## **WOLF Emmy \* DEQ**

From: YELLESETTY Leela \* DEQ

**Sent:** Tuesday, September 10, 2024 9:04 AM

**To:** CARSON Paula \* DEQ; YELTON-BRAM Tiffany \* DEQ

Cc: RecordsRequest \* DEQ

**Subject:** FW: need destruction approval for SWOC files, expired [2011, A-F]

**Attachments:** WQ,SWOC,OperatorFiles,expired,2011,A-F.xlsx

Thanks Paula, as a reminder in future please send these requests to <a href="RecordsRequests@deq.oregon.gov">RecordsRequests@deq.oregon.gov</a> so our team can centralize all documentation and approvals, looping them that address here.

You are approved from my end pending Tiffany's approval.

Cheers, Leela

From: CARSON Paula \* DEQ <Paula.CARSON@deq.oregon.gov>

Sent: Monday, September 9, 2024 9:35 PM

To: YELTON-BRAM Tiffany \* DEQ <Tiffany.YELTON-BRAM@deq.oregon.gov>; YELLESETTY Leela \* DEQ

<Leela.YELLESETTY@deq.oregon.gov>

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

Subject: need destruction approval for SWOC files, expired [2011, A-F]

Please review and approve of destruction of OpCert files, that expired 2011, last names: A-F in alpha order.

Destruction spreadsheet attached.

Please cc to all in your approval email reply to me.

Thank you,

Paula Carson Wastewater System Operator Certification Program Oregon DEQ, NW Region 700 NE Multnomah St., Suite #600 Portland, OR 97232

phone: 503-229-5161 work cell: 971-227-0668

paula.carson@deq.oregon.gov

https://www.oregon.gov/deq/wq/wqpermits/Pages/Wastewater-Operator-Certification.aspx

## 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_					
	<u>procedure</u>		DEQ Retention Schedule		State General Retention Schedule	
	Program/section					
	name:	Wastewater Op	perator Certification Program/WQ So	ource Control	Date approved by records officer:	
	Program staff					
	requesting					
	destruction:	Paula Carson			Date destroyed:	
	Approving Manager:	Tiffany Yelton-E	Bram			
	Schedule Name/#					
item	(select from	Series # (from		Retention period		Date file
#	dropdown)	•	Series Name (from schedule)	(from schedule)	Contents: one file per person's name	expired:
			Sewage Treatment / Collection Plant	Retain 5 years, destroy &		6/30/2011;
1	DEQ: 2008-0009	325	Operator Certifications	shred	Allert, Bruce C.	Inactive
				D		6/30/2011;
2	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Artman, Larry S.	Inactive
_	22000 0000	323	·		, 20 , 5.	
						3/25/2011, last failed
						exam. Steve changed
						his CI score from 69 to
			Sewage Treatment / Collection Plant	Retain 5 years destroy &		70, but he never did finish the HS program
3	DEQ: 2008-0009	325	Operator Certifications	shred	Bales, Johnny	or send doc.
3	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred		finish the HS program or send doc.

				T		
item #	Schedule Name/ # (select from dropdown)	Series # (from schedule)	Series Name (from schedule)	Retention period (from schedule)	Contents: one file per person's name	Date file expired:
4	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Barber, Clinton E.	6/30/2011; inactive
5	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Bearden, John L.	6/30/2011; Inactive
6	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Becker, Malcolm R.	12/31/2011; Inactive
7	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Berger, Nicholas B.	6/30/2011; Inactive
8	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Bertalotto, Leslie R.	12/31/2011; Inactive
9	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Bilodeau, Bruce A.	6/30/2011; Inactive (deceased)
10	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Bimson, Stanley J.	6/30/2011; Inactive
11	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Birch, Michael J.	12/31/2011; Inactive
12	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Black, Erica R.	6/30/2011; Inactive
13	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Bostic, George W.	12/31/2011; Inactive
14	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Bottorff, James R.	6/30/2011; Inactive
15	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Brooks, Stanley A.	12/31/2011; Inactive

	T	T				
item #	Schedule Name/ # (select from dropdown)	Series # (from schedule)	Series Name (from schedule)	Retention period (from schedule)	Contents: one file per person's name	Date file expired:
16	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Brusasco, Tammy A.	OIT 2011 letter held; closed, never rec'vd any ed docs
17	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Carter Jr., Charles C.	6/30/2011; Inactive
18	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Carter, Corbin	6/30/2011; Inactive
19	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Case, James D.	3/25/2011, failed exam
20	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Casselman, Ronnie E.	12/31/2011; Inactive
21	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Christenson, Chad E.	12/31/2011; Inactive
22	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Clary, Dennis J.	12/31/2011; Inactive
23	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Cloud, John S.	6/30/2011; Inactive
24	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Colcord, Troy G.	6/30/2011; Inactive
25	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Corbin, Dean L.	6/30/2011; Inactive
26	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Crabtree, Jesse J.	2/16/2011 Prov CI/TI expired, failed exams
27	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Davis, Donald R.	2/16/2011 Prov Cl expired, never took exam

item #	Schedule Name/ # (select from dropdown)	Series # (from schedule)	Series Name (from schedule)	Retention period (from schedule)	Contents: one file per person's name	Date file expired:
	DEQ: 2008-0009	,	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	·	6/30/2011; Inactive
29	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Day, Thomas G.	6/30/2011; Inactive
30	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Denney, Jeff A.	6/30/2011; Inactive
31	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	DeVore, Theodore B.	12/31/2011; Inactive
32	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Dixon, Brian P.	12/31/2011; Inactive
33	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Draghia, Michael T.	3/25/2011, failed exam
34	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	DuBois, Wesley J.	12/31/2011; Inactive
35	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Dunlap, Sheila R. (prev. Bates)	12/31/2011; Inactive
36	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Emigh, Lloyd E.	6/30/2011; Inactive
37	DEQ: 2008-0009	325	Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Evers, Jeffrey C.	6/30/2011; Inactive
38	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Fancher, Dean E.	12/31/2011; Inactive
39	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Ferlan, Gary N.	3/25/2011, failed exams
40	DEQ: 2008-0009		Sewage Treatment / Collection Plant Operator Certifications	Retain 5 years, destroy & shred	Fraijo, Daniel L.	12/31/2011; Inactive