

## **RE: Records Destruction Authorization Form**

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

Date Tue 8/29/2023 1:55 PM

To ROCHETTE Sean \* DEQ <Sean.ROCHETTE@deq.oregon.gov>; TROX Randall \* DEQ <Randall.TROX@deq.oregon.gov>; RecordsRequest \* DEQ <recordsrequest@deq.oregon.gov>

Approved, thanks!

From: ROCHETTE Sean \* DEQ <Sean.ROCHETTE@deq.oregon.gov>

Sent: Tuesday, August 29, 2023 12:24 PM

To: TROX Randall \* DEQ <Randall.TROX@deq.oregon.gov>; RecordsRequest \* DEQ

<recordsrequest@deq.oregon.gov>

Subject: RE: Records Destruction Authorization Form

I approve.



## Sean Rochette, WWS, CPSS

Onsite Program Acting Manager Dept. of Environmental Quality 475 NE Bellevue Drive, Suite 110 Bend, OR 97701 541-633-2036

sean.rochette@deq.oregon.gov
www.oregon.gov/deq

From: TROX Randall \* DEQ <Randall.TROX@deq.oregon.gov>

Sent: Tuesday, August 29, 2023 11:29 AM

To: ROCHETTE Sean \* DEQ < Sean.ROCHETTE@deq.oregon.gov >; RecordsRequest \* DEQ

<recordsrequest@deq.oregon.gov>

Subject: Records Destruction Authorization Form

Hi there,

I was reviewing these records for Dan and these facilities are quite old and many records eligible for destruction. Primarily DMRs, inspection reports and warning letters (notices of noncompliance was the term for a lot of them back then) prior to 2008 (<u>retention schedule</u> on page 115 lists 15 years).

Randy Trox
Onsite Program Coordinator
Oregon Department of Environmental Quality
Western Region – Eugene

165 E. 7<sup>th</sup> Ave., Eugene OR 97401

Phone: 541.687-7338

Pronouns: He/him/his

## DEQ Records Destruction Authorization Form

**Before** destroying records, email this form to your manager & RecordsRequest@deq.state.or.us to obtain authorization.

Authorization is by email only, no signatures required.

Records destruction procedure		<b>DEQ Retention Schedule</b>		State General Retention Schedule	
Program/section name:	WR/WQ-Onsite			_Date approved by records officer:	
Program staff requesting destruction: Approving Manager:	Randy Trox Sean Rochette			Date destroyed:	
			-	WPCF File #'s 24260 (Dexter Sanitary	
		Western AWarden at a		District) and 100066 (Alsea County	
		Waste and Wastewater		Service District) DMRS, Inspection	
DEO C	222	Discharge/Disposal Permit	45	reports and Enforcement files prior to	
DEQ Special Schedule: 2008-0009		2 Records	15 years	2008	
DEQ Special Schedule: 2008-0009	327	7 Source Permits (NPDES and	Retain current and	WPCF File #'s 24260 (Dexter Sanitary	



