INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC1-142-82-10

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

All items were superseded by N1-142-86-2. They were also shown on the N1-142-10-001 crosswalk as superseded by N1-142-10-001 item 11c2.

Date Reported: 07/28/2022 NC1-142-82-10

REQUEST FOR RECORDS SPOSITION AUTHORITY (See Instructions on reverse) JOB NO NC1-142-82-10 TO: GENERAL SERVICES ADMINISTRATION, NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408 1. FROM (AGENCY OR ESTABLISHMENT) Tennessee Valley Authority 2. MAJOR SUBDIVISION In accordance with the provisions of 44 U.S.C. 3303a the disposal re-Office of Power quest, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10. 3. MINOR SUBDIVISION Management Services Staff 4. NAME OF PERSON WITH WHOM TO CONFER 5. TEL. EXT. FTS 858-2520 Ronald E. Brewer 6. CERTIFICATE OF AGENCY REPRESENTATIVE: I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records: that the records proposed for disposal in this Request of _ page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified. A Request for immediate disposal. **B** Request for disposal after a specified period of time or request for permanent retention: C. DATE D. SIGNATURE OF AGENCY REPRESENTATIVE E. TITLE 3/15/82 Assistant TVA Archivist 9. SAMPLE OR JOB NO. 8. DESCRIPTION OF ITEM 10. ACTION TAKEN ITEM NO. (With Inclusive Dates or Retention Periods) 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 Nuclear Generating Plants furnish documentary evidence of the quality of items and of activities 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 Office of Power, Administration Instruction VI, Records. These guidelines implement the requirements of TVA Operational Quality Assurance Manual (OQAM) 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 limitations, and the need for quick accessibility, these records are stored on 16 mm roll microfilm with a computerized 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 for the Production of Microforms).

to 4NCN 4/15/82

115-107

Closed Out: 426.82: XII

STANDARD FORM 115

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

| Request for Records Disposition Authority—Continuation | | JOB NO. | PAGE OF |
|--|---|---------------------------|---------------------|
| 7. ITEM NO. | 8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods) | 9. SAMPLE O JOB NO. | 10. ACTION TAKEN |
| | Records that have been stamped ILLEGIBLE and have be microfilmed are inspected on the microfilm to determ if the microfilm is of equal quality as the hard confil it is not, the hard copy will be maintained as record copy. | nine | |
| ar. | Indexing of the data is done on a daily basis into a computer system designed for Power Stores via a CRT terminal. Information indexed are the ARMS control number, the microrole number or file locator, a subject generated from the title of the document, and applicable reference and/or contract numbers. Indices are backed up daily with computer output microfiche (COM) being generated weekly and a cumula index being generated quarterly for system backup is event of loss of computer data base. | nd Record | |
| | These records have significant value in maintaining reworking, repairing, replacing, or modifying CSSC items as defined in ANSI N45.2.9.2.2.2 and are essembled the when reordering equipment and answering inquiries from the vendors and TVA personnel. Since these records are randomly filmed on roll microfilm, the following disposition is requested: | ntial | |
| 1 | Disposition | | |
| | A. Paper Copies (1) Paper copies of microfilmed records - Dest in Agency after microfilm is verified. | roy NC1-142- 77-3, It | 3 |
| | (2) Paper copies as record copies - Destroy in Agency when nuclear plant is retired. | new iten | |
| | B. Microfilm (1) Silver originals - Destroy in Agency when nuclear plant is retired. | NC1-142- 77-3, It | 1 |
| | (2) Duplicate copies - Destroy in Agency when longer needed for reference. | no hew iter | ~ |
| • | C. Computerized Index (Cumulative) Destroy when nuclear plant is retired. | haw iten | |
| | D. Computer Output Microfiche Index and other Comp Printed Indices Destroy in Agency when superseded. | uter hew iten | |
| | Four copies, including original, to be submitted to the National Ar | | RD FORM 115-A |