
RE: Emailing: Stormwater file destruction form 09-06-2019.xlsx

From ADAMS Diana <ADAMS.Diana@deq.state.or.us>

Date Mon 9/9/2019 4:09 PM

To YELLESETTY Leela * DEQ <Leela.YELLESETTY@deq.oregon.gov>; SVETKOVICH Christine * DEQ <Christine.SVETKOVICH@deq.oregon.gov>; SEVEN Jenni * DEQ <Jenni.SEVEN@deq.oregon.gov>

 1 attachment (3 MB)

1200_C Destruction Form and emails.pdf;

Leela, Christine, and Jenni,

This is the final destruction form with the signatures and dates of destruction which is today the 9th of September 2019.

Diana Adams

Northwest Region Water Quality program support

700 NE Multnomah St Suite 600

Portland, OR 97232

503-229-5552

Adams.diana@deq.state.or.us

From: YELLESETTY Leela <YELLESETTY.Leela@deq.state.or.us>

Sent: Monday, September 9, 2019 2:39 PM

To: ADAMS Diana <ADAMS.Diana@deq.state.or.us>; SVETKOVICH Christine <SVETKOVICH.Christine@deq.state.or.us>; SEVEN Jenni <SEVEN.Jenni@deq.state.or.us>

Subject: RE: Emailing: Stormwater file destruction form 09-06-2019.xlsx

Thanks Diana, this looks good to me. Once Christine responds with the approval you can proceed with the destruction and just let me know when it's complete.

From: ADAMS Diana <ADAMS.Diana@deq.state.or.us>

Sent: Monday, September 9, 2019 10:02 AM

To: SVETKOVICH Christine <SVETKOVICH.Christine@deg.state.or.us>; YELLESETTY Leela <YELLESETTY.Leela@deg.state.or.us>; SEVEN Jenni <SEVEN.Jenni@deg.state.or.us>

Subject: RE: Emailing: Stormwater file destruction form 09-06-2019.xlsx

Ok, here is the new destruction form and list. I am attaching the old list and then also attached is the Destruction Authorization form with the new list. I have pulled back the files and will have them in a box with other 1200-Z files from the same time frame.

Diana Adams

Northwest Region Water Quality program support

700 NE Multnomah St Suite 600

Portland, OR 97232

503-229-5552

Adams.diana@deg.state.or.us

From: SVETKOVICH Christine <SVETKOVICH.Christine@deg.state.or.us>

Sent: Monday, September 9, 2019 9:52 AM

To: ADAMS Diana <ADAMS.Diana@deg.state.or.us>; YELLESETTY Leela <YELLESETTY.Leela@deg.state.or.us>; SEVEN Jenni <SEVEN.Jenni@deg.state.or.us>

Subject: RE: Emailing: Stormwater file destruction form 09-06-2019.xlsx

Great- thanks Diana!

From: ADAMS Diana <ADAMS.Diana@deg.state.or.us>

Sent: Monday, September 9, 2019 9:51 AM

To: YELLESETTY Leela <YELLESETTY.Leela@deg.state.or.us>; SVETKOVICH Christine <SVETKOVICH.Christine@deg.state.or.us>; SEVEN Jenni <SEVEN.Jenni@deg.state.or.us>

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There are 4 files that are now a 1200-Z the 1200-T (2), 1200-H, and 1200-S.

I will pull out the 4 files redo the destruction list and make notes that the files are now listed as 1200-Z and then resend the list for approval of destruction.

Diana Adams

Northwest Region Water Quality program support

700 NE Multnomah St Suite 600

Portland, OR 97232

503-229-5552

Adams.diana@deq.state.or.us

From: YELLESETTY Leela <YELLESETTY.Leela@deq.state.or.us>

Sent: Monday, September 9, 2019 8:44 AM

To: SVETKOVICH Christine <SVETKOVICH.Christine@deq.state.or.us>; SEVEN Jenni <SEVEN.Jenni@deq.state.or.us>; ADAMS Diana <ADAMS.Diana@deq.state.or.us>

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Thanks for clarifying this Christine. That being the case I approve this destruction.

From: SVETKOVICH Christine <SVETKOVICH.Christine@deq.state.or.us>

Sent: Monday, September 9, 2019 7:47 AM

To: SEVEN Jenni <SEVEN.Jenni@deq.state.or.us>; ADAMS Diana <ADAMS.Diana@deq.state.or.us>

Cc: UNGER Kurt <UNGER.Kurt@deq.state.or.us>; YELLESETTY Leela <YELLESETTY.Leela@deq.state.or.us>

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Hi All—Any facility records that were under those other industrial stormwater general permits and now are covered by the 1200-Z cannot be destroyed. Any other general stormwater permit records (1200-C, CA, CN, A) all can per the records retention schedule.

Christine

From: SEVEN Jenni <SEVEN.Jenni@deq.state.or.us>

Sent: Friday, September 6, 2019 2:27 PM

To: SVETKOVICH Christine <SVETKOVICH.Christine@deq.state.or.us>; YELLESETTY Leela <YELLESETTY.Leela@deq.state.or.us>; ADAMS Diana <ADAMS.Diana@deq.state.or.us>

Cc: MRAZIK Steve <MRAZIK.Steve@deq.state.or.us>; UNGER Kurt <UNGER.Kurt@deq.state.or.us>

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In that case, can the 1200-T, 1200-H, 1200-S, and 1200-COLS files be destroyed, or do they need to be retained because they are earlier versions of the 1200-Z? Should this list be revised to include only the 1200-C files?

Jenni Seven | Stormwater Permit Coordinator

Oregon Department of Environmental Quality

Northwest Region Water Quality

700 NE Multnomah St. Ste. 600, Portland, OR 97232

Office: 503.229.5886

seven.jenni@deq.state.or.us

From: SVETKOVICH Christine <SVETKOVICH.Christine@deq.state.or.us>

Sent: Friday, September 6, 2019 2:14 PM

To: YELLESETTY Leela <YELLESETTY.Leela@deq.state.or.us>; ADAMS Diana <ADAMS.Diana@deq.state.or.us>

Cc: MRAZIK Steve <MRAZIK.Steve@deq.state.or.us>; SEVEN Jenni <SEVEN.Jenni@deq.state.or.us>; UNGER Kurt <UNGER.Kurt@deq.state.or.us>

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Hi Leela-- Only the 1200-Z industrial stormwater general permit records have a litigation hold. We have a lot of other permit records, including this one, that do not.

Christine

503.229.6991 (desk)

971.563.1165 (cell)

----- Original message -----

From: YELLESETTY Leela <YELLESETTY.Leela@deq.state.or.us>

Date: 9/6/19 2:05 PM (GMT-08:00)

To: ADAMS Diana <ADAMS.Diana@deq.state.or.us>, SVETKOVICH Christine <SVETKOVICH.Christine@deq.state.or.us>

Cc: MRAZIK Steve <MRAZIK.Steve@deq.state.or.us>, SEVEN Jenni <SEVEN.Jenni@deq.state.or.us>, UNGER Kurt <UNGER.Kurt@deq.state.or.us>

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Thanks Diana, last I had heard all stormwater records were under litigation hold. Copying Kurt to confirm if this is still the case.

-----Original Message-----

From: ADAMS Diana <ADAMS.Diana@deq.state.or.us>

Sent: Friday, September 6, 2019 1:13 PM

To: SVETKOVICH Christine <SVETKOVICH.Christine@deq.state.or.us>; YELLESETTY Leela <YELLESETTY.Leela@deq.state.or.us>

Cc: MRAZIK Steve <MRAZIK.Steve@deq.state.or.us>; SEVEN Jenni <SEVEN.Jenni@deq.state.or.us>

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Christine and Leela,

Here is a destruction form for stormwater 1200-C files that have met retention of records and can be destroyed and permanently removed from offsite storage.

I also had Jenni Seven review the terminated 1200-C list to make sure everything is ready for me to destroy. Please review the destruction form and let me know if I need to correct anything or make any changes.

Thank you,

Diana Adams
Northwest region water quality program support
700 N.E. Multnomah St. Suite 600
Portland, OR 97232
503.229.5552
Adams.diana@deq.state.or.us

Your message is ready to be sent with the following file or link attachments:

Stormwater file destruction form 09-06-2019.xlsx

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