

### **RE: Records destruction**

From EDWARDS Blair \* DEQ <Blair.EDWARDS@deq.oregon.gov>

Date Fri 1/20/2023 5:11 PM

To MERCER Kristen \* DEQ < Kristen.MERCER@deq.oregon.gov>

Cc RATLIFF Krista \* DEQ <Krista.RATLIFF@deq.oregon.gov>; YELLESETTY Leela \* DEQ <Leela.YELLESETTY@deq.oregon.gov>

Hi Kristen,

I approve the destruction of the records listed on the attached form.

#### Blair Edwards

Water Quality Manager-Stormwater and UIC Programs Northwest Regional Office
Oregon Department of Environmental Quality
700 NE Multnomah St. Suite 600 | Portland, OR 97232 (503) 229-5185 Office
(503) 875-5187 Mobile
Blair.Edwards@deq.oregon.gov

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

Sent: Friday, January 20, 2023 4:33 PM

To: EDWARDS Blair \* DEQ <Blair.EDWARDS@deq.oregon.gov>

Cc: RATLIFF Krista \* DEQ < Krista.RATLIFF@deq.oregon.gov>; YELLESETTY Leela \* DEQ

<Leela.YELLESETTY@deq.oregon.gov>
Subject: FW: Records destruction

#### Hello!

Apologies if I missed an earlier email but I don't have record of manager approval. If you could reply with approval (or not approval) I can add this to our destruction log and destroying the records can move forward.

Thank You! Kristen

From: RecordsRequest \* DEQ

Sent: Tuesday, January 10, 2023 1:31 PM

To: EDWARDS Blair \* DEQ < Blair. EDWARDS@deq.oregon.gov >; RATLIFF Krista \* DEQ

< Krista.RATLIFF@deq.oregon.gov >

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

Subject: RE: Records destruction

## Hello!

As soon as we have manager approval I can add this to our destruction log and you can move forward with destroying.

Thank You!

From: YELLESETTY Leela \* DEQ On Behalf Of RecordsRequest \* DEQ

Sent: Friday, December 30, 2022 3:12 PM

To: RATLIFF Krista \* DEQ < Krista.RATLIFF@deq.oregon.gov >; EDWARDS Blair \* DEQ

<<u>Blair.EDWARDS@deq.oregon.gov</u>>; RecordsRequest \* DEQ <<u>recordsrequest@deq.oregon.gov</u>>

Subject: RE: Records destruction

Hi Krista,

I've reviewed and approve. Once Blair replies with approval you may proceed with the destruction.

Happy New Years! Leela

From: RATLIFF Krista \* DEQ < Krista.RATLIFF@deq.oregon.gov >

Sent: Wednesday, December 28, 2022 4:02 PM

To: EDWARDS Blair \* DEQ < Blair. EDWARDS@deq.oregon.gov >; RecordsRequest \* DEQ

<recordsrequest@deq.oregon.gov>

Subject: Records destruction

Hello all.

Here is a records destruction authorization form for many documents pertaining to stormwater discharges over the years. Many of the documents may be duplicates or convenience copies, but it was hard to know. Please approve the destruction of these records when you have time as long as they have met the retention standards. Thanks,

## Krista Ratliff, Stormwater

475 NE Bellevue Dr. 110 Bend, OR 97701 541-633-2033

# 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	<u>DEQ Retention Schedule</u>			State General Retention Schedule		
ogram/section name: WQ/Stormwater				Date approved by records officer:		
Program staff requesting destruction:	Krista Ratliff			Date destroyed:		
Approving Manager:  Blair Edwards						
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)	
DEO Caracial Cahadular 2000 0000	21	4 Duoguago Docardo	10	NPDES construction/industrial permit renewal emails from Jenine Camilleri	lan 10 2000	
DEQ Special Schedule: 2008-0009	31	4 Program Records	10 years	and others  Various emails pertaining to wood treaters eligibility under industrial	Jan. 10, 2008	
DEQ Special Schedule: 2008-0009	31	4 Program Records	10 years	stormwater general permit Various emails pertaining to 1200-C		
DEQ Special Schedule: 2008-0009	31	4 Program Records	10 years	implementation and renewal	Jan. 31, 2006	
DEQ Special Schedule: 2008-0009	31	4 Program Records	10 years	Draft Redline/managers comments of 1200-C reissuance	Nov. 11, 2005	
DEQ Special Schedule: 2008-0009	31	4 Program Records	10 years	Nov. 10, 2005 EQC Draft 1200-C reissuance	Nov. 10, 2005	
DEQ Special Schedule: 2008-0009	31	4 Program Records	10 years	Original signed cover page 1200-C expiration Nov. 30, 2010	Dec. 28, 2005	
				Public comments on industrial permit		

10 years

10 years

renewal; 1200-A, 1200-Z, 1200-COLS

staff/managers and Larry Knudsen

Several emails between

April 14, 2006

Feb. 8, 2012

314 Program Records

314 DOJ Advice

DEQ Special Schedule: 2008-0009

State General Schedule: 166-300

	from Matthew Donohue/Larry	
emails 10 years	Knudsen	Feb. 9, 2006
	Jenine Camilleri notes (photocopy of a	
s 10 years	notebook)	Aug. 31, 2006
s 10 years	•	Jan. 1, 2008
	Draft 1200-Z permit records -2012	
s 10 years	renewal	Aug, 2011
	•	
s 10 years		March 16, 2012
	·	
s 10 years	•	Dec. 5. 2007
s 10 years		Aug, 2007
s 10 years	documents	Sept. 2012
s 10 years	Managers notes on renewal	June 21, 2012
s 10 years	Columbia Steel suit documents	Dec. 6, 2007
s 10 years	Columbia Steel suit documents	Dec. 0, 2007
	s 10 years	emails 10 years Knudsen Jenine Camilleri notes (photocopy of a s 10 years notebook)  s 10 years Draft 1200-A permit Draft 1200-Z permit records -2012 s 10 years Public comments on industrial permit renewal; 1200-Z, 1200-ZN, 1200-COLS Complaint doucments against DOGAMI site Ocenside Water District/Mt.  s 10 years Measers Quarry Specific comments on SWPCP public notices Portland Harbor consideration s 10 years documents  Managers notes on renewal

