation, transmission, and the end-use of electricity more efficient or that displace electricity with renewable resources.

**TEMPORARY:** Destroy 3 years after the records are closed.

# TVA Big Bucket Aggregation Flexible/ Comprehensive 2010 Records Schedule (CRS)

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## **c. Energy Conservation Strategically Substantive Records**

Data and documents recording legal correspondence and background data relating to TVA's conservation programs, and documents related to congressional issues regarding energy conservation and TVA's participation in the National Energy Policy.

### **(1) Energy Conservation Long Term Records**

Data and documents recording legal correspondence and background data relating to TVA's conservation programs, congressional issues regarding energy conservation, and TVA's participation in the National Energy Policy.

**TEMPORARY:** Destroy 15 years after records are closed

### **(2) Energy Conservation Permanent Records**

These records document agency-level energy conservation resources issues, policies, and other records establishing significant agency wide policies and procedures governing the conservation of energy. These records document processes that applied new and advanced technologies and methodologies for energy conservation, received extensive media attention, resulted in significant controversy, and/or were the subject of extensive litigation

**PERMANENT:** Transfer textual records to NARA 20 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed

## **14. Safety and Risk Management Records**

These are records related to safety regulations, policies, standards, emergency operations, workplace safety, and procedures. These activities also pertain to inspections, reported safety violations, accidents, and other incidents issues such as injuries, property damage or fatalities. Records relate to TVA's internal safety and risk management activities, performance compliance, drug testing records, and OSHA records.

### **a. Safety and Risk Management Reference Records**

Data and documents recording safety-related regulations, reports, analyses, forecasts, assessments, and supporting records used for reference and information.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

### **b. Safety and Risk Management Routine Records**

Data and documents recording safety-related activities pertaining to employee drug and alcohol test procedures and results, safety and risk management tracking and accountability, and day-to-day safety operations. These data and documents do not record financial, contractual, or other enforceable obligations or commitments.

**TEMPORARY:** Destroy 3 years after the records are closed.

# TVA Big Bucket Aggregation Flexible/ Comprehensive | 2010 Records Schedule (CRS)

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## **c. Safety and Risk Management Administrative Records**

Data and documents recording activities associated with record inspections, appraisals, audits, performance compliance, studies, tests, analyses, reports, recommendations, models, methodologies, activities of safety and risk management committees, and injury reports other information maintenance relating to safety and risk management. These records include technical, financial, policy, procedural, and other records produced by safety and risk management activities with enforceable rights and interests after the records are closed.

**TEMPORARY:** Destroy no sooner than 7 years and no later than 10 years after the records are closed

## **d. Safety and Risk Management Long Term Records**

Data and documents recording incidents resulting in the death of a Federal employee or contractor performing duties for TVA or the death of a third party that occurs in a TVA vehicle, at a TVA facility, or on a TVA right-of-way.

**TEMPORARY:** Destroy no sooner than 75 years after the records are closed.

## **15. Security Records**

These are records related to the administration, tracking, and maintenance of TVA's physical security activities. Activities include employee badge issuance, background investigations criminal investigations, property and access control, and verification. Records also include maintaining and tracking parking assignments, property passes, and security clearance reports for employees and contractors.

### **a. Security Reference Records**

Data and documents consisting of security-related manuals, systems documentation, reports, planning, maintenance, reference, and supporting records used for reference and information

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable

### **b. Security Administrative Records**

Data and documents used to record security-related statistics, tracking and accountability information, facility security information, security surveys and inspections, routine incidents, studies, analyses, reviews, and information on day-to-day security operations. These data and documents do not record financial, contractual, or other enforceable obligations and commitments.

**TEMPORARY:** Destroy no sooner than 1 year and no later than 6 years after the records are closed.

### **c. Security Long Term Records**

Data and documents used to record investigation of incidents involving vandalism, theft, explosions, fires, accidents, and other security-related events. These records consist of incident case files with supporting documentation and correspondence, incident statistical reports, crime witness information, and other information documenting exceptional or unique security incidents

**TEMPORARY:** Destroy 10 years after the records are closed.

## **16. News Releases and Publications Records**

These are records related to the formal and informal relationships established between TVA, employee publications, and outside interests. These records may include TVA news releases, publications, websites, briefings books, TVA histories, scrapbooks, audio/visual material, speeches, newspaper clippings, and other materials relating to TVA efforts to inform and involve public officials, private individuals, TVA employees, and other external entities.

### **a. News Releases and Publications Reference Records**

Data and documents recording the formal and informal relationships between TVA and outside interests, including the public and news media. These include records documenting activities to keep the public informed, manage news media contacts, plan and schedule publications, develop style guidelines, and manage publishing and printing processes. These records are used for reference and support information and have no further business purpose once superseded, updated, or replaced.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

### **b. News Releases and Publications Routine Records**

Data and documents recording the planning, implementation, and management of external relations with the public, the news media, governmental bodies and officials, and local energy councils. Policy, procedures, processes, and systems regarding audiovisual and photographic materials are included, as are audiovisual and photographic materials that have no long-term value beyond the express purpose for which they were created. These data and documents include requests for information that do not reference the Freedom of Information Act or the Privacy Act and TVA's responses; public education and outreach activities; and materials documenting short-term activities and procedures meant to inform and involve the public. These records also document requests submitted to TVA by the public for resources to promote understanding of TVA policies, programs, and issues, including requests for funding, sponsorships, and the creation of working committees. These records document policies, procedures, reports, evaluations, memorandums of agreement or understanding, and correspondence.

**TEMPORARY:** Destroy no sooner than 1 year and no later than 5 years after the records are closed.

### **c. News Releases and Publications Administrative Records**

Data and documents recording activities related to planning, implementation, and evaluation of TVA-sponsored or co-sponsored TVA centric and public conferences or symposia.

**TEMPORARY:** Destroy 10 years after the records are closed.

# TVA Big Bucket Aggregation Flexible/ Comprehensive | 2010 Records Schedule (CRS)

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## **d. News Releases and Publications Strategically Substantive Records**

Data and documents consisting of TVA-numbered publications, records documenting TVA's long-term public involvement efforts, news releases and scripts of media presentations, significant speeches of the agency Administrator and senior officials, and audiovisual and photographic materials having long-term reference or informational value.

### **(1) News Releases and Publications Long Term Records**

TVA publications, news releases, media presentations, significant speeches by the TVA Administrator and senior management staff, and audiovisual/photographic materials that are not of enduring value. (See 16d2)

**TEMPORARY:** Destroy no sooner than 10 years and no later than 20 years after the records are closed.

### **(2) News Releases and Publications Permanent Records**

These records document significant aspects of the TVA's public involvement policy, history, procedures, and activities; official news releases and scripts of media presentations; and speeches of the TVA Administrator and senior agency officials on topics relating to the agency's mission, programs, histories or activities. These records also include audiovisual and photographic materials that document substantive and mission-related TVA activities. These records document or illustrate activities or topics that are a precedent or basis for agency level policy change, are involved in extensive litigation, or receive widespread media attention. Records also include record copies of TVA-numbered publications produced by or for the agency and made available to the public. These records include one-time reports and studies, policy-making publications, and publications created to educate the public about TVA.

**PERMANENT:** Transfer textual records to NARA 20 to 30 years after the records are closed. If the recordkeeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed

## **17. River, Stream, and Reservoir Management Records**

These are records related to activities that track, forecast, model, aggregate, and report on water temperature, reservoir management, weather, flood control, and river/stream flow information. These records support power generation forecasts, load forecasts, and TVA-specific weather reporting. The information is aggregated from National Oceanic and Atmospheric Administration weather station data, National Climatic Data Center historic data, U.S. Geological Survey streamflow data sets, and TVA stations and gauges and is used to provide daily and seasonal operations planning information.

### **a. River, Stream, and Reservoir Management Reference Records**

Data and documents recording weather and streamflow-related reports, analyses, forecasts, models, and supporting records used for reference and information.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable



# TVA Big Bucket Aggregation Flexible/ Comprehensive | 2010 Records Schedule (CRS)

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**b. River, Stream, and Reservoir Management Empirical Records**

Supporting data and documents collected from the field concerning weather and streamflow-related observations having short term business needs for reconciliation.

**TEMPORARY:** Destroy no sooner than 3 years and no later than 5 years after the records are closed.

**c. River, Stream, and Reservoir Management Analytical Records**

Data and documents used to study weather, reservoirs, water temperature, and streamflows using analysis, forecasts, and modeling methods.

**TEMPORARY:** Destroy no sooner than 7 years and no later than 10 years after the records are closed

**d. River, Stream, and Reservoir Management Strategically Substantive Records**

These records document, at the agency level, river systems planning related to substantive policy and procedural decisions, new and advanced technologies and methodologies, the development and implementation of policies and procedures issued under the authority of the Administrator of the TVA.

**(1) River, Stream, and Reservoir Management Long Term Records**

Data and documents used to record substantive reports, flood control, analyses, studies, and aggregations of data concerning weather, streamflow, and related phenomena having a long-term forecasting, analysis, or business purpose after the records are closed.

**TEMPORARY:** Destroy no sooner than 10 years and no later than 30 years after the records are closed.

**(2) River, Stream, and Reservoir Management Permanent Records**

These records contain feasibility studies and reports on new river projects, final audits and reports by outside oversight entities, and supporting documentation.

**PERMANENT:** Transfer textual records to NARA 20 to 25 years after the records are closed. If the record keeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed.

# TVA Big Bucket Aggregation Flexible/ Comprehensive | 2010 Records Schedule (CRS)

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## 18. Economic Development Records

These are records related to the development of economic resources within the TVA's geographical area. Activities may include economic studies, analysis, land use planning, industrial planning, and infrastructure development, coordinating commercial, regional, state and local policies through education and consensus-building to induce private and public investment in local, state and regional agricultural, industrial, and recreational endeavors. Records may include studies, reports, agreements, modeling data, and financial data

### a. Economic Development Reference Records

Data and documents used for reference and information.

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

### b. Economic Development Routine Records

Data and documents related to marketing and education activities such as conferences, workshops, brochures

**TEMPORARY:** Destroy no sooner than 3 years and no later than 5 years after the records are closed.

### c. Economic Development Administrative Records

Data and documents related to economic forecasting, historical data, economic models, credit and financing records, citizen advisory/community board meeting records, and other financial data.

**TEMPORARY:** Destroy no sooner than 7 years and no later than 10 years after the records are closed.

### d. Economic Development Long Term Records

Data and documents of public and private investment agreements, and development plans

**TEMPORARY:** Destroy 50 years after records are closed.

### e. Economic Development Permanent Records

These records contain annual reports and final reports on economic studies. These records have long-term research and informational value

**PERMANENT:** Transfer textual records to NARA 20 to 25 years after the records are closed. If the record keeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed.

# TVA Big Bucket Aggregation Flexible/ Comprehensive | 2010 Records Schedule (CRS)

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## 19. Environmental and Energy Research Records

These are records related to research in renewable energy resources such as sunlight, wind, rain, and geothermal heat and environmental research and development specializing in industrial, agriculture and remediation sciences, including clean-up at military installations. Records may include assessments, studies, reports, project files, and modeling data.

### a. Environmental and Energy Research Reference Records

Data and documents used for reference and information having no further research purpose once superseded, updated, or replaced

**TEMPORARY:** Destroy when superseded, updated, replaced, or no longer applicable.

### b. Environmental and Energy Research Routine Records

Data and documents invalidated research data, third party source data, working papers, and monthly research/activity reports

**TEMPORARY:** Destroy no sooner than 3 years and no later than 5 years after the records are closed.

### c. Environmental and Energy Research Records

Data and documents such as lab notebooks, lab reports, details of tests and procedures performed, test results, evaluations, and related data

**TEMPORARY:** Destroy no sooner than 6 years and no later than 10 years after the records are closed.

### d. Environmental and Energy Research Long Term Records

Data and documents such as validated research data, procedures, research manuals, and annual summary reports.

**TEMPORARY:** Destroy no sooner than 20 years and no later than 50 years after records are closed.

### e. Environmental and Energy Research Permanent Records

These records contain final research reports on research projects. Also included in this series are technology transfer records. These include original patents, patent applications, and licensing agreements. These records have long-term research and informational value.

**PERMANENT:** Transfer textual records to NARA 20 to 25 years after the records are closed. If the record keeping copy is in electronic form, transfer to NARA in 5 year blocks when the most recent record in the block has been closed for 5 years. Transfer electronic records in accordance with NARA regulations and procedures in place at the time of transfer, and destroy TVA program copy when no longer needed

## 20. GRS Records Covered by NARA's General Records Schedule

Data and documents recording activities and TVA-approved records systems covered by NARA's General Records Schedules: see <http://www.archives.gov/recordsmgmt/lardor/records-schedules.html>.

N1 142-10-1 CROSSWALK

TVA CRS	Item #	Name	Job #	Match
Administrative Services	I.48	Suggestion System Records	(N1-142-93-17)	GRS 1-12a(1)
Administrative Services	I.16	Equipment Service Manuals	(N1-142-86-1, Section V, Item 7)	11a
Administrative Services	I 15	Engineer's Project Files	(N1-142-86-1, Section V, Item 6)	11c1
Administrative Services	I.33	FOIA Appeal Files	(GRS 14, Item 12)	16B
Administrative Services	I.32	Freedom of Information Act (FOIA) Request Files	(GRS 14, Item 11)	16D2
Administrative Services	I.47	Questionnaires, Surveys & Interview Sheets	(N1-142-93-17) / (GRS 16)	3b
Administrative Services	I.24	Procedures Manuals	N1-142-86-1, Section II, Part 1, Item 4)	5a
Administrative Services	I 1	General Correspondence Files	(N1-142-95-13)	5b
Administrative Services	I.26	Administrative Release Systems and Announcements	(NC1-142-78-8, Item 1a (1,2))	5D
Administrative Services	I.22	Budget Preparation, Presentation and Apportionment Records	(N1-142-86-1, Section VI, Item 5B)	9c
Administrative Services	I 21	Computer Flight Sheets and Printouts for Central Travel	(N1-142-88-9, Item 2.A, B)	GRS 10, Item 9
Administrative Services	I.12	Inventory Adjustment (Form TVA 9368)	(N1-142-86-1, Section V, Item 5)	GRS 10-10
Administrative Services	I.13	Inventory Control System for Transportation Services	(N1-142-88-2, Item 1)	GRS 10-10
Administrative Services	I 14	Pilot Work Report	(N1-142-86-1, Section V, Item 3a & 3B)	GRS 10-11b
Administrative Services	III.7	Handicap Parking Records	(GRS 11.4.a)	GRS 11.4.a
Administrative Services	I 10	Shop Order Work Records and Shop Order Source Forms (TVA 9226, 9352, 9353 & 9370)	(NC1-142-81-12, Item 1A(1))	GRS 11-5
Administrative Services	I.11	Shop Orders	(N1-142-86-1, Section V, Item 4(d)A)	GRS 11-5

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TVA CRS	Item #	Name	Job #	Match
Administrative Services	I.34	FOIA Control Files	(GRS 14, Item 13)	GRS 14, Item 13
Administrative Services	I.35	FOIA Reports Files	(GRS 14, Item 14)	GRS 14, Item 14)
Administrative Services	I.40	Privacy Act Request Files	(GRS 14, item 21)	GRS 14, item 21)
Administrative Services	I.41	Privacy Act Amendment Case Files	(GRS 14, item 22)	GRS 14, item 22)
Administrative Services	I.42	Privacy Act Accounting of Disclosure Files	(GRS 14, item 23)	GRS 14, item 23)
Administrative Services	I.43	Privacy Act Control Files	(GRS 14, item 24)	GRS 14, item 24)
Administrative Services	I.44	Privacy Act Reports Files	(GRS 14, item 25)	GRS 14, item 25)
Administrative Services	I.45	Privacy Act General Administrative Files	(GRS 14, item 26)	GRS 14, item 26)
Administrative Services	I.27	Records Disposition Files	(GRS 16, item 2.a, b)	GRS 16, item 2.a, b)
Administrative Services	I.28	Forms Files	(GRS 16, item 3.a, b)	GRS 16, item 3.a, b)
Administrative Services	I.39	Public Information Collections	(GRS 16, item 6)	GRS 16, item 6)
Administrative Services	I.25	File Classification Systems Manuals	(N1-142-86-1, Section VI, Item 1)	GRS 16, Item 7)
Administrative Services	I.38	Acquisition File for the Corporate Libraries	(GRS 23, Item 8)	GRS 23, Item 8)
Administrative Services	I.37	Vendor File for the Corporate Libraries	(GRS 23, Item 8)	GRS 23, Item 8)
Administrative Services	III.6	Contracts with Individuals and Agencies	GRS 3, Item 3)	GRS 3, Item 3)
Administrative Services	I.8	Personal Services Contracts and Related Correspondence for Central Travel	GRS 3, Item 3.a(1) )	GRS 3, Item 3.a(1) )
Administrative Services	I.36	Contract File for the Corporate Libraries	GRS 3, Item 3.c)	GRS 3, Item 3.c)
Administrative Services	I.30	Copy Machine Lease/Purchase Contract Workfile and Maintenance Records	N1-142-89-13, Item 1.A) GRS 3, Item 3.c)	GRS 3, Item 3.c)
Administrative Services	I 9	Storeroom Requisition; Office Supply Requisition (Forms TVA 575, 575B,	N1-142-86-1, Section V, Item 4)	GRS 3, Item 8)
Administrative Services	I.7.A, B,	Purchase Contract Files	(NC1-142-81-12, Item 2A(1),	GRS 3-3a1a
Administrative Services	I.46	Fuel Sales Tickets	GRS 6 Item 7)	GRS 6 Item 7)

TVA CRS	Item #	Name	Job #	Match
Administrative Services	I.23	Expenditure Accounting Records	N1-142-86-1, Section VI,	GRS 7, Item 1)
Administrative Services	I.20	Flight Itineraries for Central Travel	N1-142-88-9, Item 1.A, B, C)	GRS 9, Item 4)
Administrative Services	I.18	Gasohol Information/Comparisons	(N1-142-86-1, Section III,	GRS 9-4a
Administrative Services	III.4	Van Driver/Rider Lists	(GRS 10)	GRS 9-4a
Administrative Services	I.17	Vanpool Program Records	(N1-142-86-1, Section III,	GRS 9-4a
Administrative Services	I.49	Aircraft Historical Equipment Maintenance Record	GRS-10, Item 12)	GRS-10, Item 12)
Board of Directors	I.1	General File Material Coded for Two-Year Temporary	(NC1-142-85-9)	5b
Board of Directors	I.8	Board's Events Planning Records	(N1-142-07-2)	5C
Board of Directors	I.4	Calendars of TVA Board Members	(N1-142-97-15)	5D
Board of Directors	I.5	Executive Board Minutes	(N1-142-98-1)(N1-142-88-15)	5D
Board of Directors	I.1	Records of Board of Directors	(NC1-142-99-2, Item 1.)	5D
Board of Directors	I.2	Records of the Chairman of the Board	(N1-142-99-2, Item 2)	5D
Board of Directors	I.3	Records of the General Manager / Chief Operating Officer / Senior Executive Officer/ Chief Administrative Officer 1933 to Present	(NC1-142-81-23, Items 1.A and 1.B)	5D
Board of Directors	I.6	Referrals	(NC1-142-81-27, Item 1)	5D
Board of Directors	I.7	Board Travel Records	GRS 9, Item 8)(GRS-6, Item 1a)	GRS 9, Item 8)(GRS-6, Item 1a)
Communications	I.5.A.	Design, Plan, and Fabrication Records for the TVA Energy Center	(N1-142-91-2, Item 1)	11c2
Communications		Clean Water Initiative Database		12b
Communications	I.12	Constituency System	(GRS 20, Item 3.b. (2)	16 A
Communications	I.19	Newspaper Clippings About TVA	(N1-142-97-24)	16 A
Communications	I.10	TVA News Video Tapes	(N1-142-93-16)	16 A
Communications	I.16	Corporate Identity Job Records	(N1-142-96-6)	16 B
Communications	I.9	Pictures and Biographies of Board Members and Senior Executives	(N1-142-95-3, Item 2)	16 B
Communications	I.2 A.	Education and Promotional Films and Videos of TVA and the Tennessee Valley	(N1-142-97-10)	16 D2

TVA CRS	Item #	Name	Job #	Match
Communications	I.20	Inside TVA	(N1-142-99-4)	16 D2
Communications	I.7	Media Release Video	(N1-142-90-21, Item 1)	16 D2
Communications	I.15	TVA 50th Anniversary Scrapbook	(N1-142-96-7) (4NS-142-97-02-8)	16 D2
Communications	I.17	TVA Board Speeches	(N1-142-97-11)	16 D2
Communications	I 6b	TVA News Releases	(N1-142-93-11, Item 1)	16 D2
Communications	I.32	TVA Today (Newsletter)	(N1-142-04-7)	16 D2
Communications	I.18	TVA Orientation and Briefing Books	(N1-142-97-8)	16 D2
Communications		Clients and Profits Job Tracker		16a
Communications	I.1.A	Correspondence Files for Communications	(N1-142-89-21, Item 1)	5d
Communications	I.1.B.4	Correspondence of all groups in Communications except the Vice President Dated March 1989 and Continuing	(N1-142-89-21, Item 1)	5d
Communications	I.11.A.	TVA Employee Opinion Surveys	(N1-142-94-7)	7E
Communications	I.1 B.5	File Plans	(N1-142-89-21, Item 1)	GRS 16-7
Communications	I.13	County Profile System (Database)	(GRS 20 Item 3 a.)	GRS 20 Item 3.a )
Communications	I.14	Inside TVA Mailing List	(GRS 20, Item 3.b. (2)	GRS 20, Item 3.b. (2)
COO		Technical Training Records	(N1-142-5-1/1-3)	8b
Corporate Responsibility & Diversity	I.3.D.	Corporate Contributions File - Database File	(GRS 23, Item 8 )	16 B
Corporate Responsibility & Diversity	I.3.A.-C.	Corporate Contributions File	(N1-142-97-19)	5 D
Corporate Responsibility & Diversity	I.1	Audio Tapes and Finding Aids of TVA Board Meetings	(N1-142-88-15, Item 1)	5d
Corporate Responsibility & Diversity	I 6	Diversity Development Program Correspondence File	(N1-142-93-4)	5d
Corporate Responsibility & Diversity	I.2	Video Tapes of TVA Board Meetings	(N1-142-88-15, Item 2)	5d
Corporate Responsibility & Diversity	I.4	Equal Opportunity Correspondence File	(N1-142-90-6)	5d
Corporate Responsibility & Diversity	I.7	TVA's Affirmative Employment Program Reports	(GRS 1, Item 25.h. (4.))	GRS 1, Item 25.h. (4 )

TVA CRS	Item #	Name	Job #	Match
Corporate Responsibility & Diversity	I.5.A.	Discrimination Complaint Case Files	(N1-142-90-12)	GRS 1-25a
Corporate Responsibility & Diversity	I.5.B-D	Discrimination Complaint Case Files	(N1-142-90-12)	GRS 1-25a
Customer Group		Area Dispatch and Control System Alarm	(N1-142-92-2-1a)	2c
Customer Service & Marketing	I.52	Economic Analysis and Evaluation Data for Various Geographical Areas of TVA Valley	(NC1-142-85-5, Item 20.a)	2e1
Customer Service & Marketing	I 50	Industrial & Market Research Information	(NC1-142-85-5, Item 18)	2e1
Customer Service & Marketing	I.16	Information on New, Expanded, or Discontinued Plants	(N1-142-87-10, Item I.17)	2e1
Customer Service & Marketing	I.19	Contracts and Agreements Covering Power Supply to Distributors	(NC-142-75-1, Item 3) (N1-142-87-10, Items I.20 (a, b)	2e1
Marketing	I.49	Data for Various Economic Studies	(NC1-142-85-5, Item 17)	2e1
Marketing	I.31	the C&I Data Base)	(N1-142-88-12, Item 1)	13C1
Customer Service & Marketing	I.42	Uncollectible Loan Records	(N1-142-92-9)	13C1
Customer Service & Marketing	I 57	Economic Edge	(N1-142-99-8)	16 D2
Customer Service & Marketing	I.56	CD-ROM - Quality Communities - "Teamwork, Vision, Planning and Action for Your Community"	(N1-142-99-8)	16c
Customer Service & Marketing	I.21	Energy Use Educational Motion Picture Films	(N1-142-89-22, Item 2.A)	16D1,2
Customer Service & Marketing	I.22	Energy Use Program Slide Presentations	(N1-142-89-22, Item 3.A)	16D1,2
Customer Service & Marketing	I.48	Slides and Scripts - Tourism	(NC1-142-85-5, Item 16)	16D1,2
Customer Service & Marketing	I.15	Energy Use Publications File	(N1-142-89-22, Item 1)	16D2
Customer Service & Marketing	I.33	Energy Use Videotape Presentations	(N1-142-89-22, Item 4.A.B.C.)	16d2
Customer Service & Marketing	I.24	Weather Data Tapes	(N1-142-87-10, Item I.28)	17b
Customer Service & Marketing	I.23	Scientific/Climatological Data (Including State Temperature Data Base)	(N1-142-87-10, Item I.27)	17c
Customer Service & Marketing	I.25	Statistics Report/Distributors of TVA Power (White Book)	(N1-142-87-10, Item I.14)	2B



TVA CRS	Item #	Name	Job #	Match
Customer Service & Marketing	I.36	Energy Interchange	(NC142-75-5)	2C
Customer Service & Marketing	I.26	Industrial Development Report	(N1-142-87-10, Item I.31)	2E.1
Customer Service & Marketing	I.14	Monthly Activity Reports For District Offices	(N1-142-87-10, Item I.15)	3a
Customer Service & Marketing	I.51	Market Statistics and Labor Data	(NC1-142-85-5, Item 19)	3c
Customer Service & Marketing	I.27	Analysis Study Reports	(N1-142-87-6, All items)	3D
Customer Service & Marketing	I.29	Electric Sales Statistical Data (Including the ESS Data Base)	(NC1-142-85-6-4)	3d
Customer Service & Marketing	I.54	Correspondence File for Community Partnerships (6-1-93 to 9-30-94) Correspondence File for Economic Development (10/1/94 to Present)	(N1-142-95-4, Item 4)	5D
Customer Service & Marketing	I.44	Correspondence File of Division of Navigation Development & Regional Studies	(NC1-142-85-5, Item 10)	5D
Customer Service & Marketing	I.46	Correspondence File of Health Resource Development Staff	(NC1-142-85-5, Item 12)	5D
Customer Service & Marketing	I.45	Correspondence File of Human Resource Development Staff	(NC1-142-85-5, Item 11)	5D
Customer Service & Marketing	I.53	Correspondence File of Valley Resource Center (1-7-91 to 5-	(N1-142-95-4, Item 3)	5d
Customer Service & Marketing	I.55	Economic Development Contracts	(GRS 3, item 3)	GRS 3, Items 3 & 18
Economic Development		Riparian Plant Selector System		11a
Economic Development		Agricultural Development Information Retrieval System	(N1-142-91-5)	18b
Economic Development		Agricultural Relations Information Retrieval System	N1-142-91-5)	18c
Employee Accounting		FOLTRS Computer Output Microfiche	(N1-142-90-10d)	9c
Energy Planning		Midas Strategic Planning System		9c
Energy Use		Analysis Study Reports	(N1-142-87-6a)	3a
Energy Use		Electric Sales Statistical Data	(NC1-142-85-6-3)	3a
Energy Use		Electrical Sales Statistical Data - Distributor Electric Sales	(NC1-142-85-6-1a)	3D
Energy Use		Electrical Sales Statistical Data Reports	(NC1-142-85-6-2 a/b)	3d
ET&D	I.4	TQ Update (Newsletter)	(N1-142-00-1, Item 1)	16d2
ET&D	I.18	Key Indicators File	(N1-142-00-2)	5d
Facilities Mgt	I.31	Site Action Plans		10d
Facilities Mgt	I.34	Annual Report On Energy Management	(GRS, 11, Item 13)	11A
Facilities Mgt	I.44	Facilities Tracking Reporting and Control (FTRAC)	(GRS 20, Item No 3.b.2)	11A
Facilities Mgt	I.40	Report Cards for Facilities Management (O&M and FM)		11A

TVA CRS	Item #	Name	Job #	Match
Facilities Mgt	I.45	Scheduler	(GRS 20, Item 3.b.2 )	11A
Facilities Mgt	I.1	General Correspondence Files for Facilities Management Organizations	(N1-142-95-13)	11c1
Facilities Mgt	I.2	General Correspondence Files for TVA Buildings	(N1-142-86-1, Section VI,	11c1
Facilities Mgt	I.3	Building Plans and Blueprint Drawings	(N1-142-86-1, Section VI,	11c2
Facilities Mgt	I.16	Energy Survey Reports (1978 & Continuing)	(GRS 11, Item No. 13)	11c2
Facilities Mgt	I.43	Workplace Inspection Reports		14B
Facilities Mgt	I.18	Occupancy Emergency Plan	(N1-142-96-5)	15A
Facilities Mgt	I.28	Energy Management Policy and Procedures Manual		5A
Facilities Mgt	I.17	Operating And Maintenance Manuals	(GRS 11, Item 2.a.)	GRS 11, Item 2.a.
Facilities Mgt	I.26	Blocking and Stacking Programming C125 Documents	(GRS 11, Item 2a)	GRS 11, Item 2a
Facilities Mgt	I.27	Contract Lease Abstracts	(GRS 11, Item 2a)	GRS 11, Item 2a
Facilities Mgt	I.29	Master Plans	(GRS 11, Item 2a)	GRS 11, Item 2a
Facilities Mgt	I.32	Strategic Facilities Plan	(GRS 11, Item 2a)	GRS 11, Item 2a
Facilities Mgt	I.39.A	Postal Records	(GRS 12, Item 5a)	GRS 12, Item 5a
Facilities Mgt	I.42	Standard Policy And Procedures	(GRS 16, Item 1)	GRS 16, Item 1)
Facilities Mgt	I.30	Safety Meetings Reports	(GRS 23, Item 1)	GRS 23, Item 1)
Facilities Mgt	I.41	Historic Collection Inventory	(GRS 23, Item 9)	GRS 23, Item 9)
Facilities Mgt	I.4	Index & Information - TVA Leases for Buildings	(GRS 23, Item 9)	GRS 23, Item 9)
Facilities Mgt	I.36	Continuity of Operations Plan (Coop)		GRS 24-5(a)
Facilities Mgt	I.33	Vendor Contract Files for Publishing and Mail Services	GRS 3, Item 3)	GRS 3, Item 3)
Facilities Mgt	I.5	Contracts for Lease and Sublease of Space and Services	GRS 3, item 3.a.(1)	GRS 3, item 3.a (1)a
Facilities Mgt	I.35	Art Collection Database	(GRS 3. Item 9b)	GRS 3. Item 9b
Facilities Mgt	I.37	Daily Transaction Reports	GRS 7, Item 2)	GRS 7, Item 2)
Facilities Mgt	I.38	Historic Collection Donations	GRS-23, Item 9)	GRS-23, Item 9)
Finance		Project Justification System		9e2
Finance		Engineering Data Services Archival Survey Database	(N1-142-97-3)	11c1
Finance		Electronic Cash Payment & Collection System		9c
Finance		Plant Accounting Records - Work Orders	(N1-142-91-1-1a1/2)	GRS 11-5
Financial Management		Computer Assisted Drawing System	(N1-142-95-9)	11c1
Financial Management		Corporate Identity Job Tracking Database	(N1-142-96-6)	16b

TVA CRS	Item #	Name	Job #	Match
Financial Management		Commodity XL Trading Database		9c
Financial Management		Cognos Budget & Planning Database		9c
Financial Services	I.97	Performance and Accountability Records	(N1-142-08-1,2-3)	5c
Financial Services	I.48	Payroll Check Control (Form TVA 4152A)	(II-NNA-170, Item 12)	7c
Financial Services	I.57	Payroll Check Transmittal (Form TVA 8A)	(GRS 23, Item 7.b)	7c
Financial Services	I.30	Tagged Equipment Records	(N1-142-91-14, Item 1)	9A
Financial Services	I.60	Disbursement Services Record	(N1-142-94-6)	9b
Financial Services	I.82	Power Billing Summary Reports, Meter Reading Reports, and	(NN-165-127)	9B
Financial Services	I.27	General Services Administration Reports	(N1-142-91-14, Item 4)	9c
		Accounting Standards, Accounting Procedures & Accounting		
Financial Services	I.29	Memorandums - Historical Files	(N1-142-92-3)	9c
Financial Services	I.101	Capital Projects Justification Records	Pending Approval	9C
Financial Services	I.99	CFO Committee Records	Pending Approval	9c
Financial Services	I.98	External Audit Records	Pending Approval	9c
Financial Services	I.96	Financial Management Planning Records	(N1-142-08-1-1)	9c
Financial Services	I.18	General Ledger Transaction Records	(N1-142-08-2)	9c
Financial Services	I.5.A	Plant Unit Records	(NC1-142-78-1, Item 1)	9C
Financial Services	I.86.A.	Annual Report of Municipalities and Cooperatives	(NC1-142-80-10)	9D
Financial Services	I.85	Distributor Financial Reports	(NC 1-142-78-3, Items c & f)	9D
Financial Services	I.33	Historical Plant Unit Catalogs	(N1-142-91-14, Item 5)	9D
Financial Services	I.28	Management Financial & Statistical Reports	(N1-142-91-3)	9D
Financial Services	I.2	Plant Master Computer System	(GRS 20, Item 3 & 11)	9D
Financial Services	I.1	Project/Work Order Files	(N1-142-91-1, Item 1)	9D
Financial Services	I.32	Section 13 (In Lieu of Tax) Support Papers	(N1-142-91-14, Item 3)	9D
	I.24.A &			
Financial Services	B.1	General Ledgers	(NC1-142-81-8)	9E
Financial Services	I.39	Plant Depreciation Records	(N1-142-92-8)	9E

TVA CRS	Item #	Name	Job #	Match
Financial Services	I.4	Plant Journal Vouchers	(N1-142-92-5, Item 1)	9E
Financial Services	I.31	Retired Plant Units Records	(N1-142-91-14, Item 2)	9E
Financial Services	I 3	Plant Ledger Sheets	(N1-142-91-1, Item 3)	9e(1)
Financial Services	I.44	Savings Bonds Purchase Listing	(GRS 2,14.c)	GRS 2,14.c)
Financial Services	I.59	Savings Bond Report forms (Forms TVA 4482 and TVA 3989)	(GRS 2,14.c.)	GRS 2,14.c.)
Financial Services	I.58	Memorandum for Transmittal of Land Checks (Form Letter	(GRS 23, Item 7.b)	GRS 23, Item 7.b)
Financial Services	I.100	Survivor Option Forms for Exercising Electronics	GRS 6, Item 10 a.)	GRS 6, Item 10.a.)
Flood Navigation		Automated Lands Information System		10d
Flood Navigation		Altos Market Analysis System		9c
FPG	I.13	Solid Waste Permits	(N1-142-93-7)	12e1
FPG	I.15.A.2.	Mine Planning Files -Maps Unrelated to TVA Coal Properties	(N1-142-93-7)	10a
FPG	I 15.B	Mine Planning Files-Reports and Data (Excluding Key Store	(N1-142-93-7)	10a
FPG	I.15.C	Mine Planning Files-Key Store Reports	(N1-142-93-7)	10b
FPG	I.15.A.1.	Mine Planning Files-Maps Related to TVA Coal Properties	(N1-142-93-7)	10d
FPG	I.28	Quality Assurance (QA) Records Filmed Into RIMS	(N1-142-93-15)	11c
FPG	I.6	Fuels Management System (FMS)	(NC1-142-85-15, Item IV.4.)	11c(1)
FPG	I.35	Pipeline Records	(N1-142-00-6)	11c1
FPG	I.31	Project Maintenance Records	(N1-142-98-3)	11c1
FPG	I.34	Original Calculations	(NC1-142-85-12, Item IV.13)	11c1
FPG	I.30	Design and Construction Drawings	(N1-142-03-3)	11c2
FPG	I.10	Geological Data	(N1-142-91-12)	11c2
FPG	I.14	Environmental Ground Water Data	(N1-142-93-7)	12c
FPG	I.16	Fly Ash Environmental Assessments	(N1-142-93-7)	12d
FPG	I 26.A.	Safety Records	(N1-142-02-2)	14c
FPG	I.1.A.B.C	Recording Instrument Charts-Hydro & Fossil Fuel Plants	(N1-142-93-3)	17d1
FPG	I.1.G thru U.	Recording Instrument Charts-Hydro & Fossil Fuel Plants	(N1-142-93-3)	17d1
FPG	I.1.D. thru F.	Recording Instrument Charts-Hydro & Fossil Fuel Plants	(N1-142-00-7)	17d1

TVA CRS	Item #	Name	Job #	Match
FPG	I.1.V	Recording Instrument Charts-Hydro & Fossil Fuel Plants	(N1-142-00-7)	17d1
FPG	I.2	Generating Plant Daily Operating Records	(N1-142-03-2)	1a
FPG	I.18	Coal Stockpile Density Reports	(N1-142-93-7)	1b
FPG	I.3.C.	Sales Contracts-Contain sales invitation worksheets, invitations to bid, etc.	(NC1-142-85-15, Item I.2.C.)	3b
FPG	I.11	Records of the Bellefonte Nuclear Plant Repowering Task	(N1-142-91-7)	5c
FPG	I.12	Fuels Procurement Mission Records	(N1-142-93-7)	5d
FPG	I.32	Tier I & Tier II Procedures	(N1-142-98-8)	5d
FPG	I.29	Personnel Trng. & Qualification Records	N1-142-86-10)	8b
FPG	I.4.A.B	Spot Coal Ledgers	(NCI-142-85-15, Item IV.2 )	9b
FPG	I.5	Coal Receipt Reports	(NC1-142-85-15, Item IV.3.)	9c
FPG	I.3.A.	Contracts - Routine Procurement Files	(GRS 3 item 3)	GRS 3 item 3)
FPG	I.8	Commercial Bills of Lading	(GRS 9 Item 1c)	GRS 3 or 6)
FPG	I.7	Over Short, Substitution, Damaged or Defective Claims	(NC1-142-85-15, Item III.1.)	GRS 3 or 6)
FPG	I.9	PE&C Estimate Files	(N1-142-90-3)	GRS 3 or 6)
FPG	I.19	Heavy Equipment Contract Files	(N1-142-95-2)	GRS 3a
FPG	I.3.B.	Contracts - Special Procurement Files	(NC1-142-85-15, Item I.2.B.)	GRS 3a1a
FPG	I.20	Sales Contracts	GRS 6, Item 1.a)	GRS 6, Item 1.a)

TVA CRS	Item #	Name	Job #	Match
FPG	I.21	Labor/Equipment Ledgers	GRS 7.4.a.)	GRS 7 4 a.)
FPG	1.3.D.	Coal Contracts	NC1-142-85-15, Item I.2.D.)	GRS 9c)
FPG	1.3.E.	Coal Contracts - Canceled Contracts	NC1-142-85-15, Item I.2.E )	GRS 9c)
Government Affairs	I.2	Legislative Files	(N1-142-89-2, Item I 2.A)	6e2
Government Affairs	I.3	Testimony File	(N1-142-89-2, Item I.3)	6e2
Government Affairs	I.1.D	Washington Office Correspondence Files. Correspondence	(N1-142-89-2, Item I.1.D)	16d2
Government Affairs	I.6	Contract Files	GRS 3, Item 3.c)	GRS 3, Item 3.c)
Government Affairs	I.5	Employee Travel Records	GRS 9, Item 4.a)	GRS 9, Item 4.a)
Government Affairs	I 4.A	International Travel File	(N1-142-89-2, Item I.4.A)	GRS 9, Item 4.a)
Health & Safety	I.27.A	Drug and Alcohol Testing Program Files (Fitness for Duty) (Nuclear Power Only. - Non Nuclear Maintained by Shared Resources). Agency copies of plans and procedures.	(GRS 1, item 3, a.)	14b
Health & Safety	I 27.B.C	Drug and Alcohol Testing Program Files (Fitness for Duty) (Nuclear Power Only. - Non Nuclear Maintained by Shared Resources) Employee acknowledgment of notice forms.	(GRS 1, item 36, b., c.)	14b
Health & Safety	I.27 D	Drug and Alcohol Testing Program Files (Fitness for Duty) (Nuclear Power Only. - Non Nuclear Maintained by Shared Resources). Records relating to the collection & handling of specimens including records related to breath alcohol testing.	(N1-142-97-2)	14b
Health & Safety	I.25 1	Eyewear Records	(GRS 3, item 3.a.(2) )	14b
Health & Safety	I.5	Record of Injuries and Illness of Non-TVA Employees	(NC1-142-85-10, Section II,	14c
Health & Safety	I.11	TVA Emergency Response Unit Weekly Inspection Sheet	(N1-142-86-13, Item 1)	14C
Health & Safety	I.28	Health Services Correspondence Files (Formerly Medical Services)		5d
Health & Safety	I.7	Routine Narcotic Receipt And Issue Records	(NC1-142-85-10, Section III, Item 2)	GRS 1-19
Health & Safety	I.8	Laboratory Report and X-Ray Identification Record (TVA 1898)	(NC1-142-85-10, Section III, Item 3)	GRS 1-2 a/b

TVA CRS	Item #	Name	Job #	Match
Health & Safety	I.3	Medical Case Records	(N1-142-92-6)	GRS 1-21 a-b
Health & Safety	1.4.A	X-RAY Case Records	(NC1-142-82-4, Items 3A&3B)	GRS 1-21 a-b
Health & Safety	I.15	Employee Assistance Program Records	(N1-142-88-18, Item VI.2.B, C, and D.1 and D.2)	GRS 1-26
Health & Safety	I.14.B	Medical Evaluation Data and Image Control System (Medics). Master file: Employees' and Contractors' Medical	(N1-142-01-03)	GRS 1-2a / (GRS 6 Item 5b)
Health & Safety	I.13	Compensation Case Records. Case Files - Department Report Of Known Or Suspected Occupation-Related	(N1-142-92-20)	GRS 1-31
Health & Safety	I.10	Condition Or Disease	(N1-142-88-5)	GRS 1-31
Health & Safety	I.12.A	Rehabilitation Records - Case Files	(N1-142-93-13)	GRS 1-34
Health & Safety	I 12.C	Rehabilitation Records - Computer Reports	(NC1-142-85-2, Items B, & C)	GRS 20-5
Health & Safety	I.6	Bulk Storage Inventory Control	(NC1-142-85-10, Section II, Item 3)	GRS 3-9a
Health & Safety	I.2	Project Property Record	(N1-142-88-11)	GRS 9 a/b
Health Services	I.15	Record Of Injuries And Illness Of Non-TVA Employees	(NC1-142-85-10, Section II, Item 2)	14c
Health Services	I.20	Health Services Correspondence Files (Formerly Medical Services)	Note: Effective 1997, correspondence files were no longer being generated.	5d
Health Services	I.2.D	Alcohol and Drug and Testing Program Files (Fitness For Duty)(Non-Nuclear Only)	(N1-142-97-2)	GRS 1, Item 36
Health Services	I.2.E.	Alcohol and Drug and Testing Program Files (Fitness For Duty)(Non-Nuclear Only). Test results.	(GRS 1, Item 36)	GRS 1, Item 36
Health Services	I.6	Interventions/Incentive Programs	(N1-142-90-13, Item 5)	GRS 1-13
Health Services	I.11.B	Medical Record And/or X-Ray Film Requests and Transmittal (TVA 2253)	(NC1-142-85-10, Section I, Item 1B)	GRS 1-19
Health Services	I.12	Medical Case Records	(N1-142-92-6)	GRS 1-21a(2)
Health Services	I.1.	Psychological Case Records (Fitness For Duty)	(N1-142-88-18, Item VI.1.A.1 & 2)	GRS 1-21a(2)
Health Services	I.13	X-Rays Case Records	(NC1-142-82-4, Items	GRS 1-21a(2)
Health Services	I.18.D	Medical Evaluation Data And Image Control System (Medics)	(N1-142-01-03)	GRS 1-21a)
Health Services	I 18.A.-C	Medical Evaluation Data And Image Control System (Medics)	(GRS 6 Item 5b)	GRS 1-21a)

TVA CRS	Item #	Name	Job #	Match
Health Services	I.17.1.	Compensation Case Records. Case Files --Department	(N1-142-92-20)	GRS 1-31
Health Services	I.17.2.	Compensation Case Records. Field Offices	(NC1-142-77-7, Item I)	GRS 1-31
Health Services	I.16	Report Of Known Or Suspected Occupation-Related Condition Or Disease	(N1-142-88-5)	GRS 1-34
Health Services	I.10	Form TVA 8349, Live Well Reimbursement - Offsite Facility	GRS 6, Item 1.a)	GRS 6, Item 1.a)
Human Resources	I.69.A.B.	Regulatory Compliance Workplace Inspections	(N1-142-04-6)	14d
Human Resources	I.2.	Congressional Referrals and Correspondence	(NC1-142-84-9, Item 6)	5c
Human Resources	I.1.B.1.a.	Official Correspondence File - Correspondence File. All other designations	(N1-142-89-12, Item 1)	5d
Human Resources	I.49.A.B	TVA Principles & Practices	(N1-142-95-19)	5d
Human Resources	I.4 A.3	Applications For Employment - Withdrawn by Applicant	(NC1-142-81-22, Item 1.B )	7a
Human Resources	I.40.A.B	Computer Job Procedures File - General Purposes	(NC1-142-83-5, Item 11.a)	7a
Human Resources	I.22	Expert Panel Files	(NC1-142-84-9, Item 18	7a
Human Resources	I.18	Guide charts	(NC1-142-84-9, Item 14)	7a
Human Resources	I.23	Importance Rating Files	(NC1-142-84-9, Item 19)	7a
Human Resources	I.25	Task Inventories	(NC1-142-84-9, Item 21)	7a
Human Resources	I.4.A.4	Applications For Employment - All Others Not Employed by TVA	(NC1-142-81-22, Item 1.C.)	7b
Human Resources	I.4.B	Applications For Employment - Duplicates if Not Hired by TVA	(NC1-142-81-22, Item 2)	7b
Human Resources	I.4.A.1	Applications For Employment - Original if not hired by TVA - Apprentice	(N1-142-98-5)	7b
Human Resources	I.4.A.2	Applications For Employment - Typists and Stenographers	(N1-142-98-5)	7b
Human Resources	I.65	Employment Verifications or Statement of Earnings	(TVA Schedule Part A,Item I.6.)	7b
Human Resources	I.32	Exit Interviews and Questionnaires	(NC1-142-84-9, Item 43)	7b
Human Resources	I.17.B	Fair Labor Standards Act Correspondence - All other material	(NC1-142-84-9, Item13.b.)	7b
Human Resources	I.37.A B	Human Resources Reporting System	(NC1-142-83-5, Item 8)	7b
Human Resources	I 7 A	Interest and Availability For Re-Employment - Record Copy	(NC1-142-84-9, Item 35)	7b
Human Resources	I.7.B	Interest and Availability For Re-Employment- Duplicate Copies	(NC1-142-84-9, Item 36)	7b
Human Resources	I.36	Negotiations Support System (Trades and Labor, Salary	(NC1-142-85-5, Item 7)	7b
Human Resources	I 12	Notifications To Unions of Selection of Persons to Fill Positions	(N1-142-89-12, Item 3)	7b



TVA CRS	Item #	Name	Job #	Match
Human Resources	I.47	Employee History File	(N1-142-96-1)	7c
Human Resources	I.57	Executives and Upper Level Management Compensation File	(N1-142-98-11)	7c
Human Resources	I.17.A	Fair Labor Standards Act-Correspondence-Documentation	(NC1-142-84-9, Item 13.a.)	7c
Human Resources	I 63.A.1	Human Resources Reporting System (HRIS)	(N1-142-95-12)	7c
Human Resources		Human Resource Information System	(N1-142-95-12)	7c
Human Resources	I.34.A	Test Score Data Base - Data Elements	(N1-142-07-1)	7c
Human Resources	I.56	Valley Health Management Records	(N1-142-97-27)	7c
Human Resources	I.55	Waiver of Posting Of Management / Specialist Position	(N1-142-97-23)	7c
Human Resources	I 54	Workforce Planner System (WFPS)	(GRS 20 Item 2 b)	7c
Human Resources	I.61	360 Degree Feedback Files	(N1-142-98-13)	7c
Human Resources	I.3.A.1	Contractor History Record (CHR) - Microfilm Record Copy	(N1-142-89-19, Item 1)	7d
Human Resources	I.3.A.2	Contractor History Record (CHR) - Reference Copies of the Microfilm	(N1-142-89-19, Item 1)	7d
Human Resources	I.21	Job Analysis Computer Printout	(NC1-142-84-9, Item 17)	7d
Human Resources	I 14	Series Definition	(NC1-142-84-9, Item 9)	7d
Human Resources	I.9	Test Records	(NC1-142-84-9, Item 30)	8b
Human Resources	I 38	Craft Training Records System (CTR)	(NC1-142-83-5, Item 2)	8b
Human Resources	I.63.A.2.	Human Resources Reporting System (HRIS)	(N1-142-95-12)	GRS 1-1b
Human Resources	I.68.B.C.		(NC1-142-85-16, Section II,	
Human Resources	D.E	Work Injury/Illness Reporting System Records (WIIS)	Item 6(B)1	GRS 1-34
Human Resources	I.64.A.B.			
Human Resources	C	Benefit Services Records	(N1-142-97-4)	GRS 1-35 / BPA 7d
Information Svs	I.30	ADP Publications	(N1-142-97-13)	16a
Information Svs	I.2.A	Information Systems Plans	(NC1-142-85-14, Item 2)	5a
Information Svs	I.2.B	Information Systems Plans	(NC1-142-85-14, Item 2)	5c
Information Svs	I 1.a	Official Correspondence File	(NC1-142-85-14, Item 1)	5d
Information Svs	I.1.d	Official Correspondence File Correspondence dated 5-1-90 to -	(NC1-142-85-14, Item 1)	5d
Information Svs	I.14	Responsibility Reports	(GRS 5, Item 3.a.)	7b
Information Svs	I 25	Manual Request Forms	(GRS 1, item 29)	GRS 1, item 29
Information Svs	I.10	ADP Data Communications Records	(NC1-142-85-14, Item 10)	GRS 12-2b

TVA CRS	Item #	Name	Job #	Match
Information Svs	I.6.1	Call Detail Records	(GRS 20, item 3) (GRS 12,	GRS 12-4
Information Svs	I.32	File Classification Systems Manuals	(N1-142-86-1, Section VI, Item 1)	GRS 16-7
Information Svs	I.24	Software Documentation Transmittal Forms	(N1-142-93-15)	GRS 20-1
Information Svs	I.21.A.B	Problem and Change Technical Assessment Meeting Files	(N1-142-94-8)	GRS 24 3b(1)
Information Svs	I.29	Software Configuration Management Request Forms	(N1-142-97-13)	GRS 24 3b(2)
Information Svs	I.11	ADP Project Case Files	(NC1-142-85-14, Item 11)	GRS 24-11b
Information Svs	I.8	ADP Projects and Systems Development Methodology	(NC1-142-85-14, Item 8)	GRS 24-11b
Information Svs	I.12.A.B	Materials Management System (MAMS) Automated Data Processing Control Records	(NC1-142-84-2)	GRS 24-1a, b
Information Svs	I.7.3	User Identification, Profiles, Authorizations, and Password Files - Data Elements	(NC1-142-85-14, Item 7)	GRS 24-6a
Information Svs	I.4.A.1.2.3	ADP Billing Records	(NC1-142-85-14, Item 4)	GRS 24-9c
Information Svs	I.4.B.1.2	ADP Billing Records	(NC1-142-85-14, Item 4)	GRS 24-9c
Information Svs	I.5.A.B	ADP Equipment Procurement Files	(NC1-142-85-14, Item 5)	GRS 3a1(a)
Information Svs	I.4.C	ADP Billing Records	(NC1-142-85-14, Item 4)	GRS 8-6a
Labor Relations	I.15.A.B	TVA Diversity Council	(GRS 16, Item 8)	5b
Labor Relations	I.19	Policy Statements	(GRS 1, Item 25.g)	5c
Labor Relations	I.6 A	Cooperative Committee Program	(N1-142-91-3, Item 5)	5d
Labor Relations	I.17.A. B	Correspondence File for ET&D, 1994--	(N1-142-02-1)	5d
Labor Relations	I.16	Correspondence File for Office of Minority Resources, 1990-	(N1-142-01-1)	5d
Labor Relations	I.1	Official Correspondence Files	(NC1-142-83-11, Item 1)	5d
Labor Relations	I.4	Work Stoppages and Strikes	(N1-142-91-3, Item 3)	6e1
Labor Relations	I.6.C	Cooperative Committee Program	(NC1-142-83-11, Item 6)	7a
Labor Relations	I.6.B	Cooperative Committee Program	(N1-142-91-3, Item 5)	7b
Labor Relations	I.8	Iron Worker Trainee Program	(NC1-142-83-11, Item 8)	8a
Labor Relations	I.7 A	Apprenticeship Program	(NC1-142-83-11, Item 7)	8b
Labor Relations	I.14.A	Diversity Key Indicator	(GRS 1, Item 25.f.)	GRS 1, Item 25.f
Labor Relations	I.14.B.(2)	Diversity Key Indicator	(GRS 1, Item 43)	GRS 1, Item 43)
Labor Relations	I.3.A	Jurisdictional Files	(NC1-142-91-3, Item 2)	GRS 1-27a

TVA CRS	Item #	Name	Job #	Match
Labor Relations	I 3.B	Jurisdictional Files	(NC1-142-83-11, Item 3)	GRS 1-27b
Labor Relations	I.5.B	Wage And Salary Conference Negotiation Records	(NC1-142-83-11, Item 5)	GRS 1-28a(1) BPA 7-d
Labor Relations	I.20	Diversity Leadership Conference	(GRS 29.a. (2) )	GRS 1-29a (2)
Labor Relations	I.2	Grievances - Salary Policy and Trades and Labor Employees	(N1-142-91-3, Item 1)	GRS 1-30
Labor Relations	I.5.A	Wage And Salary Conference Negotiation Records	(N1-142-91-3, Item 4)	GRS 1-38 or
Labor Relations	I.5.C	Wage And Salary Conference Negotiation Records	(NC1-142-83-11, Item 5)	GRS 1-38 or
Labor Relations	I 15.C	TVA Diversity Council	(GRS 16, Item 15)	GRS 16, Item 15)
Labor Relations	I.9	Joint Classification Committee	(NC1-142-83-11, Item 9)	GRS 1-7c(2)
Labor Relations	I 21.A	Department of Labor Appeals	(N1-142-04-4)	GRS 27a
Labor Relations	I.21.B.C	Department of Labor Appeals	(N1-142-04-4)	GRS 27b
Labor Relations	II.3	Transitory Files	GRS 7)	GRS 7-4a
OGC	I.2	Central File Of The Office Of The General Counsel	(N1-142-92-4, Item 1)	6e2
OGC	I.3	Investigative Case Files	(N1-142-99-5, Item 1)	5C
OGC	I.4	Board Minutes	(N1-142-98-1)	5D
OGC	I 1	Methods Of Billing For Transmission	(N1-142-88-8, Item A, B)	GRS 9,1b
OIG	I.5	Audit/Inspection Files	(N1-142-99-5, Item 2)	14c
OIG	I.8.B	OIG Information Management System	(GRS 23, Item 8)	14c
OIG	I 8 A	OIG Information Management System	(GRS 20, Item 3.a.)	5B
OIG	I.4.B.C	Investigative Files	(N1-142-99-5, Item 1)	5C
OIG	I.7	OIG Official Correspondence Files	(N1-142-91-11, Item 1)	5D
OIG	I.4.A	Investigative Files	(N1-142-99-5, Item 1)	5D
OIG	I.1	Policy Files	(N1-142-89-5, Item 1)	5D
OIG	I.3	Semiannual Report to Congress Files	(N1-142-89-5, Item 2)	5D
OIG	I.13	HR Employment Application Records	NC1-142-81-22)	7b
OIG	I.12	Training Records for Law Enforcement Officers	(N1-142-05-1)	8b
OIG	I.6	Indexes of Files	(GRS 23, Item 9)	GRS 23, Item 9)
OIG	I.9.A	OIG Computer Equipment Inventory System Database	GRS 3 Item 9)	GRS 3 Item 9
OIG	I 9.B	OIG Computer Equipment Inventory System Database	(GRS 20, Item 3 b.(3) ) (GRS 3 Item 9))	GRS 3 Item 9

TVA CRS	Item #	Name	Job #	Match
PROP	I.2	Revenue Meter Record	(II-NNA-2910)	2e1
PROP	I.4	Economic Outlook		16d2
PROP	I.5	Integrated Resource Plan (IRP) - Energy Vision 2020		16d2
PROP	I.7.A.	Public Power Alliance Records		18d
PROP	I.6.A	Wind Power Project Records		19e
PROP	I.3	Load Estimates and System Peak Requirements	(NN-169-101)	4a
PROP	I.1.A B	Correspondence Files For Energy Resource Planning and	(N1-142-95-1)	5d.
Property and Services		General Correspondence Files for TVA Buildings - Space and	(N1-142-86-1-4b)	5c
PSO	I.98	Surveying Records	(N1-142-01-4)	10d
PSO	I.55	Instrument Scale Templates	(II-NNA-1467,33)	11a
PSO	I.56	Order for Switchboard Nameplates	(II-NNA-1467,33)	11a
PSO	I.57	Pole Change Request	(NN-166-212,2a)	11a
PSO	I.75	Transformer Records	(II-NNA-3206)	11a
PSO	I.97	Apparatus Failure and Maintenance Report	(NN-166-68)	11b
PSO	I.46	Inspection Reports for Acceptance of Completed	(NC1-142-79-2)	11b
PSO	I.88	Mobile Transformer and Mobile Switchgear Unit Inspection	(NN-172-113)	11b
PSO	I.51	Record of Oil Switch Operations	(NN-173-113,2)	11b
PSO	I.52	Routine Substation Inspection Report	(345-S254,5)	11b
PSO	I.53	Storage Battery Reports	(NC1-142-878-3,1)	11b
PSO	I.96	Synchronous Condenser Inspections	(NN-165-68)	11b
PSO	I.94	Transformer Combustibles-Gas Tests	(NN-163-159)	11b
PSO	I.49	Transmission Line Inspections	(NC1-142-82-14)	11b
PSO	I.62	Temperature, Demand, and Lightning Arrester Reports	(NN-165-127)	11b
PSO	I.16	Aircraft Historical Equipment Maintenance Record	(N1-142-97-9)	11c
PSO	I.68	Oscillogram and Transient Recorder Records	(N1-142-95-7)	11c
PSO	I.95	Retired Substation and Transmission Line Data	(NN-165-68)	11c
PSO	I.77	Substation Log Sheets (Daily Operating Reports)	(II-NNA-2754)	11c

TVA CRS	Item #	Name	Job #	Match
PSO	I.50	Test Data on Equipment Owned by Customers or Other	(II-NNA-2910,7a)	11c
PSO	I.86	Transmission Line Right-of-Way Maintenance Records	(NN-163-85 NN-169-101 NC1-142-76-3)	11c
PSO	I.70	Photographs of TVA Substations and Related Locations	(N1-142-95-18)	11c1
PSO	I.93	Static Capacitor Record	(NN-163-85)	11c1
PSO	I.61	Substation Equipment Record	(II-NNA-3026)	11c1
PSO	I.82	Substation Inspection & Correction Report	(II-NNA-1651)	11c1
PSO	I.85	Substation Maintenance Records	(N1-142-87-1)	11c1
PSO	I.65	Topo Books (T Books)	(N1-142-93-6)	11c1
PSO	I.64	Books)	(N1-142-93-6)	11c1
PSO	I.60	Regulator Record	(II-NNA-3026,15)	11c1
PSO	I.76	Meter Set and Change Orders	(NC1-142-78-3)	11c1
PSO	I.67	Original Drawings, Maps, Sketches, Manufacturers' Prints	(N1-142-94-1)	11c2
PSO	I.79	Power Circuit Breaker Inspections & Tests	(II-NNA-2126)	11c2
PSO	I.54	Oil Circuit Breaker Operation and Maintenance Record	(II-NNA-1467)	11d
PSO	I.22	Test Reports and Records	(II-NNA, 1651)	1a
PSO	I.34	Record of System Voltage and Reactive MVA	(NN-165-68, 7)	1b
PSO	I.37	Power System Dispatchers' Office Weather Data	(NN-165-159,6)	2b
PSO	I.40	Area Dispatch and Control Center (ADCC) System Alarm		2c
PSO	I.21	Recording Instrument Charts - Voltage, Megawatt, and	(NN-165-127)	2c
PSO	I.45	Relay Information and Setting Sheets	(NN-168-85,7)	4a
PSO	I.36	Dispatchers Daily Logs	(NN-165-127)	4b
PSO	I.43	Field Oil Test Report	(NN-168-59,3)	4b
PSO	I.48	Power System Dispatchers Load Survey	(II-NNA-1937,36)	4b
PSO	I.81	Daily System Operating Report	(II-NNA-1651)	4d

TVA CRS	Item #	Name	Job #	Match
PSO	I.90	Generation in Megawatt-Hours		4d
PSO	I.74	Service Interruptions Records	(II-NNA-3208)	4e
PSO	I.5	Payroll Correspondence Files	(GRS 2,2)	7c
PSO	I.47	Training Films of TVA Transmission Line Crews	(N1-142-92-19)	8b
PSO	I.13	Power Invoices	(N1-142-87-19,14)	9c
PSO	I.99	Meter Set and Change Orders	(NC1-142-78-3)	e1
PSO	I.9	Notifications of Personnel Actions	(GRS 1, 14a-b)	GRS 1, 14a-b
PSO	I.10	Human Resources Statistical Operations	(GRS 1, 16)	GRS 1, 16
PSO	I.8	Correspondence and Forms Files Related to Human	(GRS 1, 17a)	GRS 1, 17a
PSO	I.11	Equal Employment Opportunity (EEO) Records	(GRS 1, 25)	GRS 1, 25
PSO	I.2	Standards of Conduct Files	(GRS 1, 27)	GRS 1, 27
PSO	I.3	Labor Management Relations Records	(GRS 1, 28A(2) )	GRS 1, 28A(2)
PSO	I.7	Correspondence Files for Human Resources	(GRS 1,3)	GRS 1,3
PSO	I.12	Position Descriptions	(GRS 1,7)	GRS 1,7
PSO	I.15	Pilot Work Report	(N1-142-86-1)	GRS 10-11b
PSO	I.78	Work Order Files (Including Suborders & Job Orders)	(II-NNA-1937)	GRS 11-5
PSO	I.1	Dispatcher Logger Tapes	(N1-142-98-7)	GRS 12, 3b
PSO	I.20	Budget Records	GRS 5, 1/2	GRS 5, 1/3
PSO	I.66	Land Lease/Utility Contracts	GRS, 3,3a(1)/3c)	GRS, 3,3a(1)/3c)
Retirement Services	I.2	Retirement Benefits System (RBS)	(N1-142-91-16)	7e
Retirement Services	I.1.C	Retirement Membership Files System. Data Base - Index	(GRS 20, Item 9)	7e
Retirement Services	I.1.B	Retirement Membership Files System. Paper documents	(N1-142-91-16 item 1) and	7e
Retirement Services	I.1.A	Retirement Membership Files System Unessential documents in inactive files	( N1-142-91-16 item 1)	7e
Risk Management		Risk Control Tracking System		9c

TVA CRS	Item #	Name	Job #	Match
River Basin Operations		Water Quality Mission Correspondence	(N1-142-89-17c)	5d
RSO&E	I.163	PE&C Estimate Files	(N1-142-90-3)	9e1
RSO&E	I.84	Master Budget Document File	(N1-142-89-14, Item 2)	9e2
RSO&E	I.83	Project Authorizations (Formerly Activity Authorizations)	(N1-142-89-14, Item 1)	9e2
RSO&E	I.159	Agricultural Land Use Licenses	(II-NNA-2700)	10b
RSO&E	I.113	Tally Sheets Related to Maps on Forest Stands	(N1-142-93-2)	10b
RSO&E	I.97	Cemetery Relocation Records	(N1-142-95-10)	10d
RSO&E	I.96	Maps and Surveys Correspondence Files (1933 through	(N1-142-92-12)	10d
RSO&E	I.25.B	Recreation Resources Map File. Microfiche	(N1-142-89-1, Item 1.B)	10d
RSO&E	I.25.A	Recreation Resources Map File. Paper Copy	(N1-142-89-1, Item 1.A)	10d
RSO&E	I.177	Tennessee Valley Authority Maps & Surveys	(N1-142-02-3)	10d
RSO&E	I.156	Abstracts of Title	(N1-142-99-6)	10e
RSO&E	I.152	Project/Tract and Land Voucher Files	(GRS 4, Item 4)	10d
RSO&E	I.7	Family Removal Records for Period 1934 to 1954	(NC3-142-79-2)	10e
RSO&E	I.6	Rural Land Classification Survey Materials Created by the Former Land Planning and Housing Division	(NN-372-144)	10e
RSO&E	I.23.B	Water Leak Detection Program Data Base Computer-	(N1-142-89-10, Item 1)	11a
RSO&E	I.24	Water Log Data Base	(N1-142-89-10, Item 2)	11a
RSO&E	I.101	Simulated Open Channel Hydraulics (SOCH) Program	(N1-142-92-13, Item 3)	11b
RSO&E	I.28	Reservoir Flood Information Used by Flood Protection in Planning TVA Reservoirs	(NC1-142-85-8, Item 1)	11c
RSO&E	I.170	Quality Assurance (QA) Records Filmed Into RIMS	(Covered by RIMS CRS, N1-142-93-15)	11c
RSO&E	I.99.A	Flood Elevation Data Used as the Design Basis for TVA Nuclear Plants	(N1-142-92-13, Item 1)	11c(1)
RSO&E	I.173	Project Maintenance Records	(N1-142-98-3)	11c(1)
RSO&E	I.164	Geological Data	(N1-142-91-12)	11c(2)

TVA CRS	Item #	Name	Job #	Match
RSO&E	I.146	Drawings and Sketches for Laboratory and Pilot Plants	(N1-142-97-25)	11c(2)
RSO&E	I.176	Dam Safety Inspections	(N1-142-01-5)	11c(2)
RSO&E	I.158	Project Planning Project Files	(N1-142-99-14)	11c(2)
RSO&E	I.16.C	Records Regarding Section 26a of the TVA Act. Formal numbered applications	(NC1-142-76-22, Item 1.b)	11c(2)
RSO&E	I.16.B	Records Regarding Section 26a of the TVA Act. No jurisdiction inquiries.	(NC1-142-76-22, Item 1.d)	11c(2)
RSO&E	I.176.(1)	Dam Safety Inspections	(N1-142-86-5)	11c(3)
RSO&E	I.93	Engineering Drawings and Computer Cassette Tapes for the Ammonia from Coal Project	(N1-142-92-17)	11c1
RSO&E	I.175	Original Calculations	(NC1-142-85-12, Item No. IV.13)	11c1
RSO&E	I.172	Design and Construction Drawings	(N1-142-95-9)	11c2
RSO&E	I.140.A.1	Air/Water Quality Charts. Paper tape, Teletype, and Cassettes	(NC1-142-97-7)	12a
RSO&E	I.140.A.2	Air/Water Quality Charts. Analog Strip charts	(NC1-142-97-7)	12b
RSO&E	I.140.B	Air/Water Quality Charts. Magnetic Master Data Tape	(N1-142-97-7)	12b
RSO&E	I.86	Discharge Monitoring Report Generating System Data Base	(N1-142-90-8, Item 1)	12b
RSO&E	I.95	Muscle Shoals Water Plant Operating Records	(N1-142-92-22)	12b
RSO&E	I.144	National Pollutant Discharge Elimination System (NPDES)	(N1-142-97-14)	12c
RSO&E	I.90	Environmental Impact Statement Comment File (Outside)	(NC1-142-84-6, Item 1)	12d
RSO&E	I.89	Environmental Impact Statement File (Inside TVA)	(NC1-142-80-14, Item 1)	12d
RSO&E	I.140.C	Air/Water Quality Charts. 16mm Roll Microfilm of Hydro and Steam Plant Data	(NC1-142-78-2, Item 1C)	12d1
RSO&E	I.125	Farm Surveys Around Nuclear Power Plants	(NC1-142-81-3)	12e(1)
RSO&E	I.138	Technical Reports and Computerized Index for Water	(N1-142-92-15)	12e(2)
RSO&E	I.157	Water Quality Data	(NC1-142-82-9)	12e(2), 12c



TVA CRS	Item #	Name	Job #	Match
RSO&E	I.35.A	Forestry Photograph File. Prints and negatives of forestry activities (1935-1970's)	(N1-142-89-8, Item 1)	16d2
RSO&E	I.35.B	Forestry Photograph File. Prints of species indigenous to the Tennessee Valley (1935-1970's)	(N1-142-89-8, Item 1)	16d2
RSO&E	I.81	Forestry Soil Erosion Control Project History File	(NN-173-60)	16d2
RSO&E	I.5	OACD Still Picture File	(N1-142-87-7, Item 1)	16d2
RSO&E	I.10	Photographs of Nitrate Plant No. 2	(NC3-142-79-3)	16d2
RSO&E	I.147	TVA Newsletter Impact (1978 thru 1988)	(N1-142-97-22)	16d2
RSO&E	I.27	Flood Routing Studies in Flood Protection	(NC1-142-85-7, Item 1)	17b
RSO&E	I.160.A.-C	Recording Instrument Charts-Hydro Plants	(N1-142-93-3)	17b
RSO&E	I.160.G.-U	Recording Instrument Charts-Hydro Plants	(N1-142-93-3)	17b
RSO&E	I.103	Flood Information Management System (FIMS) Data Base	(N1-142-92-13, Item 5)	17b
RSO&E	I.29	Reservoir Operations Support Files	(N1-142-90-2, Item 1)	17b
RSO&E	I.109	Data System (Formerly Hydraulic Data and Data Services) Technical File	(N1-142-92-21)	17c
RSO&E	I.160.D.-	Recording Instrument Charts-Hydro Plants	(N1-142-00-7)	17c
RSO&E	I.19	Engineering Laboratory Water Supply Studies	(N1-142-88-10, Item 3)	17d2
RSO&E	I.77	Flood Protection Project File by Communities	(N1-142-90-16, Item 2)	17d2
RSO&E	I.107	Hud Flood Insurance Study Books	(N1-142-92-13, Item 9)	17d1
RSO&E	I.75	Hydrographs of the Daily Flow and Elevations of Water in the TVA Reservoir System	(N1-142-90-15, Item 1)	17d1
RSO&E	I.105	Information File on Industrial Sites	(N1-142-91-13, Item 7)	17d1
RSO&E	I.104	Information File on Special Requests/Spot Floods	(N1-142-92-13, Item 6)	17d1
RSO&E	I.102	Local Flood/Federal Insurance Administration (FIA) Studies	(N1-142-92-13, Item 4)	17d2
RSO&E	I.150	Meteorological and Precipitation Data in Engineering	(N1-142-97-12)	17d1
RSO&E	I.106	Potential Flood Damage Area (PFDA) Files	(N1-142-92-13, Item 8)	17d1

TVA CRS	Item #	Name	Job #	Match
RSO&E	I 78.A	Reservoir and Stream Survey Data Maintained in Data Systems	(NC1-142-79-13, Item 1.A)	17d1
RSO&E	I.78.C	Reservoir and Stream Survey Data Maintained in Data Systems	(NC1-142-79-13, Item 1 C)	17d
RSO&E	I 114	Reservoir Operations Scheduling Graphs and Procedures	(N1-142-92-10)	17d
RSO&E	I.34	Streamflow Records in Data Systems	(N1-142-88-4, Item 4)	17d1
RSO&E	I.31.C.	Water Temperature Data in Data Systems.	(N1-142-97-20)	17d1
RSO&E	I.31.A	Water Temperature Data in Data Systems. Water Temperature Plots	(NC1-142-82-8, Item 1)	17d1
RSO&E	I.33	Watershed Research Projects in Data Systems	(N1-142-88-4, Item 3)	17d1
RSO&E	I.100.A	Streamflow and Seismic Dam Failure Analysis Data Used as the Design Basis for TVA Nuclear Plants	(N1-142-92-13, Item 2)	17d 1
RSO&E	I.139	Engineering Services Cross Section and Profiles Field Books	(N1-142-97-3)	17d 1
RSO&E	I.108	Flood Frequency Studies	(N1-142-92-13, Item 10)	17d(2)
RSO&E	I.126	Agricultural Flooding Survey Data on Tributaries of the Tennessee River	(NC1-142-81-14)	17D1
RSO&E	I.123	Agricultural Energy Applications Research Source Data	NC1-142-81-4)	18b
RSO&E	I.91.I	Phosphate Development Works Records. General Administration	(N1-142-92-18)	18b
RSO&E	I.91	Phosphate Development Works Records	(N1-142-92-18)	18b
RSO&E	I 145	Woodland Resource Analyses Program (Wrap)	(NC1-142-79-11, Item 1.B(2))	18d
RSO&E	I.127	Fertilizer Allocation and Shipment Records	(NC1-142-80-4, Item 1)	18d
RSO&E	I 91.II.B	Phosphate Development Works Records	(N1-142-92-18)	18d
RSO&E	I.91 II.A	Phosphate Development Works Records Records with	(N1-142-92-18)	18e
RSO&E	I.42	Malaria Control Audiovisual Records	(N1-142-91-8, Item 2)	198e
RSO&E	I 133	Control Laboratory Analytical Records	(NC1-142-79-3)	19b
RSO&E	I.120	Materials Released	(NC1-142-79-8, Item 1a &	19b
RSO&E	I 143	Department of the Army, Rocky Mountain Arsenal (RMA), and Tennessee Valley Authority Project Records	(N1-142-97-2)	19c
RSO&E	I.18 A	Engineering Laboratory Reports Files. Complete set of Reports	(N1-142-88-10, Item 2)	19c
RSO&E	I.13 A	Analytical Reports	(N1-142-01-6)	19d

TVA CRS	Item #	Name	Job #	Match
RSO&E	I.13.C	Analytical Reports. Electronic Copies	(N1-142-01-6)	19d
RSO&E	I.17	Engineering Laboratory Project Files	(N1-142-99-14)	19d
		Engineering Laboratory Water Resource Management		
RSO&E	I.20	Methods Files	(N1-142-88-10, Item 4)	19d
RSO&E	I.124	Fertilizers Requisitioned and Used by Program Cooperators,	(NC1-142-80-4)	19d
RSO&E	I.44	Malaria Epidemiological Record	(N1-142-91-8, Item 4)	19d
		Research and Development Project Work Files and Modeling		
RSO&E	I.148	Databases	(N1-142-91-4, Item 4)	19d
			(NC1-142-79-4, Item 1a &	
RSO&E	I.119	Research Notebooks	1b)	19d
RSO&E	I.88	Coal Gasification Records	(N1-142-86-4, Items A, B, C)	19e
		Agricultural, Chemical, and Fertilizer Research and		
RSO&E	I.121	Development Technical Reports and Publications	(NC1-142-82-1)	19e
RSO&E	I.21.C 2	Engineering Laboratory Testing and Development	(N1-142-99-14)	19e
		Engineering Laboratory Testing and Development		
RSO&E	I.21.B	Audiovisual Records. Video Recordings	(GRS 21, Item 19)	19e
		Malaria Control Program Correspondence from the Health		
RSO&E	I.43	and Safety Division File, 1941-1968	(N1-142-91-8, Item 3)	19e
		Malaria Control Program Project Files and Reports, 1933-		
RSO&E	I.41	1966	(N1-142-91-8, Item 1)	19e
RSO&E	I.87	Solar Pond A-V Records	(N1-142-89-23, Item 1.B)	19e
RSO&E	I.117	Wind Energy Files	(N1-142-96-4)	19e
		Records Regarding Section 26a of the TVA Act. Preliminary		
RSO&E	I.16 A	inquiries.	(NC1-142-76-22, Item 1.c)	1b
		Water Temperature Data in Data Systems. Field Data Index		
RSO&E	I.31 B	Books	(N1-142-88-4, Item 1.B)	22c
RSO&E	I.142	Tenn. Farm Records Data Base - Eco. Dev	(N1-142-93-14)	2e
RSO&E	I.141	Test Demonstration Farm Records-Eco. Dev.	(N1-142-93-14)	2E
RSO&E	I.116	Correspondence File for Business Operations (1/7/91 to	(N1-142-95-4, Item 2)	5c
RSO&E	I.3.A B	Correspondence File for the Manager's Office of the Office	(N1-142-89-9, Item 1)	5d
RSO&E	I.45	Aquatic Ecology Program Correspondence, 1933-1988	(N1-142-91-8, Item 5)	5d
		Correspondence File for Atmospheric Science Department		
RSO&E	I.80	and Predecessor Organizations (1937 and Continuing)	(N1-142-91-10, Item 1)	5d
RSO&E	I.26	Correspondence File for Flood Plain Management Branch	(NC1-142-85-5, Item 14)	5d
RSO&E	I.112	Correspondence File for Resource Group President (1-8-91	(N1-142-95-6, Item 2)	5d
RSO&E	I.9	Correspondence File for the Commerce Department (1937-	(NC3-142-82-2)	5d

TVA CRS	Item #	Name	Job #	Match
RSO&E	I.1	Correspondence File for the Office of Natural Resources	(N1-142-88-56, Item 1)	5d
RSO&E	I.111	Correspondence File for the Senior Vice President of	(N1-142-95-6, Item 1)	5d
RSO&E	I.115	Correspondence File of Business Operations and Valley Resource Center (7/1/88 to 1/6/91)	(N1-142-95-4, Item 1)	5d
RSO&E	I.4	Correspondence File of the Division of Land and Economic	(N1-142-89-9, Item 2)	5d
RSO&E	I.37.B	Correspondence Files for Water Quality and Aquatic Biology.	(NC1-142-82-7, Item 1.B)	5d
RSO&E	I.110	Correspondence/Project File of the Division of Air and Water	(N1-142-94-5)	5d
RSO&E	I.12	Division of Environmental Planning Administrative and	(NC1-142-76-28)	5d
RSO&E	I.151	Engineering Services (ES) Correspondence Files	(N1-142-98-2)	5d
RSO&E	I.85	Environmental Quality Staff Correspondence File, 1969 and Continuing	(N1-142-89-3, Item 1)	5d
RSO&E	I.46	Fisheries and Aquatic Ecology Branch Correspondence, 1979-1988	(N1-142-91-8, Item 6)	5d
RSO&E	II.9	Office of Agricultural and Chemical Development	(NC3-142-79-7)	5d
RSO&E	I.30.B	Oral History Records. Duplicates (Tapes & Supporting	(NC1-142-83-15, Item 1B.1)	5d
RSO&E	I 30.A	Oral History Records. Originals (Tapes, Supporting	(NC1-142-83-15, Item 1A)	5d
RSO&E	I.174	Tier I Procedures: Plant Specific Procedures	(N1-142-98-8)	5d
RSO&E	I 36	TVA History Timeline and Data Base	(N1-142-90-7, Item 1)	5d
RSO&E	I.149	TVA Resource Management (TVARM) Correspondence Records, January 1996 & Continuing	(N1-142-97-26)	5d
RSO&E	I.171	Personnel Trng. & Qualification Records	N1-142-86-10)	8b
RSO&E	I 91.II	Phosphate Development Works Records. Accounting and Accounting Reports	(N1-142-92-18)	9b
RSO&E	I.40	Cost Allocations for Multipurpose Dams and Reservoirs	(N1-142-90-9, Item 1)	9e(1)
RSO&E	I.98	Technical Suggestions	(N1-142-92-14)	GRS 1-12a (1)
RSO&E	I.122	Forms Files	(NC1-142-80-8)	GRS 16
RSO&E	I.76 B	Correspondence File for Flood Protection and Predecessor Organizations, (1933-88)	(NC1-142-85-5, Item 14)	GRS 23, Item 1)
RSO&E	I.76	Correspondence File for Flood Protection and Predecessor Organizations, (1933-88)	(N1-142-90-16, Item 1)	GRS 23, Item 1)
RSO&E	I.82 D.-E	Area Property and Supply Units	(GRS 23, Item 8)	GRS 23, Item 8)
RSO&E	I.155	Progress Reports of Land Transactions	(N1-142-87-11, Item 1)	GRS 3
RSO&E	I.153	Uranium Tract Files in Land Acquisition and Disposal	GRS 3, Item 1.a)	GRS 3, Item 1 a)

TVA CRS	Item #	Name	Job #	Match
RSO&E	I.94	Contracts for Ammonia from Coal Project (ACP)	GRS 3, Item 3.C)	GRS 3, Item 3.C)
RSO&E	I.154	Eliminated Land Tract Records	(N1-142-95-8)	GRS 31(a)
RSO&E	I.152.B.1	Project/Tract and Land Voucher Files	(N1-142-90-19, Item 1.B 1)	GRS 3-1(a)
RSO&E	I.129	Fertilizer Shipping Orders	(NC1-142-80-4, Item 2)	GRS 3-3
RSO&E	I.130	Procurement Records	(NC1-142-81-13)	GRS 3-3
RSO&E	I.161 D	Contracts. Coal Contracts	(NC1-142-85-15, Item I.2.D)	GRS 3-3(1)
RSO&E	I.161.A.1	Contracts. Routine Procurement Files	(N1-142-89-15)	GRS 3-3(1)
RSO&E	I.161.B	Contracts. Special Procurement Files	(NC1-142-85-15, Item I.2.B)	GRS 3-3(1)
RSO&E	I.165	Heavy Equipment Contract Files	N1-142-95-2)	GRS 3-3a(1)a)
RSO&E	I.128	Records	(NC1-142-80-4, Item 3)	GRS 3-3c (1)a
RSO&E	I.137	Equipment History	(NC1-142-79-7)	GRS 3-9
RSO&E	I.82.A.-C	Procurement Records Relating to the Eastern and Western	(N1-142-88-7, Item 1.A)	GRS 3a(1)a
RSO&E	I.15	Reservoir Properties Tract Files	GRS 4, Item 4)	GRS 4, Item 4)
RSO&E	I.166	Sales Contracts	GRS 6, Item 1 a)	GRS 6, Item 1.a)
RSO&E	I.162	Commercial Bills of Lading	GRS 9, Item 1a(3)	GRS 9-1)
RSO&E	I.134	Loading Records	(IOI-NNA-684; item 10)	GRS 9-1c
RSO&E	I.136	Railway Car Handling Records (includes Inventory on Cuba	(344 S 68)	GRS 9-1c
RSO&E	I.135	Scale Weight Ticket	(350-S11, Item 21)	GRS 9-1c
RSO&E	I 132	Tagged Equipment Accountability Records	(NC1-142-81-15)	GRS 9a
Shared Resources	I.15	Candidate Tracking Reports (Previously called Submission of Candidates)	(NC1-142-84-9, Item 28)	7b
Shared Resources	I.14	Request For Candidates	(NC1-142-84-9, Item 29)	7c
Supply Chain	I.32 1	TVA Standard Specifications	(NC1-142-85-15, Item II.2.)	9e1
Supply Chain	I.33.A	Purchasing's Annual Reports	(NC1-142-85-15, Item II.1)	9e2
Supply Chain	I.35.B.3	Supply Chain Correspondence Files	(N1-142-95-17)	5A
Supply Chain	I.35 B.2	Supply Chain Correspondence Files	(N1-142-95-17)	5B
Supply Chain	I 35.B.1	Supply Chain Correspondence Files	(N1-142-95-17)	5D
Supply Chain	I.35 B.4	Supply Chain Correspondence Files	(N1-142-95-17)	5D

TVA CRS	Item #	Name	Job #	Match
Supply Chain	I.31	Board Approvals	(NC1-142-85-15, Item IA.1)	9A
Supply Chain	I.23	Electronic Data Interchange (EDI)	(N1-142-99-7)	9A
Supply Chain	I.19	Electronic Data Interchange (EDI) Trading Agreements	(N1-142-98-15)	9A
Supply Chain	I.30	Sourcing Database	(N1-142-99-7)	9A
Supply Chain	I.25	Subcontracting Database File	(N1-142-99-7)	9A
Supply Chain	I.27	Supplier and Diverse Business Relations Files (SDBR)	(N1-142-99-7)	9A
Supply Chain	I.24	Supply Chain Data Warehouse	(N1-142-99-7)	9A
Supply Chain	I.36	Supply Chain Manual	(NC1-142-85-15, Item I.1)	9A
Supply Chain	I.32.2	TVA Standard Specifications	(NC1-142-85-15, Item II.2.)	9A
Supply Chain	I.4	Cancelled Requisitions and Material Requests (MR)	(NC1-142-85-15, Item I.3.)	9B
Supply Chain	I.33.B	Purchasing's Annual Reports	(NC1-142-85-15, Item II.1)	9B
Supply Chain	I.21	Supply Chain System	(N1-142-99-7)	9B
Supply Chain	I.6	Personal and Professional Services Contracts	(NC1-142-84-4, Item 1A)	9C
Supply Chain	I.17	Receipt Exception Report (RER or OSSD or D) Claims	(NC1-142-85-15, Item III.1.)	9C
Supply Chain	I.10	Indefinite Quantity Term (IQT) Contract/Blanket Purchase Agreement Contracts	(NC1-142-85-15, Item 1.2.B)	9D
Supply Chain	I.2	Special Supply Chain Files (including Quality Assurance (QA)	(NC1-142-85-15, Item I.2.B)	9D
Supply Chain	I.29	Labor Documents	(N1-142-93-15)	9E
Supply Chain	I.7.B	Nuclear Procurement Contracts	(N1-142-93-15)	9E
Supply Chain	I.1	Routine Supply Chain Files - Contracts or Purchase Orders (PO's)	(GRS 3 item 3)	GRS 3 item 3)
Supply Chain	1.16	Property Lease Agreements	(NC1-142-85-15, Item V.1.)	GRS 3-3 or 9B
Supply Chain	1.15	Surplus Personal Property Reports (TVA Form 3610)	(NC1-142-85-15, Item V 2.A)	GRS 4-2
Synterprise Group		Synterprise Group Vice President's Correspondence	(N1-142-99-12)	5d
Transmission Engineering & Construction		Facility Drawings & Related Material	(N1-142-95-1a-1b)	11c1
Transmission Engineering & Construction		Equipment Drawings & Related Material	(N1-142-94-2a-3)	11c1
Transmission Engineering & Construction		Equipment Drawings & Related Material	(N1-142-94-21-1b)	11c1

TVA CRS	Item #	Name	Job #	Match
Transmission Power Supply		Surveying Records	(N1-142-01-4-A2)	10d
TVA Nuclear	CRS 10, Item 11	Change Control Board Interface Package	(NC-142-90-14)	11a
TVA Nuclear	CRS-6, Item 1	Construction Working Records	(NC1-142-85-12, Item IV.12.1)	11a
TVA Nuclear	CRS-6, Item 3.1	Documentation of Features Constructed by Non-TVA Work Forces	(NC1-142-85-12, Item IV.12.III)	11a
TVA Nuclear	CRS-6, Item 3.2	Documentation of Features Constructed by Non-TVA Work Forces	(NC1-142-85-12, Item IV.12.III)	11a
TVA Nuclear	CRS-6, Item 2	Field Notebooks and Diaries Documenting Structural Integrity of the Project	(NC1-142-85-12, Item IV.12.11)	11a
TVA Nuclear	CRS-6,	Miscellaneous Site Records Transferred to the NP	(N1-142-89-16, Item V.2)	11a
TVA Nuclear	CRS-10,	Three-Dimensional Design Models	(NC1-142-85-12, Item IV.26)	11a
TVA Nuclear	Item 3	Hot Work Permits / Strip Charts	(NC1-142-78-04)	11b
TVA Nuclear	CRS-10, Item 8	Squad Check Forms (FORM TVA 10502 Ded 11/73) - Mechanical Engineers	(NC1-142-76-19)	11b
TVA Nuclear	CRS-6, Item 5	Cable and Conduit Cards	(N1-142-89-16, Item V.2)	11c(1)
TVA Nuclear	CRS-5,	Cancelled Nuclear Plants Records	(N1-142-86-12)	11c(1)
TVA Nuclear	CRS-9,	Current Employee Concern Program	(N1-142-87-13)	11c(1)
TVA Nuclear	CRS-8, Item 1	Eddy Current Testing	(N1-142-89-16, Item VI.3 2)	11c(1)
TVA Nuclear	CRS-10, Item	Engineering Design Records	(NC1-142-85-12, Item IV.1)	11c(1)
TVA Nuclear	CRS-10, Item 4	Equipment Operating Manuals for Measuring Devices Used for Geology and Geotechnical Engineering Activities by Civil	(NC1-142-85-12, Item IV 21)	11c(1)
TVA Nuclear	CRS-7, Item 2.3	Geologic Drawings	(NC1-142-85-12, Item IV.8)	11c(1)
TVA Nuclear	CRS-10, Item 7	Pipe Break Load Testing on Piping Support Records - Civil Engineering	(NC1-142-85-1, Item 2)	11c(1)
TVA Nuclear	CRS-10, Item 6 B.	Tornado Missile Penetration Testing Records - Civil Engineering	(NC1-142-85-1, Item 1)	11c(1)
TVA Nuclear	CRS-2, Item 1.A	Audiovisual Records	(N1-142-87-9)	11c(2)

TVA CRS	Item #	Name	Job #	Match
TVA Nuclear	CRS-10, Item 3	Original Calculations	(NC1-142-85-12, Item IV.13) (N1-142-95-9-1a1)	11c1
TVA Nuclear	CRS-7	Design & Construction Drawings	(NC1-142-85-12)	11c2
TVA Nuclear	CRS-7, Item	Design and Construction Drawings	(N1-142-95-9)	11c2
TVA Nuclear	CRS-15, Item	Power Stores Records Series (PSRS)	(NC1-142-82-10) (NC1-142-89-16.1,2,3,4,5)	11c2
TVA Nuclear	CRS-15, Item 11	Power Stores Records Series (PSRS) - Daily Electrode Oven Temperature Checklist	(NC-142-90-14, Item II.13.5)	11c2
TVA Nuclear	CRS-16, Item 4	Quality Assurance Records - Site Quality Manager's Summary Report	(N1-142-90-14, Item IV.3)	11c2
TVA Nuclear	CRS-16, Item 3	Quality Assurance Records Trend Analysis Actions	(N1-142-90-14, Item IV.1)	11c2
TVA Nuclear	CRS-17, Item 1	Supplier Radiographs	(NC1-142-77-2, Item 1)	11c2
TVA Nuclear	CRS-10,	Tornado Missile Penetration Testing Records - Civil	(NC1-142-85-1, Item 1)	11c2
TVA Nuclear	CRS-10, Item 2	Quality Assurance Procedures That Have Been Revised But Are Still Applicable for Prior Design and Construction	(NC1-142-85-12)	11d
TVA Nuclear	CRS-10, Item 9	Seismic Data - Microfilm and Charts - Civil Engineering	(N1-142-93-10, Item 1)	11d
TVA Nuclear	CRS-15, Item 10	Power Stores Records Series (PSRS) - Receipt for Confiscated Tools, Equipment, Welding Rods or Stubs	(NC1-142-90-14, Item II.13.4)	14b
TVA Nuclear	CRS-18A	Radiation Exposure Database	(N1-142-94-4)	14d
TVA Nuclear	CTS-19, Item 1-5	Recorder Charts	(NC1-142-83-3, Item 1A-E)	14d
TVA Nuclear	Item 4	Training, Orientation, and Public Relations Materials	IV.22)	16d(1)
TVA Nuclear	CRS-23, Item 1	Vendor Manuals	(N1-142-90-14, Item No. VI.2.1)	1a
TVA Nuclear	CRS-16	Quality Assurance Records	(N1-142-04-3) (N1-142-05-3)	1c
TVA Nuclear	CRS-16,	Quality Assurance Records - Activities List	(N1-142-89-16, Item VII.1)	1c
TVA Nuclear	CRS-16,	Quality Assurance Records - Quality Control Assignment Log	(N1-142-90-14, Item IV.3)	1c



TVA CRS	Item #	Name	Job #	Match
TVA Nuclear	CRS-16, Item 7	Quality Assurance Records - Shift Operating Advisor Reports	(N1-142-89-16, Item VII 1)	1c
TVA Nuclear	CRS-23, Item 2	Vendor Quality Assurance Program Manuals		1c
TVA Nuclear	CRS-14, Item 1	Power Production Files (1950-1978)	(NC1-142-85-12, Item I.D.1, a-c)	5d
TVA Nuclear	CRS-15, Item 9	Power Stores Records Series (PSRS) - Handling and Use of MT&E Training & Certification	(NC1-142-90-14, Item II.13.2)	8a
TVA Nuclear	CRS-15,	Power Stores Records Series (PSRS) - Record of Training for	(NC1-142-90-14, Item II.13.2)	8-b
TVA Nuclear	CRS-22, Item 2	General Files of TVAN Training, Excluding Training Records Scheduled for Microfilming into TRS, Record Copy of Manuals, Syllabuses, Textbooks, and Other Training Aids Developed by TVAN	(GRS 1, Item No. 29)	GRS 1-29
TVA Nuclear	CRS-22, Item 5	Security Personnel Training and Qualification Including Physical Examination Records	(N1-142-89-16, Item No. VI 1)	GRS 1-29b
TVA Nuclear	CRS-21, Item 5	Member Security Force (MSF) Initial T&Q Qualification and Annual Requalification Record	(N1-142-90-14, Item VI.1)	GRS 1-29b
TVA Nuclear	CRS-1,	Grievance Case Records	(N1-142-85-12, Item No.	GRS 1-30a
TVA Nuclear	CRS-1,	Routine Office Procedures/Instructions	(NC1-142-85-12, Item No.	GRS 16-14a
TVA Nuclear	CRS-16, Item 1,	Nuclear Plant Document Control System (NPDCS)	(N1-142-89-16, Item I.13)	GRS 16-7
TVA Nuclear	CRS-16,	Nuclear Plant Document Control System (NPDCS)	(N1-142-04-3) (N1-142-05-3)	GRS 16-7
TVA Nuclear	CRS-12,	Fuel Location Maps	(GRS 23, Item 3)	GRS 18-1
TVA Nuclear	CRS-21,	Records of Access to Locks, Keys, Combinations and Other	(N1-142-90-14, Item VI.1)	GRS 18-16
TVA Nuclear	CRS-13,	Confined Space Entry Permits	(N1-142-90-14, Item II.14.4)	GRS 18-17
TVA Nuclear	CRS-11, Item 2	Fire Damage Inspection and Reports	(N1-142-90-14, Item II.15.7)	GRS 18-9
TVA Nuclear	CRS-13, Item 5	Housekeeping Inspections	(N1-142-90-14, Item VI.2.2)	GRS 18-9

TVA CRS	Item #	Name	Job #	Match
TVA Nuclear	CRS-21, Item 2	Records Relating to Maintenance of Security Equipment	(N1-142-98-10)	GRS 18-9
TVA Nuclear	CRS-11, Item 1	Routine Fire Inspection Reports & Permits	(N1-142-90-14, Item Nos. II.15. 1,2,3,4,5,6,8,9,10)	GRS 18-9
TVA Nuclear	CRS-13, Item 1	Safety-Related Forms, Reports, Surveys, and Bulletins Disposition	(N1-142-90-14, Item II.14.1, 6, 7, 9, 10)	GRS 18-9
TVA Nuclear	CRS-21, Item 4	Security Audits and Management Reviews:	(N1-142-90-14, Item VI.1)	GRS 18-9
TVA Nuclear	CRS-22, Item 1	Training Records System (TRS)	(N1-142-93-10, Item 1)	GRS 18-9b
TVA Nuclear	CRS-10, Item 10	Design Output Documents	(CRS-20)	GRS 20-5
TVA Nuclear	CRS-13, Item 3	Safety-Related Worksheets and Meeting Minutes	(N1-142-90-14, Item II.14.2,3)	GRS 23-1
TVA Nuclear	CRS-1, Item 9	Final Equipment Notification	(N1-142-90-14, Item II.12.13)	GRS 24-2
TVA Nuclear	CRS-1, Item 9	Return To Service Checklist	(N1-142-90-14, Item II.12 11)	GRS 24-2
TVA Nuclear	CRS-1, Item 11	System Status and Acceptance	(N1-142-90-14, Item II.12.14)	GRS 24-2
TVA Nuclear	CRS-1,	Scheduling of Plant Work	(N1-142-90-14, Item No. II 2)	GRS 24-5a
TVA Nuclear	CRS-4,	Budget Support Documentation	(NC1-142-85-12, Item IV.16)	GRS 5-2
TVA Nuclear	CRS-4, Item 2.C	Budget Support Documentation	(NC1-142-85-12, Item IV.17)	GRS 5-2
TVA Nuclear	CRS-15,	Power Stores Records Series (PSRS) - Lost Damaged Stolen	(NC1-142-90-14, Item II.13.2)	GRS 8-3
TVA Nuclear	CRS-15,	Power Stores Records Series (PSRS) - Approval For Use,	(NC1-142-90-14, Item	GRS 8-4
TVA Nuclear	CRS-15, Item 15	Power Stores Records Series (PSRS) - M&TE Tool Location Form	(NC1-142-90-14, Item II.13.9)	GRS 8-4
TVA Nuclear	CRS-15, Item 12	Power Stores Records Series (PSRS) - Request for Crew/Personnel Use of Tooling/Tagging Equipment	(NC1-142-90-14, Item II.13.6)	GRS 8-4
TVA Nuclear	CRS-15, Item 19	Power Stores Records Series (PSRS) - Request for New Stock Item Increase in Present Level	(NC1-142-90-14, Item II.13.13)	GRS 8-4
TVA Nuclear	CRS-15, Item 13	Power Stores Records Series (PSRS) - Request for Tool Release Hold Point	(NC1-142-90-14, Item II.13.7)	GRS 8-4

TVA CRS	Item #	Name	Job #	Match
TVA Nuclear	CRS-15, Item 18	Power Stores Records Series (PSRS) - Tool Room Inventory Form	(NC1-142-90-14, Item II 13.8)	GRS 8-4
TVA Nuclear	CRS-15, Item 17	Power Stores Records Series (PSRS) - Tool Room Issue Form	(NC1-142-90-14, Item II.13.8)	GRS 8-4
TVA Nuclear	CRS-15, Item 17	Power Stores Records Series (PSRS) - Tooling Late Return Investigation	(NC1-142-90-14, Item II.13.11)	GRS 8-4
TVA Police	I.30	Accreditation and Inspection Files	(GRS 23, Item 1)	15a
TVA Police	I.23	Checkpoint And Inspection Check	(GRS 18, Item 14.a.)	15b
TVA Police	I 15	Commission Card Receipt Forms	(N1-142-99-1, Item 2)	15b
TVA Police	I.19	Monthly Line Inspection	(GRS 23, item 1 )	15b
TVA Police	I 32 A	Property and Evidence Control-TVA 17359 - U.S. TVA Police	(N1-142-99-1, Item 5)	15b
TVA Police	I.32.B	Property and Evidence Control-TVA 17360 -	(GRS 18, Item 17.b)	15b
TVA Police	I.32.C	Property and Evidence Control-TVA 17368 -	(N1-142-99-1, Item 6)	15b
TVA Police	I.32.D	Property and Evidence Control-TVA 24546 -	(N1-142-99-1, Item 6)	15b
TVA Police	I.40	Activity Reports	(N1-142-99-1, Item 8)	15c
TVA Police	I.5.A	Personnel Suitability and Clearance Investigative Files. If employee is suitable for employment.	(NC1-142-81-18, Item 1)	15c
TVA Police	I.5.B	Personnel Suitability and Clearance Investigative Files. If not suitable for employment.	(NC1-142-81-18, Item 2)	15c
TVA Police	I.31.A	TVAP Internal Investigations		15c
TVA Police	I.1.C.2	Agency Line of Succession	(NC1-142-84-8, Item 1A)	5D
TVA Police	I.1.B.1	Emergency Management Planning Case Files	(NC1-142-84-8, Item 1A)	5D
TVA Police	I 21.B	General Order Manuals. Master Copy maintained in TVAP Central File.	(N1-142-99-1, Item 3)	5d
TVA Police	I.1.C.3	Policies including directives from the Board of Director	(NC1-142-84-8, Item 1B)	5D
TVA Police	I.7.A	TVA Police Transfers and Acceptance. Completed transfers.	(NC1-142-84-8, Item 21)	7b
TVA Police	I.7.B	TVA Police Transfers and Acceptance. Pending transfers.	(NC1-142-84-8, Item 21)	7b
TVA Police	I.28 A	Inspection and Maintenance Records - Form TVA 17268	(GRS 23, Item 1.)	GRS 10-2b
TVA Police	I.28.B	Inspection and Maintenance Records - Form TVA 17282	(GRS 23, Item 1.)	GRS 10-2b
TVA Police	I.33	Metal Detector Permits	(N1-142-99-1, Item 7)	GRS 11-4a

TVA CRS	Item #	Name	Job #	Match
TVA Police	I.14	Training Records	(GRS 1, Item 29 b )	GRS 1-29a (1)
TVA Police	I.10.B	Training Records - Instructor evaluation sheets used for evaluating instructors upon	(GRS 23, Item 1.)	GRS 1-29a (2)
TVA Police	I.13	Training Request	(GRS 23, Item 1.)	GRS 1-29a (2)
TVA Police	I.12	Monthly Training Activity	(GRS 23, Item 1.)	GRS 1-29a(2)
TVA Police	I.11	Training Materials	(NC1-142-84-8, Item 25)	GRS 1-29a(2)
TVA Police	I.10.A	Training Records. Destroy when employee leaves TVAP.	(NC1-142-84-8, Item 24.a.)	GRS 1-29b
TVA Police	I.18.C	Communication Center Records-TVA 17286- U.S. TVA Police NCIC/State Crime Information Center Entry Record.	(GRS 18.Item 14.a.)	GRS 18- 20a
TVA Police	I.18.A	Communication Center Records-TVA 17260- U.S. TVA Police Criminal History Log.	(GRS 18, Item 14.a.)	GRS 18, Item 14.a.)
TVA Police	I.1.B.2	Copies	(GRS 18, Item 27)	GRS 18, Item 27)
TVA Police	I.1.C.1	Emergency Management Operations Files	(GRS 18, Item 28)	GRS 18, Item 28)
TVA Police	I.1.A	Emergency Management Administrative Correspondence	(GRS 18, Item 8)	GRS 18, Item 8)
TVA Police	I.18.I	Communication Center Records-TVA 17366- U.S. TVAP	(GRS 18, Item 8.)	GRS 18, Item 8.)
TVA Police	I.3.B	Security Surveys and Inspections -Privately Owned Facility	(GRS 18, Item10)	GRS 18, Item10)
TVA Police	I.34	Release and Acknowledgement of Assumption of Risk	(GRS 23, Item 1)	GRS 18-17b
TVA Police	I.20	Release, Indemnification, and Hold Harmless Agreement	(GRS 18, Item 14.b.)	GRS 18-17b
TVA Police	I.18.B	Communication Center Records-TVA 17264- U.S. TVA Police	(GRS 18, Item 14 a.)	GRS 18-20a
TVA Police	I.18.D	Communication Center Records-TVA 17285- U.S. TVA Police	(GRS 12, Item 2.c.)	GRS 18-20a
TVA Police	I.8	Firearms Inspection Records	(N1-142-99-1, Item 1)	GRS 19d
TVA Police	I.27.B	Time Management Data Base - Input Data	(GRS 20, Item 2.a.)	GRS 20, Item 2.a.)
TVA Police	I.27.C	Time Management Data Base - Computer Printouts	(GRS 20, Item 3.b. (3)	GRS 20, Item 3.b. (3)
TVA Police	I.27.A	Time Management Data Base - Data Base	(GRS 20, Item 3.b.(2)	GRS 20, Item 3.b.(2)
TVA Police	I.29	Pass-On Briefing Sheet	(GRS 23, Item 7.)	GRS 23, Item 7.)
TVA Police	I.22	Citation Allocation Record	(N1-142-99-1, Item 4)	GRS 23-8
TVA Police	I.1.D	Mission Assignment Files	GRS 3, Item 3.)	GRS 3, Item 3.)
TVA Police	I.25	Equipment Log	(GRS 18, Item 20.b.)	GRS 3-9b
TVA Police	I.26.A	Ammunition Records - Form TVA 17276	(GRS 18, Item 20.a.)	GRS 8-3
TVA Police	I.26.B	Ammunition Records - Form TVA 17277	(GRS 18, Item 20.a.)	GRS 8-3

TVA CRS	Item #	Name	Job #	Match
TVA Police	I.24	Uniform Distribution	(GRS 23, Item 1)	GRS 8-3
TVA Police	I.2.A	Building Access Security Records-Form TVA 15589	GRS18 Item 19.a.)	GRS18 Item 19.a.)
TVA Police	I.3.A	Security Surveys and Inspections-Agency-owned facility	(GRS18, Item 9)	GRS18, Item 9)
TVA Records Common	I.2	Environmental Records	(N1-142-03-4)	12c
TVA Records Common	I.38	Material Safety Data Sheets (MSDS)	(N1-142-98-4)	14d
TVA Records Common	I.30.1.2.3	Technical Training Records		8b
TVA Records Common	I.1	Personal Services Contracts		9c
TVA Records Common	I.39	Suggestion System Records	(N1-142-93-17)	GRS 1-12a(1)
TVA Records Common	I.5.A.1 2	Position Vacancy Announcement Records	(NC1-142-81-20)	GRS 1-33
TVA Records Common	I.3	Employee Authorization Records	(NC1-142-81-21)	GRS 16-1(a)
TVA Records Common	I.42	Automated Training Information System (ATIS)	(N1-142-05-2)	GRS 20
TVA Records Common	I.41	Tagged Equipment Accountability Records	(NC1-142-81-15)	GRS 3-9b
TVA University	I.11	Faculty on Course (Newsletter)	(N1-142-00-1, Item 5)	16d
TVA University	I.12	TVAU Historical File	(N1-142-00-1)	16d2
TVA University	I.13	TVAU Forum File	(N1-142-00-1, Item 6)	5c
TVA University	I.7	Weekend Academy File	(N1-142-00-1, Item 3)	8b
TVA University	I.8	TVA Scholarship Program	(N1-142-00-1, Item 4)	9b
TVA University	I.14	TVAU Continuing Education File	(GRS 1, Item 29.a.(1)	GRS 1, Item 29.a.(1)
TVA University	I.10	Faculty Management File	(GRS 1, Item 43)	GRS 1, Item 43
TVA University	I.5.A.B	Training Materials	(GRS 1, Item 29.a.)	GRS 1-29a(2)
TVA University	I.6	Benchmarking Materials	(GRS 23, Item 10)	GRS 23, Item 10)
TVA University	I.9	TVAU Metrics	(GRS 23, Item 10)	GRS 23, Item 10)
Unscheduled		OIG Information Management System		5b

TVA CRS	Item #	Name	Job #	Match
Unscheduled		HR Data Warehouse		7a
Unscheduled		Human Resource Data Warehouse		7c
Unscheduled		Net Learning Management System		8b
Unscheduled		TVA Nuclear Training System		8b
Unscheduled		Electronic Training Assessment Tool System		8b
Unscheduled		Environmental Compliance and Awareness Training Assessment System		8b
Unscheduled		Itron Mv 90 xi Revenue System		9c
Unscheduled		River Scheduling system		9c
Unscheduled		TVA Long Range Financial Planning System (Utilities		9c
Unscheduled		External Audit Records		9c
Unscheduled		FOIA Tracking System		GRS 14, Item 15)
Not Applicable		Hazardous Waste Storage Facility Waste Management	(N1-142-03-4)	12e1
Not Applicable		Supplier Radiographs	(NC1-142-77-2, Item 1)	11c2
Not Applicable		Environmental Compliance Awareness		12c
Not Applicable		TVA Newsletter Archival Database	(N1-142-04-07)	16a
Not Applicable		Maximo Enterprise Asset Management Systems	(N1-142-09-4)	2c
Not Applicable		Oscilogram and Transit Records System	(N1-142-95-7)	2c
Not Applicable		Records and Information Management System (RIMS)	(N1-142-93-15)	GRS 16-7
Not Applicable		Technical Information Library System (CATLIRS)	(N1-142-92-14)	GRS 23-9
Not Applicable		Passenger Transportation Files for Central Travel	GRS 9, Item 1.b)	GRS 9, Item 1.b)