INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-142-04-006

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

Item A was superseded by N1-142-10-001, item 14d

Items B/a and B/b were superseded by GRS 5.1, item 020 (DAA-GRS-2016-0016-0002)

Date Reported: 07/28/2022 N1-142-04-006

REQUEST FOR RECORDS DISPOSITION AUTHORITY		JOB NUMBER		
TO: NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR)		71-142-04-6		
WASHINGTON, DC 20408 1. FROM (Agency or establishment)		DATE RECEIVED 4-12-2004		
		NOTIFICATION TO AGENCY		
Tennessee Valley Authority 2. MAJOR SUBDIVISION				
HUMAN RESOURCES		In accordance with the provision of 44 U.S.C. 3303a the disposition request, including		
3. MINOR SUBDIVISION		amendments, is approved except for may		
CORPORATE SAFETY 4. NAME OF PERSON WITH WHOM TO CONFER 5. TELEPHONE		items that be marked "disposition not approved" or "withdrawn" in column to.		
4. WANTE OF FERGOR WITH WHOM TO COMPER	J. TEEEFTIONE	DATE	ARCHANST OF THE	
Kal Chatterjee	865-632-3622	9-16-	04 John	U. Cal
6. AGENCY CERTIFICATION I hereby certify that I am authorized to act for this agreeords proposed on the attached (pages) page(s) are needed after the retention periods specified; and that wr Title 8 of the GAO Manual for Guidance of Federal Ager is not required;	not now needed for the busing ritten concurrence from the Gracies, is attached; or	ess of thi Seneral A	s agency or will not be ccounting Office, und has been	e
DATE 4-1-04 SIGNATURE OF AGENCY R	REPRESENTATIVE	TITLE		and Contain
7. Way H. Fac	ziny	liviana	ger, Records Manage 9. GRS OR	10. ACTION
ITEM 8. DESCRIPTION OF ITEM AND PR	ROPOSED DISPOSITION		SUPERSEDED JOB CITATION	TAKEN (NARA USE ONLY)
1. REGULATORY COMPLIANCE WORKPLAC (See attached) C. C. Ceerney TRNR				

REGULATORY COMPLIANCE WORKPLACE INSPECTIONS

The records series includes inspection reports conducted by Corporate Safety of Human Resources. Corporate Safety conducts workplace inspections TVA wide to determine compliance with OSHA (Occupational Safety and Health Administration) requirements. Corporate Safety prepares reports of deficiencies after inspections conducted. The reports are sent to the Facilities Management for corrective actions. Deficiencies are tracked until corrected. Once the deficiency is corrected, the file is closed. The inspections are conducted at least once a year. The reports range from 1997 to present.

Present accumulation is about 4 cubic feet. Expected accumulation is about 1 cubic foot per year.

DISPOSITION

A. Record copy of individual report

Destroy 75 years after deficiencies in the report are corrected.

- B. Electronic mail and word processing system copies. Electronic copies of records that are created on electronic mail and word processing systems and used solely to generate a recordkeeping copy of the records covered by the other items in the schedule. Also includes electronic copies of records created on electronic mail and word processing systems that are maintained for updating, revision, or dissemination.
 - a. Copies that have no further administrative value after the recordkeeping copy is made. Includes copies maintained by individuals in personal files, personal electronic mail directories or other personal directories on hard disk or network drives, and copies on shared network drives that are used only to produce the recordkeeping copy.

Destroy/delete within 180 days after the recordkeeping copy has been produced.

b. Copies used for dissemination, revision or updating that are maintained in the addition to the recordkeeping copy.

Destroy/delete when dissemination, revision or updating is completed.