REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)			JOB NO. N1-142-86-2			
<u> </u>						
	•			NOTIFICA	TION TO AGENO	CY
2. MAJOR SUBC	see Valley Authority		·			
Power	& Engineering			except for items that	may be marked	"disposition not
3. MINOR SUBD	Office of Powe	r Operations		are proposed for dispos		
Divisi	on of Operations Suppor			·	Cuez ès zos TR	
4. NAME OF PE	RSON WITH WHOM TO CONFER		5. TELEPHONE EXT.		VIST OF THE ON	A I
Doma1.d	F	ፑጥር	858-2520	DATE RECEIVED 11–13–85 NOTIFICATION TO AGENCY In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10. If no records are proposed for disposal, the signature of the Archivist is not required. EEXT. DATE Sepertaining to the disposal of the agency's records; page(s) are not now needed for the business of this; and that written concurrence from the General agencies, is and that written concurrence from the General agencies, is of Spare agency and the state of the Archivist is not required. Sepertaining to the disposal of the agency's records; page(s) are not now needed for the business of this; and that written concurrence from the General agencies, is and that written concurrence from the General agencies, is and that written concurrence from the General agencies, is greatly agencies, is and of action and of action are set strative Included the set of the Archivist is and of action are set strative Included the set of the Archivist is and of action are set in a computer ally when of film. Set of the Archivist is action approved by: All the disposal of the agency is approved in a proposed by: All the disposal of the agency is approved in a proposed in a proposed by: In accordance with the provisions of 44 U.S.C. 3303a and including agency is approved by a proposed by a proposed by: In accordance with the provisions of 44 U.S.C. 3303a and including agency is approved in a provision of the Archivist in a proposed by: In accordance with the provisions of 44 U.S.C. 3303a and not approved in a proposed by a pr		
6. CERTIFICAT	E. Brewer e of agency representative		1 030-2320			
that the reco agency or w Accounting of attached.	ords proposed for disposal in ill not be needed after the	this Request of retention period provisions of T	f 3 page(s) page(s) page(s) page(s) and itle 8 of the GAC	s) are not now need that written concu	ed for the bus arrence from	siness of this the General
B. DATE	C. SIGNATURE OF AGENCY REPRE	SENTATIVE	D. TITLE			
B. DATE			J			
19-30-85	Kmall E.	Druke	Assistant	TVA Archivist		
7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)			SUPERSEDED JOB	TAKEN <i>(NARS USE</i>	
Quality Assurance Records On Procurement Of Spare Parts For Equipment At Nuclear Generating Plants Quality assurance records on procurement of spare parts for equipment at the nuclear generating plants furnish documentary evidence of the quality of items and of ac- tivities affecting quality of the Critical Systems, Structures, and Components (CSSC). The guidelines for the maintenance and control of these records are set forth in TVA's Power and Engineering, Administrative In- struction VI, Records. These guidelines implement the requirements of TVA Nuclear Quality Assurance Manual (NQAM) Part III, Section 4.1 and ANSI N45.2.9-1974 with exceptions listed in the TVA Topical Report, TVA-TR75-1. Due to the cost of fire related equipment, space limita- tions, and the need for quick accessibility, these records are stored on 16mm roll microfilm with a computer- ized index. Random filming is done periodically when enough documents are received to fill a roll of film. Filming will meet industry requirements as set forth in NMA MS 110-1074 (National Micrographics Association -						
	Operational Procedures AND changes to this procedure NARA appraiser		dule have been	approved by:		

Request f	or Records Disposition Authority – Continuation	JOB NO		PAGE OF 2 of 3
7. ITEM NO	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)		9. SAMPLE OR JOB NO	10. ACTION TAKEN
	Records that have been stamped ILLEGIBLE and have a microfilmed are inspected on the microfilm to deter if the microfilm is of equal quality as the hard confilmed in the microfilm is of equal quality as the hard confidence of the standard copy. One silver original roll and any hard copy must be maintained as record copy will be transmitted to the Federal Records Center to be stored for the time of the nuclear plant. One silver original roll will be stored by the Reprographics Section in Chard One copy will be maintained by each storeroom as a ing copy. One copy will be distributed to the Docu Control Unit (DCU) by the Power Stores Records Cust at each nuclear plant as a working copy.	•		
	Indexing of the data is done on a daily basis into computer system designed for Power Stores via a CRT terminal. Data indexed is the ARMS control number, microfilm location, a subject generated from the ti of the record, and any applicable reference and/or tract numbers. Record indices are backed up daily computer output microfiche (COM) being generated we and a cumulative index being generated quarterly for system backup in the event of loss of the computer base.			
	These records have significant value in maintaining working, repairing, replacing, or modifying CSSC it as defined in ANSI N45.2.9.2.2.1 and are essential reordering equipment and answering inquiries from vand TVA personnel. Since these records are randomly filmed on roll microfilm, the following disposition requested: DISPOSITION:	NC1-142-	82-10	
	A. <u>Paper Copies</u> (1) Paper copies of microfilmed records - Destroy in Agency microfilm is verified.			
	(2) Paper copies as record copi Destroy in Agency when nucl plant is retired.			
115-203	Four copies, including original, to be submitted to the National A	rchivae	STANDAD	FORM 115-A

Request f	or Red	cords Disposition Authori	ty — Continuation	JOB NO		PAGE OF 3 of 3
7. ITEM NO			SCRIPTION OF ITEM re Dates or Retention Periods)		9. SAMPLE OR JOB NO	10. ACTION TAKEN
	В.	Microfilm (1)	Silver original - Transfer Federal Records Center qua Destroy when nuclear plant retired.*	rterly.		
		(2)	All other copies:			
			a. Silver original - Dest Agency when nuclear planetired.			
			 Duplicate copies - Des in Agency when no long needed for reference. 			
	с.	Computerized Index (Cumulative)				
		(1)	Destroy when nuclear plant retired.	is		
	D.	Computerized Output Microfiche Index an other Computer Prin Indices	<u>d</u>			
		(1)	Destroy in Agency when sup	erseded		
	* In order to determine when the contingent disposition may be applied and these records destroyed, TVA will review the records in item Bl 40 years after their transfer to the Federal Records Center and every 5 years thereafter until they are destroyed.					