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

From: GRIFFITH Isaac \* DEQ

**Sent:** Thursday, July 25, 2024 11:10 AM

**To:** PUSKAS Becka \* DEQ; YELLESETTY Leela \* DEQ

**Subject:** Record destruction approval **Attachments:** RecDestruct-OCE-7.25.24.xlsx

Hello,

Can I get both of your approvals for the attached record destruction log.

Leela – let me know if I should format the log a different way.

Thanks,

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

 Program/section name:
 Date approved by records officer:

 Program staff requesting destruction:
 Date destroyed:

**Approving Manager:** 

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)
DEQ: 2008-0009	11	Enforcement Files	5 years (10 years applied)	Hood River Juice Company - WQ/I-ER-09- 086	10/5/2011
DEQ: 2008-0009	11	Enforcement Files	5 years (10 years applied)	Robert John Emerick - WQ/SW-NWR-10- 042	9/13/2010
DEQ: 2008-0009	11	L Enforcement Files	5 years (10 years applied)	FED-EX - WQ/SW-NWR-10-015	3/30/2010
DEQ: 2008-0009	11	Enforcement Files	5 years (10 years applied)	CPM CORP - WQ/SW-WR-07-177	9/20/2011
DEQ: 2008-0009	11	Enforcement Files	5 years (10 years applied)	CONSOLIDATED PINE, INC WQ/SW-ER-09- 007	6/9/2009
DEQ: 2008-0009	11	Enforcement Files	5 years (10 years applied)	CITY OF COOS BAY - WQ/M-ER-09-008	4/9/2009
DEQ: 2008-0009	11	L Enforcement Files	5 years (10 years applied)	OREGON DEPARTMENT OF AVIATION - WQ/SW-NWR-10-038 OREGON METALLURGICAL CORP - WQ/I-	1/14/2011
DEQ: 2008-0009	11	Enforcement Files	5 years (10 years applied) 5 years (10 years	WR-01-040 WILSON PATRICK WILSON - WQ/D-WR-09-	5/6/2008
DEQ: 2008-0009	11	L Enforcement Files	applied) 5 years (10 years	099	12/4/2009
DEQ: 2008-0009	11	Enforcement Files	applied) 5 years (10 years	WILSON OIL - WQ/SW-NWR-07-109 WALSH TRUCKING CO -WQ/SW-NWR-10-	10/25/2007
DEQ: 2008-0009	11	Enforcement Files	applied) 5 years (10 years	046	6/15/2010
DEQ: 2008-0009	11	Enforcement Files	applied) 5 years (10 years	CITY OF WALDPORT - WQ/M-WR-07-041	10/9/2007
DEQ: 2008-0009	11	Enforcement Files	applied) 5 years (10 years	CITY OF WALLOWA - WQ/M-ER08-024 CITY OF WARRENTON - WQ/SW-NWR-10-	4/7/2008
DEQ: 2008-0009	11	Enforcement Files	applied) 5 years (10 years	180 CITY OF WARRENTON - WQ/SW-NWR-07-	1/19/2011
DEQ: 2008-0009	11	Enforcement Files	applied) 5 years (10 years	013	10/3/2009
DEQ: 2008-0009	11	Enforcement Files	applied) 5 years (10 years	DURA INDUSTRIES - HW-NWR-95-221 RICE HILL INVESTMENTS - WQ/I-WR-11-	3/22/1996
DEQ: 2008-0009	11	L Enforcement Files	applied) 5 years (10 years	014 DAVES PRESSURE WASHING - WQ/I-NWR-	8/8/2011
DEQ: 2008-0009		L Enforcement Files	applied) 5 years (10 years	08-085	10/8/2011
DEQ: 2008-0009		L Enforcement Files	applied) 5 years (10 years	CITY OF PORTLAND - WQ/M-NWR-09-046	9/16/2009
DEQ: 2008-0009		L Enforcement Files	applied) 5 years (10 years	CITY OF PORTLAND - WQ/M-NWR-07-192	2/26/2008
DEQ: 2008-0009		L Enforcement Files	applied) 5 years (10 years	CITY OF PORTLAND - WQ/M-NWR-05-170	10/19/2010
DEQ: 2008-0009		L Enforcement Files	applied) 5 years (10 years	CITY OF PORTLAND - WQ/M-NWR-10-069	9/7/2010
DEQ: 2008-0009		Enforcement Files	applied) 5 years (10 years	HOOD RIVER JUICE -WQ/I-ER-09-105 HERMISTON STATION LCC - WQ/I-ER-10-	10/31/2011
DEQ: 2008-0009 DEQ: 2008-0009		L Enforcement Files	applied) 5 years (10 years applied)	265 CITY OF CANNON BEACH - WQ/M-NWR-08- 166	8/16/2011 3/10/2009
DEQ: 2008-0009		L Enforcement Files	5 years (10 years applied)	LARRY HAROLD RIGGS - AQ/AC-ER-11-153	11/21/2011
DEQ: 2008-0009		L Enforcement Files	5 years (10 years applied)	MRDS CONSTRUCTION - AQ/EB-ER-07-197	5/15/2008
DEQ: 2008-0009		Enforcement Files	5 years (10 years applied)	JOESPH CASEY MILLER - AQ/AC-WR-11-	10/4/2011
DEQ: 2008-0009		L Enforcement Files	5 years (10 years applied)	EAGLE-PICHER MINERALS INC - AQ/V-ER- 00-002	2/4/2004
DEQ: 2008-0009		L Enforcement Files	5 years (10 years applied)	GRANT WESTERN LUMBER CO - AQ/P-ER- 99-059	9/2/1999
DEQ: 2008-0009		L Enforcement Files	5 years (10 years applied)	CANBY CLEANEST - AQ/DC-NWR-08-038	10/4/2010

	44.5.6	5 years (10 years	ESTES EXPRESS LINES - WQ/SW-NWR-10-	42/20/2040
DEQ: 2008-0009	11 Enforcement Files	applied) 5 years (10 years	226	12/30/2010
DEQ: 2008-0009	11 Enforcement Files	applied)	GI TRUCKING - WQ/SW-NWR-07-056	1/22/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	GEORGIA PACIFIC CONSUMER PRODUCTS - WQ/I-NWR-10-166	8/30/2010
DEQ. 2000 0003	II Emoreement nes	5 years (10 years	HARDER MECHANICAL CONTRACTOR INC -	0/30/2010
DEQ: 2008-0009	11 Enforcement Files	applied)	WQ/SW-NWR-09-090	6/23/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	HURLIMAN, GEORGE JOSEPH - WQ/SW- NWR-09-088	3/14/2011
		5 years (10 years	HUMBERT DEVELOPMENT LLC - WQ/SW-	
DEQ: 2008-0009	11 Enforcement Files	applied) 5 years (10 years	WR-06-060	5/12/2009
DEQ: 2008-0009	11 Enforcement Files	applied)	CITY OF HUNTINGTON - WQ-M-ER-09-115	8/12/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	HILLSIDE TERRACE DEVELOPMENT LLC - WQ/D-NWR-009-029	6/5/2010
DEQ. 2000 0003	II Linoicement lies	5 years (10 years	THOMAS AND ROSE ARLENE HERNANDEZ -	0/3/2010
DEQ: 2008-0009	11 Enforcement Files	applied)	WQ/SW-NWR-09-100	11/4/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	GRABHORN INC - WQ/SW-NWR-08-78	3/29/2011
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied) 5 years (10 years	PAUL E MILLER - WQ/D-WR-08-111	1/14/2009
DEQ: 2008-0009	11 Enforcement Files	applied)	KARI ANNE MILLER - WQ/I-WR-07-085	2/19/2008
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	KNIFE RIVER/MORSE BROS - WQ/I-NWR- 09-010	4/15/2009
DEQ. 2008-0003	11 Linoicement liles	5 years (10 years	MT HOOD FOREST PRODUCTS - WQ/SW-	4/13/2003
DEQ: 2008-0009	11 Enforcement Files	applied)	ER-09-006	5/7/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	MOBILE FLEET WASH - WQ/I-NWR-07-167	10/22/2007
	44.5.6	5 years (10 years	CITY OF KLAMATH FALLS - WQ/SW-ER-08-	4 /2 /2000
DEQ: 2008-0009	11 Enforcement Files	applied) 5 years (10 years	245	4/3/2009
DEQ: 2008-0009	11 Enforcement Files	applied)	CITY OF LA GRANDE - WQ/M-ER-08-79	2/17/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	JOHN JONES CONSTURCTION INC - WQ/SW-NWR-08-184	5/18/2009
DEQ. 2000 0003	II Linorcement ries	5 years (10 years	CITY OF JUNCTION CITY - WQ/M-WR-09-	3/10/2003
DEQ: 2008-0009	11 Enforcement Files	applied) 5 years (10 years	163 FAR WEST FIBERS INC - WQ/SW-NWR-10-	11/19/2009
DEQ: 2008-0009	11 Enforcement Files	applied)	010	12/15/2010
DEO: 2009 0000	11 Enforcement Files	5 years (10 years	CITY OF JORDAN VALLEY - WQ/M-ER-08- 025	E /1 / /2009
DEQ: 2008-0009	11 Emortement riles	applied) 5 years (10 years	023	5/14/2008
DEQ: 2008-0009	11 Enforcement Files	applied)	JLR LLC - WQ/I-WR-13-017	12/11/2013
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	FUEL PROCESSORS WMC/HW-NWR-99- 207	7/19/2006
DEG. 2000 0000	44 5 6 5 1	5 years (10 years	MICHAEL KENT WALLIS - AQ/OB-ER-08-	44 /40 /2000
DEQ: 2008-0009	11 Enforcement Files	applied) 5 years (10 years	047 MICHAEL KENT WALLIS - AQ/OB-ER-07-	11/19/2008
DEQ: 2008-0009	11 Enforcement Files	applied)	140	2/3/2008
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	WESTERN MENONITE SCHOOL - AQ/OB- WR07-012	9/18/2009
214. 2000 0003	II Emoreciment mes	5 years (10 years	WK 67 612	37 107 2003
DEQ: 2008-0009	11 Enforcement Files	applied) 5 years (10 years	CITY OF FOSSIL - WQ/M-ER-07-223	4/5/2008
DEQ: 2008-0009	11 Enforcement Files	applied)	WARD FREDERICK - WQ/I-NWR-08-093	6/25/2008
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	CITY OF COOS BAY - WQ/M-WR-09-173	8/2/2010
DEQ. 2008-0009	11 Emorcement Files	5 years (10 years	TOWN OF BUTTE FALLS - WQ/M-WR-06-	8/2/2010
DEQ: 2008-0009	11 Enforcement Files	applied)	216	5/30/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	BERNARD J BUTLER - WQ/I-NWR-07-139	2/4/2009
DEG. 2000 0000	44 Eufersen tile	5 years (10 years	BUENA VISTA CUSTOM HOMES, INC	4 /7 /2000
DEQ: 2008-0009	11 Enforcement Files	applied) 5 years (10 years	WQ/SW-NWR-07-118 BTS CONTAINER SERVICES - WQ/SW-NWR-	1/7/2008
DEQ: 2008-0009	11 Enforcement Files	applied)	08-189	11/18/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	KENNETH LEE BROWN - WQ/I-WR-07-086	9/12/2007
		5 years (10 years	·	
DEQ: 2008-0009	11 Enforcement Files	applied) 5 years (10 years	BROWER INC WQ/SW-ER-09-116	12/28/2009
DEQ: 2008-0009	11 Enforcement Files	applied)	WILLIAM C BOYD - WQ/D-WR-09-143	1/4/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	NETARTS-OCEANSIDE WQ/M-NWR-06-075	6/1/2006
		5 years (10 years	· ·	
DEQ: 2008-0009	11 Enforcement Files	applied)	CITY OF ASTORIA - WQ/M-NWR-07-003	10/22/2010

		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	CITY OF ASTORIA - WQ/M-NWR-07-206	2/27/2008
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	CITY OF ASTORIA - WQ/M-NWR-05-009	10/22/2010
		5 years (10 years	CON AGRA FOODS PACKAGED FOODS LLC -	
DEQ: 2008-0009	11 Enforcement Files	applied)	WQ/SW/ER-09-178	10/20/2010
		5 years (10 years	CON AGRA FOODS LAMB WESTON INC -	
DEQ: 2008-0009	11 Enforcement Files	applied)	WQ/I-ER-09-125	10/26/2010
		5 years (10 years	CONTAINER MANAGEMENT SERVICES LLC -	
DEQ: 2008-0009	11 Enforcement Files	applied)	WQ/SW-NWR-10-017	8/2/2010
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	CITY OF COVE - WQ/M-ER-10-083	7/6/2010
		5 years (10 years	CONSOLIDATED METCO, INC - WQ/WR-	
DEQ: 2008-0009	11 Enforcement Files	applied)	NWR-09-057	6/5/2009
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	CPM DEVELOPMENT - WQ/SW-08-185	7/17/2009
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	CITY OF COQUILLE - WQ/M-WR-10-068	9/9/2010
		5 years (10 years	DA-TOONE ROCK PRODUCTS - WQ/SW-	
DEQ: 2008-0009	11 Enforcement Files	applied)	WR-10-172	4/22/2011
		5 years (10 years	BIO-OREGON PROTEIN - WQ/I-NWR-08-	
DEQ: 2008-0009	11 Enforcement Files	applied)	095	7/23/2008
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	BLOUNT INC - WQ/I-NWR-07-090	7/10/2007
		5 years (10 years	BOISE CASCADE WOOD PRODUCTS - WQ/I-	
DEQ: 2008-0009	11 Enforcement Files	applied)	ER-10-136	9/29/2010
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	LKQ - WQ/SW-NWR-10-036	5/18/2010
		5 years (10 years		
DEQ: 2008-0009	11 Enforcement Files	applied)	LKQ - WQ/SW-NWR-10-047	5/18/2010
		5 years (10 years	INSURANCE AUTO AUCTIONS, INC	
DEQ: 2008-0009	11 Enforcement Files	applied)	WQ/SW-NWR-09-066	5/27/2009
		5 years (10 years	GRANITE CONSTRUCTION COMPANY -	
DEQ: 2008-0009	11 Enforcement Files	applied)	WQ/SW-NWR-06-260	11/3/2011

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

From: PUSKAS Becka \* DEQ

**Sent:** Thursday, July 25, 2024 2:52 PM

**To:** YELLESETTY Leela \* DEQ; GRIFFITH Isaac \* DEQ

**Cc:** RecordsRequest \* DEQ

**Subject:** RE: Record destruction approval

Follow Up Flag: Follow up Flag Status: Flagged

I approve as well. Thank you for your work on this Ike!

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

Sent: Thursday, July 25, 2024 11:26 AM

To: GRIFFITH Isaac \* DEQ <Isaac.GRIFFITH@deq.oregon.gov>; PUSKAS Becka \* DEQ <Becka.PUSKAS@deq.oregon.gov>

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

Subject: RE: Record destruction approval

Approved on my end thanks!

Looping in the records request inbox so Kristen can log—format looks fine to me!

Cheers, Leela

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

Sent: Thursday, July 25, 2024 11:10 AM

To: PUSKAS Becka \* DEQ <Becka.PUSKAS@deq.oregon.gov>; YELLESETTY Leela \* DEQ

<<u>Leela.YELLESETTY@deq.oregon.gov</u>> **Subject:** Record destruction approval

Hello,

Can I get both of your approvals for the attached record destruction log.

Leela – let me know if I should format the log a different way.

Thanks,

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