Rule Cross	Name of	Time Interval for
Reference	Records/Documents	Keeping Record/Document
<u>(1)(7)(D)</u>	Documentation of all receipts and	3 years after the date of the
<u>(I)(/)(D)</u>	transfers for the manufacture and	
	commercial distribution of devices	<u>event (i.e., receipt or</u> transfer)
$(r)(2)(\mathbf{C})$		
<u>(r)(2)(C)</u>	<u>Records of tests and checks of</u>	<u>A minimum of 3 years after</u>
	<u>measurements of the radioactivity of</u> radioactive drugs	the record was made
(r)(2)(C)		2
<u>(r)(3)(G)</u>	A complete description of any deviation	<u>3 years after the record was</u>
	from the manufacturer's instructions when	made
	eluting generators or processing	
	radioactive materials with a reagent kit	2 6 1 1
<u>(s)(4)(G)</u>	Records including the name, address, and	2 years after the record was
	point of contact for each general licensee	made
	to whom depleted uranium in products or	
()(10)	devices is distributed	
<u>(x)(10)</u>	Test results and records for generator	<u>3 years after the record was</u>
	eluates of molybdenum-99 breakthrough	made
	or strontium-82 and strontium-85	
	contamination	
<u>(cc)(6)(B)(iv)</u>	All information supporting the report of a	<u>1 year after the transfer event</u>
	transfer of small quantities of source	is included in a report to the
	material	agency, the NRC, or any
		agreement state
<u>(gg)(7)</u>	Records of information important to the	Until the license is terminated
	safe and effective decommissioning of the	by the agency
	facility	
<u>(ii)(3)(G)(i)</u>	Confirmation of receipt of a notification	<u>1 year after the date of the</u>
	to the individual of the right to complete,	notification
	correct, and explain any reasons for	
	denial of personnel access authorization	
<u>(ii)(3)(H)(i)</u>	Documentation regarding the	<u>3 years after the date the</u>
	trustworthiness and reliability of	individual no longer requires
	individual employees	unescorted access to category
		1 or category 2 quantities of
		radioactive material
<u>(ii)(3)(H)(ii)</u>	Copy of the current access authorization	<u>3 years after the procedure is</u>
	program procedures	no longer needed
(ii)(3)(H)(ii)	Superseded material for any portion of	<u>3 years after the procedure or</u>
	the access authorization program	any portion of the procedure is
	procedures	superseded
	provouuros	<u>superseduce</u>

Pulo Cross	Name of	Time Interval for
Rule Cross Reference	Records/Documents	Keeping Record/Document
(ii)(3)(H)(iii)	List of persons approved for unescorted	3 years after the list is
<u>(II)(3)(II)(III)</u>	access authorization	<u>superseded or replaced</u>
		superseded of replaced
(ii)(4)(A)(ii)	Certification in writing that each	<u>3 years after the date an</u>
	individual employee's identification was	individual granted unescorted
	properly reviewed and any documents	access to category 1 or
	used for the review	category 2 quantities of
		radioactive material no longer
		requires such access, or, for an
		individual denied access, 3
		years after the date the record
		was made
<u>(ii)(6)(A)(xii)</u>	Written confirmation of an active security	<u>3 years after the date the</u>
	clearance from the agency or employer	individual no longer requires
	that granted the clearance or reviewed the	unescorted access to category
	criminal history records check of the	<u>1 or category 2 quantities of</u>
	individual	radioactive material
<u>(ii)(6)(A)(xiii)</u>	Written verification from a service	<u>3 years after the date the</u>
	provider licensee for an individual	individual employee no longer
	employed by that service provider that it	requires unescorted access to
	has conducted a background investigation	<u>category 1 or category 2</u>
	for the individual and approved that individual for unescorted access to	<u>quantities of radioactive</u>
		material
	<u>category 1 or category 2 quantities of</u> radioactive material	
<u>(ii)(6)(B)</u>	Written confirmation from an agency or	3 years after the date the
	employer that reviewed the criminal	individual no longer requires
	history records check for an individual	unescorted access to category
	who has had a favorably adjudicated U.S.	1 or category 2 quantities of
	Government criminal history records	radioactive material
	check within the last 5 years, under a	
	comparable U.S. Government program	
	involving fingerprinting and an FBI	
	identification and criminal history records	
	check if the individual makes available	
	the appropriate documentation	
<u>(ii)(7)(E)</u>	All fingerprint and criminal history	<u>3 years after the date the</u>
	records on an individual (including data	individual no longer requires
	indicating no record) received from the	unescorted access to category
	FBI, or a copy of these records if the	1 or category 2 quantities of
	individual's file has been transferred	radioactive material

§289.252 Rule	Name of	Time Interval for
Cross Reference	Records/Documents	Keeping Record/Document
<u>(ii)(8)(C)</u>	Access authorization program review	3 years after the record was
<u>(II)(8)(C)</u>	records	<u>made</u>
<u>(ii)(10)(A)(iv)</u>	Copy of the current security plan	<u>3 years after the record is no</u>
		longer needed
(ii)(10)(A)(iv)	Copy of superseded material from any	<u>3 years after the record is</u>
	portion of the security plan that is	superseded
	superseded	
<u>(ii)(10)(B)(iii)</u>	Copy of the current implementing	<u>3 years after the procedure is</u>
	procedures	no longer needed
(ii)(10)(B)(iii)	Any superseded portion of the	<u>3 years after the record is</u>
	implementing procedures	superseded
(ii)(10)(C)(iv)	Copies of initial and refresher training	3 years after the date of the
	<u>Copies of initial and refresher training</u>	training
(ii)(10)(D)(viii)(I)	Copy of the information protection	<u>3 years after the document is</u>
	procedures	no longer needed
(ii)(10)(D)(viii)(II)	List of individuals approved for access to	3 years after the document is
	the security plan, implementing	no longer needed
	procedures, or the list of individuals that	<u>no longer needed</u>
	have been approved for unescorted access	
('')(11)(C)		2 0 1 1
<u>(ii)(11)(C)</u>	Documentation of the licensee's efforts to	<u>3 years after the record was</u>
(:)(14)(D)	coordinate with the LLEA	made
<u>(ii)(14)(B)</u>	Records on maintenance and testing	<u>3 years after the record was</u>
(::)(16)(C)	activities	<u>made</u> 3 years after the record was
<u>(ii)(16)(C)</u>	Security program review documentation	<u>s years after the record was</u> made
(ii)(18)(D)	Verification documentation for any	<u>3 years after the record was</u>
<u>(II)(10)(D)</u>	transfer of category 1 or category 2	made
	quantity of radioactive material	made
(ii)(20)(E)	Documentation, and any revisions thereof,	<u>3 years after the record was</u>
<u>(ii)(20)(E)</u>	for the preplanning and coordination of	<u>s years after the fecold was</u> made
	shipments of category 1 or category 2	
	quantities of radioactive material	
<u>(ii)(21)(E)</u>	Copy of the advance notification and any	3 years after the record was
	revision and cancellation notices for the	<u>made</u>
	shipment of category 1 quantities of	
	radioactive material through or across	
	boundaries of a State	
(11)(2)	Documentation of any installation, repair,	5 years after date of service
<u>,/(=/</u>	or maintenance of devices containing	
	sealed sources of radioactive material	
	searce sources of fueroactive material	

Rule Cross	Name of	Time Interval for
Reference	Records/Documents	Keeping Record/Documen
<del>(1)(7)(D)</del>	Documentation of all receipts and	3 years after the date of the
	transfers for the manufacture and	event (i.e. receipt or transfer)
	commercial distribution of devices	
<del>(r)(2)(C)</del>	Records of tests and checks of	A minimum of 3 years after
	measurements of the radioactivity of	when the record was made
	radioactive drugs	
<del>(r)(3)(G)</del>	A complete description of any deviation	3 years after the record was
	from the manufacturer's instructions when-	made
	eluting generators or processing	
	radioactive materials with a reagent kit	
<del>(s)(4)(G)</del>	Records including the name, address, and	2 years after the record was
× / × / × /	point of contact for each general licensee	made
	to whom depleted uranium in products or	
	devices is distributed	
<del>(x)(10)</del>	Test results and records for generator-	3 years after the record was
	eluates of molybdenum-99 breakthrough	made
	or strontium-82 and strontium-85	
	contamination	
<del>(cc)(6)(B)(v)</del>	All information supporting the report of a	1 year after the transfer even
	transfer of small quantities of source-	is included in a report to the
	material	agency, the NRC, or any
		agreement state
<del>(gg)(7)</del>	Records of information important to the	Until the license is terminate
	safe and effective decommissioning of the	by the agency
	facility	
<del>(ii)(3)(G)(i)</del>	Confirmation of receipt of a notification-	1 year after the date of the
	to the individual of the right to complete,	notification
	correct and explain any reasons for denial	
	of personnel access authorization	
<del>(ii)(3)(H)(i)</del>	Documentation regarding the	3 years after the date the
	trustworthiness and reliability of	individual no longer requires
	individual employees	unescorted access to categor
	1 5 -	1 or category 2 quantities of
		radioactive material
<del>(ii)(3)(H)(ii)</del>	Copy of the current access authorization	3 years after the procedure is
(ii)(3)(H)(ii)		
<del>(ii)(3)(H)(ii)</del>		
<del>(ii)(3)(H)(ii)</del>	program procedures	no longer needed
	program procedures	no longer needed
<del>(ii)(3)(H)(ii)</del> (ii)(3)(H)(ii)		

Rule Cross	Name of	Time Interval for
Reference	Records/Documents	Keeping Record/Document
<del>(ii)(3)(H)(iii)</del>	List of persons approved for unescorted	<del>3 years after the list is</del>
	access authorization	superseded or replaced
(ii)(A)(A)(ii)	Contification in multiple that each	2 manual often the data an
<del>(ii)(4)(A)(ii)</del>	Certification in writing that each individual employee's identification was	<del>3 years after the date an</del>
	1 1	individual granted unescorted
	properly reviewed and any documents- used for the review	access to category 1 or category 2 quantities of
	used for the review	radioactive material no longer
		requires such access, or, for an individual denied access, 3-
		<del>years from the date the record</del> was made
<del>(ii)(6)(A)(xii)</del>	Written confirmation of an active security	<del>3 years after the date the</del>
(ii)(0)(A)(Aii)	clearance from the agency or employer	individual no longer requires
	that granted the clearance or reviewed the	unescorted access to category
	criminal history records check of the	
	individual	1 or category 2 quantities of radioactive material
(ii)(6)(A)(xiii)	Written verification from a service	3 years after the date the
	provider licensee for an individual	individual employee no longer
	employed by that service provider that it	requires unescorted access to
		category 1 or category 2
	has conducted a background investigation for the individual and approved that	quantities of radioactive
	individual for unescorted access to	material
	category 1 or category 2 quantities of	
	radioactive material	
<del>(ii)(6)(B)</del>	Written confirmation from an agency or	3 years after the date the
	employer that reviewed the criminal	individual no longer requires
	history records check for an individual	unescorted access to category
	who has had a favorably adjudicated U.S.	1 or category 2 quantities of
	Government criminal history records-	radioactive material
	check within the last 5 years, under a	
	comparable U.S. Government program-	
	involving fingerprinting and an FBI	
	identification and criminal history records	
	check provided that he or she makes-	
	available the appropriate documentation	
<del>(ii)(7)(E)</del>	All fingerprint and criminal history	3 years after the date the
	records on an individual (including data	individual no longer requires
	indicating no record) received from the	unescorted access to category
	FBI, or a copy of these records if the	1 or category 2 quantities of
	individual's file has been transferred	radioactive material

<u>§289.252 Rule</u>	Name of	Time Interval for
Cross Reference	Records/Documents	Keeping Record/Document
<del>(ii)(8)(C)</del>	Access authorization program review records	3 years after the record was made
<del>(ii)(10)(A)(iv)</del>	Copy of the current security plan	3 years after the record is no longer needed
<del>(ii)(10)(A)(iv)</del>	Copy of superseded material from any portion of the security plan that is superseded	<del>3 years after the record is superseded</del>
<del>(ii)(10)(B)(iii)</del>	Copy of the current implementing procedures	3 years after the procedure is no longer needed
<del>(ii)(10)(B)(iii)</del>	Any superseded portion(s) of the implementing procedures	3 years after the record is superseded
<del>(ii)(10)(C)(iv)</del>	Copies of initial and refresher training	3 years after the date of the training
<del>(ii)(10)(D)(viii)(I)</del>	Copy of the information protection procedures	3 years after the document is no longer needed
<del>(ii)(10)(D)(viii)(II)</del>	List of individuals approved for access to the security plan, implementing- procedures, or the list of individuals that have been approved for unescorted access	<del>3 years after the document is no longer needed</del>
<del>(ii)(11)(C)</del>	Documentation of the licensee's efforts to coordinate with the LLEA	3 years after the record was
<del>(ii)(14)(B)</del>	Records on maintenance and testing activities	3 years after the record was made
<del>(ii)(16)(C)</del>	Security program review documentation	3 years after the record was made
<del>(ii)(18)(D)</del>	Verification documentation for any transfer of category 1 or category 2 quantity of radioactive material	3 years after the record was made
<del>(ii)(20)(E)</del>	Documentation, and any revisions thereof, for the preplanning and coordination of shipments of category 1 or category 2- quantities of radioactive material	<del>3 years after the record was made</del>
<del>(ii)(21)(E)</del>	Copy of the advance notification and any revision and cancellation notices for the shipment of category 1 quantities of radioactive material through or across- boundaries of a State	3 years after the record was made
<del>(11)(2)</del>	Documentation of any installation, repair, or maintenance of devices containing sealed sources of radioactive material	5 years after date of service