WOLF Emmy * DEQ

From: YELLESETTY Leela * DEQ

Sent: Thursday, April 25, 2024 4:45 PM

To: GRIFFITH Isaac * DEQ

Cc: RecordsRequest * DEQ; PUSKAS Becka * DEQ

Subject: RE: Record Destruction Log

Attachments: Copy of RecDestructAuthOCE4.25.24.xlsx

Thanks Ike, I'm fine with making that note, I would just suggest a slightly different way of formatting since Kristen ends up pasting these into a master list with a fixed number of columns. I've attached a copy of what I'm thinking. And yes the dates column should refer to when the case was closed, which is when the retention clock begins.

One random question (looping in Becka in case she has any thoughts): is it possible any of these cases would have touched on PFAS? Given how long ago I'm guessing not, but want to double check due to the litigation hold.

Barring that, and if the attached looks ok to you all, you're approved on my end to proceed with the destruction.

Cheers, Leela

From: GRIFFITH Isaac * DEQ <Isaac.GRIFFITH@deq.oregon.gov>

Sent: Thursday, April 25, 2024 3:33 PM

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

Subject: FW: Record Destruction Log

Hi Leela,

Can I get your approval for this record destruction log? See Becka's note below and let me know what we should do.

I'm starting to go through our files, so I will have a lot more of these logs coming your way in the future.

Thanks, Ike

From: PUSKAS Becka * DEQ <Becka.PUSKAS@deq.oregon.gov>

Sent: Thursday, April 25, 2024 2:22 PM

To: GRIFFITH Isaac * DEQ < Isaac.GRIFFITH@deq.oregon.gov>

Subject: RE: Record Destruction Log

Approved! Thanks for all the work on this Ike. This is a big chunk you've knocked off. Great work. You can ask Leela, but we may want to add a column that shows that we actually applied a 10 year schedule. I did that in the attached.

The only other question I have is – Is the "date" listed in the last column the date we closed the file?

From: GRIFFITH Isaac * DEQ < Isaac.GRIFFITH@deq.oregon.gov >

Sent: Thursday, April 25, 2024 1:10 PM

To: PUSKAS Becka * DEQ < Becka. PUSKAS@deq.oregon.gov >

Subject: Record Destruction Log

Hi Becka,

Can I get your approval for the attached record destruction log? This is only 5 file cabinets of files.

Thank you,

Ike Griffith
OCE Case Coordinator
Oregon Department of Environmental Quality
(he/him/his)
Phone - 971-277-8189

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 procedure DEQ Retention Schedule State General Retention Schedule

Program/section name:
Program staff requesting destruction:
Approving Manager:

Office of Compliance and Enforcement
Isaac Griffith
Becka Puskas

Date approved by records officer:

Date destroyed:

Approving Manager:	Becka Puskas			_	
Schedule Name/ # (select from dropdown)	Series # (from schedule)	Series Name (from schedule)	Retention period (from schedule)	Contents (any additional description or attach detailed list)	Date(s)
			5 years (10 years	Georgia Pacific Consumer Products AQ-V-	
DEQ: 2008-0009	1	1 Enforcement Files	applied)	NWR-11-112	1/24/2012
DEQ: 2008-0009	1	1 Enforcement Files	5 years (10 years applied)	Glegor Marine Construction - AQ-AC-NWR- 11-164	1/28/2013
			5 years (10 years		
DEQ: 2008-0009	1	1 Enforcement Files	applied)	Elite Collision Repair AQ-AC-WR-11-156	2/21/2012
DEQ: 2008-0009	1	1 Enforcement Files	5 years (10 years applied)	Georgia Pacific Consumer Products AQ-V- NWR-13-092	1/10/2014
			5 years (10 years		
DEQ: 2008-0009	1	1 Enforcement Files	applied)	ESCO Corporation - AQ-V-NWR-10-225	12/28/2010
DEQ: 2008-0009	1	1 Enforcement Files	5 years (10 years applied)	EsCO Corporation - AQ-V-NWR-13-105	10/30/2013
DEG. 2000 0000		4.5.6	5 years (10 years	5 - 1 - B - 1 - 1 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4	40/42/2044
DEQ: 2008-0009	1	1 Enforcement Files	applied)	Ennis Paints - AQ-AC-WR-10-203	10/12/2011
			5	Factors Occasion Haliansilla AO AC FR 43	
DEQ: 2008-0009	1	1 Enforcement Files	5 years (10 years applied)	Eastern Oregon University - AQ-AC-ER-13-077	10/18/2013
DEO. 2000 0000	4	4 Enfancement Files	5 years (10 years	Donaldson & Laundry - AQ-AC-NWR-12-	12/27/2012
DEQ: 2008-0009	1	1 Enforcement Files	applied)	129	12/27/2012
			5 years (10 years	Straightline Body & Paint Co. AQ-AC-NWR-	
DEQ: 2008-0009	1	1 Enforcement Files	applied)	12-009	7/5/2013
DEQ: 2008-0009	1	1 Enforcement Files	5 years (10 years applied)	Straightline Body & Paint Co. AQ-AC-NWR- 11-165	6/8/2012
524. 2000 0005	1	2 Emorcement riles	αρρίτεα)	11 100	0/0/2012
			5 years (10 years	Straightline Body & Paint Co. AQ-AC-NWR-	
DEQ: 2008-0009	1	1 Enforcement Files	applied)	12-059	11/5/2012

DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	CPM Development Corporation - AQ-AC- ER-08-182	2/25/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	CPM Development Corporation - AQ-AC- ER-09-152	8/6/2010
		5 years (10 years	CPM Development Corporation - AQ-AC-	
DEQ: 2008-0009	11 Enforcement Files	applied)	ER-07-210	10/14/2009
	44 5 5 5 15 5 7	5 years (10 years	T. 1161. AQ AQ ED 44.400	2/0/2012
DEQ: 2008-0009	11 Enforcement Files	applied)	Todd Cook - AQ-AC-ER-11-189	2/9/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Coos County - AQ-V-WR-12-029	12/30/2013
DEO: 2008 0000	11 Enforcement Files	5 years (10 years	Container Management - AQ-AC-NWR-13-	12/12/2012
DEQ: 2008-0009	11 Enforcement Files	applied)	088	12/12/2013
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Collins Products LLC - AQ-V-ER-11-233	10/12/2012
		5 years (10 years	Valentino Ciobanasiu - AQ-AC-NWR-11-	
DEQ: 2008-0009	11 Enforcement Files	applied)	147	3/12/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Collins Products LLC - AQ-V-ER-09-122	5/7/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Collins Products LLC - AQ-V-ER-11-20	3/2/2012
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Calbee North America - AQ-AC-ER-13-026	5/14/2013
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Suzi's Handy Mart - LQ-UST-HQ-11-126	9/22/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Boise Cascade Wood Products - AQ-V-ER- 11-049	9/27/2011
		<u>.</u>		
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Dave Jack Anderson - AQ-AC-WR-11-152	3/13/2012
		5 years (10 years	Anderson Auto Body & Paint - AQ-AC-WR-	
DEQ: 2008-0009	11 Enforcement Files	applied)	11-155	1/14/2012

DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	American Bridge Manufacturing Company AQ-AC-WR-07-204	2/19/2014
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	LTM, Inc. AQ-AC-WR-10-221	2/13/2014
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Dalles Collision Center - AQ-AC-ER-11-186	11/8/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	ABN Coin Laundry - AQ-DC-NWR-8-032	9/12/2010
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Hanson's Auto Body - AQ-AC-NWR-11-146	10/18/2011
		5 years (10 years	Marshall Auto Body and Paint LLC- AQ-AC-	
DEQ: 2008-0009	11 Enforcement Files	applied)	WR-11-151	11/9/2011
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Metal Marine, LLC - AQ-AC-WR-11-154	6/11/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Kinzua Resources LLC - AQ-V-ER-08-243	3/3/2010
DEQ. 2008-0009	11 Linoicement riles	аррпец)	KIIIZUA RESOUICES ELC - AQ-V-ER-08-243	3/3/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Nicholas Ray Kantjas - AQ-AC-NWR-11-148	11/17/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Alpine Dry Cleaners - AQ-DC-NWR-08-036	4/27/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Jeld-Wen - AQ-V-ER-11-321	4/11/2013
		- 40		
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Jeld-Wen - AQ-V-ER-10-223	2/9/2012
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Jeld-Wen - AQ-V-ER-11-070	2/9/2012
		5 years (10 years	JC Compton Contractor Inc AQ-AC-ER-11-	
DEQ: 2008-0009	11 Enforcement Files	applied)	230	11/13/2012
DEO. 2000 0000	44 Enforcement 5"	5 years (10 years	Huntington Equities LLC - LQ-UST-HQ-11-	40/47/2011
DEQ: 2008-0009	11 Enforcement Files	applied)	125	10/17/2011

DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Deborah Hanthorn - AQ-AC-NWR-08-086	7/14/2010
		5 years (10 years	Owens-Brockway Glass Container - AQ-V-	
DEQ: 2008-0009	11 Enforcement Files	applied)	NWR-11-092	8/28/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Oregon Dept. of Corrections - AQ-AC-ER- 11-060	3/16/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Oregon Dept. of Corrections - AQ-AC-ER- 10-144	8/12/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Owens-Brockway Glass Container - AQ-V- NWR-09-204	5/10/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Owens-Brockway Glass Container - AQ-V- NWR-12-046 & 13-068	7/30/2013
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Patrick R O'malley - AQ-AC-NWR-12-057	9/23/2013
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Patrick R O'malley - AQ-AC-NWR-11-162	6/8/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Ochoco Lumber Company - AQ-AC-ER-07- 160	10/15/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Northwest Aluminum Specialists - AQ-V-ER- 11-033	5/11/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Folwan Alterman & Richardson - LQ-UST- NWR-11-005	7/5/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	McClinton Auto Collision - AQ-AC-WR-11- 166	11/9/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Mid-Columbia Lumber Products, LLC - AQ- AC-ER-13-054	9/7/2013
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Rocky Mountain Construction, LLC - AQ-AC- ER-12-134	10/28/2013
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	R&M Fiberglass, Inc AQ-AC-WR-13-076	10/8/2013

		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Rickman Excavating - AQ-AC-ER-10-156	12/29/2010
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	PGE - AQ-V-NWR-13-125	12/5/2013
		- 41-		
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Performance Auto Body - AQ-AC-NWR-12- 058	9/26/2013
		'' /		, .
DEO: 2008 0000	11 Enforcement Files	5 years (10 years	Performance Auto Body - AQ-AC-NWR-11-	6/8/2012
DEQ: 2008-0009	11 Enforcement Files	applied)	161	6/8/2012
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Pendleton Flour Mills - AQ-AC-ER-11-021	5/27/2011
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Pendleton Flour Mills - AQ-AC-ER-10-143	8/11/2010
		- 41-		
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Pacific Northwest Stone & Tile - AQ-D- NWR-07-183	1/28/2014
DEO. 2000 0000	11 Fufavorant Files	5 years (10 years	Owens-Broackway Glass Container - AQ-V-	7/20/2012
DEQ: 2008-0009	11 Enforcement Files	applied)	12-046 & 13-068	7/30/2013
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	3 Kings Environmental - AQ-AB-WR-06-134	11/18/2007
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Atez Inc - AQ-AB-WR-12-028	5/14/2012
		- 412		
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Zieman Manufacturing -AQ-AC-WR-11-093	10/12/2012
			·	
DEO: 2008 0000	11 Enforcement Files	5 years (10 years	Zioman Manufacturing AO AC M/D 02 122	E /17/2006
DEQ: 2008-0009	11 Enforcement Files	applied)	Zieman Manufacturing -AQ-AC-WR-03-122	5/17/2006
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	X Rock LLC - AQ-AC-WR-12-132	3/7/2013
		5 years (10 years	Sherwood Auto Body - AQ-AC-NWR-11-	
DEQ: 2008-0009	11 Enforcement Files	applied)	163	10/10/2011
		F		
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Woodgrain Millwork - AQ-AC-ER-08-007	6/29/2012
		,	_ ,	

		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Spoons Auto Body - AQ-AC-WR-11-167	1/17/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Washington Demiltiarization Co - AQ-V-ER- 12-072	7/30/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Scotts Company - AQ-D-NWR-08-040	10/14/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Vigor Industrial - AQ-V-NWR-09-205	12/30/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Wallowa County Grain Growers - AQ-AC- ER-11-041	6/2/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Wallowa Forest Products - AQ-AC-ER-06- 139	2/22/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Technical Finishes & Coatings - AQ-AC- NWR-09-152	3/28/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Swanson Group Mfg. LLC - AQ-V-WR-08- 181	12/1/2008
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Swanson Group Mfg. LLC - AQ-V-WR-10- 240	3/2/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Shelvin Sand & Gravel - AQ-AC-ER-08-051	12/1/2008
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Southern Oregon Ready Mix LLC - AQ-AC- WR-10-224	5/27/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	State of the Art Body & Paint - AQ-AC- NWR-11-149	11/28/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Stimson Lumber Company - AQ-V-NWR-12- 081	7/31/2013
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Stimson Lumber Company - AQ-V-NWR-10- 070	8/23/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	SA Moore - AQ-AC-ER-06-156	6/27/2007

DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Jerry L Bulow - AQ-OB-ER-07-155	10/5/2012
DEQ. 2000 0003	11 Emoreement nes	арриса	Jerry E Bulow - AQ OB ER 07 133	10/3/2012
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Blue Chip, Inc - AQ-OB-NWR-13-021	8/26/2013
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Charles Baker - AQ-OB-ER-11-090	12/19/2013
		5 years (10 years	Zilco Environmental LCC - AQ-AB-WR-08-	
DEQ: 2008-0009	11 Enforcement Files	applied)	069	8/16/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Wyant, Charles E. AQ-AB-WR-06-150	7/26/2007
	44.5.6	5 years (10 years	Woodburn Construction Co - AQ-AB-WR-	4/27/2027
DEQ: 2008-0009	11 Enforcement Files	applied)	06-221	4/27/2007
		5 years (10 years	Asbestos Control Group Inc. AQ-AB-NWR-	
DEQ: 2008-0009	11 Enforcement Files	applied)	11-013	6/21/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	WM Dillard Wholesale Nursery Co AQ- AB-NWR-10-233	11/9/2010
		-,		, , ,
		5 years (10 years	Woodburn Construction Co - AQ-AB-WR-	
DEQ: 2008-0009	11 Enforcement Files	applied)	07-024	2/27/2008
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Woodburn Construction Co - AQ-AB-WR- 07-022	2/27/2008
DEC. 2000 0000	44 Enforcement Eller	5 years (10 years	David Timothy Whitaker - AQ-AB-ER-10-	44/24/2040
DEQ: 2008-0009	11 Enforcement Files	applied)	085	11/24/2010
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Walker Trust - AQ-AB-WR-10-083	5/17/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	US Dept Agriculture - AQ-AB-ER-10-056	5/13/2010
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Final Stretch Inc AQ-AB-ER-06-57	5/17/2006
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Timothy & Kelli Fitzpatrick - AQ-AB-WR-09- 037	9/29/2009

		- 40		
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Timothy Patrick English - AQ-AB-ER-10-062	12/2/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Terry & Sunshine Denoux - AQ-AB-ER-11- 116	3/22/2012
		5 years (10 years	Delta Management Co. LLC - AQ-AB-WR-	5,, _ 5
DEQ: 2008-0009	11 Enforcement Files	applied)	09-188	2/10/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Dave Whitmore Excavating Inc	3/12/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	CZ Becker Company - AQ-AB-WR-10-003	7/20/2010
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Ron Converse - AQ-AB-WR-07-217	6/1/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Contract Flooring & Interiors, Inc AQ-AB- WR-10-232	3/15/2013
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Eli William Clark - AQ-AB-WR-05-150	4/24/2007
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Central Oregon Investors, LLC - AQ-AB-ER- 08-146	3/9/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Care Center (Hood River) - AQ-AB-ER-07- 017	7/1/2008
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Braresth, Joshwin - AQ-AB-ER-09-148	11/18/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Matthew Beddoe - AQ-B-ER-05-182	5/18/2006
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Bankers Development - AQ-AB-WR-10-227	1/28/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Michael Carl Ernst - AQ-OB-NWR-10-162	1/8/2013
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Thomas Ellingson - AQ-OB-WR-08-250	9/12/2010

DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Rex Eric Dunlap - AQ-OB-NWR-06-173	5/30/2007
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Mark James Dryer - AQ-OB-NWR-10-164	4/11/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Delta Upsilon - AQ-OB-WR-10-187	11/22/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Michael Brent Currie - AQ-OB-WR-06-103	6/11/2009
		5		
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Steven H Collns - AQ-OB-ER-10-066	2/10/2012
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Jay Arthur Coil - AQ-OB-ER-09-150	3/23/2010
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Daniel Eugene Candle - AQ-OB-WR-13-050	6/12/2013
		5 years (10 years	Central Oregon Livestock Auction - AQ-OB-	
DEQ: 2008-0009	11 Enforcement Files	applied)	ER-12-009	12/11/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Central Pipeline - AQ-OB-WR-06-048	2/22/2009
		applica,	contract, pointer in Quarter to the contract of the contract o	2, 22, 2333
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Richard M Chapman - AQ-OB-WR-11-118	12/14/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Circle C Farms - AQ-OB-ER-05-183	6/23/2008
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	Randall Lee Case - AQ-OB-ER-08-031	6/2/2011
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Ronald L Buwalda - AQ-OB-ER-98-099	5/11/2012
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	Ronald L Buwalda - AQ-OB-ER-10-041	6/28/2010
DEQ: 2008-0009	11 Enforcement Files	5 years	Ronald L Buwalda - AQ-OB-ER-09-050	11/30/2010

DEQ: 2008-0009	11 Enforcement Files	5 years	Vidovic Enterprises, Inc AQ-AB-NWR-10- 243	3/30/2011

/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECII

From: PUSKAS Becka * DEQ

Sent: Thursday, April 25, 2024 5:31 PM

To: YELLESETTY Leela * DEQ; GRIFFITH Isaac * DEQ

Cc: RecordsRequest * DEQ
Subject: RE: Record Destruction Log

Thanks, Leela! I am not aware of any PFAS regulations we've had to enforce so I don't think we'd have any enforcement cases about it (I think EPA just recently promulgated the first regs for wastewater treatment facilities). And as you note, all of these cases are at least 10 years old. So I think we are good there to go ahead and destroy these. Thanks for your help and great work Ike getting through a good chunk of the OCE files.

Becka

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

Sent: Thursday, April 25, 2024 4:45 PM

To: GRIFFITH Isaac * DEQ <Isaac.GRIFFITH@deq.oregon.gov>

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

Subject: RE: Record Destruction Log

Thanks Ike, I'm fine with making that note, I would just suggest a slightly different way of formatting since Kristen ends up pasting these into a master list with a fixed number of columns. I've attached a copy of what I'm thinking. And yes the dates column should refer to when the case was closed, which is when the retention clock begins.

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Cheers, Leela

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Sent: Thursday, April 25, 2024 3:33 PM

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Hi Leela,

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Thanks,

Ike

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Sent: Thursday, April 25, 2024 2:22 PM

To: GRIFFITH Isaac * DEQ < Isaac.GRIFFITH@deq.oregon.gov >

Subject: RE: Record Destruction Log

Approved! Thanks for all the work on this Ike. This is a big chunk you've knocked off. Great work. You can ask Leela, but we may want to add a column that shows that we actually applied a 10 year schedule. I did that in the attached.

The only other question I have is – Is the "date" listed in the last column the date we closed the file?

From: GRIFFITH Isaac * DEQ < Isaac.GRIFFITH@deq.oregon.gov>

Sent: Thursday, April 25, 2024 1:10 PM

To: PUSKAS Becka * DEQ < Becka. PUSKAS@deq.oregon.gov >

Subject: Record Destruction Log

Hi Becka,

Can I get your approval for the attached record destruction log? This is only 5 file cabinets of files.

Thank you,

Ike Griffith
OCE Case Coordinator
Oregon Department of Environmental Quality
(he/him/his)
Phone - 971-277-8189