WOLF Emmy * DEQ

From: GRIFFITH Isaac * DEQ

Sent: Friday, December 13, 2024 3:01 PM

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

Subject: Record log for destruction **Attachments:** RecDestructAuth12.12.24.xlsx

Hello,

Please see attached.

This should be the last one until the new year. There were a lot of destroy dates of December 2024 when I started this project so I think I will have another big round of these coming your way sometime in the next few months.

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.

DEQ Retention Schedule Records destruction procedure State General Retention Schedule Program/section name: DEQ - Office of Compliance & Enforcement Date approved by records officer: **Program staff requesting destruction:** Isaac Griffith Date destroyed: Becka Puskas **Approving Manager:** Contents (any additional description or Series # (from **Retention period** Schedule Name/ # (select from dropdown) schedule) Series Name (from schedule) (from schedule) attach detailed list) Date(s) WYMORE TRANSFER CO - WQ-SW-NWR-5 years (10 years DEQ: 2008-0009 11 Enforcement Files applied) 11-173 12/29/2011 5 years (10 years WYMORE TRANSFER CO - WQ-SW-NWR-DEQ: 2008-0009 11 Enforcement Files 09-246 10/8/2010 applied) 5 years (10 years WYMORE TRANSFER CO - WQ-SW-NWR-12/1/2008 DEQ: 2008-0009 11 Enforcement Files applied) 03-095 5 years (10 years 5/20/2008 DEQ: 2008-0009 11 Enforcement Files applied) WY'EAST LABS - WQ-I-ER-06-186 5 years (10 years WOODGRAIN MILLWORK INC - WQ-SW-ER-DEQ: 2008-0009 6/3/2011 11 Enforcement Files applied) 10-269 WOODGRAIN MILLWORK INC - WQ-SW-ER-5 years (10 years 09-025 DEQ: 2008-0009 5/8/2009 11 Enforcement Files applied) 5 years (10 years DEQ: 2008-0009 CITY OF WOODBURN - WQ-M-WR-09-043 6/26/2009 11 Enforcement Files applied) 5 years (10 years WASHINGTON COUNTY - WQ-SW-NWR-07-DEQ: 2008-0009 11 Enforcement Files 11/14/2007 applied) 106 5 years (10 years DEQ: 2008-0009 applied) 5/30/2012 11 Enforcement Files CITY OF VENETA - WQ-M-WR-11-176 5 years (10 years VANCOUVER IRON & STEEL - WQ-SW-DEQ: 2008-0009 11 Enforcement Files applied) NWR-11-191 12/19/2012

		5 years (10 years	VALLEY PAVING & ASPHALT INC - WQ-SW-	
DEQ: 2008-0009	11 Enforcement Files	applied)	ER-12-096	11/8/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	MICHAEL WENER - WQ-D-NWR-10-276	5/17/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	WESTERN INUDSTRIAL CERAMICS INC - WQ-SW-NWR-09-156	8/16/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	UNION PACIFIC RR - WQ-I-ER-10-057	9/20/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	UPS GROUND FREIGHT INC - WQ-SW-NWR- 09-027	8/5/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	US DEPARTMENT OF AGRICULTURE - WQ- D-WR-09-132	11/24/2009
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	US DEPARTMENT OF AGRICULTURE - WQ- D-WR-09-201	4/2/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	US ARMY UMATILLA DEPOT - WQ-D-ER-12- 080	11/8/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	USACE - WQ-SW-NWR-10-016	6/23/2010
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	USACE - WQ-SW-NWR-02-165	10/5/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	USACE - WQ-SW-NWR-10-016	4/12/2010
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DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	MICHAEL P WILKINS - WQ-SW-NWR-11- 019	6/22/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	UNION PACIFIC RR - WQ-I-ER-10-057	9/10/2011
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	USPS - WQ-SW-NWR-13-139	1/6/2014
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	UPS GROUND FREIGHT INC - WQ-SW-NWR- 12-125	12/31/2012
DEQ: 2008-0009	11 Enforcement Files	5 years (10 years applied)	UPS - WQ-SW-NWR-09-024	8/5/2009
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WOLF Emmy * DEQ

From: PUSKAS Becka * DEQ

Sent: Sunday, December 15, 2024 8:19 PM

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

Subject: RE: Record log for destruction

Approved, thank you lke!

Leela, just FYI, I believe Ike has now gone through ALL of OCE's paper files over the last 4-6 months and destroyed what he could. AND we moved to 100% electronic filing this year (except collections cases). So it will be about 10 years before we are mostly done with paper files, but we are making the MOVE! Thank you, Ike, for all your work on this project.

Becka

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

Sent: Friday, December 13, 2024 3:01 PM

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

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

WOLF Emmy * DEQ

From: RecordsRequest * DEQ

Sent: Monday, December 16, 2024 1:16 PM

To: PUSKAS Becka * DEQ; YELLESETTY Leela * DEQ; GRIFFITH Isaac * DEQ; RecordsRequest * DEQ

Cc: SAYLOR Erin * DEQ

Subject: RE: Record log for destruction

These records are approved for destruction.

Thanks so much, Ike for all your work! This is fantastic!

Linda Ross Records Officer

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

Sent: Monday, December 16, 2024 9:22 AM

To: YELLESETTY Leela * DEQ < Leela.YELLESETTY@deq.oregon.gov>; GRIFFITH Isaac * DEQ < Isaac.GRIFFITH@deq.oregon.gov>; RecordsRequest * DEQ < recordsrequest@deq.oregon.gov>

Cc: SAYLOR Erin * DEQ <Erin.Saylor@deq.oregon.gov>

Subject: RE: Record log for destruction

I think we are up for it if Ike is willing to be the guest / star. Also, Erin will be OCE manager starting 2/1 so looping her in here!

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

Sent: Monday, December 16, 2024 8:49 AM

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

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

Subject: RE: Record log for destruction

That is a HUGE accomplishment!!! Thanks so much for all your work on this Ike, and congrats to the OCE team for taking the plunge and going paperless!

This reminds me we've begun planning for next year's records and data forums and I was thinking it would be cool to highlight various information success stories in different areas of the agency—would that be something you all might be up for?

Cheers, Leela

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

Sent: Sunday, December 15, 2024 8:19 PM

To: GRIFFITH Isaac * DEQ < ! RecordsRequest * DEQ

<recordsrequest@deq.oregon.gov>; YELLESETTY Leela * DEQ <Leela.YELLESETTY@deq.oregon.gov>

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