

# INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

## **Schedule Number: N1-142-97-002**

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

### Description:

Item 1 was superseded by N1-142-10-001, item 14b. (The N1-142-10-001 crosswalk also stated that this item was superseded by GRS 1, item 36.)

<b>REQUEST FOR RECORDS DISPOSITION AUTHORITY</b> <i>(See Instructions on reverse)</i>		<b>LEAVE BLANK (NARA use only)</b>	
<b>TO</b> NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408		<b>JOB NUMBER</b> <i>NI-142-97-2</i>	
<b>1. FROM (Agency or establishment)</b> TENNESSEE VALLEY AUTHORITY		<b>DATE RECEIVED</b> <i>10-31-96</i>	
<b>2. MAJOR SUBDIVISION</b> HEALTH SERVICES		In accordance with the provisions of 44 U S C 3303a the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10.	
<b>3. MINOR SUBDIVISION</b>			
<b>4. NAME OF PERSON WITH WHOM TO CONFER</b> VICKI CALLAHAN			
<b>5. TELEPHONE</b> (423) 751-6249		<b>DATE</b> <i>for</i> <i>2/12/97</i> <b>ARCHIVIST OF THE UNITED STATES</b> <i>[Signature]</i>	
<b>6 AGENCY CERTIFICATION</b> 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 for disposal on the attached _____ 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, <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <span><input checked="" type="checkbox"/> is not required;</span> <span><input type="checkbox"/> is attached; or</span> <span><input type="checkbox"/> has been requested.</span> </div>			
<b>DATE</b> <i>10/22/96</i>	<b>SIGNATURE OF AGENCY REPRESENTATIVE</b> <i>Georgia S. Greene</i>	<b>TITLE</b> ASSISTANT TVA ARCHIVIST	
<b>7. ITEM NO</b>	<b>8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION</b>	<b>9 GRS OR SUPERSEDED JOB CITATION</b>	<b>10 ACTION TAKEN (NARA USE ONLY)</b>
1.	DRUG AND ALCOHOL TESTING PROGRAM FILES (FITNESS FOR DUTY)  See the attached schedule.		

## DRUG AND ALCOHOL TESTING PROGRAM FILES (FITNESS FOR DUTY)

Drug testing program records created under Executive Order 12564 and Public Law 100-711, Section 503 (101 Stat 468), EXCLUDING consolidated statistical and narrative reports concerning the operation of agency programs, including annual reports to Congress, as required by Public Law 100-71, Section 503 (f), and statistical reports, as required by FPM Letter 792-19, 12/27/89, Section 6

These tests are conducted randomly on covered employees to comply with Department of Transportation (DOT) regulations and Nuclear Regulatory Commission (NRC) regulations. TVA policy also requires preemployment testing on all employees and for cause testing when necessary. DOT Regulated alcohol and drug testing records are retained following the guidelines in 49 CFR Part 40 for record retention. NRC regulated alcohol and drug testing records are retained according to the guidelines in 10 CFR Part 26. The disposition described below meets those guidelines.

### DISPOSITION

~~A Agency copies of plans and procedures, with related drafts, correspondence, memoranda, and other records pertaining to the development of procedures for drug testing programs, including the determination of testing incumbents in designated positions~~

~~Destroy when 3 years old or when superseded, obsolete, or no longer needed, whichever is later~~

~~(GRS 1, item 36, a )~~

B Employee acknowledgment of notice forms. Forms completed by employees whose positions are designated sensitive for drug testing purposes acknowledging that they have received notice that they may be tested.

Destroy when employee separates from testing designated position.

(GRS 1, item 36, b )

C Selection/scheduling records. Records relating to the selection of specific employees/applicants for testing and the scheduling of tests. Included are lists of selections, notification letters, and testing schedules.

Destroy when 3 years old.

(GRS 1, item 36, c )

D Records relating to the collection and handling of specimens including records related to breath alcohol testing.

Destroy when 3 years old, except for records of calibrations of alcohol testing equipment which must be maintained for 5 years.

~~E Test results. Records documenting individual test results, including reports of testing, notifications of employees/applicants and employing offices, and documents relating to follow-up testing.~~

~~(1) Positive results~~

~~WITHDRAWN~~

~~Destroy when 5 years old. However retain records of tests still under challenge until challenge is settled or until the records are 5 years old, whichever is later.~~

~~(2) Negative results~~

~~Destroy when 3 years old~~

~~(GRS 1, Item 36)~~

F Spread sheet used for tracking and statistical purposes

Destroy or delete when no longer needed

~~(GRS 23, Item 8)~~ ~~(DRUGTS DOC)~~