# NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

# Records Schedules; Availability and Request for Comments

**AGENCY:** National Archives and Records Administration (NARA).

**ACTION:** Notice of availability of proposed records schedules; request for comments.

**SUMMARY:** The National Archives and Records Administration (NARA) publishes notice at least once monthly of certain Federal agency requests for records disposition authority (records schedules). Once approved by NARA, records schedules provide mandatory instructions on what happens to records when no longer needed for current Government business. They authorize the preservation of records of continuing value in the National Archives of the United States and the destruction, after a specified period, of records lacking administrative, legal, research, or other value. Notice is published for records schedules in which agencies propose to destroy records not previously authorized for disposal or reduce the retention period of records already authorized for disposal. NARA invites public comments on such records schedules, as required by 44 U.S.C. 3303a(a).

DATES: Requests for copies must be received in writing on or before October 4, 2004. Once the appraisal of the records is completed, NARA will send a copy of the schedule. NARA staff usually prepare appraisal memorandums that contain additional information concerning the records covered by a proposed schedule. These, too, may be requested and will be provided once the appraisal is completed. Requesters will be given 30 days to submit comments.

ADDRESSES: You may request a copy of any records schedule identified in this notice by contacting the Life Cycle Management Division (NWML) using one of the following means:

Mail: NARA (NWML), 8601 Adelphi Road, College Park, MD 20740– 6001.

 $\begin{array}{l} \hbox{E-mail: } records.mgt@nara.gov. \\ \hbox{FAX: } 301-837-3698. \end{array}$ 

Requesters must cite the control number, which appears in parentheses after the name of the agency which submitted the schedule, and must provide a mailing address. Those who desire appraisal reports should so indicate in their request.

FOR FURTHER INFORMATION CONTACT: Paul M. Wester, Jr., Director, Life Cycle

Management Division (NWML), National Archives and Records Administration, 8601 Adelphi Road, College Park, MD 20740–6001. Telephone: 301–837–3120. E-mail: records.mgt@nara.gov.

SUPPLEMENTARY INFORMATION: Each year Federal agencies create billions of records on paper, film, magnetic tape, and other media. To control this accumulation, agency records managers prepare schedules proposing retention periods for records and submit these schedules for NARA's approval, using the Standard Form (SF) 115, Request for Records Disposition Authority. These schedules provide for the timely transfer into the National Archives of historically valuable records and authorize the disposal of all other records after the agency no longer needs them to conduct its business. Some schedules are comprehensive and cover all the records of an agency or one of its major subdivisions. Most schedules, however, cover records of only one office or program or a few series of records. Many of these update previously approved schedules, and some include records proposed as permanent.

No Federal records are authorized for destruction without the approval of the Archivist of the United States. This approval is granted only after a thorough consideration of their administrative use by the agency of origin, the rights of the Government and of private persons directly affected by the Government's activities, and whether or not they have historical or other value.

Besides identifying the Federal agencies and any subdivisions requesting disposition authority, this public notice lists the organizational unit(s) accumulating the records or indicates agency-wide applicability in the case of schedules that cover records that may be accumulated throughout an agency. This notice provides the control number assigned to each schedule, the total number of schedule items, and the number of temporary items (the records proposed for destruction). It also includes a brief description of the temporary records. The records schedule itself contains a full description of the records at the file unit level as well as their disposition. If NARA staff has prepared an appraisal memorandum for the schedule, it too includes information about the records. Further information about the disposition process is available on request.

#### **Schedules Pending**

- 1. Department of Homeland Security, Federal Emergency Management Agency (N1–311–04–3, 2 items, 2 temporary items). Files relating to care provided during emergencies to patients and animals affected by the event. Included are such materials as patient medical assessment and treatment records, patient logs, patient transportation information forms, and animal medical assessment and treatment records.
- 2. Department of Justice, Environment and Natural Resources Division (N1–60–04–8, 4 items, 3 temporary items). Case files relating to water rights that are comprised of a single section/volume of documentation. Also included are electronic copies of records relating to water rights cases that are created using word processing and electronic mail. Recordkeeping copies of case files consisting of more than one section/volume are proposed for permanent retention.
- 3. Department of Justice, Drug Enforcement Administration (N1–170–04–8, 5 items, 5 temporary items). Master files, outputs, and documentation associated with the Polygraph Information Tracking System, an electronic system used to track the status of polygraph tests performed on agency employees, foreign assistants, and criminals. Also included are electronic copies of documents created using electronic mail and word processing.
- 4. Department of Justice, Drug Enforcement Administration (N1–170–04–9, 5 items, 5 temporary items). Master files, outputs, and documentation associated with the Enhanced Non-Drug Evidence Database System, an electronic system used to track and report on the status of nondrug evidence and pertinent bulk drug exhibits taken into agency custody. Also included are electronic copies of documents created using electronic mail and word processing.
- 5. Department of Labor, Employment and Training Administration, (N1–369–04–1, 3 items, 1 temporary item). Electronic copies of records produced using electronic mail and word processing that are associated with agency publications. Recordkeeping copies of publications are proposed for permanent retention.
- 6. Department of State, Bureau of Diplomatic Security (N1–59–04–3, 5 items, 5 temporary items). Inputs, system data, outputs, and documentation associated with an Office of Foreign Missions electronic system that contains data relating to members of foreign missions, including

documentation concerning such matters as issuance of drivers' licenses, immunity from prosecution, and tax

exemptions.

7. Department of Transportation,
Federal Aviation Administration (N1–
237–04–1, 6 items, 5 temporary items).
Records relating to inspections of air
carriers, flight schools, repair stations,
and other entities involved in aviation.
Included are such records as inspection
forms, correspondence, and individual
inspection reports. Also included are
electronic copies of records created
using electronic mail and word
processing. Recordkeeping copies of
annual reports are proposed for
permanent retention.

8. Department of the Treasury, Bureau of Engraving and Printing (N1–318–04–2, 4 items, 4 temporary items). Master files and system documentation relating to an electronic system used for integrated enterprise resource planning in order to ensure product accountability at agency facilities. Also included are electronic copies of records created using electronic mail and word

processing.

9. Department of the Treasury, Bureau of Engraving and Printing (N1–318–04–9, 4 items, 3 temporary items). Records relating to agreements under which the agency reimburses other Federal agencies. Also included are electronic copies of records created using electronic mail and word processing that relate to agreements. Proposed for permanent retention are recordkeeping copies of agreements and related records pertaining to projects in which the agency receives reimbursement.

10. Environmental Protection Agency, Agency-wide (N1–412–04–3, 3 items, 3 temporary items). Paper and electronic records relating to investigations and hazardous waste clean up activities at formerly used defense sites. Included are such records as reports and correspondence pertaining to sampling and assessment of contaminated areas, cleanup and site closeout, and other matters. Historically valuable records relating to these activities are filed in permanent Superfund and related case files. Also included are electronic copies of records created using electronic e-mail and word processing.

11. Federal Retirement Thrift
Investment Board, Office of
Administration (N1–474–04–2, 5 items,
5 temporary items). Debt collection case
files and other records that relate to
debts owed to the agency by Thrift
Savings Plan participants, their
beneficiaries, and others. Also included
are electronic copies of records created
using electronic mail and word
processing.

12. General Services Administration, Office of the Inspector General (N1–269–04–1, 4 items, 4 temporary items). Electronic copies of records created using electronic mail and word processing that relate to inspections of field offices, pre-appointment investigations of criminal investigators, and Inspector General employees who testify in criminal matters. This schedule also increases the retention period of recordkeeping copies of these files, which were previously approved for disposal.

13. Tennessee Valley Authority,
Radiation Protection Program (N1–142–
04–3, 22 items, 22 temporary items).
Paper, microfilm, and electronic records
relating to radiation protection
activities. Records pertain to such
matters as the radiation exposure
history of individual employees,
radiological control programs, and
procedures to deal with radiological
emergencies. Also included are
electronic copies of documents created
using electronic mail and word

Dated: August 9, 2004.

# Michael J. Kurtz,

processing.

Assistant Archivist for Records Services—Washington, DC.

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# NUCLEAR REGULATORY COMMISSION

[Docket No. 50-263]

# Nuclear Management Company, LLC; Monticello Nuclear Generating Plant; Exemption

#### 1.0 Background

The Nuclear Management Company, LLC (NMC) is the holder of Facility Operating License No. DPR–22, which authorizes operation of the Monticello Nuclear Generating Plant (MNGP). NMC provides, among other things, that the facility is subject to all rules, regulations, and orders of the U.S. Nuclear Regulatory Commission (NRC, the Commission) now or hereafter in effect. The facility consists of a boilingwater reactor located in Wright County, Minnesota.

# 2.0 Request/Action

Title 10 of the Code of Federal Regulations (10 CFR), Section 50.48(b), "Fire Protection," specifies that Appendix R, "Fire Protection Program for Nuclear Power Facilities Operating Prior to January 1, 1979," established fire protection requirements to satisfy 10 CFR Part 50, Appendix A, General Design Criterion 3, "Fire Protection." Appendix R, Section III.G.2.b, specifies that (1) Cables and equipment and associated non-safety circuits of redundant trains be separated by a horizontal distance of more than 20 feet with no intervening combustible or fire hazards, and (2) fire detectors and an automatic fire suppression system be installed in the fire area.

In Northern States Power's (the licensee for Monticello at that time) letter of June 30, 1982, it requested a permanent exemption from the automatic suppression system requirements of Appendix R, Section III.G.2.b for the suppression pool torus area. Northern States Power justified the exemption by stating the following:

\* \* \* the area is separated from other plant areas by three-hour fire rated barriers. Fire protection consists of smoke detectors, manual hose stations, and portable fire extinguishers. The only redundant safe shutdown equipment in the area consists of instrumentation for measuring the water temperature and level in the torus. The redundant trains are separated by one hundred feet and are free of intervening combustibles. Essentially no combustible material is stored or located in the area. Furthermore, all surfaces are concrete except for the torus, which is steel. All cables are installed in conduit.

The technical requirements of Section III.G.2 were not met in fire zone 1F (the torus compartment at MNGP) because cables and components of redundant shutdown divisions were not protected with area-wide automatic sprinkler system.

The NRC's letter of June 16, 1983, granted the exemption request, citing the following:

\* \* \* because of the restricted access to this area, the probability of an exposure fire from the accumulation of transient combustibles, during normal operation, is low. We find that this feature, in conjunction with the one hundred feet of separation between redundant trains and early warning fire detection, provides reasonable assurance that one train will be maintained free of fire damage.

NMC's letter of September 15, 2003, as supplemented February 24, 2004, resubmitted its request for a permanent exemption from the requirements of Section III.G.2.b for fire area IV/fire zone 1F, stating the following:

\* \* \* in 1985, a new safe shutdown analysis crediting only the minimum systems and equipment required to achieve safe shutdown was developed. This new shutdown methodology required the use of Core Spray, Safety Relief Valves and Residual Heat Removal (RHR) in the Suppression Pool Cooling mode. Prior to that time, these systems were not required to achieve safe shutdown given a fire in Fire Area IV/Fire