

RE: ACTION REQUIRED: 2015 AEMR Destruction Authorization Review and Approval

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

Date Thu 11/18/2021 3:11 PM

To FULLER Brian * DEQ <bri> brian.fuller@deq.state.or.us>; MILLER Denise * DEQ <Denise.MILLER@deq.oregon.gov>

Cc SADOFSKY Seth * DEQ <Seth.SADOFSKY@deq.oregon.gov>; MERCER Kristen * DEQ <Kristen.MERCER@deq.oregon.gov>

Approved, thanks!

From: FULLER Brian * DEQ <bri> state.or.us>

Sent: Tuesday, November 16, 2021 4:21 PM

To: MILLER Denise * DEQ <denise.miller@deq.state.or.us>

Cc: YELLESETTY Leela * DEQ < leela.yellesetty@deq.state.or.us>; SADOFSKY Seth * DEQ

<seth.sadofsky@deq.state.or.us>

Subject: RE: ACTION REQUIRED: 2015 AEMR Destruction Authorization Review and Approval

Destruction is approved.

Thanks

Brian Fuller

Manager - Hazardous Waste and Materials Management Programs

Oregon DEQ - Western Region - Eugene

541-501-3349 - Mobile

http://www.oregon.gov/DEQ/

Pronouns: He/Him/His

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From: MILLER Denise * DEQ < denise.miller@deg.state.or.us >

Sent: Wednesday, November 3, 2021 9:41 AM

To: FULLER Brian * DEQ < brian.fuller@deq.state.or.us >

Cc: YELLESETTY Leela * DEQ < !eela.yellesetty@deq.state.or.us; SADOFSKY Seth * DEQ

<seth.sadofsky@deq.state.or.us>

Subject: ACTION REQUIRED: 2015 AEMR Destruction Authorization Review and Approval

Hi Brian,

Seth has reviewed the attached 2015 AEMR Destruction Authorization and says it is ready for your approval.

I have copied Seth in case you have any questions. If no questions, please provide your approval to Leela who is also in the email chain.

Thank you, everyone.

Best,

Denise

Denise L. Miller

Materials Management Permit Coordinator | Admin Specialist
Western Region | 165 E. 7th Ave., Suite. 100, Eugene, OR 97401-3049
denise.miller@deq.state.or.us | 541.687.7465 | 800.844.8467 x 7465 (in Oregon)



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DEQ Records Destruction Authorization Form

Before destroying records, email this form to your manager & agency records officer (Leela Yellesetty) to obtain authorization.

Authorization is by email only, no signatures required.

<u>Records destruction procedure</u>		DEQ Retention Schedule		State General Retention Schedule	
Program/section name:	LQ/Materials Management - Solid Waste Denise Miller Brian Fuller			Date approved by records officer: Date destroyed:	
Program staff requesting destruction:					
Approving Manager:					
Schedule Name/ # (select from	Series # (from		Retention period	Contents (any additional description	
dropdown in space below)	schedule)	Series Name (from schedule)	(from schedule)	or attach detailed list)	Date(s)
DEQ: 2008-0009		Groundwater, Methane, and Leachate Monitoring Records		Valley View LF - Permit #35; 2015 Annual Water Quality Monitoring Report	
			Retain all other	(AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and Leachate Monitoring Records		Florence LF - Permit #91; 2015 Annual Water Quality Monitoring Report	
			Retain all other	(AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and Leachate Monitoring Records		South Lincoln County Landfill - Permit 132; 2015 Annual Water Quality	
			Retain all other	Monitoring Report (BEMR)	
			records 5 years,		
	264(b)		destroy		2015

DEQ: 2008-0009		Groundwater, Methane, and		Salem Airport Disposal Site - Permit	
		Leachate Monitoring Records		136; 2015 Annual Water Quality	
			Retain all other	Monitoring Report (AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Grants Pass - Merlin LF - Permit #159;	
		Leachate Monitoring Records		2015 Annual Water Quality Monitoring	
			Retain all other	Report (AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		North Lincoln Disposal Site - Permit	
		Leachate Monitoring Records		182; 2015 Biennial Water Quality	
			Retain all other	Monitoring Report (BEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Dry Creek LF - Permit #190; 2015	
		Leachate Monitoring Records		Annual Water Quality Monitoring Report	
			Retain all other	(AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Kerby LF - Permit #197; 2015 Annual	
		Leachate Monitoring Records		Water Quality Monitoring Report	
			Retain all other	(AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Port Orford LF - Permit #210; 2015	
		Leachate Monitoring Records		Annual Water Quality Monitoring Report	
			Retain all other	(AEMR)	
			records 5 years,		
	264(b)		destroy		2015

DEQ: 2008-0009		Groundwater, Methane, and		North Marion County Disposal Site -	
		Leachate Monitoring Records		Permit #240; 2015 Annual Water	
			Retain all other	Quality Monitoring Report (AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Brown's Island LF - Permit #255; 2015	
		Leachate Monitoring Records		Annual Water Quality Monitoring Report	
			Retain all other	(AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Roseburg LF - Permit #265; 2015	
		Leachate Monitoring Records		Annual Water Quality Monitoring Report	
			Retain all other	(AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Short Mountain LF - Permit #290; 2015	
		Leachate Monitoring Records		Annual Water Quality Monitoring Report	
			Retain all other	(AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Coffin Butte LF - Permit #306; 2015	
		Leachate Monitoring Records		Annual Water Quality Monitoring Report (AEMR)	
			Retain all other	(AEIVIN)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Beaver Hill Solid Waste Facility - Permit	
		Leachate Monitoring Records		#333; 2015 Annual Water Quality Monitoring Report (AEMR)	
			Retain all other	Monitoring Report (ALIVITY)	
			records 5 years,		
	264(b)		destroy		2015

DEQ: 2008-0009		Groundwater, Methane, and		Joe Ney Construction and Demo LF -	
		Leachate Monitoring Records		Permit #344; 2015 Annual Water	
			Retain all other	Quality Monitoring Report (AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Agate Beach LF - Permit #373; 2015	
		Leachate Monitoring Records		Annual Water Quality Monitoring Report	
			Retain all other	(AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		South Coast LF - Permit #1038; 2015	
		Leachate Monitoring Records		Annual Water Quality Monitoring Report	
			Retain all other	(AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Swanson Group Mfb. LLC Glide LF -	
		Leachate Monitoring Records		Permit #1053; 2015 Annual Water	
			Retain all other	Quality Monitoring Report (AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Umpqua Lumber Company LF - Permit	
		Leachate Monitoring Records		#1058; 2015 Annual Water Quality	
			Retain all other	Monitoring Report (AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and		Roseburg Forest Products Dillard LF -	
		Leachate Monitoring Records		Permit #1065; 2015 Annual Water	
			Retain all other	Quality Monitoring Report (AEMR)	
			records 5 years,		
	264(b)		destroy		2015

DEQ: 2008-0009		Groundwater, Methane, and Leachate Monitoring Records	Retain all other	Calcedar Properties LF - Permit #1123; 2015 Annual Water Quality Monitoring Report (AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and Leachate Monitoring Records		North Spit LF - Permit #1142; 2015 Annual Water Quality Monitoring Report	
			Retain all other	(AEMR)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and Leachate Monitoring Records		DRJ LF - Permit #1192; 2015 Annual Water Quality Monitoring Report (AEMR)	
			Retain all other	(ALIVIN)	
			records 5 years,		
	264(b)		destroy		2015
DEQ: 2008-0009		Groundwater, Methane, and Leachate Monitoring Records		Riddle Ash LF - Permit #1386; 2015 Annual Water Quality Monitoring Report	
			Retain all other	(AEMR)	
			records 5 years,		
	264(b)		destroy		2015