

FW: DEQ Records Destruction Authorization Form

From VANTASSEL Linda * DEQ < linda.vantassel@deq.state.or.us>

Date Tue 11/16/2021 8:57 AM

To YELLESETTY Leela * DEQ <Leela.YELLESETTY@deq.oregon.gov>; MERCER Kristen * DEQ <Kristen.MERCER@deq.oregon.gov>

Hi Leela and Kristen. Below is the approval to destroy the purged documents. They are going into the dumpster today, November 16, 2021. Thank you again for all of your guidance through this process. Linda

From: KUCINSKI Michael * DEQ <michael.kucinski@deq.state.or.us>

Sent: Tuesday, November 16, 2021 8:54 AM

To: VANTASSEL Linda * DEQ < linda.vantassel@deq.state.or.us>; MAILANDER Deb * DEQ

<deb.mailander@deq.state.or.us>

Subject: Re: DEQ Records Destruction Authorization Form

As acting manager for Deb, I approve. Thanks!

Mike

From: VANTASSEL Linda * DEQ < linda.vantassel@deq.state.or.us >

Sent: Tuesday, November 16, 2021 8:36:32 AM

To: MAILANDER Deb * DEQ <<u>deb.mailander@deq.state.or.us</u>>; KUCINSKI Michael * DEQ

<michael.kucinski@deq.state.or.us>

Subject: FW: DEQ Records Destruction Authorization Form

Hello. We have Leela's okay to destroy the records Deb, Randy, Dan and Greg pulled out of the files. Please send me an email allowing the destructions as noted by Leela below. Mike, I included you in this email since you are covering for Deb. Thanks! Linda

From: YELLESETTY Leela * DEQ < leela.yellesetty@deq.state.or.us

Sent: Tuesday, November 16, 2021 8:26 AM

To: VANTASSEL Linda * DEQ < <u>linda.vantassel@deq.state.or.us</u>>

Cc: TROX Randall * DEQ < randall.trox@deq.state.or.us >; MERCER Kristen * DEQ < kristen.mercer@deq.state.or.us >

Subject: RE: DEQ Records Destruction Authorization Form

Thanks Linda, these all look good to me! No need to include the originals. Now we just need an email approval from Deb and you can proceed with the destructions!

From: VANTASSEL Linda * DEQ < linda.vantassel@deq.state.or.us >

Sent: Monday, November 15, 2021 12:36 PM

To: YELLESETTY Leela * DEQ < <u>leela.yellesetty@deq.state.or.us</u>>

Cc: TROX Randall * DEQ < randall.trox@deq.state.or.us >; MERCER Kristen * DEQ < kristen.mercer@deq.state.or.us >

Subject: RE: DEQ Records Destruction Authorization Form

Hi Leela. I have attached the completed spreadsheets as requested. Do you need the original as filled out by the Program Staff as well? Linda

Linda Van Tassel

Office Specialist
DEQ Coos Bay Office
381 N 2nd Street
Coos Bay, OR 97420
541-269-2721 x 233
Linda.VanTassel@deq.state.or.us

From: YELLESETTY Leela * DEQ < leela.yellesetty@deq.state.or.us

Sent: Monday, November 01, 2021 9:45 AM

To: VANTASSEL Linda * DEQ < linda.vantassel@deq.state.or.us >

Cc: TROX Randall * DEQ < randall.trox@deq.state.or.us >; MERCER Kristen * DEQ < kristen.mercer@deq.state.or.us >

Subject: RE: DEQ Records Destruction Authorization Form

Hi Linda,

Those look like they're eligible to me! Would it be possible to type those into the excel form and send? That will make it easier to add to our master list. Then if you can email to myself, Kristen and the approving manager we can email approvals and you will be good to destroy.

Thanks! Leela

From: VANTASSEL Linda * DEQ < linda.vantassel@deq.state.or.us >

Sent: Friday, October 29, 2021 2:11 PM

To: YELLESETTY Leela * DEQ < vellesetty@deq.state.or.us

Cc: TROX Randall * DEQ < <u>randall.trox@deq.state.or.us</u>> **Subject:** DEQ Records Destruction Authorization Form

Hi Leela. We've had a team working in the office today cleaning up some Coos Bay Office WPCF-Onsite files. I have attached the DEQ Destruction Authorization form. What do you think? Can these records be destroyed? We are eagerly awaiting your reply[©] Thanks! Linda

Linda Van Tassel

Office Specialist DEQ Coos Bay Office 381 N 2nd Street Coos Bay, OR 97420 541-269-2721 x 233

<u>Linda.VanTassel@deq.state.or.us</u>

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		DEQ Retention Schedule		State General Retention Schedule	
Program/section name:	WPCF/Onsite			_ Date approved by records officer:	
Program staff requesting destruction:	Randy Trox			_ Date destroyed:	
Approving Manager:	Deb Mailander			_	
Schedule Name/ # (select from	Series # (from	Control November 1 1 1	Retention period	Contents (any additional description	Date (c)
dropdown in space below)	schedule)	Series Name (from schedule) Waste & Waste-water	(from schedule)	or attach detailed list)	Date(s)
DEQ Special Schedule: 2008-0009	332	! discharage	15 years	DMRs, Correspondence File #108389	<10/2006
		Waste & Waste-water			
DEQ Special Schedule: 2008-0009	332	discharage	15 years	DMRs, Correspondence File #111871	<10/2006
		Waste & Waste-water			
		discharage disposal permit		WPCF File #64715 DMRs,	
DEQ Special Schedule: 2008-0009	332	records	_15 years	Correspondence	<10/2006
		Waste & Waste-water			Prior to 2011
		discharage disposal permit		WPCF File #64715 Effluent	System
DEQ Special Schedule: 2008-0009	332	records	Until supercded	Reclamation & Reuse	Upgrade 2014
					1987 & 1992
			Retain current &		Permit exp
DEQ Special Schedule: 2008-0009	332	2 Source Permits WPCF	previous	WPCF File #64715	1997
		Waste & Waste-Water Discharge Disposal Permit			
DEQ Special Schedule: 2008-0009	337	! records		File 108766 DMRS, Correspondence	<10/2006
DEC Special Schedule. 2000-0003	332	. records	Retain current &	The 100700 Divino, correspondence	10/2000
DEQ Special Schedule: 2008-0009	332	Source Permits WPCF	previous	File 108766, 2001 Permit	3 permits ago

Waste & Waste-Water

Waste & Waste-Water Discharge Disposal Permit DEQ Special Schedule: 2008-0009 332 records Waste & Waste-Water Discharge Disposal Permit DEQ Special Schedule: 2008-0009 332 records 15 years DMRs, Correspondence <10/2006 **Title #110656 DMRs, Correspondence **Title	DEQ Special Schedule: 2008-0009	Discharge Disposal Permit 332 records	15 years	File #109766 DMRs, Correspondence	<10/2006
DEQ Special Schedule: 2008-0009 332 records Waste & Waste-Water Discharge Disposal Permit	DEQ Special Schedule. 2006-0009	Waste & Waste-Water	13 years	The #109700 Divins, Correspondence	<10/2000
Discharge Disposal Permit	DEQ Special Schedule: 2008-0009		15 years	DMRs, Correspondence	<10/2006
DEQ Special Schedule: 2008-0009 332 records 15 years File #110656 DMRs, Correspondence <10/2006					
	DEQ Special Schedule: 2008-0009	332 records	15 years	File #110656 DMRs, Correspondence	<10/2006



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		DEQ Retention Schedule		State General Retention Schedule	
Program/section name:	WPCF/OS			_ Date approved by records officer:	
Program staff requesting destruction: Approving Manager:	Greg Alton Deb Mailander			_ Date destroyed: 	
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)
DEQ Special Schedule: 2008-0009	327	7 Source Permits	15 years	File #104993-NPDES Permit, Correspondence, Associated LUCS Renewals, Applications, etc.	1973-1990
DEC Special Schedule. 2000 0003	327	, source remits	15 years	Nenewals, Applications, etc.	1373 1330





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		DEQ Retention Schedule		State General Retention Schedule	
Program/section name:	WPCF/Onsite			_ Date approved by records officer:	
Program staff requesting destruction:	Randy Trox			_ Date destroyed:	
Approving Manager:	Deb Mailander			_	
Schedule Name/ # (select from	Series # (from	Control November 1 1 1	Retention period	Contents (any additional description	Date (c)
dropdown in space below)	schedule)	Series Name (from schedule) Waste & Waste-water	(from schedule)	or attach detailed list)	Date(s)
DEQ Special Schedule: 2008-0009	332	! discharage	15 years	DMRs, Correspondence File #108389	<10/2006
		Waste & Waste-water			
DEQ Special Schedule: 2008-0009	332	discharage	15 years	DMRs, Correspondence File #111871	<10/2006
		Waste & Waste-water			
		discharage disposal permit		WPCF File #64715 DMRs,	
DEQ Special Schedule: 2008-0009	332	records	_15 years	Correspondence	<10/2006
		Waste & Waste-water			Prior to 2011
		discharage disposal permit		WPCF File #64715 Effluent	System
DEQ Special Schedule: 2008-0009	332	records	Until supercded	Reclamation & Reuse	Upgrade 2014
					1987 & 1992
			Retain current &		Permit exp
DEQ Special Schedule: 2008-0009	332	2 Source Permits WPCF	previous	WPCF File #64715	1997
		Waste & Waste-Water Discharge Disposal Permit			
DEQ Special Schedule: 2008-0009	337	! records		File 108766 DMRS, Correspondence	<10/2006
DEC Special Schedule. 2000-0003	332	. records	Retain current &	The 100700 Divino, correspondence	10/2000
DEQ Special Schedule: 2008-0009	332	Source Permits WPCF	previous	File 108766, 2001 Permit	3 permits ago

Waste & Waste-Water

Waste & Waste-Water Discharge Disposal Permit DEQ Special Schedule: 2008-0009 332 records Waste & Waste-Water Discharge Disposal Permit DEQ Special Schedule: 2008-0009 332 records 15 years DMRs, Correspondence <10/2006 **Title #110656 DMRs, Correspondence **Title	DEQ Special Schedule: 2008-0009	Discharge Disposal Permit 332 records	15 years	File #109766 DMRs, Correspondence	<10/2006
DEQ Special Schedule: 2008-0009 332 records Waste & Waste-Water Discharge Disposal Permit	DEQ Special Schedule. 2006-0009	Waste & Waste-Water	13 years	The #109700 Divins, Correspondence	<10/2000
Discharge Disposal Permit	DEQ Special Schedule: 2008-0009		15 years	DMRs, Correspondence	<10/2006
DEQ Special Schedule: 2008-0009 332 records 15 years File #110656 DMRs, Correspondence <10/2006					
	DEQ Special Schedule: 2008-0009	332 records	15 years	File #110656 DMRs, Correspondence	<10/2006

