

UG 1 1 8 7115

SUPERCEDES ALL PREVIOUS RETENTION SCHEDULES

RECORDS RETENTION SCHEDULE (RC-2)

See instructions before completing this form.

Delaware General Health District	Environmental Health			
		2		
(local government entity)		(unit)	1-1	
Shelin L. gdiadles >	Shelia Hiddleson	Health Commission	ner 84/15	
(signature of responsible official)	(name)	(title)	(date)	
Section B: Records Commission		· · · · · · · · · · · · · · · · · · ·		
Delaware County Records Comm	ission	740.833.2140		
Records Commission		(telephone number)		
2079 US Rte 23 N/PO Box 8006	Delaware	43015	Delaware	
address) (c	city)	(zip code)	(county)	
hereby certify that our records commission me isted on this form and any continuation sheets. series from being destroyed, transferred, or oth disposed of which pertains to any pending lega	et in an open meeting, as re I further certify that our co perwise disposed of in viola	equired by Section 121.22 (ommission will make every tion of these schedules and	ORC, and approved the sche effort to prevent these records I that no record will be knowin	
hereby certify that our records commission me isted on this form and any continuation sheets. series from being destroyed, transferred, or oth disposed of which pertains to any pending lega	et in an open meeting, as re I further certify that our co perwise disposed of in viola	equired by Section 121.22 (ommission will make every tion of these schedules and	ORC, and approved the sche effort to prevent these records I that no record will be knowin	
hereby certify that our records commission mediated on this form and any continuation sheets. series from being destroyed, transferred, or oth disposed of which pertains to any pending legal commission.	et in an open meeting, as re I further certify that our co perwise disposed of in viola	equired by Section 121.22 (ommission will make every tion of these schedules and	ORC, and approved the sche effort to prevent these records I that no record will be knowin	
hereby certify that our records commission mediated on this form and any continuation sheets. Series from being destroyed, transferred, or oth disposed of which pertains to any pending legal commission. Records Commission Chair Signature	et in an open meeting, as re . I further certify that our co erwise disposed of in viola Il case, claim, action or req	equired by Section 121.22 (ommission will make every tion of these schedules and	ORC, and approved the schedeffort to prevent these records that no record will be knowing in the minutes kept by this	
hereby certify that our records commission mediated on this form and any continuation sheets. Series from being destroyed, transferred, or oth disposed of which pertains to any pending legal commission. Records Commission Chair Signature	et in an open meeting, as re . I further certify that our co erwise disposed of in viola Il case, claim, action or req	equired by Section 121.22 (ommission will make every tion of these schedules and	ORC, and approved the schedeffort to prevent these records that no record will be knowing in the minutes kept by this	
hereby certify that our records commission mediated on this form and any continuation sheets. Series from being destroyed, transferred, or oth disposed of which pertains to any pending legal commission. Records Commission Chair Signature	et in an open meeting, as re . I further certify that our co erwise disposed of in viola Il case, claim, action or req	equired by Section 121.22 (ommission will make every tion of these schedules and	ORC, and approved the schedeffort to prevent these records that no record will be knowing in the minutes kept by this	
hereby certify that our records commission medisted on this form and any continuation sheets. Series from being destroyed, transferred, or othe disposed of which pertains to any pending legal commission. Records Commission Chair Signature Section C: Ohio Historical Society - State Are The Discount of the Commission Chair Signature	et in an open meeting, as re . I further certify that our co erwise disposed of in viola Il case, claim, action or req	equired by Section 121.22 (ommission will make every tion of these schedules and	ORC, and approved the schedeffort to prevent these records that no record will be knowing in the minutes kept by this	
I hereby certify that our records commission melisted on this form and any continuation sheets. series from being destroyed, transferred, or oth disposed of which pertains to any pending legal commission. Records Commission Chair Signature Section C: Ohio Historical Society - State Are Signature	et in an open meeting, as re. I further certify that our concernise disposed of in violant case, claim, action or requestion. The concerning that the concerning the concerning that the concerning the conce	equired by Section 121.22 (ommission will make every tion of these schedules and	ORC, and approved the schedeffort to prevent these records that no record will be knowing in the minutes kept by this Date	
To have this form returned to the Records Complete Inhereby certify that our records commission mediated on this form and any continuation sheets. Series from being destroyed, transferred, or othe disposed of which pertains to any pending legal commission. Records Commission Chair Signature Section C: Ohio Historical Society - State Are Free Free Inhered Signature Section D: Auditor of State	et in an open meeting, as re. I further certify that our concernise disposed of in violant case, claim, action or requestion. The concerning that the concerning the concerning that the concerning the conce	equired by Section 121.22 (ommission will make every tion of these schedules and	ORC, and approved the schedeffort to prevent these records that no record will be knowing in the minutes kept by this Date	

It is strongly recommended that the Records Commission retain a permanent copy of this form

RECEIVED

JUN 3 0 2015

Audited means: the years encompassed by the records have been audited by the Auditor of State and the audit report has been released pursuant to Sec. 117.26 O.R.C.

Section E: Records Retention Schedule

Delaware	General	Health	Distric
----------	---------	--------	---------

Environmental Health

(local government entity)

(unit)

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
EH 15-01	Animal Bite Records – reports, notifications, inspections and lab reports relating to animal bite incidents.	Six years	Paper/Electr onic		
EH 15-02	Applications for permits and licenses— submitted by individuals to operate respective operations or systems. Includes: Commercial food services, temporary food services, vending food services, mobile food services, retail food establishments, Micro Markets, campgrounds, composting facilities, landfills, semi-public sewage systems, swimming pools, tattoo and body piercing parlors, transfer stations and solid waste facilities	Six years	Paper		
EH 15-03	Applications – unapproved for permits for Plumbing, private sewage systems and private water systems.	Permanent	Paper		
EH 15-04	Certifications to State – Documentation of permits issued sent to the State and accompanied with appropriate state fees. Includes Bathing areas, campgrounds, retail food establishments, Micro Markets, commercial food services, temporary food services, vending food services, mobile home parks, private water systems, solid waste, swimming pools and sewage systems.	Six years after audit	Paper Electronic		
EH 15-05	Daily Activity Logs – details of daily activities of sanitarians and plumbing inspectors.	Two years after audit	Electronic		
EH 15-06	Environmental Complaint Records – Complaint forms, logs and inspection notes regarding environmental health nuisance complaints. Including but not limited to, food services, public nuisances, and residential.	Five years after abatement	Paper Electronic		
EH 15-07	Environmental Stream Monitoring Records - data generated from assessing health status of selected waterways.	Five years	Paper		
EH 15-08	Food borne Illness Investigation Reports – includes patient's name, type of lab tests and results and related information	Two years provided no litigation pending.	Paper		
EH 15-9	Food Service Cost Methodology – details expenses and costs associated with the food service program. Is used to justify fees for food service licenses.	Two years after State Survey	Paper		
EH 15-10	Hazardous Materials Incident Reports - Emergency Response/Requests/Disaster Response Records.	Until no longer of administrative value	Electronic		



Ohio Historical Society State Archives of Ohio Local Government Records Program

800 E. 17th Avenue Columbus, Ohio 43211-2497

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
EH 15-11	Inspection Records – Documentation of inspections conducted during the installation or abandonment of Plumbing, private sewage, semi public sewage and private water systems	Paper until document is converted to electronic. Electronic Until no longer of administrative value	Paper/ Electronic		
EH 15-12	Routine Inspection Records – Conducted periodically to assess the functionality of systems/operations and adherence to standards and laws. Includes Bathing beaches, Campgrounds, Composting facilities, food services, infectious waste institutions, landfills, maternity wards, commercial food services, temporary food services, micro markets. mobile food services, playgrounds, private sewage systems, refuse haulers, schools, semi-public sewage systems, swimming pools, tattoo parlors/body piercing, tires, transfer stations, vending food services, water haulers.	Six years after date of inspection provided all violations have been corrected.	Paper Electronic		
EH 15-13	Laboratory records for water samples taken to test water supply.	Five years	Paper		
EH 15-14	Program Logs – document activity in program areas may including details specific to program such as locations, dates and chemical useage. Programs include, hazardous materials/disaster response, mosquito spraying, nuisance complaint, plumbing, private sewage systems, private water systems, rabies,	Five Years	Paper Electronic		
EH 15-15	Permits – authorize installation of respective systems including plumbing, private water systems, private sewage systems and small flow sewage treatment sewage systems.	Paper until document is converted to electronic. Electronic until of no longer administrative value	Paper/ Electronic		
EH 15-16	Environmental Health Program Plans – details of systems for installation including campgrounds, private sewage systems, plumbing systems, schools, semi-public sewage systems, solid waste facilities, subdivisions, swimming pools, tattoo and body piercing parlors, commercial food services, retail food establishments, Micro Markets.	Paper until document is converted to electronic. Electronic until of no longer administrative value	Paper/ Electronic		
EH 15-17	Private Water System Well Logs and Completion Forms – records documenting installation and completion of establishing a well.	Permanent	Paper		
EH 15-18	Registrations for Contractors – includes information on bond, liability, proof of continuing education for contractors including plumbers, scavengers, service contractors sewage installers, and water haulers	Five years	Paper		
EH 15-19	Sanitary Orders – submitted to landowners in violation of local regulations, Ohio Revised or Ohio Administrative Codes. ORC 3709. ORC 3707.01 ORC 3707.02 ORC 3714.12	Five years after compliance is achieved	Paper		



Ohio Historical Society State Archives of Ohio Local Government Records Program

800 E. 17th Avenue Columbus, Ohio 43211-2497

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
EH 15-20	Smoke Free Workplace Investigation Reports – conducted in response to complaints of violation of Smoke free Workplace laws.	Six years	Paper		
EH 15-21	Site Evaluations – conducted prior to construction of compost facilities, landfills, manufactured home parks, private sewage and private water systems.	Permanent	Paper		
EH 15-22	Surveys – audits conducted by state to assess adherence to standards of program. Includes campgrounds, commercial food service, retail food services, mobile food services, micro markets, temporary food services. Pesticide inspection report, pools, private water systems, solid waste, sewage.	Six years	Paper		
EH 15-23	Variance Requests – Sewage, water, subdivision and plumbing	Permanent	Paper		
EH 15-24	Vector Borne Disease Records – Includes testing of host and serology for diseases including Lyme, Rocky Mountain Spotted Fever, Arbo Virus, encephalitis.	Five years	Paper		