INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-142-90-012

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

This schedule was stated in the N1-142-10-001 crosswalk to be superseded by GRS 1, item 25a, which is now (2022) GRS 2.3 items 110 and 111 (DAA-GRS-2018-0002-0012 and DAA-GRS-2018-0002-0013)

Date Reported: 07/28/2022 N1-142-90-012

REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse) TO: GENERAL SERVICES ADMINISTRATION NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408					108 NO. N1-142-90-12 DATE RECEIVED 4/27/90												
									1. FROM (Agency or establishment) TENNESSEE VALLEY AUTHORITY					NOTIFICATION TO AGENCY			
									2. MAJOR SUBDIVISION					In accordance with the provisions of 44 U.S.C. 3303 the disposal request, including amendments, is approve except for items that may be marked "disposition not be marked".			
HUMAN R	ESOURCES DIVISION			approved" or	"withdra	wn" in column 1 sal, the signature o	0. If no recor										
EQUAL OPPORTUNITY			5. TELEPHONE EXT.		not required. DATE / ARCHIVIST OF THE UNITED STATES												
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gency or w sccounting ttached.	vill not be needed Office, if required	after the retenti under the provis	equest of on periods specifi ions of Title 8 of	ed; and	that written	conci	urrence from	the Gene									
DATE	currence: Lisat	Tached; or L IS	•	D. TITLE													
4/02/90	C. SIGNATURE OF AC	SENCY REPRESENTA	IIVE		_		•										
7/02/90	7 malel	E. Porus		TVA	Archivist		9. GRS OR	10. ACTIO									
7 ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)						SUPERSEDED JOB CITATION	TAKEN (NARS USI ONLY)									
	All changes	to this propose	on of the Discr	e been	approved	by:											
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Equal Opportunity Part A - Record Series

I.1. DISCRIMINATION COMPLAINT CASE FILES

These files are created when an employee or applicant contacts an Equal Opportunity Counselor because he or she feels they have been discriminated against based on race, color, religion, sex, national origin, age, or handicap. The counselor works with the complainant and others involved in an effort to resolve the complaint informally.

In many instances the counselor's efforts result in the case being resolved and the complainant does not file a formal complaint. The records accumulated by the counselor during this time period have a short term value.

If the complaint is not resolved, the complainant has the right to file a formal complaint with the Equal Opportunity Staff who assigns an investigator to investigate the complaint. After the investigation is completed, copies of the investigative record are sent to the complainant and appropriate TVA organization for review.

An informal adjustment meeting may be held with the complainant and organization personnel to attempt to resolve the complaint based on the information contained in the investigation record. If an informal adjustment cannot be reached, the complainant may request an Agency decision with a hearing or an Agency decision without a hearing.

If a hearing is requested from the Equal Employment Opportunity Commission (EEOC), an administrative judge is assigned to conduct the hearing between complainant, complainant's witnesses, and Agency representatives. The administrative judge submits a verbatim transcript of the hearing which includes the judge's findings, analysis, and recommended decision. The Agency may accept, reject, or modify the judge's decision.

If the complainant is not satisfied with the Agency's final decision, he or she may appeal the decision to the Equal Employment Opportunity Commission in Washington or file suit in U.S. District Court.

These case files consist of all correspondence and forms created during the complaints procedure. These descrimination complaint files are used extensively in litigation by the General Counsel's office and for historical study analyses purposes and therefore have long-term value.

Discrimination complaint files are microfilmed. The initial microfilm project covered case files dating from 1962 through 1978. (Some complaints were handled prior to the establishment of a formal EEO organization in TVA.)

Part A Page 1, Date

Equal Opportunity
Part A - Record Series

The case files are filmed after the case has been resolved. The most recent resolved complaint files are retained in hard copy form in the EO file until they are microfilmed.

The records are filmed in accordance with 36 CFR Part 1230.

This series of records is covered by the Privacy Act system of records, TVA-5, Discrimination Complaint Files - TVA.

DISPOSITION

A. Paper Records.

WITHDRAWN	1. Record copy of complaint files accumulated by the counselor not result in a formal complaint.	that <u>does</u> GRS 1,Item 25					
	Destroy 4 years after complaint has been resolved.	25					
VITHDRAWN	2. Record copy of complaint files that result in formal complaint.						
	Destroy when microfilm has been verified.						
WITHDRAWN	3. All other copies.	_					
	Destroy 1 year after resolution of complaint.	7=					

B. 16 mm Roll Microfilm.

Complaint cases resolved from 1962 (from the Division of Personnel) through 1981.

Destroy 25 years from year of filming.

- C. Microfiche.
 - 1. EO record copy.

Complaint cases resolved from 1982 through the present:

Destroy microfilm syears from year of filming.

2. Security copy.

Destroy microfiche 25 years from year of filming.

Part A Page 2, Date