
RE: 10-9-2023 Pendleton Records request to Destroy per retention schedule

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

Date Thu 10/12/2023 1:46 PM

To HIATT Mike * DEQ <Mike.HIATT@deq.oregon.gov>; ISAAK Patty * DEQ <Patty.ISAAK@deq.oregon.gov>;
RecordsRequest * DEQ <recordsrequest@deq.oregon.gov>

I approve as well, thanks!

From: HIATT Mike * DEQ <Mike.HIATT@deq.oregon.gov>

Sent: Tuesday, October 10, 2023 9:30 AM

To: ISAAK Patty * DEQ <Patty.ISAAK@deq.oregon.gov>; RecordsRequest * DEQ <recordsrequest@deq.oregon.gov>

Subject: RE: 10-9-2023 Pendleton Records request to Destroy per retention schedule

Per retention protocols I approve of the destruction of the files.

Mike

From: ISAAK Patty * DEQ <Patty.ISAAK@deq.oregon.gov>

Sent: Monday, October 9, 2023 3:49 PM

To: HIATT Mike * DEQ <Mike.HIATT@deq.oregon.gov>; RecordsRequest * DEQ <recordsrequest@deq.oregon.gov>

Subject: 10-9-2023 Pendleton Records request to Destroy per retention schedule

Good afternoon,

Here is my first request to destroy per retention schedules. Please let me know if I need to change, address etc.

Thank you,



Patty Isaak

Water Quality Permit Coordinator (ER)

800 SE Emigrant Ave., Ste. 330

Pendleton, OR 97801

541-613-1125

Patty.isaak@deq.oregon.gov

<https://www.oregon.gov/deq/wq/wqpermits/Pages/All-Permits-Applications.aspx>

****Please include File # and Permit # or application # when applicable****

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	DEQ Retention Schedule			State General Retention Schedule	
Program/section name:	Water Quality/NPDES, WPCF, WPCF OS/ER			Date approved by records officer:	
Program staff requesting destruction:	Patty Isaak Permit Coordinator			Date destroyed:	
Approving Manager:	Mike Hiatt Permitting Manager				
Schedule Name/ # (select from dropdown in space below)	Series # (from schedule)	Series Name (from schedule)	Retention period (from schedule)	Contents (any additional description or attach detailed list)	Date(s)
DEQ Special Schedule: 2008-0009	332b	Wastewater DMRs	15 years	North Powder STP P 102209	1993-2008
DEQ Special Schedule: 2008-0009	332b	Wastewater DMRs	15 years	Prairie Wood Prod P 11008	2001-2008
DEQ Special Schedule: 2008-0009	332b	Wastewater DMRs	15 years	Co-Gen Co P 100086	1993-2008

DEQ Special Schedule: 2008-0009	332b	Wastewater DMRs	15 years	Co-Gen Co P 101274	2002-2008
DEQ Special Schedule: 2008-0009	332b	Wastewater DMRs	15 years	Langdon Lake Assoc. P 102255	2001-2008
DEQ Special Schedule: 2008-0009	332b	Wastewater DMRs	15 years	Mt Vernon STP P 101316	2004-2008
DEQ Special Schedule: 2008-0009	332 c	Permit Term'd	Obsolete	CPM Dev P 14756 F 108758	2/14/2008
DEQ Special Schedule: 2008-0009	332	Wastewater pre lim GW assessment	Obsolete	Rivergate Farms P 101789	Term'd 3/16/2022

DEQ Special Schedule: 2008-0009	332b	DMR	15 years	ODOT Juntura	1998-2007
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