

## RE: records destruction list needs approval by both, operator files for 1995-2000

From YELLESETTY Leela \* DEQ < leela.yellesetty@deq.state.or.us>

Date Thu 9/9/2021 12:42 PM

To YELTON-BRAM Tiffany \* DEQ <Tiffany.YELTON-BRAM@deq.oregon.gov>; CARSON Paula \* DEQ <Paula.CARSON@deq.oregon.gov>

Cc MERCER Kristen \* DEQ < Kristen.MERCER@deq.oregon.gov>

## Approved, thank you!

From: YELTON-BRAM Tiffany \* DEQ <tiffany.yelton-bram@deq.state.or.us>

Sent: Thursday, September 9, 2021 12:42 PM

To: CARSON Paula \* DEQ <paula.carson@deq.state.or.us>; YELLESETTY Leela \* DEQ

<leela.yellesetty@deq.state.or.us>

Subject: RE: records destruction list needs approval by both, operator files for 1995-2000

Thank you, Paula. I've reviewed your detailed list in the excel document of Wastewater Operator Certification records to destroy and approve moving forward with the destruction process for the entire list.

Tiffany Yelton Bram (Pronouns : she/her/hers)
WQ Source Control Manager
Northwest Regional Office
Oregon Department of Environmental Quality
700 NE Multnomah St., Suite #600
Portland OR 97232

Desk 503 229 5219 Mobile 503 975 0046

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Sent: Wednesday, September 08, 2021 5:11 PM

**To:** YELLESETTY Leela \* DEQ < <a href="mailto:vellesetty@deq.state.or.us">vellesetty@deq.state.or.us</a>>; YELTON-BRAM Tiffany \* DEQ < <a href="mailto:tiffany.yelton-">tiffany.yelton-</a>

bram@deq.state.or.us>

Subject: records destruction list needs approval by both, operator files for 1995-2000

Can you both please approve the destruction of this group of files? Please both reply to me, (per the instructions on Destruction Process tab).

## Thanks!

Paula Carson Wastewater System Operator Certification Program Oregon DEQ, NW Region 700 NE Multnomah St., Suite #600 Portland, OR 97232

phone: 503-229-5161

paula.carson@deq.state.or.us

 $\underline{https://www.oregon.gov/deq/wq/wqpermits/Pages/Wastewater-Operator-Certification.aspx}$ 

|        | DEQ R                   | ecord            | ds Destruct  | ion Au                          | thorization F                           | orm                           |         |         |  |
|--------|-------------------------|------------------|--|---------------------------------|---|-------------------------------|---------|---------|--|
|        | <b>Before</b> destroy   | ing records, e   | mail this form to your manager 8                               | agency records off              | icer (Leela Yellesetty) to obtain autho | orization.                    |         |         |  |
|        |                         |                  | Authorization is by email                                      | only, no signatures             | required.                               |                               |         |         |  |
|        | Records destruction     |                  |  |                                 |   |                               |         |         |  |
|        | procedure               |                  | DEQ Retention Schedule   |                                 | State General Retention Schedule        |                               |         |         |  |
|        | <u>procedure</u>        |                  | <u> </u>   |                                 |   |                               |         |         |  |
|        |                         |                  |  | 1                               |   |                               |         |         |  |
|        | Program/section name:   | Wastewater Op    | perator Certification Program/WQ S                             | ource Control                   | Date approved by records officer:       |                               |         |         |  |
|        | Program staff           |                  |  |                                 |   |                               |         |         |  |
|        | requesting destruction: | Paula Carson     |  |                                 | Date destroyed:                         |                               |         |         |  |
|        | Approving Manager:      | Tiffany Yelton-I | Bram   |                                 |   |                               |         |         |  |
|        |                         | ,                |  |                                 |   |                               |         |         |  |
|        |                         |                  |  |                                 |   |                               |         |         |  |
|        | Schedule Name/#         | Series # (from   |  | Retention period                |   | Date file                     |         |         |  |
| item # | (select from dropdown)  | schedule)        | Series Name (from schedule)                                    | (from schedule)                 | Contents: one file per person's name    | expired:                      | Column1 | Column2 |  |
|        | DEQ: 2008-0009          | 325              | Sewage Treatment / Collection Plant Operator Certifications    | Retain 5 years, destroy & shred | Wiemeyer, Steven R.                     | 6/30/1995;                    |         |         |  |
| 1      |                         | ı                |  | D                               |   | inactive                      | I       | 1       |  |
|        | DEQ: 2008-0009          | 325              | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Butler, Dale C.                         | 12/28/1997 scores expired;    |         |         |  |
| 2      |                         |                  |  |                                 |   | not in L2K                    |         |         |  |
|        | DEQ: 2008-0009          | 325              | Sewage Treatment / Collection Plant Operator Certifications    | Retain 5 years, destroy & shred | Rutledge, Donald Tom                    | 12/28/1997                    |         |         |  |
| 3      |                         |                  | Operator Certifications  | Silieu                          |   | scores expired;<br>not in L2K |         |         |  |
|        | DEQ: 2008-0009          | 325              | Sewage Treatment / Collection Plant                            | Retain 5 years, destroy &       | Zickefoose, Charles S.                  | 6/30/1997;                    |         |         |  |
| 4      |                         |                  | Operator Certifications  | shred                           |   | inactive                      |         |         |  |
|        | DEQ: 2008-0009          | 325              | Sewage Treatment / Collection Plant                            | Retain 5 years, destroy &       | Stoughton, Robert Bruce                 | exam NO Show for              |         |         |  |
| _      |                         |                  | Operator Certifications  | shred                           |   | 11/19/1998, not in            |         |         |  |
| 5      | DEQ: 2008-0009          | 325              | Sewage Treatment / Collection Plant                            | Retain 5 years, destroy &       | Berry Richard D                         | L2K<br>6/30/1999;             |         |         |  |
| 6      | DEQ. 2000-0003          | 323              | Operator Certifications  | shred                           | Berry, Menara D.                        | inactive                      |         |         |  |
|        | DEQ: 2008-0009          | 325              | Sewage Treatment / Collection Plant                            | Retain 5 years, destroy &       | Borchard, Waldemar C.                   | 6/30/1999;                    | 1       |         |  |
| 7      |                         |                  | Operator Certifications  | shred                           |   | inactive                      | 1       |         |  |
|        | DEQ: 2008-0009          | 325              | Sewage Treatment / Collection Plant Operator Certifications    | Retain 5 years, destroy & shred | Broadfoot, Dwayne Worth                 | 6/30/1999;                    |         |         |  |
| 8      | DEO: 3009 0000          | 225              | Sewage Treatment / Collection Plant                            | Retain 5 years, destroy &       | Chandler lim l                          | inactive<br>6/30/1999;        |         |         |  |
| 9      | DEQ: 2008-0009          | 325              | Operator Certifications  | shred                           | Chandler, Jim L.                        | 6/30/1999;<br>inactive        |         |         |  |

|        | Schedule Name/#        | Series # (from |   | Retention period                |                                      | Date file                     |         |         |
|--------|------------------------|----------------|---|---------------------------------|--------------------------------------|-------------------------------|---------|---------|
| item # | (select from dropdown) |                | Series Name (from schedule)                                 | (from schedule)                 | Contents: one file per person's name | expired:                      | Column1 | Column2 |
|        | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant Operator Certifications | Retain 5 years, destroy & shred | Cook, John E.                        | took exam                     |         |         |
|        |                        |                | Sporator Corumoditorio                                      | Siliou                          |                                      | 4/1/1999, no                  |         |         |
|        |                        |                |   |                                 |                                      | letter, score expired. Not in |         |         |
| 10     |                        |                |   |                                 |                                      | L2K                           |         |         |
|        | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant                         | Retain 5 years, destroy &       | Cooke, John K.                       | 10/15/1999; sent              | '       | •       |
|        |                        |                | Operator Certifications                                     | shred                           |                                      | parial refund,                |         |         |
| 11     |                        |                |   |                                 |                                      | withdrawn exam;<br>not in L2K |         |         |
|        | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant                         | Retain 5 years, destroy &       | De LaCruz, Eddie                     | 9/23/1999,                    |         |         |
| 12     |                        |                | Operator Certifications                                     | shred                           |                                      | exam failed                   |         |         |
|        | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant Operator Certifications | Retain 5 years, destroy & shred | Depuy, Donald D.                     | 6/30/1999;                    |         |         |
| 13     |                        |                | ·   |                                 |                                      | inactive                      | ı       | ,       |
|        | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant Operator Certifications | Retain 5 years, destroy & shred | Dorer, Terry L.                      | 6/30/1999;                    |         |         |
| 14     |                        |                | Sewage Treatment / Collection Plant                         |                                 |                                      | inactive                      |         |         |
|        | DEQ: 2008-0009         | 325            | Operator Certifications                                     | shred                           | Durick, Michael Martin               | 12/28/1999;<br>denied, never  |         |         |
|        |                        |                |   |                                 |                                      | certified, not in L2K         |         |         |
| 15     |                        |                |   |                                 |                                      |                               |         |         |
|        | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant                         | Retain 5 years, destroy &       | Garrish, Robert N.                   | 6/30/1999;                    |         |         |
| 4.5    |                        |                | Operator Certifications                                     | shred                           |                                      | inactive                      |         |         |
| 16     | DEO: 2008 0000         | 225            | Sewage Treatment / Collection Plant                         | Retain 5 years, destroy &       | Crogory Charles F                    | 6/30/1999;                    |         |         |
| 17     | DEQ: 2008-0009         | 325            | Operator Certifications                                     | shred                           | Gregory, Charles F.                  | inactive                      |         |         |
| 17     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant                         | Retain 5 years, destroy &       | Heddins Paris D                      | 6/30/1999;                    |         |         |
| 18     | DEQ. 2000 0003         | 323            | Operator Certifications                                     | shred                           | ricaanis, rans b.                    | inactive                      |         |         |
|        | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant                         | Retain 5 years, destroy &       | Kay, Paul                            | scores expired                | I       |         |
|        |                        |                | Operator Certifications                                     | shred                           | •                                    | 12/28/1999,                   |         |         |
|        |                        |                |   |                                 |                                      | not in L2K                    |         |         |
| 19     |                        |                |   |                                 |                                      |                               |         |         |
|        | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant Operator Certifications | Retain 5 years, destroy & shred | Kelley, Barry A.                     | 6/30/1999;                    |         |         |
| 20     |                        |                |   |                                 |                                      | inactive                      |         |         |
|        | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant Operator Certifications | Retain 5 years, destroy & shred | Kenny, Andrew W.                     | scores expired                |         |         |
|        |                        |                |   | 2 3                             |                                      | 12/28/1999,                   |         |         |
|        |                        |                |   |                                 |                                      | not in L2K                    |         |         |
| 21     |                        |                |   |                                 |                                      |                               |         |         |

|        | Schedule Name/# | Series # (from |  | Retention period                |                                      | Date file   |         |         |
|--------|-----------------|----------------|--|---------------------------------|--------------------------------------|---|---------|---------|
| item # | · ·             | schedule)      | Series Name (from schedule)                                    | (from schedule)                 | Contents: one file per person's name | expired:  | Column1 | Column2 |
| 22     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | scores expired<br>12/28/1999,<br>not in L2K   |         |         |
| 23     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | 6/30/1999;<br>inactive  |         |         |
| 24     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | McClintock, James F.                 | failed exam in<br>1998, & 3-26-1999.<br>issued CI #8509 in<br>error, then<br>revoked. |         |         |
| 25     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | shred                           | McKinnon Charles V.                  | 6/30/1999;<br>inactive  | '       | '       |
| 26     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Meier, Robert D.                     | 6/30/1999;<br>inactive  |         |         |
| 27     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Minges, Kurt Andrew                  | scores expired<br>12/28/1999,<br>not in L2K   |         |         |
| 28     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Price, Terry A.                      | 6/30/1999;<br>inactive  |         |         |
| 29     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | shred                           | Rainwater, Ronald D.                 | 6/30/1999;<br>inactive  |         |         |
| 30     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | 12/31/1999;<br>inactive   |         |         |
| 31     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | shred                           | Resendez, Frank Steven               | 4/6/1999; refund<br>application, Not in<br>L2K  |         |         |
| 32     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant Operator Certifications    | Retain 5 years, destroy & shred | Rogers, Rick A.                      | 6/30/1999;<br>inactive  |         |         |
| 34     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | shred                           | Strickland, John Douglas             | 6/30/1999;<br>inactive  |         |         |
| 35     | DEQ: 2008-0009  | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Stute, Stuart C.                     | 6/30/1999;<br>inactive  |         |         |

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| 36     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | 6/30/1999;<br>inactive; never did<br>submit qualifying<br>CEUs when asked. |         |         |
| 37     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | scores expired<br>12/28/1999, not in<br>L2K                                | '       | ,       |
| 38     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | 6/30/1999;<br>inactive   |         |         |
| 39     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Wiggins, Buddy A.                    | exam No Show for 9/23/1999; not in L2K                                     |         | '       |
| 40     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | 6/30/1999;<br>inactive   |         |         |
| 41     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | 6/30/1999;<br>inactive   |         |         |
| 42     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Baros, Victor L.                     | 9/28/2000;<br>exam fail, not in<br>L2K                                     |         |         |
| 43     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | shred                           | Bishop, Donald H. Jr                 | scores expired<br>12/31/2000, not in<br>L2K                                | '       | '       |
| 44     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Borgaard, Dax A.                     | exam fail<br>9/28/2000; not<br>in L2K                                      |         |         |
| 45     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | shred                           | Bowman, Maurice Stanley              | 6/30/2000;<br>inactive   | '       | '       |
| 46     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | 3/24/2000; exam<br>fail, not in L2K  |         |         |
| 47     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | 6/30/2000;<br>inactive   |         |         |
| 48     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | 6/30/2000;<br>inactive   |         |         |
| 49     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Cornell, Thomas D.                   | 6/30/2000;<br>inactive   |         |         |

|        | Schedule Name/#        | Series # (from |  | Retention period                |                                      | Date file  |         |         |
|--------|------------------------|----------------|--|---------------------------------|--------------------------------------|--|---------|---------|
| item # | (select from dropdown) | schedule)      | Series Name (from schedule)                                    | (from schedule)                 | Contents: one file per person's name | expired:   | Column1 | Column2 |
|        | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Dillman, Julia                       | scores expired<br>12/31/2000, not in               |         |         |
| 50     |                        |                |  |                                 |                                      | L2K  |         |         |
| 51     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | shred                           | Fitzmaurice, Robert M.               | 6/30/2000;<br>inactive                             |         |         |
|        | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Frazee, Gary D.                      | exam No Show for 3/24/2000; not in                 |         |         |
| 52     |                        |                |  |                                 |                                      | L2K  |         |         |
| 53     |                        | 1              |  |                                 | _                                    |  |         | 1       |
| 54     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | shred                           | Fry, Terence Timothy                 | scores expired<br>12/31/2000, not in<br>L2K        |         |         |
| 55     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | failed exam<br>4/6/2000; Prov TI<br>exp. 8/31/2000 | '       | '       |
| 56     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Godfrey, Beverly A.                  | Prov CI & TI exp.<br>8/31/2000                     |         |         |
| 57     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | shred                           | Hayzlett, Jeffrey Luallen            | 6/30/2000;<br>inactive                             | '       | '       |
| 58     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Kentner, Lloyd A.                    | 6/30/2000;<br>inactive                             |         |         |
|        | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | LeClaire, Robert Louis               | scores expired 6/29/2000; not                      |         |         |
| 59     |                        |                |  |                                 |                                      | in L2K   |         | ,       |
| 60     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | 6/30/2000;<br>inactive                             |         |         |
| 61     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | snred                           | Mayfield, Cary Craig                 | 6/30/2000;<br>expired                              |         |         |
| 62     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred |                                      | exam No Show for 9/28/2000; not in L2K             |         |         |
| 63     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Miles, Kenneth G.                    | 6/30/2000;<br>inactive                             |         |         |
| 64     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Morris, Tracie M.                    | 6/30/2000;<br>inactive                             |         |         |
| 65     | DEQ: 2008-0009         | 325            | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred | Onusseit, Glenn Alan                 | scores expired<br>6/29/2000; not in<br>L2K         | '       | '       |

|    | Schedule Name/ #<br>(select from dropdown) | Series # (from schedule) | Series Name (from schedule)                                    | Retention period (from schedule) | Contents: one file per person's name | Date file expired:                     | Column1 | Column2 |
|----|--|--------------------------|--|----------------------------------|--------------------------------------|--|---------|---------|
| 66 | DEQ: 2008-0009                             | 325                      | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred  | Parks, Lonnie C.                     | 12/31/2000; scores expired, not in L2K |         |         |
| 67 | DEQ: 2008-0009                             | 325                      | Sewage Treatment / Collection Plant<br>Operator Certifications | shred                            | Roth, Joseph Daniel Jr               | 6/30/2000;<br>expired                  |         |         |
| 68 | DEQ: 2008-0009                             | 325                      | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred  |                                      | 6/30/2000;<br>expired                  |         |         |
| 69 | DEQ: 2008-0009                             | 325                      | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred  | Sorensen, lb E.                      | 6/30/2000;<br>expired,<br>inactive     |         |         |
| 70 | DEQ: 2008-0009                             | 325                      | Sewage Treatment / Collection Plant<br>Operator Certifications | shred                            | Stangland, Douglas Carl              | exam NO Show<br>for 3/24/2000,         |         |         |
|    | DEQ: 2008-0009                             | 325                      | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred  | Stauffer, Theresa A.                 | 6-30-2000;<br>inactive                 |         |         |
| 71 | DEQ: 2008-0010                             | 326                      | Sewage Treatment / Collection Plant                            | Retain 5 years, destroy &        | Strader Mark Alan                    | 12/31/2000                             |         |         |
| 72 | 214. 2000 0010                             |                          | Operator Certifications  | shred                            |                                      | 12,31,2000                             |         |         |
| 73 | DEQ: 2008-0009                             | 325                      | Sewage Treatment / Collection Plant<br>Operator Certifications | Retain 5 years, destroy & shred  | Walker, Donald R.                    | 12/28/2000;<br>inactive                |         |         |