

RE: need destruction approval for SWOC files, expired 2008, A-N

From YELLESETTY Leela * DEQ <Leela.YELLESETTY@deq.oregon.gov>

Date Tue 3/14/2023 11:41 AM

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, thanks!

From: YELTON-BRAM Tiffany * DEQ <Tiffany.YELTON-BRAM@deq.oregon.gov>

Sent: Tuesday, March 14, 2023 9:44 AM

To: CARSON Paula * DEQ <Paula.CARSON@deq.oregon.gov>; YELLESETTY Leela * DEQ

<Leela.YELLESETTY@deq.oregon.gov>

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

Subject: RE: need destruction approval for SWOC files, expired 2008, A-N

I approve of the destruction of these records. Thanks

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

From: CARSON Paula * DEQ < Paula.CARSON@deq.oregon.gov >

Sent: Monday, March 13, 2023 9:42 PM

To: YELTON-BRAM Tiffany * DEQ < Tiffany, YELTON-BRAM@deq.oregon.gov >; YELLESETTY Leela * DEQ

<<u>Leela.YELLESETTY@deq.oregon.gov</u>>

Cc: MERCER Kristen * DEQ < <u>Kristen.MERCER@deq.oregon.gov</u>> **Subject:** need destruction approval for SWOC files, expired 2008, A-N

Please review and approve of destruction of OpCert files, that expired 2008, A-N.

Destruction spreadsheet attached.

Please cc to all in your approval email reply to me.

(Kristen – this is an FYI for you).

Thank you,

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

phone: 503-229-5161 work cell: 971-227-0668

<u>paula.carson@deq.oregon.gov</u>

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.

	Records destruction					
	<u>procedure</u>		DEQ Retention Schedule		State General Retention Schedule	
	Program/section					
	name:	Wastewater Op	perator Certification Program/WQ Sc	ource Control	Date approved by records officer:	
	Program staff					
	requesting					
	destruction:	Paula Carson			Date destroyed:	
	Approving Manager:	Tiffany Yelton-E	Bram			
	Schedule Name/#					
item		Series # (from		Retention period		Date file
#	'	schedule)	Series Name (from schedule)	(from schedule)	Contents: one file per person's name	expired:
— "	aropaowiij	scricuaicy	Series Wallie (Holli Schedule)	(ITOITI SCIICUUIC)	contents: one me per person's name	схріїси.
						failed TIV exam 3/28/2008; TII
			Sewage Treatment / Collection Plant	Retain 5 years, destroy &		expired 12/31/2005,
1	DEQ: 2008-0009	325	Operator Certifications	shred	Alves, Loren G.	inactive
			Sewage Treatment / Collection Plant	Retain 5 years, destroy &		12/31/2008;
2	DEQ: 2008-0009	325	Operator Certifications	shred	Archuleta, Dan A.	inactive
3	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Bailey, Damon M.	OIT scores exp. 05/13/2008, Not in L2K
4	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Baird, Rex A.	6/30/2008; inactive

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item #	Schedule Name/ # (select from dropdown)	Series # (from schedule)	Series Name (from schedule)	Retention period (from schedule)	Contents: one file per person's name	Date file expired:
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5	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Banta, Jard S.	Incomplete App, no HS doc, closed; OIT scores exp. 3/25/2008, Not in L2K
6	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Barter, Robert L.	12/31/2008; inactive
7	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Bernet, Ken E.	6/30/2008; inactive
8	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Bridge, Cecil E.	6/30/2008; inactive
9	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Burrowes, Robin W.	6/30/2008; inactive
10	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Button, John E.	failed TI exam 9/25/2008
11	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Chamberlin, Gary L.	6/30/2008; inactive
12	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Cilley, Annette M.	OIT scores exp. 3/25/2008, Not in L2K
13	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Couch, Tim L.	12/31/2008; inactive
14	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Crawford, Douglas D	OIT scores exp. 3/25/2008, Not in L2K
15	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Davis, Matthew S.	6/30/2008; inactive
16	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Davis, Patrick A.	12/31/2008; inactive

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item #	Schedule Name/ # (select from dropdown)	Series # (from schedule)	Series Name (from schedule)	Retention period (from schedule)	Contents: one file per person's name	Date file expired:
17	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Dehne, Timothy L.	6/30/2008; inactive
18	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	de Soto, Lillian L.	12/31/2008; inactive
19	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	de Soto, Reginald R.	12/31/2008; inactive
20	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Dickman, Jr., Alfred E.	6/30/2008; inactive
21	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Evers, Cheryl L	Prov. CI exp. 11/21/2008
22	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Ewan, Natalie J.	6/30/2008; inactive
23	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Finney, F. Michael	6/30/2008; inactive
24	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Fleming, Dennis G,	6/30/2008; inactive
25	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Flye, Shawn C.	OIT scores exp. 3/25/2008, Not in L2K
26	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Fowler, Mark A.	6/30/2008; inactive
27	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Franklin, Glenn M.	failed TI exam 3/28/2008
28	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Gonzales, Bernard C.	12/31/2008; inactive
29	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Gritman, Lon E.	12/31/2008; inactive
30	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Guenther, Albert C.	6/30/2008; inactive

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	Schedule Name/ # (select from dropdown)	Series # (from schedule)	Series Name (from schedule)	Retention period (from schedule)	Contents: one file per person's name	Date file expired:
31	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Hadden, George R .	12/31/2008; inactive
32	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Hartmann, Wayne L.	12/31/2008; inactive
33	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Hayes, Jason C.	6/30/2008, inactive CII; 3/26/2010 Failed CIV exam
34	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Hopla, Ron K.	OIT scores exp. 3/25/2008, Not in L2K
35	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Humlie, Marci E.	OIT scores exp. 9/22/2008, Not in L2K
36	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Huston, George E.	12/31/2008; inactive
37	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Kirchner, Ryan T.	6/30/2008; inactive
38	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Labrie, Jason W.	OIT scores exp. 3/25/2008, Not in L2K
39	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Lane, Michael S.	6/30/2008; inactive
40	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Lee, Larry E.	OIT scores exp. 9/22/2008, Not in L2K
41	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Leipold, Raymond R.	6/30/2008; inactive
42	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Macklin, Dillon R.	OIT scores exp. 9/22/2008, Not in L2K

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item #	Schedule Name/ # (select from dropdown)	Series # (from schedule)	Series Name (from schedule)	Retention period (from schedule)	Contents: one file per person's name	Date file expired:
43	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Martin, Shaun P.	12/31/2008; inactive
	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	McCaffrey, Lawrence F.	12/31/2008; inactive
44	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	McKern, Robert S.	OIT scores exp. 3/25/2008, Not in L2K
45	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Meldgaard, David L.	12/31/2008; inactive
46	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Moger, Richard E.	12/31/2008; inactive
47	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Morey, Brian T.	6/30/2008; inactive
48	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Morris, William T.	12/31/2008; inactive
49	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Morrison, Michael L.	12/31/2008; inactive
50	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Mullins, Richard L.	12/31/2008; inactive
51	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Munk, Eldon D.	6/30/2008; inactive
52	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Murr, Jonathan M.	6/30/2008; inactive
53	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Newton, Andrew J.	12/31/2008; inactive
54	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Nicholas, Laurie J.	12/31/2008; inactive
55	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Nordman, David L.	6/30/2008; inactive

Destruction Form

item	Schedule Name/# (select from	Series # (from	Coming Name (forms askedula)	Retention period		Date file
#	dropdown)	schedule)	Series Name (from schedule)	(from schedule)	Contents: one file per person's name	expired:
			Sewage Treatment / Collection Plant	Retain 5 years, destroy &		12/31/2008;
56	DEQ: 2008-0009	325	Operator Certifications	shred	Norman, David J.	inactive