Retention and Classification Report

Agency: South Valley Water Reclamation Facility (Utah) (2175)

7495 South 1300 West West Jordan, UT 84088

801-566-7711

| Records | Officer: | |
|---------|----------|--|
| | | |

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AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13769

TITLE: Accounts payable

DATES: 1989-

ARRANGEMENT: Chronological

DESCRIPTION:

These are records used to pay municipal bills. Files consist of copy of checks, invoices, purchase orders, and receiving reports. May also include correspondence with vendors and computer printouts (UCA 70A-2-725).

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Local government accounts payable and receivable records, GRS-106.

AUTHORIZED: 08-27-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

PRIMARY DESIGNATION:

Page: 2

3

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13761

TITLE: Accounts payable checks

DATES: 1991-ARRANGEMENT: DESCRIPTION:

The actual warrant or check cut from a warrant request. (UCA

10-6-140 (1979)).

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Local government accounts payable and receivable records, GRS-106.

AUTHORIZED: 08-27-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

PRIMARY DESIGNATION:

Page: 3

3

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13764

TITLE: Accounts receivable

DATES: 1992-ARRANGEMENT: DESCRIPTION:

These records consist of copies of accounts receivable prepared

by municipalities to collect amounts owed by vendors, organizations, and citizens having accounts with municipal

agencies.

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Local government accounts payable and receivable records, GRS-106.

AUTHORIZED: 08-27-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

PRIMARY DESIGNATION:

Page: 4

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13765

TITLE: Accounts receivable invoices

DATES: 1992-

ARRANGEMENT: Chronological

DESCRIPTION:

These are invoices billing non-municipal agencies or institutions for supplies, services, or repairs provided by an agency.

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Local government accounts payable and receivable records, GRS-106.

AUTHORIZED: 08-27-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

PRIMARY DESIGNATION:

Page: 5

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13778

TITLE: Annual budget

DATES: 1988-

ARRANGEMENT: Chronological

DESCRIPTION:

The final annual municipal financial plan approved by the city

council for all expenditures of municipality.

RETENTION:

Retain permanently

DISPOSITION:

May Transfer to Archives.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Audited financial statements, GRS-1857.

AUTHORIZED: 12-03-2018

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

PRIMARY DESIGNATION:

Page: 6

1

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13777

TITLE: Annual financial reports

DATES: 1989-

ARRANGEMENT: Chronological

DESCRIPTION:

These are statistical reports on the financial affairs of the entire agency or a specific department. These reports usually include a statement on the value of all agency owned property, and an accounting of all income and expenditures in relationship

to the final budget.

RETENTION:

Retain permanently

DISPOSITION:

May Transfer to Archives.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

PRIMARY DESIGNATION:

Page: 7

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13776

TITLE: Audit reports

DATES: 1989-

ARRANGEMENT: Chronological

DESCRIPTION:

These are reports prepared by external auditors examining and verifying the municipality's financial activities for the year.

These reports include statements of receipts and disbursements.

These reports include statements of receipts and disbursements

for each department (UCA 10-6-151).

RETENTION:

Retain permanently

DISPOSITION:

May Transfer to Archives.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Audit records, GRS-1727.

AUTHORIZED: 10-23-2019

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

APPRAISAL:

These records have administrative, fiscal, and/or historical value(s). Audit reports may be used during the next audit cycle to monitor compliance with internal control program recommendations. They document agency functions and have research value.

PRIMARY DESIGNATION:

Page: 8

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13762

TITLE: Bank statements and hand checks

DATES: 1987-

ARRANGEMENT: Chronological

DESCRIPTION:

These are monthly statements showing the amount of money on deposit to the credit of the municipality showing date, name of bank, total deposit, and withdrawals, and cash balance with

interest on daily bank balances.

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Local government accounts payable and receivable records, GRS-106.

AUTHORIZED: 08-27-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

PRIMARY DESIGNATION:

Page: 9

3

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13775

TITLE: Budget background records

DATES: 1991-

ARRANGEMENT: Chronological

DESCRIPTION:

These records are used to assist in the preparation of department

budget requests presented to the city council.

RETENTION:

Retain for 2 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Budget records, GRS-1856.

AUTHORIZED: 12-17-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 2 years and then destroy.

PRIMARY DESIGNATION:

Page: 10

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13774

TITLE: Budget estimates and justification files

DATES: 1991-

ARRANGEMENT: Chronological

DESCRIPTION:

These are copies of budget estimates and justifications prepared or consolidated in formally organized budget proposals. Included are appropriation sheets, narrative statements, and related

schedules and data.

RETENTION:

Retain for 5 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Budget records, GRS-1856.

AUTHORIZED: 12-17-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

PRIMARY DESIGNATION:

Page: 11

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13773

TITLE: Budget reports

DATES: 1991-

ARRANGEMENT: Chronological

DESCRIPTION:

These are routine budget reports prepared monthly or quarterly. They document the status of city appropriation accounts and apportionment and are only used for reference purposes. The

reports are prepared for the council and mayor.

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Budget records, GRS-1856.

AUTHORIZED: 12-17-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

APPRAISAL:

These records have fiscal value(s).

PRIMARY DESIGNATION:

Page: 12

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13755

TITLE: Building plans and specs

DATES: 1981-

ARRANGEMENT: Numerical

DESCRIPTION:

These are the blueprints and specifications submitted by building contractors or government agencies applying for a building permit for the construction of government buildings. The specifications are compiled by the architect for use by the contractor to complete detail work providing type, grade, brand of materials to be used, and general conditions which govern the methods to be employed. They also identify the temporary facilities, job cleanup, security, time limits, deadlines, and responsibilities of the architect, contractor, and government agency. They are used for determining code compliance and the enforcement of building codes. The plans are usually arranged by permit number or address.

RETENTION:

Retain permanently

DISPOSITION:

May Transfer to Archives.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

PRIMARY DESIGNATION:

Page: 13

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13766

TITLE: Check register

DATES: 1992-

ARRANGEMENT: Chronological

DESCRIPTION:

These registers are numerical listings of check numbers of all checks issued by the municipality. They include vendor number, name, date of payment, invoice number, and/or purchase number,

account debit, description of expenditure, and amount.

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Local government accounts payable and receivable records, GRS-106.

AUTHORIZED: 08-27-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

PRIMARY DESIGNATION:

Page: 14

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 26568 1

TITLE: Construction project files

DATES: 1979-

ARRANGEMENT: Numerical by project number, thereunder chronological by date.

ANNUAL ACCUMULATION: 10.00 cubic feet.

DESCRIPTION:

These project files document the planning, design, and construction of municipally-owned facilities, structures or systems. They are also used for budget planning and litigation research. They include correspondence, copies of agreements, engineer's personal notes, guarantees and warranties, testing reports, reports (daily, weekly, monthly), and permits to work in the public way for municipality projects such as street drains, curb and gutter, sidewalk, paving extensions, street construction and repairs to additions to city buildings.

RETENTION:

Permanent. Retain until administrative need ends

DISPOSITION:

Transfer to Archives.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

APPRAISAL:

These records have administrative, and/or historical value(s).

These records reflect the historical value of the planning, design, and construction of municipally-owned facilities and structures.

Page: 15

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 26568

TITLE: Construction project files

(continued)

PRIMARY DESIGNATION:

Public

SECONDARY DESIGNATION(S):

Protected. UCA 62-2-304 (1),(2)(a),(36)

Page: 16

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13757 3

TITLE: Construction reports

DATES: 1992-

ARRANGEMENT: Chronological

DESCRIPTION:

These reports are a monthly summary of construction and demolition activity in terms of permits, cost, and housing units. They are created from information compiled from the permit invoices and show the comparison to the same month for the previous two years. They are used for statistical analysis of current development trends. This information is submitted to both the U.S. Census Bureau and Utah Bureau of Economic and Business Research.

RETENTION:

Retain for 2 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Construction statistical reports, GRS-995.

AUTHORIZED: 06-01-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 2 years and then destroy.

PRIMARY DESIGNATION:

Page: 17

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13758

TITLE: Contracts and agreements files

DATES: 1992-

ARRANGEMENT: Chronological

DESCRIPTION:

These records document the professional service agreements for temporary services between any municipal agency and professional

individuals, or between agencies. They include the service

agreement and other related records.

RETENTION:

Retain for 7 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Contract and lease records, GRS-1731.

AUTHORIZED: 07-30-2019

FORMAT MANAGEMENT:

Paper: Retain in Office for 7 years and then destroy.

PRIMARY DESIGNATION:

Page: 18

3

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13756

TITLE: Deeds and easements files

DATES: 1978-

ARRANGEMENT: Chronological

DESCRIPTION:

These are the original deeds which provide evidence of city ownership of property. Includes name, addresses of grantor or grantee, description of property, date property was transferred to grantor. Usually filed alphabetically by name of property.

RETENTION:

Retain permanently

DISPOSITION:

May Transfer to Archives.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Deed records, GRS-735.

AUTHORIZED: 12-03-2018

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

PRIMARY DESIGNATION:

Page: 19

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13772

TITLE: Disposition records

DATES: 1990-

ARRANGEMENT: Chronological

DESCRIPTION:

These are either forms or records completed by municipal agencies when municipal property is disposed of either by public auction, competitive bidding, or destruction. Includes date, department name, description of item, value, disposition method, and reason, condition, and approval signature.

RETENTION:

Retain for 3 year(s) after disposition of asset

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office for 3 years after disposition of property and then destroy.

PRIMARY DESIGNATION:

Page: 20

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13760

TITLE: Employees retirement records

DATES: 1979-

ARRANGEMENT: Chronological

DESCRIPTION:

These are reports and register control documents relating to an

employee's retirement.

RETENTION:

Retain for 3 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Payroll processing records, GRS-1903.

AUTHORIZED: 07-01-2015

FORMAT MANAGEMENT:

Paper: Retain in Office for 3 years and then destroy.

PRIMARY DESIGNATION:

Private

Page: 21

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13763

TITLE: Expense checks

DATES: 1985-

ARRANGEMENT: Numerical

DESCRIPTION:

The actual warrant or check cut from a warrant request. (UCA

10-6-140 (1979)).

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Local government accounts payable and receivable records, GRS-106.

AUTHORIZED: 08-27-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

PRIMARY DESIGNATION:

Page: 22

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13771

TITLE: Fixed asset files

DATES: 1986-

ARRANGEMENT: Chronological

DESCRIPTION:

These are listings of all municipal property (buildings and real

estate), vehicles, equipment, and furniture. Includes

description, cost, date purchased, location, name of vendor, and

depreciation.

RETENTION:

Retain for 10 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Fixed asset records, GRS-73.

AUTHORIZED: 04-20-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 10 years and then destroy.

PRIMARY DESIGNATION:

Page: 23

3

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13767

TITLE: General ledgers

DATES: 1992-

ARRANGEMENT: Chronological

DESCRIPTION:

These are summaries showing the amount of receipts and disbursements of each department of the municipality. They may also include documentation from subsidiary ledgers to general ledger and accounting adjustments in the form of general entries.

RETENTION:

Retain for 10 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Local government accounts payable and receivable records, GRS-106.

AUTHORIZED: 08-27-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

PRIMARY DESIGNATION:

Page: 24

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13754

TITLE: Grant records

DATES: 1981-

ARRANGEMENT: Chronological

DESCRIPTION:

These are reports on the administrative and fiscal operations of federal or state funded programs compiled on a monthly, quarterly, or semi-annual basis. It also includes supporting

documentation.

RETENTION:

Retain for 5 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office for 5 years and then destroy.

PRIMARY DESIGNATION:

Page: 25

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13779

TITLE: Laboratory operation manuals

DATES: undated

ARRANGEMENT: Alphabetical

DESCRIPTION:

These files contain copies of documents retained strictly for reference and informational purposes which are not part of the official files. Include copies of reports, studies, special compilations of data, drawings, periodicals, books, clippings,

brochures, catalogs, and vendor price lists.

RETENTION:

Retain until final action

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office until annual review or until equipment is disposed of and then destroy.

PRIMARY DESIGNATION:

Page: 26

1

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13780

TITLE: Laboratory purchase orders

DATES: undated

ARRANGEMENT: Chronological

DESCRIPTION:

These are records authorizing the purchase of supplies or equipment by the municipality. They contain the name of the requesting agency, name of vendor, item, date ordered, delivery date, purchase order number, account charged, and authorizing

signature.

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

PRIMARY DESIGNATION:

Page: 27

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 27193

TITLE: Laboratory records

DATES: 2003-

ARRANGEMENT: chronologically by record creation date

DESCRIPTION:

Mandated by EPA governing authority "National Environmental Laboratory Conference" (NELAP). These records are copies of all written, printed, and electronic records, including but not limited to bench sheets, instrument strip charts or printouts,

data calculations, and ata reports, resulting from the analysis of PT samples, PT study report foms, and accredidation audits.

RETENTION:

Retain for 5 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office for 5 years and then destroy.

APPRAISAL:

These records have administrative, and/or legal value(s).

PRIMARY DESIGNATION:

Page: 28

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13781

TITLE: Maintenance equipment manuals

DATES: 1986-

ARRANGEMENT: Alphabetical

DESCRIPTION:

These files contain copies of documents retained strictly for reference and informational purposes which are not part of the official files. Include copies of reports, studies, special compilations of data, drawings, periodicals, books, clippings,

brochures, catalogs, and vendor price lists.

RETENTION:

Retain until superseded

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office until annual review or updated and then destroy.

PRIMARY DESIGNATION:

Page: 29

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13785

TITLE: Maintenance purchase order log

DATES: 1990-

ARRANGEMENT: Chronological

DESCRIPTION:

Records which provide detailed information on incoming and/or outgoing documents, data, and other communications that require

distribution or action.

RETENTION:

Retain for 1 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Transitory tracking records, GRS-1720.

AUTHORIZED: 03-09-2021

FORMAT MANAGEMENT:

Paper: Retain in Office for 1 year and then destroy.

PRIMARY DESIGNATION:

Page: 30

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13784

TITLE: Maintenance purchase orders

DATES: 1990-

ARRANGEMENT: Chronological by work order date

DESCRIPTION:

These are records authorizing the purchase of supplies or equipment by the municipality. They contain the name of the requesting agency, name of vendor, item, date ordered, delivery date, purchase order number, account charged, and authorizing

signature.

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

PRIMARY DESIGNATION:

Page: 31

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13786

TITLE: Monitoring wells report

DATES: 1990-

ARRANGEMENT: Chronological

DESCRIPTION:

This is a daily monitoring report of a water system. This report shows the time pumps or wells are started and stopped, hours run, power used and amount of water pumped. A summary report (Schedule 22, Item #35 "Pump Station Well Summary Reports") is usually

created from these daily reports.

RETENTION:

Retain for 2 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office for 2 years and then destroy.

PRIMARY DESIGNATION:

Page: 32

1

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13768

TITLE: Personnel purchase orders

DATES: 1992-

ARRANGEMENT: Numerical

DESCRIPTION:

These are records authorizing the purchase of supplies or equipment by the municipality. They contain the name of the requesting agency, name of vendor, item, date ordered, delivery date, purchase order number, account charged, and authorizing

signature.

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

PRIMARY DESIGNATION:

Page: 33

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 27186 1

TITLE: Pretreatment user files

DATES: 1988-

ARRANGEMENT: alphabetically by category thereunder alphabetically by user name

DESCRIPTION:

The pre-treatment user files include all of the information necessary to monitor, report and bill pre-treatment users. Documents include the application for permit, permit, annual reports, sampling reports, invoices, copies of checks, best management plans, correspondence, notices, and any other related information. These files are maintained according to requirements outlined in CFR 403.12.

RETENTION:

Retain for 3 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office for 3 years and then destroy.

APPRAISAL:

These records have administrative, and/or legal value(s).

PRIMARY DESIGNATION:

Exempt

Page: 34

3

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 27197

TITLE: Purchasing contract records

DATES: 2000-

ARRANGEMENT: Alphabetical

DESCRIPTION:

These records document purchasing and construction contracts. They include the contract, correspondence, and related records pertaining to award, administration, receipt, inspection, and payments.

RETENTION:

Retain for 7 year(s) after expiration of contractual agreement

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Contract and lease records, GRS-1731.

AUTHORIZED: 07-30-2019

FORMAT MANAGEMENT:

Paper: Retain in Office for 7 years after expiration of contract or disposition of equipment and then destroy.

APPRAISAL:

These records have administrative, and/or fiscal value(s).

PRIMARY DESIGNATION:

Page: 35

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13759

TITLE: Retirement records

DATES: 1979-

ARRANGEMENT: Alphabetical

DESCRIPTION:

These are reports and register control documents relating to an

employee's retirement.

RETENTION:

Retain for 3 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Payroll processing records, GRS-1903.

AUTHORIZED: 07-01-2015

FORMAT MANAGEMENT:

Paper: Retain in Office for 3 years and then destroy.

PRIMARY DESIGNATION:

Page: 36

1

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 27187

TITLE: Safety training records

DATES: 1999-

ARRANGEMENT: alphabetical by type of training

DESCRIPTION:

These files include safety meeting agendas, notes, minutes, reference materials, and attendance logs. They are maintained by

our Safety/Security Coordinator.

RETENTION:

Retain for 2 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office for 2 years or until no longer valid and then destroy.

Digital Versatile Disk - Read Only: Retain in Office for 2 years or until no longer valid and then destroy.

APPRAISAL:

These records have administrative value(s).

PRIMARY DESIGNATION:

Public

SECONDARY DESIGNATION(S):

Private. UCA 302-2-302(1)(f)

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AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 27188

TITLE: Solids disposal waste manifests

DATES: 2000-

ARRANGEMENT: Chronologically

DESCRIPTION:

These are copies of manifests reflecting the solid waste disposed at landfill sites. Manifests are collected and data from then is used in various other reports. Information on the manifests includes the manifest number, date, gross weight, tare weight,

net weight, driver name, and truck number.

RETENTION:

Retain for 3 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office for 3 years and then destroy.

APPRAISAL:

These records have administrative value(s).

Page: 38

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13770

TITLE: State treasurer's accounting statements

DATES: 1990-

ARRANGEMENT: Chronological

DESCRIPTION:

These are quarterly reports of monies deposited with and invested by the State Treasurer under the State Money Management Act (UCA 51-7) (2010)). These statements are required by law (UCA 51-7-9 (1984)). They include a deposit form, an account statement and an investment credit notice.

RETENTION:

Retain for 1 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule State treasurer's pooled investment reports, GRS-827.

AUTHORIZED: 10-28-2020

FORMAT MANAGEMENT:

Paper: Retain in Office for 1 year and then destroy.

PRIMARY DESIGNATION:

Page: 39

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13782

TITLE: Vehicle maintenance records

DATES: undated

ARRANGEMENT: Chronological

DESCRIPTION:

These are daily maintenance records on all municipal vehicles. They are used to provide a maintenance history and include work order number, dates, maintenance performed, mileage of vehicle, problem type, driver's name, and action taken.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Vehicle maintenance records, GRS-1873.

AUTHORIZED: 08-08-2018

FORMAT MANAGEMENT:

Paper: Retain in Office for 3 years after disposition of vehicle and then destroy.

PRIMARY DESIGNATION:

Page: 40

AGENCY: South Valley Water Reclamation Facility (Utah)

SERIES: 13783

TITLE: Work orders 1990-

ARRANGEMENT: Chronological by work order date

DESCRIPTION:

These are authorization forms for repair or maintenance work on department vehicles, equipment, or municipally-owned facilities

or structures.

RETENTION:

Retain for 3 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

Paper: Retain in Office for 3 years and then destroy.

PRIMARY DESIGNATION: