
FW: 12-12-2023 Pendleton Records request to Destroy per retention schedule

From ISAAK Patty * DEQ <Patty.ISAAK@deq.oregon.gov>
Date Tue 12/12/2023 2:34 PM
To RecordsRequest * DEQ <recordsrequest@deq.oregon.gov>

Hiatt approval below
Thanks
Patty

From: HIATT Mike * DEQ <Mike.HIATT@deq.oregon.gov>
Sent: Tuesday, December 12, 2023 1:54 PM
To: ISAAK Patty * DEQ <Patty.ISAAK@deq.oregon.gov>
Subject: RE: 12-12-2023 Pendleton Records request to Destroy per retention schedule

Granted.

From: ISAAK Patty * DEQ <Patty.ISAAK@deq.oregon.gov>
Sent: Tuesday, December 12, 2023 12:21 PM
To: HIATT Mike * DEQ <Mike.HIATT@deq.oregon.gov>
Cc: RecordsRequest * DEQ <recordsrequest@deq.oregon.gov>
Subject: 12-12-2023 Pendleton Records request to Destroy per retention schedule

Good afternoon,
Request to destroy per retention schedules.
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****

RE: 12-12-2023 Pendleton Records request to Destroy per retention schedule

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

Date Thu 12/14/2023 10:52 AM

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

Cc RecordsRequest * DEQ <recordsrequest@deq.oregon.gov>

Perfect, thanks for confirming! Feel free to move ahead with the destructions!

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

Sent: Thursday, December 14, 2023 10:50 AM

To: YELLESETTY Leela * DEQ <Leela.YELLESETTY@deq.oregon.gov>; ISAAK Patty * DEQ <Patty.ISAAK@deq.oregon.gov>

Cc: RecordsRequest * DEQ <recordsrequest@deq.oregon.gov>

Subject: RE: 12-12-2023 Pendleton Records request to Destroy per retention schedule

We currently do not have any active or pending litigation that would require holds on records.

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

Sent: Thursday, December 14, 2023 10:49 AM

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

Cc: RecordsRequest * DEQ <recordsrequest@deq.oregon.gov>

Subject: RE: 12-12-2023 Pendleton Records request to Destroy per retention schedule

Mike just checking in if you've heard anything? Even if we haven't received official legal documents if we can reasonably anticipate litigation is coming we may be legally obligated to preserve relevant info. I'm not saying this is true, just double checking just in case.

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

Sent: Wednesday, December 13, 2023 9:05 AM

To: YELLESETTY Leela * DEQ <Leela.YELLESETTY@deq.oregon.gov>; HIATT Mike * DEQ <Mike.HIATT@deq.oregon.gov>

Cc: RecordsRequest * DEQ <recordsrequest@deq.oregon.gov>

Subject: Re: 12-12-2023 Pendleton Records request to Destroy per retention schedule

Hello

I have not seen any official legal documents.

And thank you!

Patty Isaak

DEQ WQ Permit Coordinator

541 613 1125 patty.isaak@deq.oregon.gov

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

Sent: Wednesday, December 13, 2023 8:59:15 AM

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

Cc: RecordsRequest * DEQ <recordsrequest@deq.oregon.gov>

Subject: RE: 12-12-2023 Pendleton Records request to Destroy per retention schedule

Hi both,

You have my tentative approval, but just wanted to double check because I know we've had some requests and news items around Port of Morrow that you're not aware of any current or potential litigation? If not we are good to destroy!

Thanks,
Leela

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

Sent: Tuesday, December 12, 2023 12:21 PM

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

Cc: RecordsRequest * DEQ <recordsrequest@deq.oregon.gov>

Subject: 12-12-2023 Pendleton Records request to Destroy per retention schedule

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Patty Isaak

Water Quality Permit Coordinator (ER)

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

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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	327	Source Permits, resource	obsolete	ODOT-Malheur-1500A Stormwater	2003-2004
DEQ Special Schedule: 2008-0009	332	DMRs	15 year	ODOT-Austin F109747	1998-2008
DEQ Special Schedule: 2008-0009	332	DMRs	15 year	ODOT-Meacham	1998-2008
DEQ Special Schedule: 2008-0009	332	DMRs	15 year	Wallowa Forest Prod P14228 Term'd	2006-2007
DEQ Special Schedule: 2008-0009	332	DMRs	15 year	Lookingglass Fish P 10587	1994-2008
DEQ Special Schedule: 2008-0009	332	DMRs	15 year	ODOT Meacham P 15672 F109745	1998-2007
DEQ Special Schedule: 2008-0009	332	Site Maps	obsolete	Cornacopia Mine	1982-1997
DEQ Special Schedule: 2008-0009	332	DMRs	15 year	Tate & Lyle F9584	Q1 2005
DEQ Special Schedule: 2008-0009	332	DMRs	15 year	Anthony Lakes Resort	1999-2001

DEQ Special Schedule: 2008-0009	326 OMM	obsolete	Port Morrow P: 10671, 3348, 100252, 101202	1973-2001
DEQ Special Schedule: 2008-0009	327 Source Files	obsolete	Port of Morrow P: 10671, 3348, 100252, 101202	1973-2001
DEQ Special Schedule: 2008-0009	327 Source Files	obsolete	JR Simplot Co P: 3436	1980-1983
DEQ Special Schedule: 2008-0009	332 OMM	obsolete	PGE Boardman Plant	1975-1993
DEQ Special Schedule: 2008-0009	332 OMM	obsolete	Columbia Sun P: 100540	1981-1997

DEQ Special Schedule: 2008-0009	327 Source Files	obsolete	JR Simplot Co P: 100335	1987-1995

DEQ Special Schedule: 2008-0009	327 Source Files	obsolete	JR Simplot Co P: 100518	1988-1993
DEQ Special Schedule: 2008-0009	327 Source Files	obsolete	Lehman Hot Springs Resort P: 3687, 100965, 10511	1983-2000

DEQ Special Schedule: 2008-0009	332 DMRs	15 year	Lehman Hot Springs Resort P: 3687, 100965, 10511	1995-2009



