

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-142-90-008

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

This schedule was superseded in its entirety by N1-142-10-001, item 12b

Date Reported: 07/28/2022

N1-142-90-008

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

REQUEST FOR RECORDS DISPOSITION AUTHORITY

(See Instructions on reverse)

LEAVE BLANK

JOB NO.

N/142-90-8

DATE RECEIVED

3/19/90

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

1. FROM (Agency or establishment)

TENNESSEE VALLEY AUTHORITY

2. MAJOR SUBDIVISION

RESOURCE DEVELOPMENT

3. MINOR SUBDIVISION

ENVIRONMENTAL QUALITY STAFF

4. NAME OF PERSON WITH WHOM TO CONFER

RONALD E. BREWER

5. TELEPHONE EXT.

615-751-2520

DATE

9/10/90

ARCHIVIST OF THE UNITED STATES

[Signature]

5. CERTIFICATE OF AGENCY REPRESENTATIVE

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of _____ 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, if required under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, is attached.

A. GAO concurrence: ☐ is attached; or ☒ is unnecessary.

B. DATE

C. SIGNATURE OF AGENCY REPRESENTATIVE

D. TITLE

3/12/90

Ronald E. Brewer by [Signature]

TVA ARCHIVIST

ITEM NO.

8. DESCRIPTION OF ITEM
(With Inclusive Dates or Retention Periods)

9. GRS OR
SUPERSEDED
JOB
CITATION

10. ACTION
TAKEN
(NARS USE
ONLY)

See the attached description of Discharge Monitoring Report
Generating System.

Copy sent to Agency, NNA, 4/11/90

DISCHARGE MONITORING REPORT GENERATING SYSTEM DATA BASE (DMRGEN)

The Environmental Protection Agency issues permits to TVA that state how much pollutant TVA is allowed to discharge into the United States waters. Federal and State laws require TVA to produce Discharge Monitoring Reports which document the actual amount of pollutant that is discharged into the waters of the U.S. The reports are sent to both the State environmental agency and the National Environmental Protection Agency.

A COBOL data base has been created on the mainframe to store the information concerning environmental permit limits and the water quality sample analysis results and is accessed on the mainframe.

The data elements are:

- Permit Number
- Discharge Number
- Report Designator
- Parameter Code
- Monitoring Location
- Monitoring Period End Date
- Average Quantity
- Maximum Quantity
- Minimum Concentration
- Average Concentration
- Maximum Concentration
- No Discharge Indicator
- Number of Excursions
- Frequency of Analysis
- Quantity Units
- Concentration Units
- Sample Method
- DMR Received Date

Code of Federal Regulation 40, Part 122.41, Subpart C, requires that these records be retained for a period of at least 3 years from the date of the sample, measurement, report or application.

DISPOSITION

A. Data Base:

1. Data elements: Delete individual data elements when superseded or obsolete.
2. Whole data base: Delete when no longer needed for administrative or reference use.

B. Computer-generated reports:

Transfer to the Muscle Shoals Records Center as needed. Destroy when 3 calendar years old.

C. Input forms:

Destroy when 3 calendar years old.