

## Olney, Ryan

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**From:** Edina Fang <[REDACTED] Private Information>  
**Sent:** Sunday, January 28, 2024 9:56 PM  
**To:** Fang, Edina  
**Subject:** D AC Notes  
**Attachments:** 1-25-2024 Riv\_DAC Meeting-Internal Review Agenda -\_240128\_180842.pdf

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

## Olney, Ryan

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**From:** Pharmwaste <pharmwaste-bounces@lists.dep.state.fl.us> on behalf of Edward Krisiunas  
**Sent:** Thursday, April 19, 2018 6:14 AM  
**To:** pharmwaste  
**Subject:** Re: [Pharmwaste] Pharmwaste Digest, Vol 147, Issue 7  
**Attachments:** gc\_800\_commentary\_final.pdf; ATT00001.txt

Good the day:

Jim is addressing an issue - management of the excretions from patients which is a risk to staff and family members. The 1985 OSHA guidance does not address waste disposal of these items as much as protecting oneself from exposure as well as being aware that metabolites may be present. Musgrave et al published data in 1992 regarding the presence of metabolites in excretions - nothing new here but how should this waste be managed is the issue...

<800> does not specifically address this issue to Jim's point and his letter to USP - there is no definition for HD waste or trace in the glossary - it refers you to state and federal regulations.

In the attached commentary/replies to questions in 2016, USP is asked to define trace and declines as they state it is beyond the purview if the committee ( search for the term "trace"..it comes up several times.

Regards,

Ed Krisiunas

On Thu, Apr 19, 2018 at 8:54 AM, <[pharmwaste-request@lists.dep.state.fl.us](mailto:pharmwaste-request@lists.dep.state.fl.us)> wrote:

Send Pharmwaste mailing list submissions to  
[pharmwaste@lists.dep.state.fl.us](mailto:pharmwaste@lists.dep.state.fl.us)

To subscribe or unsubscribe via the World Wide Web, visit  
<http://lists.dep.state.fl.us/mailman/listinfo/pharmwaste>  
or, via email, send a message with subject or body 'help' to  
[pharmwaste-request@lists.dep.state.fl.us](mailto:pharmwaste-request@lists.dep.state.fl.us)

You can reach the person managing the list at  
[pharmwaste-owner@lists.dep.state.fl.us](mailto:pharmwaste-owner@lists.dep.state.fl.us)

When replying, please edit your Subject line so it is more specific than "Re: Contents of Pharmwaste digest..."

Today's Topics:

1. Re: Chemo drugs (Jim Mallowney)
2. FREE PSI webinar: "Global Best Practices for Drug Take-Back"

Programs"? 6/7/2018 (Vivian Futran Fuhrman)

----- Forwarded message -----

From: Jim Mallowney [Private Information]  
To: "Smith, Charlotte" [Private Information], "Ed Gottlieb" <[EGottlieb@cityofithaca.org](mailto:EGottlieb@cityofithaca.org)>, <[pharmwaste@lists.dep.state.fl.us](mailto:pharmwaste@lists.dep.state.fl.us)>  
Cc:  
Bcc:  
Date: Wed, 18 Apr 2018 16:26:54 -0400  
Subject: Re: [Pharmwaste] Chemo drugs

Sorry about that again, I looked up my email and I should have said Hazardous Drug, Section 3 Table 1 of USP 800

Patient-care activities · Handling body fluids (e.g., urine, feces, sweat, or vomit) or body-fluid-contaminated clothing, dressings, linens, and other materials

Jim Mallowney, President

Pharma-Cycle, LLC.

Associate Member American Society of Clinical Oncology

Member of the American Chemical Society

[Private Information]

[Private Information]

---

**From:** Smith, Charlotte [mailto:[Private Information]]  
**Sent:** Wednesday, April 18, 2018 3:31 PM  
**To:** Jim Mallowney; 'Ed Gottlieb'; [pharmwaste@lists.dep.state.fl.us](mailto:pharmwaste@lists.dep.state.fl.us)  
**Subject:** RE: RE: Chemo drugs

Thank you, Jim, for your clarification. It's important that we keep the definitions clear and concise so healthcare facilities can operationalize in compliance and still be cost-effective.

Best regards,

**Charlotte A. Smith, RPh, MS**

Senior Regulatory Advisor

PharmEcology Services, WM Sustainability Services

Private Information

### Waste Management

P.O. Box 1654

Brookfield, WI 53008-1654

Cell Private Information

Waste Management's Sustainability Services teams work with you to devise a strategy that will help achieve your environmental goals while benefitting your financial objectives. Find out more at [www.wmsustainabilityservices.com](http://www.wmsustainabilityservices.com)

---

**From:** Jim Mallowney [mailto:Private Information]  
**Sent:** Wednesday, April 18, 2018 1:33 PM  
**To:** Smith, Charlotte Private Information; 'Ed Gottlieb' <[EGottlieb@cityofithaca.org](mailto:EGottlieb@cityofithaca.org)>;  
[pharmwaste@lists.dep.state.fl.us](mailto:pharmwaste@lists.dep.state.fl.us)  
**Subject:** [EXTERNAL] RE: Chemo drugs

Hello Charlotte,

Good to hear from you and I agree with you completely, trace chemotherapy waste is not a Hazardous waste and is treated as "Trace Chemotherapy waste", not general trash but not a hazardous waste. Not sure where the misunderstanding came from but it most likely was my fault.

I am attaching a letter I wrote to the USP committee last week that may have been a source of the confusion. Very few Hazardous Drugs are Hazardous Wastes and unassimilated Hazardous Drugs contained in urine, sweat, vomit and feces are NOT hazardous wastes and USP 800 has little to do with the EPA, except for the handful or so that are regulated. The dangers still exist and don't go away because the EPA does not regulate them and those working with the Hazardous Drugs and the patient waste should be aware of the dangers. OSHA and FDA still apply.

Hope this helps.

Jim Mallowney, President

Pharma-Cycle, LLC.

Associate Member American Society of Clinical Oncology

Member of the American Chemical Society

Private Information

Private Information

---

**From:** Smith, Charlotte [Redacted] Private Information  
**Sent:** Wednesday, April 18, 2018 2:10 PM  
**To:** Ed Gottlieb; [pharmwaste@lists.dep.state.fl.us](mailto:pharmwaste@lists.dep.state.fl.us)  
**Cc:** Mallowney, Jim  
**Subject:** RE: Chemo drugs

With all due respect, I have carefully re-read the final USP General Chapter <800> Handling Hazardous Drugs and I do not find any reference to the requirement to dispose of trace chemotherapy as a hazardous waste. The chapter repeatedly refers to the complying with EPA regulations, which do not currently address trace chemotherapy waste. There is one reference to disposal in a container appropriate for trace contaminated HD waste and also a reference to "HD containers" but that is a hazardous drug container, not necessarily a hazardous waste container. It is also my understanding that the current version available from USP is the final version with no additional drafts being contemplated. There is often confusion between a hazardous drug and a hazardous waste, but the definitions are very different.

Best regards,

Charlotte A. Smith, RPh, MS

Senior Regulatory Advisor

PharmEcology Services, WM Sustainability Services

Private Information

## Waste Management

P.O. Box 1654

Brookfield, WI 53008-1654

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Waste Management's Sustainability Services teams work with you to devise a strategy that will help achieve your environmental goals while benefitting your financial objectives. Find out more at [www.wmsustainabilityservices.com](http://www.wmsustainabilityservices.com)

---

**From:** Pharmwaste [<mailto:pharmwaste-bounces@lists.dep.state.fl.us>] **On Behalf Of** Ed Gottlieb

**Sent:** Monday, April 9, 2018 1:43 PM

**To:** [pharmwaste@lists.dep.state.fl.us](mailto:pharmwaste@lists.dep.state.fl.us)

**Cc:** Mullowney, Jim <Private Information>

**Subject:** [EXTERNAL] [Pharmwaste] Chemo drugs

New info from Jim Mullowney below. Contact him for more information: Private Information

Unofficial draft of the updated USP [set standards, publish International Pharmacopoeia] "General Chapter <800> on Hazardous Drugs, handling in healthcare settings" states that materials with trace amounts of Hazardous Drugs must be discarded as a Hazardous Waste. This includes items contaminated in the medical care facility and patient-care environment, which can include the home.

Problem Chemotherapy Drugs That Are Excreted at High Concentrations & Can Damage Others at Ultra-low Doses1

Generic Name	Other Names	Excretion		Administered Dose	
		%	Danger Period	Dose/Weight	Amount
Actinomycin D	Dactinomycin, Cosmenogen	30%	7 Days	≤ 50 ug/Kg	≤ 4 mg
Bleomycin	Blenoxane	60-70%	1 Day	≤ 50 units (mg)/Kg	≤ 4000 mg
Carboplatin	Paraplatin	65-75%	1 Day	≤ 12 mg/Kg	≤ 960 mg
Cisplatin	Platin	13-17%	1 Day	≤ 3.3 mg/Kg	≤ 264 mg
Cyclophosphamide	Endoxan, Cytoxan, Neosar, Procytox, Revimmune				
		5-25%	1 Day	≤ 50 mg/Kg	≤ 4000 mg
Dacarbazine	DTIC, DTIC-Dome	40%	1 Day	≤ 4.5 mg/Kg	≤ 360 mg
Daunorubicin HCl	Cerubidine	65%	3 Days	≤ 1.5 mg/Kg	≤ 120 mg
Doxorubicin	Adriamycin, Rubex, Doxil, Caelyx, Myocet				
		45-55%	5 Days	≤ 2.5 mg/Kg	≤ 200 mg
Epirubicin	Ellence, Pharmorubicin	55%	4 Days	≤ 40 mg/Kg	≤ 3200 mg
Etoposide	Eposin, Etopophos, Vepesid, VP-16	45%	5 Days	≤ 3.3 mg/Kg	≤ 264 mg
Floxuridine	Fdur	20%	1 Day	≤ 0.6 mg/Kg	≤ 48 mg
Fludarabine	Fludara	40-60%	1 Day	≤ 0.83 mg/Kg	≤ 66.4 mg
Fluorouracil	5-FU, Adrucil, Carac, Efudix, Efudex, Fluoroplex				
		7-20%	1 Day	≤ 12 mg/Kg	≤ 960 mg
Idarubicin	Zavedos, Idamycin	20%	8 Days	≤ 0.4 mg/Kg	≤ 32 mg
Ifosfamide	Mitoxana, Ifex	12-18%	1 Day	≤ 40 mg/Kg	≤ 3200 mg
Irinotecan	Camptosar, Campto	25-50%	2 Days	≤ 11.7 mg/Kg	≤ 936 mg
Mitomycin	Mitosol	10%	1 Day	≤ 0.67 mg/Kg	≤ 53.6 mg
Mitoxantrone		24%	5 Days	≤ 0.47 mg/Kg	≤ 37.6 mg
Oxaliplatin	Eloxatin	35%	1 Day	≤ 2.8 mg/Kg	≤ 224 mg
Methotrexate	Trexall, MTX, Amethopterin	80-90%	1 Day	≤ 15 mg/Kg	≤ 1200 mg
Temozolomide	Temodar	18%	7 Days	≤ 50 mg/Kg	≤ 4000 mg
Topotecan	Hycamtin	70 -75%	9 Days	≤ 0.05 mg/Kg	≤ 4 mg
Restricted use					
Arsenic trioxide	Trisenox	15%	1 Day	≤ 15 mg/Kg	≤ 1200 mg
Clofarabine		49-60%	1 Day	≤ 1.7 mg/Kg	≤ 138 mg
Melphalan	Alkeran	10-15%	1 Day	6 mg	6 mg
Teniposide	Vumon	4-12%	5 Days	≤ 8.3 mg/Kg	≤ 666 mg
Valrubicin	Valstar	99%	1 Day	800 mg	800 mg

1. Information summarized from the Drug Package Inserts - information required by the FDA from pharmaceutical companies before each drug is approved for use in humans.

2. Estimated percent of drug dose that exits patient's body as parental drug or active metabolite as well as excretion period.

3. Doses will vary depending on disease and doctors' recommendations. See individual Drug Inserts for more details.

4. Where needed, converted from mg/m<sup>2</sup> to mg/Kg

Ed Gottlieb  
Industrial Pretreatment Coordinator  
Ithaca Area Wastewater Treatment Facility  
525 3<sup>rd</sup> Street  
Ithaca, NY 14850

Private Information

---

**Recycling is a good thing. Please recycle any printed emails.**

----- Forwarded message -----

From: Vivian Fuhrman <[REDACTED] Private Information>  
To: "[pharmwaste@lists.dep.state.fl.us](mailto:pharmwaste@lists.dep.state.fl.us)" <[pharmwaste@lists.dep.state.fl.us](mailto:pharmwaste@lists.dep.state.fl.us)>  
Cc:  
Bcc:  
Date: Thu, 19 Apr 2018 12:54:11 +0000  
Subject: [Pharmwaste] FREE PSI webinar: "Global Best Practices for Drug Take-Back Programs"–  
6/7/2018

Good Morning,

PSI is holding a free webinar, ***Global Best Practices for Drug Take-Back Programs***, on **June 7, 11am - 12:30pm EDT (8am PDT / 5pm CEST)**. This is the third in a four-webinar global series that will connect stakeholders worldwide and launch an ongoing dialogue about best practices for safely managing waste pharmaceuticals.

The 90 minute webinar will feature speakers from Canada, the United States, France, and Sweden who will share their program best practices. The presentations will be followed by a 45 minute question/answer session. The entire webinar will be held in English.

More details and a link to register can be found online: <https://productstewardship.site-ym.com/events/EventDetails.aspx?id=1096126>.

We hope to see you there!

Best,

Vivian

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**Vivian Fuhrman, Ph.D.**

Sr. Associate for Policy and Programs

Product Stewardship Institute, Inc.  
29 Stanhope St., 3rd Floor, Boston, MA 02116  
P: [REDACTED] Private Information  
[www.productstewardship.us](http://www.productstewardship.us)  
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If you believe you may be subscribed with a different email address, please visit the subscriber listing at <http://lists.dep.state.fl.us/cgi-bin/mailman/roster/pharmwaste>  
FOR PROBLEMS: Contact List Administrator [glen.perrigan@dep.state.fl.us](mailto:glen.perrigan@dep.state.fl.us) SEND MAIL to the list server at: [pharmwaste@lists.dep.state.fl.us](mailto:pharmwaste@lists.dep.state.fl.us)

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Ed Krisiunas, MT(ASCP), MPH  
President  
WNWN International  
PO Box 1164  
Burlington, Connecticut  
06013

[REDACTED] Private Information

SKYPE - Boutiquewaste

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## Olney, Ryan

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**From:** Elmore, Denene  
**Sent:** Tuesday, June 24, 2025 2:55 PM  
**To:** Amon, Kelly  
**Subject:** FW: AR Super MART  
**Attachments:** food-plan-check-application.pdf; BINDER FULL HEALTH AR MART-30X42.pdf

Hi Kelly,

Will you let me know what to charge for this one. The guy is getting impatient. 😊

Thank you,

\*\*\*\*Please Note\*\*\*\*

Please be advised that credit card transactions will be temporarily unavailable online from **June 18, 2025, through June 30, 2025**. This includes e-check services.

Additionally, in-office credit card services will be suspended from **June 25, 2025, through June 30, 2025**. Regular service will resume in both online and in-office locations on **July 1, 2025**.

We sincerely apologize for any inconvenience this may cause and appreciate your patience and understanding during this time.



Denene Elmore  
OA III (Plan Check)  
Riverside County Department of Environmental Health  
4065 County Circle Dr.  
Riverside, CA 92503  
Phone: 951.358.5172  
**Scheduled day off - Monday**

---

**From:** Elmore, Denene  
**Sent:** Tuesday, June 24, 2025 7:41 AM  
**To:** Smith, Jessica R. <jsmith@RIVCO.ORG>  
**Subject:** FW: AR Super MART

Hey Jess,  
Did you see my email?

Thank you,



Denene Elmore  
OA III (Plan Check)  
Riverside County Department of Environmental Health  
4065 County Circle Dr.  
Riverside, CA 92503  
Phone: 951.358.5172  
**Scheduled day off - Monday**

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**From:** DEH Plan Check  
**Sent:** Tuesday, June 17, 2025 1:34 PM  
**To:** Smith, Jessica R. <[jsmith@RIVCO.ORG](mailto:jsmith@RIVCO.ORG)>  
**Subject:** FW: AR Super MART

Hi Jess,

This application says this is a resubmittal of approved plans but all both 3 FPs show rejected. I found the approval letter in the Reports folder, for FP0002142 and updated HS with the approval date. Please let me know what to charge them.

Thank you,



Denene Elmore  
OA III (Plan Check)  
Riverside County Department of Environmental Health  
4065 County Circle Dr.  
Riverside, CA 92503  
Phone: 951.358.5172  
**Scheduled day off - Monday**

---

**From:** Ken Youn [Private Information]  
**Sent:** Tuesday, June 17, 2025 8:32 AM  
**To:** DEH Plan Check <[DEHPlanCheck@rivco.org](mailto:DEHPlanCheck@rivco.org)>  
**Subject:** Fwd: AR MART

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Hi

Please find attached the revision from the currently approved drawings with a revision application. Let us know if you have any questions.

Thank You,

Ken Youn

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Thank You,

Ken Youn

## Olney, Ryan

---

**From:** Elmore, Denene  
**Sent:** Thursday, August 31, 2023 8:49 AM  
**To:** Dubin, Jerry A.  
**Cc:** Cook, Steven; Amon, Kelly; Alvarado, Olga  
**Subject:** Palm Springs 8/24/2023  
**Attachments:** SR0059391.pdf

Casharris Inc.  
1790 N. Sunrise Way  
Palm Springs 92262  
SR0059391

Thank you,



Denene Elmore  
OA III (Plan Check)  
Riverside County Department of Environmental Health  
4065 County Circle Dr.  
Riverside, CA 92503  
Phone: 951.358.5172  
Fax: 951.358.5017  
[denelmore@rivco.org](mailto:denelmore@rivco.org)  
[rivcoeh.org](http://rivcoeh.org)

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**To:** Dubin, Jerry A.  
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**Subject:** Palm Springs 8/24/2023  
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Casharris Inc.  
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Palm Springs 92262  
SR0059391

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OA III (Plan Check)  
Riverside County Department of Environmental Health  
4065 County Circle Dr.  
Riverside, CA 92503  
Phone: 951.358.5172  
Fax: 951.358.5017  
[denelmore@rivco.org](mailto:denelmore@rivco.org)  
[rivcoeh.org](http://rivcoeh.org)

## Olney, Ryan

---

**From:** Emily Tran [Redacted] Private Information  
**Sent:** Thursday, November 17, 2022 8:44 AM  
**To:** Carmody, Kerry; USTNotifications  
**Cc:** Agency Test Submittals; Carreon, Edmundo  
**Subject:** RE: Monitor Certification - Food 4 Less #681 42140 Washington St. Bermuda Dunes, CA 92203  
**Attachments:** 2920002\_Main.PDF

Good morning,

Please see attached Monitor Certification test report.

Thank you,

**Emily Tran | Operations Coordinator**  
**Belshire Environmental Services, Inc.**  
25971 Towne Centre Drive, Foothill Ranch, CA 92610  
Office: [Redacted] Private Information

Check out our website at [www.belshire.com](http://www.belshire.com) for information that you may not know about Belshire.

---

**From:** Carmody, Kerry <kcarmody@RIVCO.ORG>  
**Sent:** Monday, September 26, 2022 3:53 PM  
**To:** Drew Pfeiffer [Redacted] Private Information  
**Cc:** Testing Notifications <TestingNotifications@belshire.com>; Emily Tran [Redacted] Private Information; Carreon, Edmundo <ECarreon@rivco.org>  
**Subject:** RE: Monitor Certification - Food 4 Less #681 42140 Washington St. Bermuda Dunes, CA 92203

Good afternoon ,

Thank you for your monitor certification notification for The Ralph's located in Bermuda Dunes. I have added this inspection to our calendar. Please submit all results and any schedule changes to [ustnotificaitons@rivco.org](mailto:ustnotificaitons@rivco.org)

Thank you,



*Kerry Carmody  
Office Assistant III  
Riverside County  
Environmental Health Department  
Hazmat  
Phone #: 760-863-8976  
Fax #: 760-863-8303  
Email: [kcarmody@rivco.org](mailto:kcarmody@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)*



- \*UST Testing Notifications: [USTNotifications@rivco.org](mailto:USTNotifications@rivco.org)
- \*Records Requests: [dehrecordsmgmt@rivco.org](mailto:dehrecordsmgmt@rivco.org)
- \* Invoices/Permit Requests : [dehfiscal@rivco.org](mailto:dehfiscal@rivco.org)

**From:** Drew Pfeiffer <[REDACTED] Private Information>  
**Sent:** Monday, September 26, 2022 10:34 AM  
**To:** USTNotifications <[USTNotifications@rivco.org](mailto:USTNotifications@rivco.org)>  
**Cc:** Testing Notifications <[REDACTED] Private Information>; Emily Tran <[REDACTED] Private Information>  
**Subject:** Monitor Certification - Food 4 Less #681 42140 Washington St. Bermuda Dunes, CA 92203

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Hello,

Belshire would like to perform a Monitor Certification on 10/25/2022 @08:00 AM at the following site

**Food 4 Less #681 RALPH'S**  
42140 Washington St.  
Bermuda Dunes, CA 92203

Please confirm at your earliest convenience. Thank you.

**Drew Pfeiffer | Project Administrator**  
**Belshire Environmental Services, Inc.**  
25971 Towne Centre Drive, Foothill Ranch, CA 92610  
Office: [REDACTED] Private Information

Check out our website at [www.belshire.com](http://www.belshire.com) for information that you may not know about Belshire.

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Thank you,



*Kerry Carmody  
Office Assistant III  
Riverside County  
Environmental Health Department  
Hazmat  
Phone #: 760-863-8976  
Fax #: 760-863-8303  
Email: [kcarmody@rivco.org](mailto:kcarmody@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)*



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- \*Records Requests: [dehrecordsmgmt@rivco.org](mailto:dehrecordsmgmt@rivco.org)
- \* Invoices/Permit Requests : [dehfiscal@rivco.org](mailto:dehfiscal@rivco.org)

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**To:** USTNotifications <[USTNotifications@rivco.org](mailto:USTNotifications@rivco.org)>  
**Cc:** Testing Notifications <[Private Information]>; Emily Tran [Private Information]  
**Subject:** Monitor Certification - Food 4 Less #681 42140 Washington St. Bermuda Dunes, CA 92203

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

Belshire would like to perform a Monitor Certification on 10/25/2022 @08:00 AM at the following site

**Food 4 Less #681 RALPH'S**  
42140 Washington St.  
Bermuda Dunes, CA 92203

Please confirm at your earliest convenience. Thank you.

**Drew Pfeiffer | Project Administrator**  
**Belshire Environmental Services, Inc.**  
25971 Towne Centre Drive, Foothill Ranch, CA 92610  
Office: [Private Information]

Check out our website at [www.belshire.com](http://www.belshire.com) for information that you may not know about Belshire.

### Confidentiality Disclaimer

This email is confidential and intended solely for the use of the individual(s) to whom it is addressed. The information contained in this message may be privileged and confidential and protected from disclosure.  
If you are not the author's intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing, or

copying of this email is strictly prohibited. If you have received this email in error please delete all copies, both electronic and printed, and contact the author immediately.

[County of Riverside California](#)

---

**Caution:** This email is from an external sender. Please take care when clicking links or opening attachments. When in doubt, contact your IT Department.

## Olney, Ryan

---

**From:** Emily Tran <[REDACTED]> Private Information  
**Sent:** Wednesday, October 9, 2019 8:56 AM  
**To:** USTNotifications  
**Cc:** Shawna Chambers; Testing Notifications; Jimenez, Esther  
**Subject:** 10-16-19 @ 3:30 PM \*\* Circle K: 2709471 - 12625 FREDERICK ST STE Q, MORENO VALLEY, CA 92553 - Agency Notification: SB989 Re-testing per permit# SR0045582 (Job#: 20919)  
**Attachments:** Fax.PDF

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Hi,

Please see attached notification for upcoming re-testing.

Thank you,

**Emily Tran**  
**Project Coordinator**  
Belshire Environmental Services, Inc.  
25971 Towne Centre Drive  
Foothill Ranch, CA 92610

[REDACTED]  
Private Information

[www.belshire.com](http://www.belshire.com)

[REDACTED]  
Private Information

**Southern CA - Foothill Ranch / Northern CA - Novato**

## Olney, Ryan

---

**From:** Emily Tran [Redacted] Private Information  
**Sent:** Wednesday, October 9, 2019 8:56 AM  
**To:** USTNotifications  
**Cc:** Shawna Chambers; Testing Notifications; Jimenez, Esther  
**Subject:** 10-16-19 @ 3:30 PM \*\* Circle K: 2709471 - 12625 FREDERICK ST STE Q, MORENO VALLEY, CA 92553 - Agency Notification: SB989 Re-testing per permit# SR0045582 (Job#: 20919)  
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Hi,

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**Emily Tran**  
**Project Coordinator**  
Belshire Environmental Services, Inc.  
25971 Towne Centre Drive  
Foothill Ranch, CA 92610

[Redacted] Private Information

[www.belshire.com](http://www.belshire.com)

[Redacted] Private Information

**Southern CA - Foothill Ranch / Northern CA - Novato**

## Olney, Ryan

---

**From:** Erin Arnott Private Information  
**Sent:** Monday, March 29, 2021 8:56 PM  
**To:** Hernandez, Michael  
**Subject:** Droplet testing reports  
**Attachments:** riverside Guardian 1 a.dc4; riverside Guardian 1 a.txt; riverside guardian 1.dc4; riverside guardian 1.txt; Riverside Guardian 2.dc4; Riverside Guardian 2.txt

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Hi Mike,  
Here are the results from your droplet testing. Please let me know if you have any questions.  
Thank you!  
Erin

**Erin Arnott**



Private Information

 **Go Green: Please do not print this e-mail unless you really need to!**

## Olney, Ryan

---

**From:** Estock, Mark  
**Sent:** Thursday, July 25, 2024 5:16 PM  
**To:** Osborn, Doug; Shay, Carolinn J.; Rhodes, Shakeya  
**Subject:** RE: Weekly Media Inquiry  
**Attachments:** Francesco's Cafe Fire Inspection 7-23-24.pdf

---

**From:** Osborn, Doug <DOsborn@RIVCO.ORG>  
**Sent:** Thursday, July 25, 2024 5:11 PM  
**To:** Shay, Carolinn J. <CShay@RIVCO.ORG>; Rhodes, Shakeya <SRhodes@rivco.org>; Estock, Mark <MEstock@Rivco.org>  
**Subject:** Fwd: Weekly Media Inquiry

Carolinn,  
Can you please forward me the report for Tacos Del Valle? Mark can you please send me your closure report as well?  
Thanks.

Doug Osborn  
Supervising EHS  
Riverside County DEH  
Palm Springs Office

Begin forwarded message:

**From:** "Marcotte, Eugenie" <EMarcotte@rivco.org>  
**Date:** July 25, 2024 at 5:08:34 PM PDT  
**To:** "Osborn, Doug" <DOsborn@rivco.org>  
**Subject:** RE: Weekly Media Inquiry

Thanks Doug, so can I please get the reports for closures and downgrades for reporter?



**Jenay Marcotte**  
**Program Chief**  
Riverside County Department of Environmental Health  
4065 County Circle Dr., Ste. 104  
Riverside, CA 92503  
Phone #: 951-358-5172  
E-mail: [emarcotte@rivco.org](mailto:emarcotte@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

Office Hours: Monday-Thursday



---

**From:** Osborn, Doug <DOsborn@RIVCO.ORG>  
**Sent:** Thursday, July 25, 2024 4:57 PM

**To:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>

**Subject:** Re: Weekly Media Inquiry

Jenay,

The only place missing from the list was Tacos Del Valle in Cathedral City. They were also downgraded.

Doug Osborn

Supervising EHS

Riverside County DEH

Palm Springs Office

On Jul 25, 2024, at 9:22 AM, Marcotte, Eugenie <[EMarcotte@rivco.org](mailto:EMarcotte@rivco.org)> wrote:

Hello Sups,

Please review the Closure List attached and let me know if there is anything additional for your offices by 4:00 pm.

Check the list for accuracy and report any of the following:

1. Any food facility closure or reopening that didn't make the list
2. Any food facilities that were placed onto probation
3. Any food facility closures on Thursday (please attach report if available)

When reporting additional facilities please provide me with the following:

**Food Facility DBA:** Tacos del Valle

**Address:**68467 East Palm Canyon, Cathedral City

**Date of closure:** 7-25-24

**Reason for closure:** downgraded while on probation

**Date of reopening if applicable:**

Tyler and Doug – same drill for the downgrades and closures in your areas.

Thank you!

**Jenay Marcotte**

**Program Chief**

Riverside County Department of Environmental Health

4065 County Circle Dr., Ste. 104

Riverside, CA 92503

Phone #: 951-358-5172

E-mail: [emarcotte@rivco.org](mailto:emarcotte@rivco.org)

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**Office Hours: Monday-Thursday**



## Olney, Ryan

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Doug Osborn  
Supervising EHS  
Riverside County DEH  
Palm Springs Office

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**Jenay Marcotte**  
**Program Chief**  
Riverside County Department of Environmental Health  
4065 County Circle Dr., Ste. 104  
Riverside, CA 92503  
Phone #: 951-358-5172  
E-mail: [emarcotte@rivco.org](mailto:emarcotte@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

Office Hours: Monday-Thursday



---

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**To:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>

**Subject:** Re: Weekly Media Inquiry

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Doug Osborn

Supervising EHS

Riverside County DEH

Palm Springs Office

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4065 County Circle Dr., Ste. 104

Riverside, CA 92503

Phone #: 951-358-5172

E-mail: [emarcotte@rivco.org](mailto:emarcotte@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)

**Office Hours: Monday-Thursday**



## Olney, Ryan

---

**From:** Estock, Mark  
**Sent:** Wednesday, July 24, 2024 3:59 PM  
**To:** Private Information  
**Subject:** Francesco's Cafe Fire  
**Attachments:** Francesco's Cafe Fire Inspection 7-23-24.pdf

Dear Maria;

Attached are copies of the recent inspection(s) conducted at your facility. Please call me if you have any questions. You guys will get through it just take it day at a time.

Our website also has useful information on safe food handling, handwashing, what to do during an electrical outage, and other procedures. Employees are also able to get their food handler card through our website.

Feel free to contact me with any questions or concerns you may have after reviewing the report(s). My contact information is listed below.

Sincerely;



**Mark Estock, MPH**

Environmental Health Specialist III  
County of Riverside  
Department of Environmental Health  
554 Paseo Dorotea  
Palm Springs, CA 92264  
Cell; 951-529-4188  
Phone: 760-320-1048  
Fax: 760-320-1470  
[www.rivcoeh.org](http://www.rivcoeh.org)  
I am available Monday through Thursday



## Olney, Ryan

---

**From:** Estock, Mark  
**Sent:** Tuesday, March 29, 2022 9:17 AM  
**To:** Osborn, Doug; Shay, Carolinn J.; Balancier, Darrel; Sidwell, Shanna; Fang, Edina; Rhodes, Shakeya; Phan, Emmily; Celis, Jazmine  
**Subject:** Miss You All  
**Attachments:** NYC Legionella OB.pdf

Since I am in training most days I miss chatting with people. Here are a few things:

- 1) Sophie is looking forward to helping with the tobacco decoy program. She has Spring break the week after Easter so Tuesday April 19<sup>th</sup> would be a good day for her to work. Not sure if that day or another works for Shana or Carolinn given all that going on at this time but let me know. They have random days off all the time for teacher days off/staff development.
- 2) Market Night would be good training and I would like to join everyone but it depends on where we get too this week in training. I am going to check with staff here to see if I can cut out to get back to the desert by 4:00 or 5:00 or whenever we start. I probably won't know my status until Thursday.
- 3) I feel bad I can't help more with the Legionella stuff. I was starting to do a casual review of the literature on past outbreaks for us (and me) since I haven't looked at it in a while. One thing stood out was that in past investigations they had a public health laboratory involved that had both a culture of Legionella from the case(s) and then received all the environmental samples. This not only helped with the cost but allowed for a broad sampling plan. Ultimately, since one lab was handling both the case isolates and the environmental samples, they were able to do genetic analysis on them they were able to match (in several investigations) the human case isolates with specimens from the environment. That coupled with the epi investigation pointed to a very strong link to a specific environmental source, Without CDPH or another lab filling in this role, Carolinn is correct; you find a bunch of ubiquitous Legionella but you never know what was or is causing the cases. Attached is the NY legionella OB that was traced to a cooling tower. An example of some good epi and EH work (and some luck). Good luck to all taking this on. The public will appreciate your dedication!

Mark

## Olney, Ryan

---

**From:** Fabricante, Gina  
**Sent:** Thursday, January 23, 2025 4:10 PM  
**To:** Jaime, Tania; Kim, Vanna; Chalaby, Ramez; Carrillo, Esther  
**Subject:** RE: BA Practitioners & Water Systems  
**Attachments:** Payment Reconciliation 01.16.25.xlsx

Just a quick update. All valid BA Practitioner permits were printed and mailed out today using the report received from Vanna. Esther is finalizing the list of permits that are identified as **invalid** due to: *permits printed with expired dates, missing site information, etc.*

[@Carrillo, Esther](#). Please attached the list when you are done for Tania's review.

[@Chalaby, Ramez](#)/[@Kim, Vanna](#). HS is now working on the batch permit for the Certification Manager utility. In the meantime, if you can send the worksheet to us weekly/bi-weekly, I would really appreciate it. I think Water Systems will need to be added as well.

Thank you all!

Gina

---

**From:** Jaime, Tania <TJaime@RIVCO.ORG>  
**Sent:** Tuesday, January 21, 2025 10:18 AM  
**To:** Fabricante, Gina <GFabrica@RIVCO.ORG>  
**Cc:** Kim, Vanna <VKim@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>  
**Subject:** FW: BA Practitioners & Water Systems

Hi Gina,

The examples below all still owe. As Vanna stated the attached report are for practitioners that paid and have no balance.

Thanks.

Tania

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Tuesday, January 21, 2025 9:20 AM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems

Good morning,

Thank you Vanna. Yes, that would be great if Ramez (or team) can provide us a weekly report.

I spoke with Greg this morning. ISS will go ahead and print the permits that are not expired individually and send to the BA Practitioners to get caught up. However, there are permits with expired dates that will need to be updated by your team before we can print and process. Example below.

1	Full Name	Certified Professional Typ	Certified Profes	Permit Type
2	Trang Nguyen	Body Art Practitioner	CI1000241	4252-Body Art Practi
3	Jason T Wheeler	Body Art Practitioner	CI1000401	4252-Body Art Practi
4	Franklin Zimmer	Body Art Practitioner	CI1000426	4252-Body Art Practi
5	Alfred Thomas Zaragoza III	Body Art Practitioner	CI1000543	4252-Body Art Practi
6	Alondra Juliana Brantley	Body Art Practitioner	CI1000712	4252-Body Art Practi
7	Mariela Nava	Body Art Practitioner	CI1000870	4252-Body Art Practi
8	Evellyn De La Cruz	Body Art Practitioner	CI1001287	4252-Body Art Practi

Let me know how you would like to address. Thanks!

Gina

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Sent:** Friday, January 17, 2025 10:27 AM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Subject:** RE: BA Practitioners & Water Systems

Hi Gina,

The function to print a CM permit is in a different utility from posting a payment. Unfortunately, the AR team is backlogged with scanning documents and posting payments into HS.

Ramez or team can provide you a weekly report similar to the batch permit report for paid and zero-balance account customers (similar to the report that I previously attached) until HS has an automatic print button for CM permit. The 'Owner Name' column needs to be used in lieu of a PR in the certification manager.

Go to Permitting Tools > Certification Manager > Filter by 'Permit Type' > 4252 – Body Art Practitioner > Use the Search field: Full Name > Copy and Paste the 'Owner Name' into the Search field > click on 'Operating Permit'.

Riverside Live Dashboard Services & Complaints Permitting Tools Plan Check HazMat and CERS

Permit Type Manager Archive

### Certification Manager

Default View

Actions Add New Filter By Reporting Files

<input type="checkbox"/>	DBA Well Driller	Full Name	Certified Prof
<input type="checkbox"/>		Jose Manuel Garcia -OOB	Body Art Prac
<input type="checkbox"/>		William Muñoz	Food Worker

**Filter By**

**Certified Professional Type**

Record Equal to One or More Values (Default)

Type your selection

**Permit Type**

Record Equal to One or More Values (Default)

4252-Body Art Practitioner ✕

**Certification Status**

Record Equal to One or More Values (Default)

Type your selection

Riverside Live Dashboard Services & Complaints Permitting Tools Plan Check HazMat and CERS Data Tools Accounting Tools HS Analytic

Permit Type Manager Archive Vanna Kim

### Certification Manager

\* Full Name: Gloria Martinez Figueroa

Email: Private Information

Phone Number: Private Information

ID Type: CDL

ID Number: Private Information

ID Expiration: 07/08/2026

\* Certified Professional Type: Body Art Practitioner

[View Record](#)

Operating Per

Contact Manager

Sort By: Select a Category

Name: Gloria Martinez-Figueroa  
 Contact Type: Billing Contact, Mailing  
 AR #: AR1180497  
 Contact Address: 1672 W 26th St S  
 92407

Thank you,

Vanna

**From:** Kim, Vanna  
**Sent:** Thursday, January 16, 2025 4:15 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

Certification managers do not have PRs.

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Sent:** Thursday, January 16, 2025 4:07 PM

**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Subject:** RE: BA Practitioners & Water Systems

Are you able to add PR#s?

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Sent:** Thursday, January 16, 2025 3:49 PM

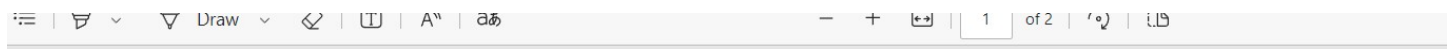
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Subject:** RE: BA Practitioners & Water Systems

Please see the attached workbook for column AF and AG for BA practitioners who have paid and have no balance.

This report compares the payment reconciliation + Financial Account report.

Example below. Please let me know if this works.



**COUNTY OF RIVERSIDE**  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**  
(888)722-4234 • [RIVCOEH.ORG](http://RIVCOEH.ORG)

---

## OPERATING PERMIT

**Owner:** Alexis Moreno

**DBA:** Alexis Moreno

**Mailing Address:** 43003 6th St Temecula CA 92590

**Site Address:** 26760 Jc  
CA 9256

**Permit Expiration Date – 06/30/2025**

---

**From:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>

**Sent:** Thursday, January 16, 2025 3:22 PM

**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Subject:** RE: BA Practitioners & Water Systems

Yes, PE 4252 for BA Practitioners.

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:20 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems  
**Importance:** High

Maybe not after 4p. @Jaime, Tania – is the PE Code 4252 that we need the permits to be printed?

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
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**Subject:** RE: BA Practitioners & Water Systems

Sounds good. I have a mtg at 3:30 but should be done around 4pm. Are you available for a quick meet to discuss?

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:09 PM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** FW: BA Practitioners & Water Systems

Including Tania to this meeting/email.

Thank you,

Vanna

---

**From:** Kim, Vanna  
**Sent:** Thursday, January 16, 2025 3:06 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

Hi,

Let's meet to discuss a better alternative.

Thank you,

Vanna

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 2:47 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

So, does this mean @Chalaby, Ramez that you'll be able to provide me a list of PRs for BA Practitioners that have associated payments so that we can release the permits?

If not, it looks like we do have to wait for the BA Practitioner to request a copy and print only as requested.

---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Sent:** Thursday, January 16, 2025 12:59 PM

**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>

**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>

**Subject:** RE: BA Practitioners & Water Systems

Tania,

The idea of creating a workbook that captures ALL permits was considered and tested. And we tried updating the Permit Workbook several times without yielding fruitful results.

HSGT list screens show clear links of PRs to FAs, and it shows clear links Payments to ARs. But there are no links between Payments and PRs.

In order to get the Excel Permit Workbook to work, we needed to manually link tables in Excel.

It works because you can see indirect connections between payments and FAs, hence we can locate the associated PRs, and specify which permits can be printed out.

In other words, we used Excel to show connection from payments to ARs to FAs to PRs, in that order. And ISS was given the final result with a list of PRs that have associated payments.

For Certification and Plan Check, we have this issue:

There are seven modules in Plan Check, at least two modules in Services&Complaints, and one in Permitting Tools that need to be included.

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In other words, from Contact Manager, you cannot see if an account is linked to Certification or Plan Check. You have to search in Certification or one of the Plan Check screens to find the connection and move backward.

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To summarize, based on structural system limitations, we cannot use Excel to extract tables to pinpoint which permits are ready for printing.

It is worth adding that these system limitations exist because several tables were added after the initial structure of the system was designed and implemented (AR→FA→PR).

(For example, the BioSolid Land Application list screen, which was recently added, is totally broken).

If we had a uniform system of SRs, instead of unique identifiers, and we could get them all on one list screen, we could come up with a temporary solution. However, services under Plan Check, and Certification have little connection or points of similarity.

I regret that there is no easy fix for Certification using Excel.

Thank you,

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**From:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 10:20 AM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

Vanna/Ramez,

Can a report similar to what you were providing Gina before the “batch” permit printing was implemented by HS be given to Gina, so these permits through certification manager, can be manually printed? Or do you have another solution for this?

Thanks.

Tania

---

**From:** Jaime, Tania  
**Sent:** Thursday, January 16, 2025 9:25 AM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners

Hi Gina,

Tom just confirmed that BA Practitioners are not in the permit batches because the practitioners are entered and billed in “certification manager”. This will go for Water Systems which will be billed through certification manager as well which are coming up. Permits will need to be issued for both BA Practitioners and Water Systems.

Thanks.

Tania

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Wednesday, January 15, 2025 3:54 PM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners

Hi Tania,

If payment is posted and there are no outstanding invoices, batch permits will include the BA practitioner permits for printing and is processed daily.

Gina

---

**From:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>

**Sent:** Wednesday, January 15, 2025 3:05 PM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>

**Subject:** BA Practitioners

Hi Gina,

I am receiving a lot of requests for BA Practitioner permits. These permits should be included in the permit batches that are printed daily.

Thanks.

Tania

## Olney, Ryan

---

**From:** Fabricante, Gina  
**Sent:** Tuesday, January 21, 2025 9:20 AM  
**To:** Reyes, Greg; Carrillo, Esther  
**Subject:** FW: BA Practitioners & Water Systems  
**Attachments:** Payment Reconciliation 01.16.25.xlsx

Just an fyi

---

**From:** Fabricante, Gina  
**Sent:** Tuesday, January 21, 2025 9:20 AM  
**To:** Kim, Vanna <VKim@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>; Chalaby, Ramez <RChalaby@RIVCO.ORG>  
**Subject:** RE: BA Practitioners & Water Systems

Good morning,  
Thank you Vanna. Yes, that would be great if Ramez (or team) can provide us a weekly report.

I spoke with Greg this morning. ISS will go ahead and print the permits that are not expired individually and send to the BA Practitioners to get caught up. However, there are permits with expired dates that will need to be updated by your team before we can print and process. Example below.

1	Full Name	Certified Professional Typ	Certified Profes:	Permit Type
2	Trang Nguyen	Body Art Practitioner	CI1000241	4252-Body Art Practi
3	Jason T Wheeler	Body Art Practitioner	CI1000401	4252-Body Art Practi
4	Franklin Zimmer	Body Art Practitioner	CI1000426	4252-Body Art Practi
5	Alfred Thomas Zaragoza III	Body Art Practitioner	CI1000543	4252-Body Art Practi
6	Alondra Juliana Brantley	Body Art Practitioner	CI1000712	4252-Body Art Practi
7	Mariela Nava	Body Art Practitioner	CI1000870	4252-Body Art Practi
8	Evellyn De La Cruz	Body Art Practitioner	CI1001287	4252-Body Art Practi

Let me know how you would like to address. Thanks!

Gina

---

**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Friday, January 17, 2025 10:27 AM  
**To:** Fabricante, Gina <GFabrica@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>  
**Subject:** RE: BA Practitioners & Water Systems

Hi Gina,

The function to print a CM permit is in a different utility from posting a payment. Unfortunately, the AR team is backlogged with scanning documents and posting payments into HS.

Ramez or team can provide you a weekly report similar to the batch permit report for paid and zero-balance account customers (similar to the report that I previously attached) until HS has an automatic print button for CM permit. The 'Owner Name' column needs to be used in lieu of a PR in the certification manager.

Go to Permitting Tools > Certification Manager > Filter by 'Permit Type' > 4252 – Body Art Practitioner > Use the Search field: Full Name > Copy and Paste the 'Owner Name' into the Search field > click on 'Operating Permit'.

The screenshot shows the 'Riverside Live' web application. The top navigation bar includes 'Dashboard', 'Services & Complaints', 'Permitting Tools', 'Plan Check', and 'HazMat and CERS'. The main header area contains 'Permit Type Manager' and 'Archive'. The 'Certification Manager' section is active, displaying a table with columns for 'DBA Well Driller', 'Full Name', and 'Certified Professional Type'. A 'Filter By' dropdown menu is open, showing options for 'Certified Professional Type', 'Permit Type', and 'Certification Status'. The 'Permit Type' dropdown is highlighted in yellow, and the selection '4252-Body Art Practitioner' is also highlighted in yellow. The table below shows entries for 'Jose Manuel Garcia -OOB' and 'William Muñoz'.

The screenshot shows the detailed record for a certification manager. The 'Full Name' field is filled with 'Gloria Martinez Figueroa'. Other fields include 'Email', 'Phone Number', 'ID Type' (CDL), 'ID Number' (Private), and 'ID Expiration' (07/08/2026). The 'Certified Professional Type' is set to 'Body Art Practitioner'. A 'View Record' button is visible. The 'Contact Manager' section on the right shows the contact details for Gloria Martinez-Figueroa, including her name, contact type (Billing Contact, Mailing), AR number (AR1180497), and contact address (1672 W 26th St S, 92407).

Thank you,

Vanna

From: Kim, Vanna

Sent: Thursday, January 16, 2025 4:15 PM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>

**Subject:** RE: BA Practitioners & Water Systems

Certification managers do not have PRs.

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Sent:** Thursday, January 16, 2025 4:07 PM

**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Subject:** RE: BA Practitioners & Water Systems

Are you able to add PR#s?

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Sent:** Thursday, January 16, 2025 3:49 PM

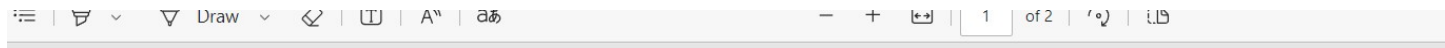
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Subject:** RE: BA Practitioners & Water Systems

Please see the attached workbook for column AF and AG for BA practitioners who have paid and have no balance.

This report compares the payment reconciliation + Financial Account report.

Example below. Please let me know if this works.



**COUNTY OF RIVERSIDE**  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**  
(888)722-4234 • RIVCOEH.ORG

---

## OPERATING PERMIT

**Owner:** Alexis Moreno

**DBA:** Alexis Moreno

**Mailing Address:** 43003 6th St Temecula CA 92590

**Site Address:** 26760 Jett  
CA 9256

**Permit Expiration Date – 06/30/2025**

---

**From:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:22 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems

Yes, PE 4252 for BA Practitioners.

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:20 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems  
**Importance:** High

Maybe not after 4p. @Jaime, Tania – is the PE Code 4252 that we need the permits to be printed?

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:15 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems

Sounds good. I have a mtg at 3:30 but should be done around 4pm. Are you available for a quick meet to discuss?

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:09 PM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** FW: BA Practitioners & Water Systems

Including Tania to this meeting/email.

Thank you,

Vanna

---

**From:** Kim, Vanna  
**Sent:** Thursday, January 16, 2025 3:06 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

Hi,

Let's meet to discuss a better alternative.

Thank you,

Vanna

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 2:47 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

So, does this mean [@Chalaby, Ramez](mailto:RChalaby@Rivco.org) that you'll be able to provide me a list of PRs for BA Practitioners that have associated payments so that we can release the permits?

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**Sent:** Thursday, January 16, 2025 12:59 PM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

Tania,

The idea of creating a workbook that captures ALL permits was considered and tested. And we tried updating the Permit Workbook several times without yielding fruitful results.

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In other words, from Contact Manager, you cannot see if an account is linked to Certification or Plan Check. You have to search in Certification or one of the Plan Check screens to find the connection and move backward.

If the system would allow us to extract and filter out paid invoices and see the connections to Plan Checks without having to individually access each invoice, a Permit Workbook could be created.

To summarize, based on structural system limitations, we cannot use Excel to extract tables to pinpoint which permits are ready for printing.

It is worth adding that these system limitations exist because several tables were added after the initial structure of the system was designed and implemented (AR→FA→PR).

(For example, the BioSolid Land Application list screen, which was recently added, is totally broken).

If we had a uniform system of SRs, instead of unique identifiers, and we could get them all on one list screen, we could come up with a temporary solution. However, services under Plan Check, and Certification have little connection or points of similarity.

I regret that there is no easy fix for Certification using Excel.

Thank you,

---

**From:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>

**Sent:** Thursday, January 16, 2025 10:20 AM

**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>

**Subject:** RE: BA Practitioners & Water Systems

Vanna/Ramez,

Can a report similar to what you were providing Gina before the “batch” permit printing was implemented by HS be given to Gina, so these permits through certification manager, can be manually printed? Or do you have another solution for this?

Thanks.

Tania

---

**From:** Jaime, Tania

**Sent:** Thursday, January 16, 2025 9:25 AM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>

**Subject:** RE: BA Practitioners

Hi Gina,

Tom just confirmed that BA Practitioners are not in the permit batches because the practitioners are entered and billed in “certification manager”. This will go for Water Systems which will be billed through certification manager as well which are coming up. Permits will need to be issued for both BA Practitioners and Water Systems.

Thanks.

Tania

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Sent:** Wednesday, January 15, 2025 3:54 PM

**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>

**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>

**Subject:** RE: BA Practitioners

Hi Tania,

If payment is posted and there are no outstanding invoices, batch permits will include the BA practitioner permits for printing and is processed daily.

Gina

---

**From:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>

**Sent:** Wednesday, January 15, 2025 3:05 PM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>

**Subject:** BA Practitioners

Hi Gina,

I am receiving a lot of requests for BA Practitioner permits. These permits should be included in the permit batches that are printed daily.

Thanks.

Tania

## Olney, Ryan

---

**From:** Fabricante, Gina  
**Sent:** Tuesday, January 21, 2025 9:00 AM  
**To:** Reyes, Greg  
**Subject:** FW: BA Practitioners & Water Systems  
**Attachments:** Payment Reconciliation 01.16.25.xlsx

Good morning,  
Just an fyi. I'll let Vanna know that we will go ahead and print the permits that are not expired but corrections will need to be made by her team. Thanks!

Gina

---

**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Friday, January 17, 2025 10:27 AM  
**To:** Fabricante, Gina <GFabrica@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>  
**Subject:** RE: BA Practitioners & Water Systems

Hi Gina,

The function to print a CM permit is in a different utility from posting a payment. Unfortunately, the AR team is backlogged with scanning documents and posting payments into HS.

Ramez or team can provide you a weekly report similar to the batch permit report for paid and zero-balance account customers (similar to the report that I previously attached) until HS has an automatic print button for CM permit. The 'Owner Name' column needs to be used in lieu of a PR in the certification manager.

Go to Permitting Tools > Certification Manager > Filter by 'Permit Type' > 4252 – Body Art Practitioner > Use the Search field: Full Name > Copy and Paste the 'Owner Name' into the Search field > click on 'Operating Permit'.

Riverside Live Dashboard Services & Complaints Permitting Tools Plan Check HazMat and CERS

Permit Type Manager Archive

### Certification Manager

Default View

Actions Add New Filter By Reporting Files

<input type="checkbox"/>	DBA Well Driller	Full Name	Certified Prof
<input type="checkbox"/>		Jose Manuel Garcia -OOB	Body Art Prac
<input type="checkbox"/>		William Muñoz	Food Worker

**Filter By**

**Certified Professional Type**

Record Equal to One or More Values (Default)

Type your selection

**Permit Type**

Record Equal to One or More Values (Default)

4252-Body Art Practitioner ✕

**Certification Status**

Record Equal to One or More Values (Default)

Type your selection

Riverside Live Dashboard Services & Complaints Permitting Tools Plan Check HazMat and CERS Data Tools Accounting Tools HS Analytic

Permit Type Manager Archive Vanna Kim

### Certification Manager

\* Full Name: Gloria Martinez Figueroa

Email: Private Information

Phone Number: Private Information

ID Type: CDL

ID Number: Private

ID Expiration: 07/08/2026

\* Certified Professional Type: Body Art Practitioner

[View Record](#)

Operating Per

Contact Manager

Sort By: Select a Category

Name: Gloria Martinez-Figueroa  
 Contact Type: Billing Contact, Mailing  
 AR #: AR1180497  
 Contact Address: 1672 W 26th St S  
 92407

Thank you,

Vanna

**From:** Kim, Vanna

**Sent:** Thursday, January 16, 2025 4:15 PM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Jaime, Tania <[Tjaime@RIVCO.ORG](mailto:Tjaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>

**Subject:** RE: BA Practitioners & Water Systems

Certification managers do not have PRs.

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Sent:** Thursday, January 16, 2025 4:07 PM

**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Subject:** RE: BA Practitioners & Water Systems

Are you able to add PR#s?

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Sent:** Thursday, January 16, 2025 3:49 PM

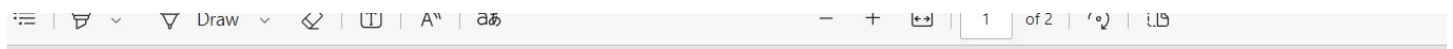
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Subject:** RE: BA Practitioners & Water Systems

Please see the attached workbook for column AF and AG for BA practitioners who have paid and have no balance.

This report compares the payment reconciliation + Financial Account report.

Example below. Please let me know if this works.



**COUNTY OF RIVERSIDE**  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**  
(888)722-4234 • [RIVCOEH.ORG](http://RIVCOEH.ORG)

---

## OPERATING PERMIT

**Owner:** Alexis Moreno

**DBA:** Alexis Moreno

**Mailing Address:** 43003 6th St Temecula CA 92590

**Site Address:** 26760 Jc  
CA 9256

**Permit Expiration Date – 06/30/2025**

---

**From:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>

**Sent:** Thursday, January 16, 2025 3:22 PM

**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Subject:** RE: BA Practitioners & Water Systems

Yes, PE 4252 for BA Practitioners.

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:20 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems  
**Importance:** High

Maybe not after 4p. @Jaime, Tania – is the PE Code 4252 that we need the permits to be printed?

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:15 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems

Sounds good. I have a mtg at 3:30 but should be done around 4pm. Are you available for a quick meet to discuss?

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:09 PM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** FW: BA Practitioners & Water Systems

Including Tania to this meeting/email.

Thank you,

Vanna

---

**From:** Kim, Vanna  
**Sent:** Thursday, January 16, 2025 3:06 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

Hi,

Let's meet to discuss a better alternative.

Thank you,

Vanna

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 2:47 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

So, does this mean @Chalaby, Ramez that you'll be able to provide me a list of PRs for BA Practitioners that have associated payments so that we can release the permits?

If not, it looks like we do have to wait for the BA Practitioner to request a copy and print only as requested.

---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Sent:** Thursday, January 16, 2025 12:59 PM

**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>

**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>

**Subject:** RE: BA Practitioners & Water Systems

Tania,

The idea of creating a workbook that captures ALL permits was considered and tested. And we tried updating the Permit Workbook several times without yielding fruitful results.

HSGT list screens show clear links of PRs to FAs, and it shows clear links Payments to ARs. But there are no links between Payments and PRs.

In order to get the Excel Permit Workbook to work, we needed to manually link tables in Excel.

It works because you can see indirect connections between payments and FAs, hence we can locate the associated PRs, and specify which permits can be printed out.

In other words, we used Excel to show connection from payments to ARs to FAs to PRs, in that order. And ISS was given the final result with a list of PRs that have associated payments.

For Certification and Plan Check, we have this issue:

There are seven modules in Plan Check, at least two modules in Services&Complaints, and one in Permitting Tools that need to be included.

The list screens of these services do not link ARs to any of the services. There is no link from ARs to CI, FP, ON, UST, PC, WP, PLN, or any unique identifiers for these services.

In other words, from Contact Manager, you cannot see if an account is linked to Certification or Plan Check. You have to search in Certification or one of the Plan Check screens to find the connection and move backward.

If the system would allow us to extract and filter out paid invoices and see the connections to Plan Checks without having to individually access each invoice, a Permit Workbook could be created.

To summarize, based on structural system limitations, we cannot use Excel to extract tables to pinpoint which permits are ready for printing.

It is worth adding that these system limitations exist because several tables were added after the initial structure of the system was designed and implemented (AR→FA→PR).

(For example, the BioSolid Land Application list screen, which was recently added, is totally broken).

If we had a uniform system of SRs, instead of unique identifiers, and we could get them all on one list screen, we could come up with a temporary solution. However, services under Plan Check, and Certification have little connection or points of similarity.

I regret that there is no easy fix for Certification using Excel.

Thank you,

---

**From:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 10:20 AM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

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**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners

Hi Gina,

Tom just confirmed that BA Practitioners are not in the permit batches because the practitioners are entered and billed in “certification manager”. This will go for Water Systems which will be billed through certification manager as well which are coming up. Permits will need to be issued for both BA Practitioners and Water Systems.

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**Sent:** Wednesday, January 15, 2025 3:54 PM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners

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**Sent:** Wednesday, January 15, 2025 3:05 PM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>

**Subject:** BA Practitioners

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I am receiving a lot of requests for BA Practitioner permits. These permits should be included in the permit batches that are printed daily.

Thanks.

Tania

## Olney, Ryan

---

**From:** Fabricante, Gina  
**Sent:** Thursday, January 16, 2025 4:26 PM  
**To:** Reyes, Greg  
**Subject:** FW: BA Practitioners & Water Systems  
**Attachments:** Payment Reconciliation 01.16.25.xlsx

Hi Boss,  
Any ideas?

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 4:15 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems

Certification managers do not have PRs.

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**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 4:07 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems

Are you able to add PR#s?

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:49 PM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems

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This report compares the payment reconciliation + Financial Account report.

Example below. Please let me know if this works.



COUNTY OF RIVERSIDE  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
(888)722-4234 • RIVCOEH.ORG

OPERATING PERMIT

**Owner:** Alexis Moreno  
**DBA:** Alexis Moreno  
**Mailing Address:** 43003 6th St Temecula CA 92590  
**Site Address:** 26760 Je  
CA 9256

Permit Expiration Date – 06/30/2025

**From:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:22 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems

Yes, PE 4252 for BA Practitioners.

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:20 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems  
**Importance:** High

Maybe not after 4p. @Jaime, Tania – is the PE Code 4252 that we need the permits to be printed?

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:15 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: BA Practitioners & Water Systems

Sounds good. I have a mtg at 3:30 but should be done around 4pm. Are you available for a quick meet to discuss?

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 3:09 PM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** FW: BA Practitioners & Water Systems

Including Tania to this meeting/email.

Thank you,

Vanna

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**From:** Kim, Vanna  
**Sent:** Thursday, January 16, 2025 3:06 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

Hi,

Let's meet to discuss a better alternative.

Thank you,

Vanna

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Thursday, January 16, 2025 2:47 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

So, does this mean [@Chalaby, Ramez](mailto:RChalaby@Rivco.org) that you'll be able to provide me a list of PRs for BA Practitioners that have associated payments so that we can release the permits?

If not, it looks like we do have to wait for the BA Practitioner to request a copy and print only as requested.

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**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Thursday, January 16, 2025 12:59 PM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

Tania,

The idea of creating a workbook that captures ALL permits was considered and tested. And we tried updating the Permit Workbook several times without yielding fruitful results.

HSGT list screens show clear links of PRs to FAs, and it shows clear links Payments to ARs. But there are no links between Payments and PRs.

In order to get the Excel Permit Workbook to work, we needed to manually link tables in Excel.

It works because you can see indirect connections between payments and FAs, hence we can locate the associated PRs, and specify which permits can be printed out.

In other words, we used Excel to show connection from payments to ARs to FAs to PRs, in that order. And ISS was given the final result with a list of PRs that have associated payments.

For Certification and Plan Check, we have this issue:

There are seven modules in Plan Check, at least two modules in Services&Complaints, and one in Permitting Tools that need to be included.

The list screens of these services do not link ARs to any of the services. There is no link from ARs to CI, FP, ON, UST, PC, WP, PLN, or any unique identifiers for these services.

In other words, from Contact Manager, you cannot see if an account is linked to Certification or Plan Check. You have to search in Certification or one of the Plan Check screens to find the connection and move backward.

If the system would allow us to extract and filter out paid invoices and see the connections to Plan Checks without having to individually access each invoice, a Permit Workbook could be created.

To summarize, based on structural system limitations, we cannot use Excel to extract tables to pinpoint which permits are ready for printing.

It is worth adding that these system limitations exist because several tables were added after the initial structure of the system was designed and implemented (AR→FA→PR).

(For example, the BioSolid Land Application list screen, which was recently added, is totally broken).

If we had a uniform system of SRs, instead of unique identifiers, and we could get them all on one list screen, we could come up with a temporary solution. However, services under Plan Check, and Certification have little connection or points of similarity.

I regret that there is no easy fix for Certification using Excel.

Thank you,

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**From:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>

**Sent:** Thursday, January 16, 2025 10:20 AM

**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[ssalas@RIVCO.ORG](mailto:ssalas@RIVCO.ORG)>; Devera, Fritz <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>

**Subject:** RE: BA Practitioners & Water Systems

Vanna/Ramez,

Can a report similar to what you were providing Gina before the “batch” permit printing was implemented by HS be given to Gina, so these permits through certification manager, can be manually printed? Or do you have another solution for this?

Thanks.

Tania

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**From:** Jaime, Tania  
**Sent:** Thursday, January 16, 2025 9:25 AM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners

Hi Gina,

Tom just confirmed that BA Practitioners are not in the permit batches because the practitioners are entered and billed in "certification manager". This will go for Water Systems which will be billed through certification manager as well which are coming up. Permits will need to be issued for both BA Practitioners and Water Systems.

Thanks.

Tania

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**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Wednesday, January 15, 2025 3:54 PM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners

Hi Tania,

If payment is posted and there are no outstanding invoices, batch permits will include the BA practitioner permits for printing and is processed daily.

Gina

---

**From:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Sent:** Wednesday, January 15, 2025 3:05 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>  
**Subject:** BA Practitioners

Hi Gina,

I am receiving a lot of requests for BA Practitioner permits. These permits should be included in the permit batches that are printed daily.

Thanks.

Tania

## Olney, Ryan

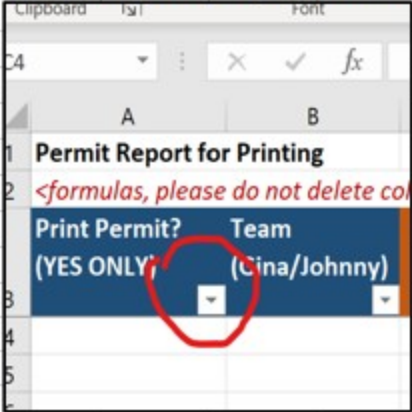
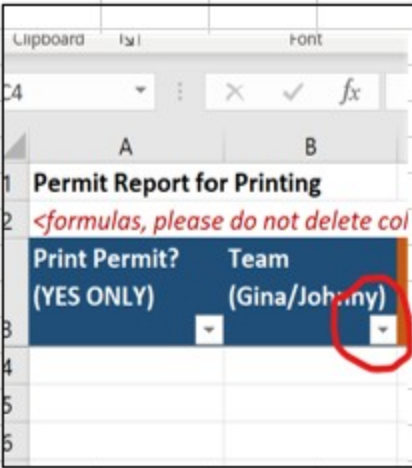
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**From:** Fabricante, Gina  
**Sent:** Monday, November 18, 2024 8:19 AM  
**To:** Chalaby, Ramez; Carrillo, Esther  
**Cc:** Kim, Vanna; Jaime, Tania; Reyes, Greg  
**Subject:** RE: Permit Workbook 11.13.24, 11.14.24  
**Attachments:** Permit Workbook 11.13.24, 11.14.24 EC received 11-15-2024.xlsx

Good morning,

I'll discuss with Esther tomorrow but we are not going to make any corrections to the permit to make it valid. Per my last meeting with Vanna and Johnny, Fiscal to correct if discrepancy is due to export from EC or site OAs to correct if due to incorrect entry. This will ensure that accurate information is entered in the system.

Also, ISS instruction is noted by Vanna in the worksheet under "Instructions". See below. Adding Greg and Johnny so we are all on the same page. I'm hoping that these issues will be resolve by the "batch permit" once it goes Live.

	A	B	C	D	E	F	G	H	I	J	
1	Steps:										
2	1 Open workbook named 'Permit Workbook' located here:										
3	Q:\DEH_Fiscal\HealthSpace\Vanna's testing\[Permit Workbook.xlsx]										
4											
5	2 Save the workbook as a copy with the naming convention 'Permit Workbook_XX'.										
6	XX = your initials										
7											
8	3 Go to 'Permit Report' tab.										
9											
10	4 Filter under column A (Print Permit? YES ONLY) for "YES".										
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24	5 Filter under column B (Team Gina/Johnny) for your team's name.										
25											
26											
27											
28											
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											
39	6 Place an "X" in column C (Mark 'X' for Done) if printing has been completed.										
40											
41	7 Save your file.										

Thank you!

Gina

**From:** Chalaby, Ramez <RChalaby@Rivco.org>  
**Sent:** Friday, November 15, 2024 4:24 PM  
**To:** Carrillo, Esther <escarrillo@RIVCO.ORG>

**Cc:** Kim, Vanna <VKim@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>

**Subject:** RE: Permit Workbook 11.13.24, 11.14.24

Good afternoon Esther,

Please see the attached. For future permits, feel free to correct any errors that occurred from improper importing from EC.

It is highly unlikely that a governmental agency (city) would go OOB. Financial Account tab shows they made a payment last Wednesday.

Thank you for catching that.

---

**From:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>

**Sent:** Friday, November 15, 2024 4:14 PM

**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>

**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Subject:** RE: Permit Workbook 11.13.24, 11.14.24

Hello,

The attached permit was on this workbook to be printed. However, I noticed that it printed with OOB under owner name.

Could you please advise on who should correct this, thank you?

Thank you,



*Esther Carrillo*

Administrative Services Assistant

Riverside County Department

of Environmental Health

**Phone#:** 951-358-5249

**DEH ISS Main#:** 951-358-3444

**Fax #:** 951-358-5237

**E-mail:** [escarrillo@rivco.org](mailto:escarrillo@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)

**Tues.-Fri. 7:00am-5:30pm**

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**From:** Carrillo, Esther

**Sent:** Friday, November 15, 2024 10:02 AM

**To:** Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Subject:** RE: Permit Workbook 11.13.24, 11.14.24

Good Morning Ramez,

Thank you, received. I will work on adding that to the tab once I discuss with Gina.

Thanks,



*Esther Carrillo*

Administrative Services Assistant  
Riverside County Department  
of Environmental Health

Phone#: 951-358-5249

DEH ISS Main#: 951-358-3444

Fax #: 951-358-5237

E-mail: [escarrillo@rivco.org](mailto:escarrillo@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)

Tues.-Fri. 7:00am-5:30pm

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**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Sent:** Friday, November 15, 2024 9:56 AM

**To:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Subject:** Permit Workbook 11.13.24, 11.14.24

Good morning Esther and Gina,

Please see the report for 11/13/2024 and 11/14/2024.

[Q:\DEH\\_Fiscal\HealthSpace\Vanna's testing\Permit Workbook 11.13.24, 11.14.24.xlsx](Q:\DEH_Fiscal\HealthSpace\Vanna's testing\Permit Workbook 11.13.24, 11.14.24.xlsx).

We finally finished processing the backlog for ERM and HazMat for October. So this report is relatively larger than usual.

Can you add the ISS instructions or procedures to the file? There is a tab for Fiscal Instruction and a tab for combined instruction. But it would help if you could include the instruction on how to complete your section in a separate tab.

Thank you,

## Olney, Ryan

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**From:** Fabricante, Gina  
**Sent:** Wednesday, July 24, 2024 4:21 PM  
**To:** Carrillo, Esther  
**Subject:** FW: Permit Workbook 7.22.24 & 7.23.24.xlsx  
**Attachments:** Permit Workbook 7.22.24 & 7.23.24.xlsx; Book2.xlsx

Just an fyi

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**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Wednesday, July 24, 2024 3:13 PM  
**To:** Reyes, Greg <GJReyes@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>  
**Cc:** Fabricante, Gina <GFabrica@RIVCO.ORG>  
**Subject:** FW: Permit Workbook 7.22.24 & 7.23.24.xlsx

Hi all,

While I was preparing the permit workbook for Gina, I noticed that there are paid AR without an FA#. This is probably okay if the paid account is a "people permit". If not, and it should have an FA, then it will show as a "YES" for Gina to print. And, I noticed that the list contains two different AR# for the same owner (Book2). Can you please check?

Thank you,

Vanna

---

**From:** Kim, Vanna  
**Sent:** Wednesday, July 24, 2024 3:07 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>  
**Cc:** Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>  
**Subject:** Permit Workbook 7.22.24 & 7.23.24.xlsx

Hi Gina and Esther,

Here you go.

Thank you,

Vanna

## Olney, Ryan

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**From:** Fabricante, Gina  
**Sent:** Monday, July 1, 2024 7:49 AM  
**To:** Kim, Vanna  
**Cc:** Perez, Johnny  
**Subject:** Permits 7/1/24  
**Attachments:** Permit Workbook 6.27.24 GF07012024.xlsx

Good morning Vanna,

It is my understanding from Esther that an updated list wasn't available last Friday. I'm working on the permit posted on 6/28. Can you spot check the rows that I've highlighted please? Thanks!

Gina

## Olney, Ryan

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**From:** Fabricante, Gina  
**Sent:** Monday, July 1, 2024 7:49 AM  
**To:** Kim, Vanna  
**Cc:** Perez, Johnny  
**Subject:** Permits 7/1/24  
**Attachments:** Permit Workbook 6.27.24 GF07012024.xlsx

Good morning Vanna,

It is my understanding from Esther that an updated list wasn't available last Friday. I'm working on the permit posted on 6/28. Can you spot check the rows that I've highlighted please? Thanks!

Gina

## Olney, Ryan

**From:** Fabricante, Gina  
**Sent:** Wednesday, June 26, 2024 6:56 AM  
**To:** Perez, Johnny  
**Cc:** Kim, Vanna  
**Subject:** FW: UPDATED: Permits in HealthSpace  
**Attachments:** Permit Workbook 6.25.24.xlsx

**Importance:** High

Good morning Johnny,  
I just printed the report. I think my team can handle it. It would be a good practice for them as well. I'll let you know if I need back up. Thanks!

Gina

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**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Tuesday, June 25, 2024 4:50 PM  
**To:** Fabricante, Gina <GFabrica@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>  
**Cc:** Horn, Steve <SHorn@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>; Alvarado, Olga <OAlvarad@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>  
**Subject:** UPDATED: Permits in HealthSpace

Thank you Olga for pointing out that the spreadsheet missed the expiry month. Johnny/Gina – please let your team know to also add the expiry month. For some reason, the system just wipes it out when we try to make changes.

	A	B	C	D	E	F	G	H	I	
1	Permit Report for Printing									
2	<formulas, please do not delete columns>									
3	Print Permit? (YES ONLY)	Team (Gina/Johnny)	New Permit Valid From	New Permit Valid To	Permit Expiry (Month)	Mark (X) for	Status	Permit Number	Permit Name	
646	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0052150	Generator	Ji
154	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0079094	Disclosure	lk
628	YES	Gina	6/1/2024	5/31/2025	05 - May		Active	PR0087840		C
919	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0087925		7
638	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0067701		M
967	YES	Gina	6/1/2024	5/31/2025	05 - May		Active	PR0073018		T
437	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0070512		S
848	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0002087		L
035	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0010389		S
273	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0090076	Generator	P
426	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0077225		S
447	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0079095	Generator	lk
866	YES	Gina	4/1/2024	3/31/2025	03 - March		Active	PR0087318		B
871	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0085128		7
509	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0088162		C

Thank you,

Vanna

**From:** Kim, Vanna

**Sent:** Tuesday, June 25, 2024 4:33 PM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>;

Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Hi Gina and Johnny,

Thank you so much for helping fiscal to update the "Permit Valid From" and "Permit Valid To" dates in the Permit Manager utility. Attached is the permit workbook as of payment posting 6/25/2024 with zero balance on the customer's account. Please follow the new columns header "New Permit Valid From" and "New Permit Valid To" dates. Once done, please print individual permit accordingly.

	A	B	C	D	E	F	G	H	I
1	Permit Report for Printing								
2	<formulas, please do not delete columns>								
3	Print Permit? (YES ONLY)	Team (Gina/Johnny)	New Permit Valid From	New Permit Valid To	Mark (X) for	Status	Permit Number	Permit Name	Establishment Name
1646	YES	Johnny	6/1/2024	5/31/2025		Active	PR0052150	Generator	Jim's Auto Repair
2154	YES	Johnny	6/1/2024	5/31/2025		Active	PR0079094	Disclosure	Icon Health & Fit
2628	YES	Gina	6/1/2024	5/31/2025		Active	PR0087840		Geodis Main
2919	YES	Gina	7/1/2024	6/30/2025		Active	PR0087925		7-Eleven Store #3
3638	YES	Gina	7/1/2024	6/30/2025		Active	PR0067701		My Goods Marke
3967	YES	Gina	6/1/2024	5/31/2025		Active	PR0073018		The Best Nutritio
4437	YES	Gina	7/1/2024	6/30/2025		Active	PR0070512		Starbucks #5949
4848	YES	Gina	7/1/2024	6/30/2025		Active	PR0002087		LITTLE CAESAR'S
5035	YES	Gina	7/1/2024	6/30/2025		Active	PR0010389		Starbucks Coffee
5273	YES	Johnny	6/1/2024	5/31/2025		Active	PR0090076	Generator	Pathology Arts In
5426	YES	Gina	7/1/2024	6/30/2025		Active	PR0077225		Safe Haus Craft B

[Q:\DEH\\_Fiscal\HealthSpace\Vanna's testing\Permit Workbook 6.25.24.xlsx](Q:\DEH_Fiscal\HealthSpace\Vanna's testing\Permit Workbook 6.25.24.xlsx)

Tania and Olga: The system or HS original dates are included under column "P" and column "O". The logic is to add 1 + year to these system dates. =DATE(YEAR(\$P1646)+1,MONTH(\$P1646),DAY(\$P1646))

Let me know if we need to make changes.

Thank you,

Vanna

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Sent:** Monday, June 24, 2024 3:01 PM

**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>

Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Hi Ramez/Vanna,

Please see my response to your inquiry below in 'red'.

I'm also copying Nick and Greg in case I missed something. It is our understanding that CUPA permits needed to be printed out using the "Establishment Manager" as opposed to the "Permit Manager" as originally discussed per Nick. Also, Nick brought to our attention that these permits need to be held for various reasons and needs to be coordinated with site supervisor before releasing to operator. There's more detailed steps that needs to be accounted for such as CERS access review before releasing the permits. See attachment for details.

Please note that Page 27 of the attached manual states additional steps for research for ISS to "verify invoice date and to check that balance match each permit". Previous discussions only stated that ISS to print permits using validated report or worksheet from HealthSpace but since this function is currently not available, Fiscal to then provide a validated worksheet of posted payments instead. ISS to then print and mail permits out, am I mistaken? As I mentioned, training will be needed as well as the Q & A session to my staff and the OAs.

At this time, Esther and I are working on possible questions for the Q & A meeting as discussed in today's meeting and will be sending it to you shortly.

Gina

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**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Sent:** Monday, June 24, 2024 2:16 PM

**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Good afternoon Vanna,

Attached is the last communication from last week.

The provided report, saved here [Q:\DEH Fiscal\ HealthSpace\Vanna's testing](#), was last updated 06/18/2024.

Gina and Esther need to clarify with Nick why the mass printing of permits is combining PR#, and if there is a method to change the Permit Valid From automatically.

In order to continue updating the report, first, e need to work closely with Tom to clear roadblocks that are stopping us from finalizing deposits from older dates.

Eventually, we should match the workbook sent to Gina with the payment report from HS. But that is a future step.

Thank you,

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Sent:** Monday, June 24, 2024 1:56 PM

**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Can we get a status update on where we are with this?

1. What reports were ran? Are reports working now? For ISS, none. We tried printing permits last Thursday but noticed there are discrepancies such as expired dates or missing info so no permits were mailed. Steve told Esther to hold off until we get a validated report from Fiscal.
2. From what date? See attached report provided by Ramez on 6/20.
3. How is the permit report linked to the payment reconciliation report now? This is Ramez question perhaps!?

Thank you,

Vanna

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**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Tuesday, June 18, 2024 5:04 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Subject:** RE: Permits in HealthSpace

Adding Johnny to the email.

Thank you,

---

**From:** Chalaby, Ramez  
**Sent:** Tuesday, June 18, 2024 5:00 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Subject:** RE: Permits in HealthSpace

Good afternoon Gina,

Please see the attached.

This is the workaround (or Plan B) that Vanna suggested. This is time-consuming because the HS reports show unreliable information and we had to go line-by-line to verify.

To answer your question, yesterday morning Greg said that Vanna's Plan A will not work (because repetitive Receipt numbers shown on the Permit Manager list screen do not count as one-to-one relationship). Currently he does not have a solution.

Thank you for your continued patience while we work on finding a solution.

[@Kim, Vanna](#), we may need to consider the efficiency of this Plan B method on the long-run. I was asked during HS Status Check meeting not to remove connections any further. So our future payments will be linked to multiple Permits and we may not be able to identify which permit pertains to which payment. Additional review will be needed after one or more days of work.

Thank you,

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Tuesday, June 18, 2024 2:50 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Hi Ramez,

Please see Nick's response below regarding the PA Permits. I will need this info from Tania or Lina to determine when to hold the PA permits and when to mail it out please. If they have any workflows to share, that would be great. Thanks!

**"A similar holding process exists for our PA permits, which means any facility with a PA regulated program. I'm less familiar with that process. Tania or Lina from Vanna's team can speak to what that looks like currently, but I think it entails knowing what the Fire PA has said to hold".**

Thanks Ramez!

---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Sent:** Tuesday, June 18, 2024 12:03 PM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Good morning Gina,

The workbook that Vanna provided doesn't work because the actual report from HS has errors. We are in the process of evaluating each line item, which is slowing down our processes. Once this is complete, I will see how to create a new workbook from the 13<sup>th</sup> to the 17<sup>th</sup>.

Thank you for understanding and for your patience.

Thanks,

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**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Sent:** Tuesday, June 18, 2024 11:22 AM

**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>

**Subject:** FW: Permits in HealthSpace

Hi Ramez,

Since Vanna is out of the office, can you please help? Thanks!

Gina

---

**From:** Fabricante, Gina

**Sent:** Tuesday, June 18, 2024 8:54 AM

**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>;

Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Desaussure, Danielle <[ddesauss@RIVCO.ORG](mailto:ddesauss@RIVCO.ORG)>; Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Good morning,

Adding Jenay, Ken and Kristine in case they have any feedback for me for their specific programs for Question #2.

Attached is the list of permits for today. It is the same data as yesterday. Maybe I'm doing something wrong. Please advise Vanna!

Thank you all.

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Tuesday, June 18, 2024 6:21 AM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Desaussure, Danielle <[ddeauss@RIVCO.ORG](mailto:ddeauss@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: Permits in HealthSpace

Good Morning All,

I forgot to include the words, 'some answers below in red'.

Thanks, Steve, for brining it to my attention!

---

**From:** Crain, Nicholas  
**Sent:** Monday, June 17, 2024 4:56 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Desaussure, Danielle <[ddeauss@RIVCO.ORG](mailto:ddeauss@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: Permits in HealthSpace

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**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Monday, June 17, 2024 4:30 PM  
**To:** Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** Permits in HealthSpace

Hi Greg and Vanna,

I met with Jenay, Johnny and Nick today. Attached is the Permit Report printed today based on the excel worksheet in the Fiscal folder. As you are both aware, it was necessary for ISS to print out the permits individually as a temporary fix.

@Nick. Thank you for letting us know that all CUPA permits needs to be ran through the "Establishment Manager" and not "Permit Manager". Corrections identified are:

- Misspelled word "Management" in the HazMat Permit **Fixed by HS as of today (good catch Gina!)**
- @Vanna. There were 3 permits that had expired dates: Liquid Environmental Solutions, Deep Barrell Roasters and Creamery, and Picasso The Mexican Grill. Maybe just a data entry error? **This will become critical to find out, Vanna, because if the logic for printing permits is incorrect in HS, we may want to do suggested EC printing route assuming HS will take some time to correct.**

Questions:

1. Should the "Permit Issuance Date" also be noted in the Operating Permit for Non-CUPA?

2. @Greg/Nick. Please let me know if there are any permits that needs to be held for any reason that we need to be aware before sending out the permit? This was the reason Johnny and I came down this morning and we neglected to bring it up! For CUPA, ANY UST permit needs to go through a process to check for a hold by conferring with the Area office supervisor on open violations. We have an established process and we can roll that out to your group, Gina. @Desaussure, Danielle can get you what we currently do. A similar holding process exists for our PA permits, which means any facility with a PA regulated program. I'm less familiar with that process. Tania or Lina from Vanna's team can speak to what that looks like currently, but I think it entails knowing what the Fire PA has said to hold.

If no other issues/concerns, Steve said to go ahead and mail out the permits tomorrow. Thanks!



**Gina Fabricante**

Administrative Services Officer  
Riverside County Department of Environmental Health  
Administration  
Phone #: 951-358-5093  
Fax #: 951-358-4529  
E-mail: [Gfabrica@rivco.org](mailto:Gfabrica@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

*\*Off every Friday (4/10 work schedule)*

## Olney, Ryan

**From:** Fabricante, Gina  
**Sent:** Wednesday, June 26, 2024 6:56 AM  
**To:** Perez, Johnny  
**Cc:** Kim, Vanna  
**Subject:** FW: UPDATED: Permits in HealthSpace  
**Attachments:** Permit Workbook 6.25.24.xlsx

**Importance:** High

Good morning Johnny,  
I just printed the report. I think my team can handle it. It would be a good practice for them as well. I'll let you know if I need back up. Thanks!

Gina

---

**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Tuesday, June 25, 2024 4:50 PM  
**To:** Fabricante, Gina <GFabrica@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>  
**Cc:** Horn, Steve <SHorn@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>; Alvarado, Olga <OAlvarad@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>  
**Subject:** UPDATED: Permits in HealthSpace

Thank you Olga for pointing out that the spreadsheet missed the expiry month. Johnny/Gina – please let your team know to also add the expiry month. For some reason, the system just wipes it out when we try to make changes.

	A	B	C	D	E	F	G	H	I	
1	Permit Report for Printing									
2	<formulas, please do not delete columns>									
3	Print Permit? (YES ONLY)	Team (Gina/Johnny)	New Permit Valid From	New Permit Valid To	Permit Expiry (Month)	Mark (X) for	Status	Permit Number	Permit Name	
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154	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0079094	Disclosure	lk
628	YES	Gina	6/1/2024	5/31/2025	05 - May		Active	PR0087840		C
919	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0087925		7
638	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0067701		M
967	YES	Gina	6/1/2024	5/31/2025	05 - May		Active	PR0073018		T
437	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0070512		S
848	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0002087		L
035	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0010389		S
273	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0090076	Generator	P
426	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0077225		S
447	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0079095	Generator	lk
866	YES	Gina	4/1/2024	3/31/2025	03 - March		Active	PR0087318		B
871	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0085128		7
509	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0088162		C

Thank you,

Vanna

**From:** Kim, Vanna

**Sent:** Tuesday, June 25, 2024 4:33 PM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>;

Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Hi Gina and Johnny,

Thank you so much for helping fiscal to update the "Permit Valid From" and "Permit Valid To" dates in the Permit Manager utility. Attached is the permit workbook as of payment posting 6/25/2024 with zero balance on the customer's account. Please follow the new columns header "New Permit Valid From" and "New Permit Valid To" dates. Once done, please print individual permit accordingly.

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2	<formulas, please do not delete columns>								
3	Print Permit? (YES ONLY)	Team (Gina/Johnny)	New Permit Valid From	New Permit Valid To	Mark (X) for	Status	Permit Number	Permit Name	Establishment Name
1646	YES	Johnny	6/1/2024	5/31/2025		Active	PR0052150	Generator	Jim's Auto Repair
2154	YES	Johnny	6/1/2024	5/31/2025		Active	PR0079094	Disclosure	Icon Health & Fit
2628	YES	Gina	6/1/2024	5/31/2025		Active	PR0087840		Geodis Main
2919	YES	Gina	7/1/2024	6/30/2025		Active	PR0087925		7-Eleven Store #3
3638	YES	Gina	7/1/2024	6/30/2025		Active	PR0067701		My Goods Marke
3967	YES	Gina	6/1/2024	5/31/2025		Active	PR0073018		The Best Nutritio
4437	YES	Gina	7/1/2024	6/30/2025		Active	PR0070512		Starbucks #5949
4848	YES	Gina	7/1/2024	6/30/2025		Active	PR0002087		LITTLE CAESAR'S
5035	YES	Gina	7/1/2024	6/30/2025		Active	PR0010389		Starbucks Coffee
5273	YES	Johnny	6/1/2024	5/31/2025		Active	PR0090076	Generator	Pathology Arts In
5426	YES	Gina	7/1/2024	6/30/2025		Active	PR0077225		Safe Haus Craft B

[Q:\DEH\\_Fiscal\HealthSpace\Vanna's testing\Permit Workbook 6.25.24.xlsx](Q:\DEH_Fiscal\HealthSpace\Vanna's testing\Permit Workbook 6.25.24.xlsx)

Tania and Olga: The system or HS original dates are included under column "P" and column "O". The logic is to add 1 + year to these system dates. =DATE(YEAR(\$P1646)+1,MONTH(\$P1646),DAY(\$P1646))

Let me know if we need to make changes.

Thank you,

Vanna

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Sent:** Monday, June 24, 2024 3:01 PM

**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>

Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Hi Ramez/Vanna,

Please see my response to your inquiry below in 'red'.

I'm also copying Nick and Greg in case I missed something. It is our understanding that CUPA permits needed to be printed out using the "Establishment Manager" as opposed to the "Permit Manager" as originally discussed per Nick. Also, Nick brought to our attention that these permits need to be held for various reasons and needs to be coordinated with site supervisor before releasing to operator. There's more detailed steps that needs to be accounted for such as CERS access review before releasing the permits. See attachment for details.

Please note that Page 27 of the attached manual states additional steps for research for ISS to "verify invoice date and to check that balance match each permit". Previous discussions only stated that ISS to print permits using validated report or worksheet from HealthSpace but since this function is currently not available, Fiscal to then provide a validated worksheet of posted payments instead. ISS to then print and mail permits out, am I mistaken? As I mentioned, training will be needed as well as the Q & A session to my staff and the OAs.

At this time, Esther and I are working on possible questions for the Q & A meeting as discussed in today's meeting and will be sending it to you shortly.

Gina

---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Sent:** Monday, June 24, 2024 2:16 PM

**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Good afternoon Vanna,

Attached is the last communication from last week.

The provided report, saved here [Q:\DEH Fiscal\ HealthSpace\Vanna's testing](#), was last updated 06/18/2024.

Gina and Esther need to clarify with Nick why the mass printing of permits is combining PR#, and if there is a method to change the Permit Valid From automatically.

In order to continue updating the report, first, e need to work closely with Tom to clear roadblocks that are stopping us from finalizing deposits from older dates.

Eventually, we should match the workbook sent to Gina with the payment report from HS. But that is a future step.

Thank you,

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Sent:** Monday, June 24, 2024 1:56 PM

**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Can we get a status update on where we are with this?

1. What reports were ran? Are reports working now? For ISS, none. We tried printing permits last Thursday but noticed there are discrepancies such as expired dates or missing info so no permits were mailed. Steve told Esther to hold off until we get a validated report from Fiscal.
2. From what date? See attached report provided by Ramez on 6/20.
3. How is the permit report linked to the payment reconciliation report now? This is Ramez question perhaps!?

Thank you,

Vanna

---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Tuesday, June 18, 2024 5:04 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Subject:** RE: Permits in HealthSpace

Adding Johnny to the email.

Thank you,

---

**From:** Chalaby, Ramez  
**Sent:** Tuesday, June 18, 2024 5:00 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Subject:** RE: Permits in HealthSpace

Good afternoon Gina,

Please see the attached.

This is the workaround (or Plan B) that Vanna suggested. This is time-consuming because the HS reports show unreliable information and we had to go line-by-line to verify.

To answer your question, yesterday morning Greg said that Vanna's Plan A will not work (because repetitive Receipt numbers shown on the Permit Manager list screen do not count as one-to-one relationship). Currently he does not have a solution.

Thank you for your continued patience while we work on finding a solution.

[@Kim, Vanna](#), we may need to consider the efficiency of this Plan B method on the long-run. I was asked during HS Status Check meeting not to remove connections any further. So our future payments will be linked to multiple Permits and we may not be able to identify which permit pertains to which payment. Additional review will be needed after one or more days of work.

Thank you,

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Tuesday, June 18, 2024 2:50 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Hi Ramez,

Please see Nick's response below regarding the PA Permits. I will need this info from Tania or Lina to determine when to hold the PA permits and when to mail it out please. If they have any workflows to share, that would be great. Thanks!

**"A similar holding process exists for our PA permits, which means any facility with a PA regulated program. I'm less familiar with that process. Tania or Lina from Vanna's team can speak to what that looks like currently, but I think it entails knowing what the Fire PA has said to hold".**

Thanks Ramez!

---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Sent:** Tuesday, June 18, 2024 12:03 PM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Good morning Gina,

The workbook that Vanna provided doesn't work because the actual report from HS has errors. We are in the process of evaluating each line item, which is slowing down our processes. Once this is complete, I will see how to create a new workbook from the 13<sup>th</sup> to the 17<sup>th</sup>.

Thank you for understanding and for your patience.

Thanks,

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

**Sent:** Tuesday, June 18, 2024 11:22 AM

**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>

**Subject:** FW: Permits in HealthSpace

Hi Ramez,

Since Vanna is out of the office, can you please help? Thanks!

Gina

---

**From:** Fabricante, Gina

**Sent:** Tuesday, June 18, 2024 8:54 AM

**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>;

Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Desaussure, Danielle <[ddesauss@RIVCO.ORG](mailto:ddesauss@RIVCO.ORG)>; Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>

**Subject:** RE: Permits in HealthSpace

Good morning,

Adding Jenay, Ken and Kristine in case they have any feedback for me for their specific programs for Question #2.

Attached is the list of permits for today. It is the same data as yesterday. Maybe I'm doing something wrong. Please advise Vanna!

Thank you all.

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Tuesday, June 18, 2024 6:21 AM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Desaussure, Danielle <[ddeauss@RIVCO.ORG](mailto:ddeauss@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: Permits in HealthSpace

Good Morning All,

I forgot to include the words, 'some answers below in red'.

Thanks, Steve, for brining it to my attention!

---

**From:** Crain, Nicholas  
**Sent:** Monday, June 17, 2024 4:56 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Desaussure, Danielle <[ddeauss@RIVCO.ORG](mailto:ddeauss@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: Permits in HealthSpace

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Monday, June 17, 2024 4:30 PM  
**To:** Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** Permits in HealthSpace

Hi Greg and Vanna,

I met with Jenay, Johnny and Nick today. Attached is the Permit Report printed today based on the excel worksheet in the Fiscal folder. As you are both aware, it was necessary for ISS to print out the permits individually as a temporary fix.

@Nick. Thank you for letting us know that all CUPA permits needs to be ran through the "Establishment Manager" and not "Permit Manager". Corrections identified are:

- Misspelled word "Management" in the HazMat Permit **Fixed by HS as of today (good catch Gina!)**
- @Vanna. There were 3 permits that had expired dates: Liquid Environmental Solutions, Deep Barrell Roasters and Creamery, and Picasso The Mexican Grill. Maybe just a data entry error? **This will become critical to find out, Vanna, because if the logic for printing permits is incorrect in HS, we may want to do suggested EC printing route assuming HS will take some time to correct.**

Questions:

1. Should the "Permit Issuance Date" also be noted in the Operating Permit for Non-CUPA?

2. @Greg/Nick. Please let me know if there are any permits that needs to be held for any reason that we need to be aware before sending out the permit? This was the reason Johnny and I came down this morning and we neglected to bring it up! For CUPA, ANY UST permit needs to go through a process to check for a hold by conferring with the Area office supervisor on open violations. We have an established process and we can roll that out to your group, Gina. @Desaussure, Danielle can get you what we currently do. A similar holding process exists for our PA permits, which means any facility with a PA regulated program. I'm less familiar with that process. Tania or Lina from Vanna's team can speak to what that looks like currently, but I think it entails knowing what the Fire PA has said to hold.

If no other issues/concerns, Steve said to go ahead and mail out the permits tomorrow. Thanks!



**Gina Fabricante**

Administrative Services Officer  
Riverside County Department of Environmental Health  
Administration

Phone #: 951-358-5093

Fax #: 951-358-4529

E-mail: [Gfabrica@rivco.org](mailto:Gfabrica@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)

*\*Off every Friday (4/10 work schedule)*

## Olney, Ryan

---

**From:** Fabricante, Gina  
**Sent:** Thursday, February 15, 2018 4:30 PM  
**To:** Jones, Keith; Johnson, Jeffrey  
**Cc:** Horn, Steve; Van Stockum, Steve  
**Subject:** Additional in  
**Attachments:** DEH County Leased building cost breakdown FY17-18.xlsx; Cornet Circuits with Recommendations December 2017 Env Health.xls; Executive Admin. Worksheet Vendor Report-Monthly Charges FY17-18.xlsx

Good afternoon,

Please see attached. These are additional charges that will need to be included in your budget for FY18/19. I'll be back on Monday if you have any questions. Thank you and have a good weekend!



**Gina Fabricante**

Administrative Services Officer  
Riverside County Department of Environmental Health  
Administration  
Phone #: 951-358-5093  
Fax #: 951-358-4529  
E-mail: [Gfabrica@rivco.org](mailto:Gfabrica@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Fabricante, Gina  
**Sent:** Thursday, December 21, 2017 2:36 PM  
**To:** Perez, Johnny  
**Cc:** Mendoza, Patricia V.  
**Subject:** Fwd: Riv PM list Dec 18.xlsx  
**Attachments:** Fwd: Riv PM list Dec 18.xlsx; ATT00001.htm

FYI.

Sent from my iPhone

Begin forwarded message:

**From:** "Craig, Terrie" <[TCraig@RIVCO.ORG](mailto:TCraig@RIVCO.ORG)>  
**Date:** December 21, 2017 at 11:58:53 AM PST  
**To:** "Halas, Ingrid" <[ihalas@RIVCO.ORG](mailto:ihalas@RIVCO.ORG)>  
**Cc:** "Walling, Michael" <[MWalling@RIVCO.ORG](mailto:MWalling@RIVCO.ORG)>, "Fabricante, Gina" <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>, "Robinson, Benida" <[BdRobinso@RIVCO.ORG](mailto:BdRobinso@RIVCO.ORG)>  
**Subject:** RE: Riv PM list Dec 18.xlsx

Good morning Ingrid,

Mike brought me the list you gave him today. 3 of those vehicles are for our division of Environmental Health. 05-380, 07-361, and 14-339. I have notified the supervisors so they can get the vehicles in.

I was just told 05-380 has already been taken in and done.

Gina Fabricante usually handles things in fleet at this level. I have included her on this email so she can let the other divisions know to take care of the vehicles.

Thank you and have a wonderful day!

Terrie Craig  
Supervising OA II  
DEH-EPO  
951-955-8980

---

**From:** Walling, Michael  
**Sent:** Thursday, December 21, 2017 9:39 AM  
**To:** Craig, Terrie  
**Subject:** Fwd: Riv PM list Dec 18.xlsx

Sent from my iPhone

Begin forwarded message:

**From:** "Halas, Ingrid" <[ihalas@RIVCO.ORG](mailto:ihalas@RIVCO.ORG)>  
**Date:** December 21, 2017 at 9:25:00 AM PST  
**To:** "Walling, Michael" <[MWalling@RIVCO.ORG](mailto:MWalling@RIVCO.ORG)>  
**Cc:** "Boyajian, Alex" <[aboyajian@RIVCO.ORG](mailto:aboyajian@RIVCO.ORG)>  
**Subject:** Riv PM list Dec 18.xlsx

Good morning,

Here is the list of vehicles overdue for lube. Please let me know which ones don't apply to your dept. Have a great day. ☺

Thank you so much for your help,  
Ingrid Halas  
955-4666

## Olney, Ryan

---

**From:** Fabricante, Gina  
**Sent:** Monday, July 3, 2017 2:14 PM  
**To:** Frilles, Marclee  
**Subject:** FW: Year End Training  
**Attachments:** 2017 ACO Calendar 6.22.17.pdf; Overnight Rush Procedures.docx

Hi Marc,  
Can you please print these out for me please? Thanks!

Gina

---

**From:** Harris, Tanya [mailto:TSHarris@RIVCO.ORG]  
**Sent:** Thursday, June 22, 2017 11:37 AM  
**To:** Algustoski, Kim; Ali, Essam; Angulo, Paul; Baechel, Jennifer; Barton, Robert; Bates, Jeanette; Becker, Viola; Bernas, Honey; Bowen, Carnergie; Brandl, Kimberly; Brandl, Lisa; Brooks, Robert; Buesing, Dirk; Builteman, Leslie; Burkland, Brian; Cady, Douglas; Campbell, Bobbie; Cancel, Gilbert; Carrillo, Lucy; Carter, Ryan; Casillas, Rene; Cervantes, Erica; Chand, Ivan; Cole, Jamison D.; Cole, Leanna; Cooper, Ed; Culhan, Barbara; Cyr, Jerry E; Dasika, Rohini; DeGasperin, Amanda; Deines, Dean; Denler, Debbie; Dominski, Russell; Duncan, Sandy; Elias, Pamela; Espejo, Sharon H.; Ezzat, Frankie; Fabricante, Gina; Faulkner, Billy; Fuller, Jennifer; Galera, May; Garberoglio, Marcie; Garcia, Larry; Garcia, Susana; Geronimo, Alejandro; Gipson, Karen; Golgosky, Mary; Gomez, Adrianna; Gomez, Megan; Gonzales, Paul; Gonzalez, Maria; Gonzalez, Merry; Grande, Tina; Green, Judy; Green, Sandra; Greenlee, Donna; Gregorio, Evangelina; Gunzel, Synthia; Gutierrez, Teresa L; Harris, Tanya; Hays, Nadine A; Hernandez, Esteban; Herrero, Margaret; Hune, Brande; Jain, Sunita; Jensen, Jonathan; Jimenez, Phillip; Johnson, Karen L.; Kelso, Christina M.; Kennedy, Jennifer; Larson, Norma; Laurenson, Cindy; Lawson, Linda; Lazenby, Rosa; Ledesma, Jose; Leon, Michael; Leonard, Frank; Licea, Isela; Linn, Carley; Loeun, Justina; Lopez, Virginia; Lovell, Cathy; Marabella, Debra; Marcynyszyn, Jeannie; McCann, Amy; McFall, Janet; McNair, Charlene; Michaelis, Isabel; Mora Ponce, Stephanie; Morales, Letty; Moreno, Doug; Mosallam, Susan; Neal, Regina; Ngo, Kieu; Nhou, Kathy; Norsell, Kori; Parker, Andrea; Parulan, Cecilia; Pasillas, Chris; Pathak, Daksha; Pendleton, Marla; Perez, Claudia; Pitts, Talishia; Poole, Alison; Porte, Susan; Posey, Donna; Preciado-Arroyo, Claudia; Prudholme-Brockington, Darrylenn; Ramos, Theresa; Rankin, LaTrease; Rey, Jeanine; Reyna, Dolores; Roark, Eric; Roberts, Joann; Roman, Rachelle; Romo, Adriana; Romo, Yadira; Salas, Monica; Saldana, Antonio; Sanchez, Martha; Sanchez, Peggy; Sanchez, Susie; Sarmiento, Marianna; Saruwatari, Kimberly; Schutte, Bobbi; Seager, James; Seiler, Darcelle; Short, Alma Avila; Sigman, Mark A.; Sinclair, Diane; Spencer, Rebecca; Stocker, Claudia; Suarez, Yvonne; Summers, Teresa; Terrell, Julie; Test, Vet; Tinoco, Art; Tolentino, Marilou; Torres, Luz P.; Tyler-Jackson, Yolanda; Valdez, Elizabeth; Wells, Christina M; Williams, Cherilyn; Wilson, Mary; Windom-Hurd, Nicole; Wong, Samuel; Wright, Eunice; Ybarra, Donna; Zamora, Joe; Zellner, Debbie; Zhang, Ying  
**Subject:** Year End Training

## Greetings FAMM and MAM Communities,

### Happy Fiscal Year-End,

**As we have been mentioning, this year we will not be hosting a live Year-End training presentation.**

**Instead, we have prepared online narrated PowerPoint presentations for each section contained in the year-end manual.**

Please have everyone who is responsible for preparing and submitting year-end schedules to view these presentations at:

<http://www.auditorcontroller.org/ReportsPublications.as>

[px](#)

At the above website location you will also have access to the following:

1. Year-End Closing Manual
2. Year-End Narrated presentations
3. Year-End PowerPoint Presentations with no narration
4. Year-End PDF Presentations for printing
5. Year-End Schedules
6. ACO Calendar

Once you have viewed the Year-End Training PowerPoint presentations, Please complete our Survey Monkey so that you can give us your valuable feedback.

<https://www.surveymonkey.com/r/2ZTCXVW>

Attached you will find the latest 2017 ACO Calendar and the procedures for Overnight Rush beginning July 1<sup>st</sup>.

Please keep in mind that beginning July 1<sup>st</sup>, the only paper that you will be dropping off at the ACO will be for Journal Entries, Wire Transfers, Employee Reimbursements, P-Cards and Revolving Fund Reimbursements.

We are well on our way to saving lots of forests!!!!

Happy Year End and Please let us know if you have any questions,

*Tanya S. Harris, CPA, MPA*

**Division Chief**

General Accounting Division

Riverside County Auditor-Controller

✉ [tsharris@rivco.org](mailto:tsharris@rivco.org)  
📧 Mail Stop 1050  
☎ Tel (951) 955-8375  
📠 Fax (951) 955-3802  
[www.auditorcontroller.org](http://www.auditorcontroller.org)



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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Fang, Edina  
**Sent:** Friday, May 23, 2025 9:22 AM  
**To:** Lopez, Alberto; Hampton, Stacy; Clark, Jeremy  
**Subject:** RE: DEH Request 051425

Thanks, Alberto!!

-Edina

---

**From:** Lopez, Alberto <AlLopez@RIVCO.ORG>  
**Sent:** Friday, May 23, 2025 8:38 AM  
**To:** Fang, Edina <EFang@RIVCO.ORG>; Hampton, Stacy <SJHampton@rivco.org>; Clark, Jeremy <JerClark@RIVCO.ORG>  
**Subject:** FW: DEH Request 051425

Hello all,

See some of the comments from County Counsel regarding records request. I think we all pretty much do these things. If anything is not clear, or we get weird request, make sure you let me know.

Thank you,



**Alberto Lopez, MEA, REHS**  
**Supervising Environmental Health Specialist**  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
4080 Lemon Street, 10<sup>th</sup> Floor, Riverside, CA 92501  
Phone: 951-955-8980  
Fax: 951-955-8988  
E-mail: [allopez@rivco.org](mailto:allopez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

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**From:** Trindle, Ross <GRTrindle@Rivco.org>  
**Sent:** Thursday, May 22, 2025 2:44 PM  
**To:** Kim, Kristine <KAKim@RIVCO.ORG>  
**Cc:** Ruiz, Bianca <BiRuiz@Rivco.org>; Villagomez, Jasmin <JVillagomez@Rivco.org>  
**Subject:** RE: DEH Request 051425

Hi Kristine,

Hopefully closing the loop on this item.

A couple of things to keep in mind when responding to PRAs:

- The County does not have an obligation to provide legal opinions to members of the public; they have to get their own lawyer for that
- The PRA does not require that we answer questions or interrogatories. If the requesting party has questions, they should schedule a time to talk to a knowledgeable person. If the requesting party is making an argument, we have no obligation to engage with them either in response to the PRA or at any scheduled meeting. That's why we have courts.
- If a record does not exist, then we have no obligation to create one
- If raw information exists, we do not have an obligation to create a compilation of the raw data; the requesting party bears the burden of processing data we provide
- When appropriate, tell the requesting party why we do not have documents. For example, if they want documents from the 1990s, we should respond that we do not have, nor do we keep, records of the type requested for that long—if that is accurate. (Of course, if we have the documents, then we have to provide access/copies)
- If a request is vague, overbroad, etc., then ask the requesting party to clarify what they mean. Example: “provide any legally recognized paperwork trail authorizing a transfer of permit XYZ.” What in the world does “legally recognized paperwork” mean in the mind of the requesting party?
- If documents can be found on a County website, the requesting party can be directed there.
- If documents can be found on a third-party government website (like one maintained by the State), the requesting party can be directed there.
- We have no obligation to “identify” records or clarify the “meaning” of the records produced.
- With “frequent fliers” or “repeat customers,” it is important to note when we think we have fulfilled our obligation in responding. That way, if they keep pestering us, we can say “we’re done responding” and then stop responding.

### G. Ross Trindle, III

Chief Assistant County Counsel  
County of Riverside



**COUNTY COUNSEL**  
*for*  
**COUNTY OF RIVERSIDE**

---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Sent:** Thursday, May 15, 2025 6:33 PM

**To:** Trindle, Ross <[GRTrindle@Rivco.org](mailto:GRTrindle@Rivco.org)>

**Cc:** Ruiz, Bianca <[BiRuiz@Rivco.org](mailto:BiRuiz@Rivco.org)>; Villagomez, Jasmin <[JVillagomez@Rivco.org](mailto:JVillagomez@Rivco.org)>

**Subject:** Re: DEH Request 051425

Ross,

No definitely not asking if he can continue to submit, a PRA is a PRA. The question for the requests now is that given the number and content, is there anything else we should be saying.

Also, looking towards to the future potential of this escalating, what is your opinion of the questions he has in the PRAs?

Sincerely,



**Kristine Kim**

Program Chief

Riverside County Department of Environmental Health

**Downtown Riverside | Branch Office**  
**4080 Lemon St. 10th Floor, Riverside, CA 92501**

Phone #: 951-955-8980

Fax #: 951-955-8988

[www.rivcoeh.org](http://www.rivcoeh.org)

Office Hours: Tue-Friday



---

**From:** Trindle, Ross <[GRTrindle@Rivco.org](mailto:GRTrindle@Rivco.org)>

**Sent:** Thursday, May 15, 2025 12:03 PM

**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Cc:** Ruiz, Bianca <[BiRuiz@Rivco.org](mailto:BiRuiz@Rivco.org)>; Villagomez, Jasmin <[JVillagomez@Rivco.org](mailto:JVillagomez@Rivco.org)>

**Subject:** FW: DEH Request 051425

Hi Kristine,

In reviewing the submittal form, is the question whether the Department must keep responding to the requesting party? If so, the answer is yes. How to respond depends on what the requesting party wants.

If Mr. Reed keeps asking for the same documents, we have responded to repeat requesters in the past: "We have already provided all responsive documents on X date," or similar language. We also state that the request is closed and no further response will be made.

If the question is whether we can keep Mr. Reed from making PRA requests for the same/similar records, the answer is not likely. The PRA is very favorable to requesting parties and strictly construed against responding public agencies. We would have to show a very egregious abuse before a Court would step in, and even if we did get the Court to take some action, exactly what we could get from the Court would be highly dependent on the level of “abuse” the Court found.

**G. Ross Trindle, III**

Chief Assistant County Counsel  
County of Riverside



**COUNTY COUNSEL**  
*for*  
**COUNTY OF RIVERSIDE**

---

**From:** Ruiz, Bianca <[BiRuiz@Rivco.org](mailto:BiRuiz@Rivco.org)>  
**Sent:** Thursday, May 15, 2025 9:56 AM  
**To:** Trindle, Ross <[GRTrindle@Rivco.org](mailto:GRTrindle@Rivco.org)>  
**Subject:** FW: DEH Request 051425

Hi Ross,

We received this request from DEH re review of Greg Reed PRAs. Did you want to use PL matter: 202567437 or would you prefer I open a separate one for an Opinion?

Thanks,

**Bianca Ruiz**

Legal Support Assistant II -CN  
Office of County Counsel  
County of Riverside  
Phone: (951) 955-6314

---

**From:** CC-Business Transaction Review <[BusinessTransactionReview@rivco.org](mailto:BusinessTransactionReview@rivco.org)>  
**Sent:** Wednesday, May 14, 2025 11:11 AM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Ruiz, Bianca <[BiRuiz@Rivco.org](mailto:BiRuiz@Rivco.org)>  
**Subject:** FW: DEH Request 051425

Good morning,

This is being forwarded to Bianca Ruiz. She will process this for Ross Trindle’s review.

Thank you!

*Monique Cornejo-Henish*

Senior Legal Support Assistant-CN  
Office of County Counsel  
County of Riverside  
Phone: (951) 955-6353  
Email: [mcornejo-henish@rivco.org](mailto:mcornejo-henish@rivco.org)  
County Mail Stop: 1350



**COUNTY COUNSEL**  
*for*  
**COUNTY OF RIVERSIDE**

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---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Wednesday, May 14, 2025 10:29 AM  
**To:** CC-Business Transaction Review <[BusinessTransactionReview@rivco.org](mailto:BusinessTransactionReview@rivco.org)>  
**Subject:** DEH Request 051425

For your review.

Thank you,

***Kristine Kim***

Program Chief

Riverside County Department of Environmental Health

**Downtown Riverside | Branch Office**  
**4080 Lemon St. 10th Floor, Riverside, CA 92501**

Phone #: 951-955-8980

Fax #: 951-955-8988

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Office Hours: Tue-Friday





## Olney, Ryan

---

**From:** Fang, Edina  
**Sent:** Thursday, March 28, 2024 3:38 PM  
**To:** Su, Tiffany; Lopez, Alberto  
**Cc:** Mistica, Michael  
**Subject:** RE: CEQ240001 - EIR for SP00401/Thermal Ranch  
**Attachments:** RE: 01/25/2024 - Desert DAC Agenda ECP Determinations

Hi Tiffany,

I have attached Stacy's ECP Determination table from the 1/25/2024 Desert Agenda.

I do not know if she reviewed the EIR and /or had no comments. The table does not specify that.

Unfortunately, my end of day is at 1530, so I do not have time to review it today. Alberto should be in tomorrow. He might know from discussions with Stacy if she had no comment on the EIR, or if it still needs ECP review.

Thank you,



*Edina Fang*

**Registered Environmental Health Specialist**

County of Riverside

Department of Environmental Health

Environmental Cleanup Program

4080 Lemon Street, 10<sup>th</sup> Floor, Riverside, CA 92501

Phone: 951-955-8980

Fax: 951-955-8988

[www.rivcoeh.org](http://www.rivcoeh.org)

I am available Monday-Friday, 7:00 AM – 3:30 PM



---

**From:** Su, Tiffany <TSu@RIVCO.ORG>  
**Sent:** Thursday, March 28, 2024 3:04 PM  
**To:** Lopez, Alberto <ALopez@RIVCO.ORG>; Fang, Edina <EFang@RIVCO.ORG>  
**Cc:** Mistica, Michael <MMistica@RIVCO.ORG>  
**Subject:** FW: CEQ240001 - EIR for SP00401/Thermal Ranch

Hi Alberto and Edina,

Do you have any comments for this project? I'm about to reply to Russell.

---

**From:** Brady, Russell <rbrady@RIVCO.ORG>  
**Sent:** Thursday, March 28, 2024 1:05 PM  
**To:** Gonzalez, Sam <SDGONZAL@RIVCO.ORG>; Jones, Dave <DJones@Rivco.org>; Su, Tiffany <TSu@RIVCO.ORG>;

Escutia, Casey <[CEscutia@Rivco.org](mailto:CEscutia@Rivco.org)>; Ross, Ryan <[rmross@RIVCO.ORG](mailto:rmross@RIVCO.ORG)>; Hesterly, Kinika <[khesterl@RIVCO.ORG](mailto:khesterl@RIVCO.ORG)>

**Subject:** RE: CEQ240001 - EIR for SP00401/Thermal Ranch

Following back up on this since there are some eyes on this above. Let me know status for review of the EIR when you can since comments have been due for a while.

Thanks

Russell Brady  
Riverside County Planning  
4080 Lemon Street 12th Floor  
Riverside, CA 92501  
951-955-3025



**How are we doing?** [Click the Link and tell us](#)

---

**From:** Brady, Russell

**Sent:** Friday, March 22, 2024 9:49 AM

**To:** Gonzalez, Sam <[SDGONZAL@RIVCO.ORG](mailto:SDGONZAL@RIVCO.ORG)>; Covarrubias, Eva <[ECovarrubias@RIVCO.ORG](mailto:ECovarrubias@RIVCO.ORG)>; Jones, Dave <[DJones@RIVCO.ORG](mailto:DJones@RIVCO.ORG)>; Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>; Escutia, Casey <[CEscutia@RIVCO.ORG](mailto:CEscutia@RIVCO.ORG)>; Ross, Ryan <[rmross@RIVCO.ORG](mailto:rmross@RIVCO.ORG)>

**Subject:** CEQ240001 - EIR for SP00401/Thermal Ranch

Review on the 1<sup>st</sup> Screencheck of this EIR was due January 25<sup>th</sup>. Let me know your status on this when you have a chance and once you complete review and update in PLUS and Bluebeam accordingly.

Thanks

Russell Brady  
Riverside County Planning  
4080 Lemon Street 12th Floor  
Riverside, CA 92501  
951-955-3025



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## Olney, Ryan

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**Cc:** Mistica, Michael  
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Thank you,



*Edina Fang*

**Registered Environmental Health Specialist**

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**Sent:** Thursday, March 28, 2024 3:04 PM  
**To:** Lopez, Alberto <ALopez@RIVCO.ORG>; Fang, Edina <EFang@RIVCO.ORG>  
**Cc:** Mistica, Michael <MMistica@RIVCO.ORG>  
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Hi Alberto and Edina,

Do you have any comments for this project? I'm about to reply to Russell.

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**Sent:** Thursday, March 28, 2024 1:05 PM  
**To:** Gonzalez, Sam <[SDGONZAL@RIVCO.ORG](mailto:SDGONZAL@RIVCO.ORG)>; Jones, Dave <[DJones@Rivco.org](mailto:DJones@Rivco.org)>; Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>;

Escutia, Casey <[CEscutia@Rivco.org](mailto:CEscutia@Rivco.org)>; Ross, Ryan <[rmross@RIVCO.ORG](mailto:rmross@RIVCO.ORG)>; Hesterly, Kinika <[khesterl@RIVCO.ORG](mailto:khesterl@RIVCO.ORG)>

**Subject:** RE: CEQ240001 - EIR for SP00401/Thermal Ranch

Following back up on this since there are some eyes on this above. Let me know status for review of the EIR when you can since comments have been due for a while.

Thanks

Russell Brady  
Riverside County Planning  
4080 Lemon Street 12th Floor  
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**Sent:** Friday, March 22, 2024 9:49 AM

**To:** Gonzalez, Sam <[SDGONZAL@RIVCO.ORG](mailto:SDGONZAL@RIVCO.ORG)>; Covarrubias, Eva <[ECovarrubias@RIVCO.ORG](mailto:ECovarrubias@RIVCO.ORG)>; Jones, Dave <[DJones@RIVCO.ORG](mailto:DJones@RIVCO.ORG)>; Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>; Escutia, Casey <[CEscutia@RIVCO.ORG](mailto:CEscutia@RIVCO.ORG)>; Ross, Ryan <[rmross@RIVCO.ORG](mailto:rmross@RIVCO.ORG)>

**Subject:** CEQ240001 - EIR for SP00401/Thermal Ranch

Review on the 1<sup>st</sup> Screencheck of this EIR was due January 25<sup>th</sup>. Let me know your status on this when you have a chance and once you complete review and update in PLUS and Bluebeam accordingly.

Thanks

Russell Brady  
Riverside County Planning  
4080 Lemon Street 12th Floor  
Riverside, CA 92501  
951-955-3025



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## Olney, Ryan

---

**From:** Fang, Edina  
**Sent:** Tuesday, January 23, 2024 3:23 PM  
**To:** Edina Fang  
**Subject:** FW: Land Development - East vs West District Boundaries  
**Attachments:** LANDUSE - EAST VS WEST - System Districts.pdf

---

**From:** Hampton, Stacy <SJHampton@rivco.org>  
**Sent:** Tuesday, January 23, 2024 9:21 AM  
**To:** Fang, Edina <EFang@RIVCO.ORG>  
**Subject:** Land Development - East vs West District Boundaries

Q:\DEH\_ERM\_LandDev\Land Use\Planning Cases\County Planning Cases\MAPS AND DISTRICTS

## Olney, Ryan

---

**From:** Feiszli, Tina@CDPH <Tina.Feiszli@cdph.ca.gov>  
**Sent:** Friday, September 3, 2021 4:18 PM  
**To:** DHSDCDCVBDS@LISTSERV2.CDPH.CA.GOV  
**Subject:** California Arbovirus Surveillance Bulletin #19 (Week 35)  
**Attachments:** Arbobulletin\_2021\_19.pdf

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Dear All:

Attached is the California Arbovirus Surveillance Bulletin for Week 35.

Best,  
Tina

\*\*\*\*\*

Tina Feiszli, MSPH  
Senior Public Health Biologist  
California Dept. of Public Health  
Vector-Borne Disease Section  
850 Marina Bay Parkway, G164  
Richmond, CA 94804  
510-412-6253  
[Tina.feiszli@cdph.ca.gov](mailto:Tina.feiszli@cdph.ca.gov)

---

To unsubscribe from the DHSDCDCVBDS list, click the following link:  
<https://listserv2.cdph.ca.gov/scripts/wa.exe?SUBED1=DHSDCDCVBDS&A=1>

## Olney, Ryan

---

**From:** Feiszli, Tina@CDPH <Tina.Feiszli@cdph.ca.gov>  
**Sent:** Friday, September 3, 2021 4:18 PM  
**To:** DHSDCDCVBDS@LISTSERV2.CDPH.CA.GOV  
**Subject:** California Arbovirus Surveillance Bulletin #19 (Week 35)  
**Attachments:** Arbobulletin\_2021\_19.pdf

Dear All:

Attached is the California Arbovirus Surveillance Bulletin for Week 35.

Best,  
Tina

\*\*\*\*\*

Tina Feiszli, MSPH  
Senior Public Health Biologist  
California Dept. of Public Health  
Vector-Borne Disease Section  
850 Marina Bay Parkway, G164  
Richmond, CA 94804  
510-412-6253  
[Tina.feiszli@cdph.ca.gov](mailto:Tina.feiszli@cdph.ca.gov)

---

To unsubscribe from the DHSDCDCVBDS list, click the following link:  
<https://listserv2.cdph.ca.gov/scripts/wa.exe?SUBED1=DHSDCDCVBDS&A=1>

## Olney, Ryan

---

**From:** Finley, Sonya  
**Sent:** Monday, December 2, 2024 11:19 AM  
**To:** Robbins, Gary; Negrete, Jose; Niva, Chris; Nguyen, Max; Reyes, Greg; Clark, Jeremy  
**Cc:** Ravelo, Rhys; Piramanayagam, Selvibala (Selvi)  
**Subject:** RE: DEH Records Search Tool - EC Inspections  
**Attachments:** EH Historical MetaData - LF Report - 01.01.2009 to 12.31.2015 Insp Date.xlsx; EH Historical MetaData - LF Report - 01.01.2017 to 01.01.2018 Insp Date.xlsx; EH Historical MetaData - LF Report - 01.02.2019 to 01.01.2020 Insp Date.xlsx; EH Historical MetaData - LF Report - 01.02.2020 to 01.01.2021 Insp Date.xlsx; EH Historical MetaData - LF Report - 01.02.2021 to 01.01.2022 Insp Date.xlsx; EH Historical MetaData - LF Report - 01.02.2022 to 06.12.2024 Insp Date.xlsx; EH Historical MetaData - LF Report - 01-2016 - 01-2017 Insp Date.xlsx; EH Historical MetaData - LF Report -01.02.2018 to 01.01.2019 Insp Date.xlsx

Good morning, all.

Well, the good news is that the “emails as APNs” issue was not transferred into the LF repository. Yay. And the other news is that the given EC data is still incomplete and contains other (*not previously discussed but important to consider*) issues.

So, in the spirit of getting things done before the start of a new year, I downloaded the desired data from LF reports based on the metadata of the inspections (not including Wells) currently stored in the EH repository.

I believe this will work as it is a direct representation of what is actually in the EH repository and it includes the Entry IDs, so the extra step/WF does not have to be done once the data is added to the sql table.

The information was compiled in batches (see attached worksheets, *feel free to combine*) and covers the years 2009 to 6/2024, ending where Healthspace data begins.

A few things to consider if working towards a well-functioning search tool:

- Old categories do not match new categories (*if* categories is/will be a search criteria)
  - Update the categories to match **before** ingesting old data into the new sql table
  - WF can be created to update metadata in repository
- Review/correct data inconsistencies (i.e., facility names, etc...)
  - Even in Jose’s search tool, this does impact search results (*i.e., same facility, spelled differently, grouped separately...*)
  - WF can be created to update metadata in repository

[@Clark, Jeremy](#) and [@Reyes, Greg](#): Please review the attached and let me know if/when they are okay to send to ECS to add to the new sql table and/or if something was missed.

Thanks,

## Sonya Finley

IT Business Systems Analyst III  
Riverside County Information Technology (RCIT)  
Office: 951-955-1665  
[sofinley@rivco.org](mailto:sofinley@rivco.org)



Empowering People to Reach Beyond...

**How are we doing? Click the link to tell us**

---

**From:** Robbins, Gary <GaRobbins@Rivco.org>  
**Sent:** Wednesday, November 27, 2024 1:20 PM  
**To:** Finley, Sonya <SoFinley@Rivco.org>; Negrete, Jose <JoNegrete@rivco.org>; Niva, Chris <CHNiva@RIVCO.ORG>; Nguyen, Max <MaxNguyen@Rivco.org>  
**Cc:** Ravelo, Rhys <RRRavelo@RIVCO.ORG>; Piramanayagam, Selvibala (Selvi) <SPiraman@Rivco.org>  
**Subject:** RE: DEH Records Search Tool - EC Inspections

Yes, ma'am! All the email-as-APNs are attached. (along with one facility [FA0063243] who decided to put two APNs in that field).

## Gary Robbins

Business Relationship Manager  
DEH, FM, HR, RUHS, Purchasing & Fleet, and ISD  
Riverside County Information Technology (RCIT)  
Cell: (951) 558-0497

---

**From:** Finley, Sonya <SoFinley@Rivco.org>  
**Sent:** Wednesday, November 27, 2024 1:16 PM  
**To:** Robbins, Gary <GaRobbins@Rivco.org>; Negrete, Jose <JoNegrete@rivco.org>; Niva, Chris <CHNiva@RIVCO.ORG>; Nguyen, Max <MaxNguyen@Rivco.org>  
**Cc:** Ravelo, Rhys <RRRavelo@RIVCO.ORG>; Piramanayagam, Selvibala (Selvi) <SPiraman@Rivco.org>  
**Subject:** RE: DEH Records Search Tool - EC Inspections

Hi Gary,

Can you send me a few examples of where the email address is in the APN field?  
I would like to check that against what is in the metadata in the repository.

## Sonya Finley

IT Business Systems Analyst III  
Riverside County Information Technology (RCIT)  
Office: 951-955-1665  
[sofinley@rivco.org](mailto:sofinley@rivco.org)



Empowering People to Reach Beyond...

**How are we doing? Click the link to tell us**

---

**From:** Robbins, Gary <GaRobbins@Rivco.org>  
**Sent:** Wednesday, November 27, 2024 12:57 PM  
**To:** Negrete, Jose <JoNegrete@rivco.org>; Niva, Chris <CHNiva@RIVCO.ORG>; Finley, Sonya <SoFinley@Rivco.org>; Nguyen, Max <MaxNguyen@Rivco.org>

**Cc:** Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Piramanayagam, Selvibala (Selvi) <[SPiraman@Rivco.org](mailto:SPiraman@Rivco.org)>

**Subject:** RE: DEH Records Search Tool - EC Inspections

Hi Jose – I'm glad you asked about the null records, because there are a few other anomalies I noticed on closer look:

- NULL cell data is only present in the APN field, but there are quite a few (78,898 of 249,638 records).
- A few records (224) also have email addresses in the APN field, so I guess (?) we should pull these out, though defer to the group for the right approach.
- ZIP has some records with 5 digits, and others with 5+4
- The CITY field is a wild journey of misspelled city names, but it is what it is

Thanks!

### **Gary Robbins**

Business Relationship Manager  
DEH, FM, HR, RUHS, Purchasing & Fleet, and ISD  
Riverside County Information Technology (RCIT)  
Cell: (951) 558-0497

---

**From:** Negrete, Jose <[JoNegrete@rivco.org](mailto:JoNegrete@rivco.org)>

**Sent:** Wednesday, November 27, 2024 9:56 AM

**To:** Robbins, Gary <[GaRobbins@Rivco.org](mailto:GaRobbins@Rivco.org)>; Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Finley, Sonya <[SoFinley@Rivco.org](mailto:SoFinley@Rivco.org)>;  
Nguyen, Max <[MaxNguyen@Rivco.org](mailto:MaxNguyen@Rivco.org)>

**Cc:** Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Piramanayagam, Selvibala (Selvi) <[SPiraman@Rivco.org](mailto:SPiraman@Rivco.org)>

**Subject:** RE: DEH Records Search Tool - EC Inspections

No worries, I'll modify the code to account for null fields.

Do any other properties have the null record issue? Its only an issue really for non-string fields I think.

---

**From:** Robbins, Gary <[GaRobbins@Rivco.org](mailto:GaRobbins@Rivco.org)>

**Sent:** Tuesday, November 26, 2024 4:57 PM

**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Finley, Sonya <[SoFinley@Rivco.org](mailto:SoFinley@Rivco.org)>; Negrete, Jose <[JoNegrete@rivco.org](mailto:JoNegrete@rivco.org)>;  
Nguyen, Max <[MaxNguyen@Rivco.org](mailto:MaxNguyen@Rivco.org)>

**Cc:** Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Piramanayagam, Selvibala (Selvi) <[SPiraman@Rivco.org](mailto:SPiraman@Rivco.org)>

**Subject:** FW: DEH Records Search Tool - EC Inspections

Hi All – Jeremy Clark reviewed the data that Chris pulled from EC and confirmed that it appears to be in the correct format and they agreed to push ahead with providing this to ECS for their next steps.

The one concern Jeremy highlighted was that **some older records have NULL values in the APN field**. He doesn't think it's an issue with older records, as EC never required the user to fill it in, but I wanted to highlight this issue in case there's adjustments that need to be made either on the ECS process or for Jose's search tool.

Thanks!

Gary

**Gary Robbins**

Business Relationship Manager  
DEH, FM, HR, RUHS, Purchasing & Fleet, and ISD  
Riverside County Information Technology (RCIT)  
Cell: (951) 558-0497

---

**From:** Clark, Jeremy <[JerClark@RIVCO.ORG](mailto:JerClark@RIVCO.ORG)>  
**Sent:** Tuesday, November 26, 2024 2:26 PM  
**To:** Robbins, Gary <[GaRobbins@Rivco.org](mailto:GaRobbins@Rivco.org)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>  
**Subject:** RE: DEH Records Search Tool - EC Inspections

Hi Gary.

I apologize on not getting back to you sooner. I have been selected as one of the test subjects for the Windows 11 migration. My computer was down for a bit, but I am back up and running now!!

As for the data Chris pulled from EC, it appears to be in the correct format and should help with the metadata updates for the older data in Laserfiche. So I would agree to push ahead.

My only concern, which I talked to Greg briefly about, is there are NULL values in the APN field. I don't think that should be an issue with the older records as EC was never required to fill it in. Active permits were added after and should pretty much be populated. All records moving forward in HS have the APN field populated.

Please let me know if you have any questions.

Jeremy

---

**From:** Robbins, Gary <[GaRobbins@Rivco.org](mailto:GaRobbins@Rivco.org)>  
**Sent:** Thursday, November 21, 2024 10:41 AM  
**To:** Clark, Jeremy <[JerClark@RIVCO.ORG](mailto:JerClark@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>  
**Cc:** Piramanayagam, Selvibala (Selvi) <[SPiraman@Rivco.org](mailto:SPiraman@Rivco.org)>; Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Finley, Sonya <[SoFinley@Rivco.org](mailto:SoFinley@Rivco.org)>; Negrete, Jose <[JoNegrete@rivco.org](mailto:JoNegrete@rivco.org)>; Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Nguyen, Max <[MaxNguyen@Rivco.org](mailto:MaxNguyen@Rivco.org)>  
**Subject:** RE: DEH Records Search Tool - EC Inspections

Jeremy and Greg – Chris' last pull has almost 250,000 records that go back to 2016. Could the two of you take a look at the file and review a few records (though you may only be able to confirm that the record is in the correct category). If all looks good, let us know, and Sonya will send this off to ECS for them to use the created workflow to import into the database.

If anything comes up in your review, let us know. Thanks!

### **Gary Robbins**

Business Relationship Manager  
DEH, FM, HR, RUHS, Purchasing & Fleet, and ISD  
Riverside County Information Technology (RCIT)  
Cell: (951) 558-0497

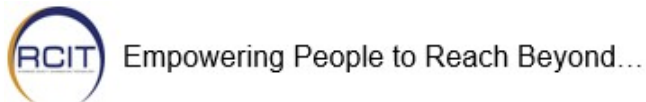
---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, November 21, 2024 8:38 AM  
**To:** Clark, Jeremy <[JerClark@RIVCO.ORG](mailto:JerClark@RIVCO.ORG)>; Finley, Sonya <[SoFinley@Rivco.org](mailto:SoFinley@Rivco.org)>; Robbins, Gary <[GaRobbins@Rivco.org](mailto:GaRobbins@Rivco.org)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Negrete, Jose <[JoNegrete@rivco.org](mailto:JoNegrete@rivco.org)>; Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Nguyen, Max <[MaxNguyen@Rivco.org](mailto:MaxNguyen@Rivco.org)>  
**Cc:** Piramanayagam, Selvibala (Selvi) <[SPiraman@Rivco.org](mailto:SPiraman@Rivco.org)>  
**Subject:** RE: DEH Records Search Tool - EC Inspections

Attached is the latest pull.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**



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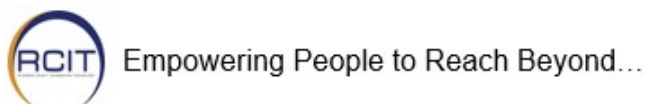
---

**From:** Niva, Chris  
**Sent:** Wednesday, November 20, 2024 4:52 PM  
**To:** Clark, Jeremy <[JerClark@RIVCO.ORG](mailto:JerClark@RIVCO.ORG)>; Finley, Sonya <[SoFinley@RIVCO.ORG](mailto:SoFinley@RIVCO.ORG)>; Robbins, Gary <[GaRobbins@RIVCO.ORG](mailto:GaRobbins@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Negrete, Jose <[JoNegrete@RIVCO.ORG](mailto:JoNegrete@RIVCO.ORG)>; Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Nguyen, Max <[MaxNguyen@RIVCO.ORG](mailto:MaxNguyen@RIVCO.ORG)>  
**Cc:** Piramanayagam, Selvibala (Selvi) <[SPiraman@RIVCO.ORG](mailto:SPiraman@RIVCO.ORG)>  
**Subject:** RE: DEH Records Search Tool - EC Inspections

Sounds good. I will update the date range and resend.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**



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---

**From:** Clark, Jeremy <[JerClark@RIVCO.ORG](mailto:JerClark@RIVCO.ORG)>  
**Sent:** Wednesday, November 20, 2024 3:58 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Finley, Sonya <[SoFinley@Rivco.org](mailto:SoFinley@Rivco.org)>; Robbins, Gary <[GaRobbins@Rivco.org](mailto:GaRobbins@Rivco.org)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Negrete, Jose <[JoNegrete@rivco.org](mailto:JoNegrete@rivco.org)>; Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Nguyen, Max <[MaxNguyen@Rivco.org](mailto:MaxNguyen@Rivco.org)>

**Cc:** Piramanayagam, Selvibala (Selvi) <[SPiraman@Rivco.org](mailto:SPiraman@Rivco.org)>

**Subject:** RE: DEH Records Search Tool - EC Inspections

In my opinion, yes. We have facilities that are still active that go back that far, so we would need to make sure the metadata matches.

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Sent:** Wednesday, November 20, 2024 2:58 PM

**To:** Clark, Jeremy <[JerClark@RIVCO.ORG](mailto:JerClark@RIVCO.ORG)>; Finley, Sonya <[SoFinley@Rivco.org](mailto:SoFinley@Rivco.org)>; Robbins, Gary <[GaRobbins@Rivco.org](mailto:GaRobbins@Rivco.org)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Negrete, Jose <[JoNegrete@rivco.org](mailto:JoNegrete@rivco.org)>; Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Nguyen, Max <[MaxNguyen@Rivco.org](mailto:MaxNguyen@Rivco.org)>

**Cc:** Piramanayagam, Selvibala (Selvi) <[SPiraman@Rivco.org](mailto:SPiraman@Rivco.org)>

**Subject:** RE: DEH Records Search Tool - EC Inspections

My bad. I was looking at the Creation Date instead of the Inspection Date.

Just curious; do we need to go that far back? I seem to remember a discussion about the date range on the portal.

Thank You

**Chris Niva, MBA**

IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132

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---

**From:** Clark, Jeremy <[JerClark@RIVCO.ORG](mailto:JerClark@RIVCO.ORG)>

**Sent:** Wednesday, November 20, 2024 1:52 PM

**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Finley, Sonya <[SoFinley@Rivco.org](mailto:SoFinley@Rivco.org)>; Robbins, Gary <[GaRobbins@Rivco.org](mailto:GaRobbins@Rivco.org)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Negrete, Jose <[JoNegrete@rivco.org](mailto:JoNegrete@rivco.org)>; Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Nguyen, Max <[MaxNguyen@Rivco.org](mailto:MaxNguyen@Rivco.org)>

**Cc:** Piramanayagam, Selvibala (Selvi) <[SPiraman@Rivco.org](mailto:SPiraman@Rivco.org)>

**Subject:** RE: DEH Records Search Tool - EC Inspections

Hi Chris.

I have included examples from Food, Body Art, Pools and Tobacco which are all from before 2020.

I am a little late on the conversation, but I think all of the original folders we created with direct connection to Envision Connect would need to be included.

These should be:

- Body Art
- Food
- Hazmat
- Pool
- Tobacco

Well Permits and Wells Completion Reports I think should be excluded since these were not part of the automated nightly updates.

Hope this helps, but let me know if there are more questions.

Jeremy

---

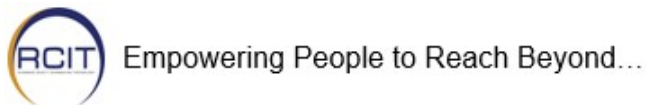
**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Wednesday, November 20, 2024 1:39 PM  
**To:** Finley, Sonya <[SoFinley@Rivco.org](mailto:SoFinley@Rivco.org)>; Robbins, Gary <[GaRobbins@Rivco.org](mailto:GaRobbins@Rivco.org)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Negrete, Jose <[JoNegrete@rivco.org](mailto:JoNegrete@rivco.org)>; Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Nguyen, Max <[MaxNguyen@Rivco.org](mailto:MaxNguyen@Rivco.org)>; Clark, Jeremy <[JerClark@RIVCO.ORG](mailto:JerClark@RIVCO.ORG)>  
**Cc:** Piramanayagam, Selvibala (Selvi) <[SPiraman@Rivco.org](mailto:SPiraman@Rivco.org)>  
**Subject:** RE: DEH Records Search Tool - EC Inspections

Adding Jeremy.

I should be able to get them from EC. Which records/category?

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**



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---

**From:** Finley, Sonya <[SoFinley@Rivco.org](mailto:SoFinley@Rivco.org)>  
**Sent:** Wednesday, November 20, 2024 1:21 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Robbins, Gary <[GaRobbins@Rivco.org](mailto:GaRobbins@Rivco.org)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Negrete, Jose <[JoNegrete@rivco.org](mailto:JoNegrete@rivco.org)>; Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Nguyen, Max <[MaxNguyen@Rivco.org](mailto:MaxNguyen@Rivco.org)>  
**Cc:** Piramanayagam, Selvibala (Selvi) <[SPiraman@Rivco.org](mailto:SPiraman@Rivco.org)>  
**Subject:** RE: DEH Records Search Tool - EC Inspections

Good afternoon.

Thank you for the updated spreadsheet.

When searching EH's repository (and confirming with Jeremy/DEH), I show records dating back to January 2015, with populated metadata (*about 94,710 entries*). Are you unable to capture that data? Or is it not in the EC DB?

Thanks,

## Sonya Finley

IT Business Systems Analyst III  
Riverside County Information Technology (RCIT)  
Office: 951-955-1665  
[sofinley@rivco.org](mailto:sofinley@rivco.org)



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---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Wednesday, November 20, 2024 11:52 AM  
**To:** Robbins, Gary <[GaRobbins@Rivco.org](mailto:GaRobbins@Rivco.org)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Negrete, Jose <[JoNegrete@rivco.org](mailto:JoNegrete@rivco.org)>;  
Finley, Sonya <[SoFinley@Rivco.org](mailto:SoFinley@Rivco.org)>; Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Nguyen, Max <[MaxNguyen@Rivco.org](mailto:MaxNguyen@Rivco.org)>  
**Cc:** Piramanayagam, Selvibala (Selvi) <[SPiraman@Rivco.org](mailto:SPiraman@Rivco.org)>  
**Subject:** RE: DEH Records Search Tool - EC Inspections

My apologies. I got a bit myopic and only focused on Food. Attached is the updated pull of routine and follow up inspections from EC for the following categories.

- Retail Food - Permanent Food Facilities (EC categories 10, 11, and 12)
- CUPA - Hazardous Materials Disclosure/HMBP (EC category 42)
- CUPA - Hazardous Waste Generators (EC categories 43 and 44)
- Recreational Water (EC category 13)
- CUPA - Aboveground Petroleum Storage Act (EC category 40)
- Retail Tobacco (EC category 21)
- Body Art (EC category 34)
- CUPA - Underground Storage Tanks (EC category 41)
- CUPA - Tiered Permitting (EC categories 45, 46, and 47)
- CUPA - CalARP (EC category 51)
- Medical Waste (EC category 39)

Thank You

### Chris Niva, MBA

IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**



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---

**From:** Niva, Chris  
**Sent:** Monday, November 18, 2024 6:58 PM  
**To:** Robbins, Gary <[GaRobbins@RIVCO.ORG](mailto:GaRobbins@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Negrete, Jose <[JoNegrete@RIVCO.ORG](mailto:JoNegrete@RIVCO.ORG)>; Finley, Sonya <[SoFinley@RIVCO.ORG](mailto:SoFinley@RIVCO.ORG)>; Ravelo, Rhys <[RRRavelo@RIVCO.ORG](mailto:RRRavelo@RIVCO.ORG)>; Nguyen, Max

<MaxNguyen@RIVCO.ORG>

Cc: Piramanayagam, Selvibala (Selvi) <SPiraman@RIVCO.ORG>

Subject: DEH Records Search Tool - EC Inspections

Good evening. Attached are the Food inspections (categories 10, 11, and 12) from EC.

I pulled all food inspections from 1/1/2021. I used that date because the first PR I see, in Laserfiche, is from April 2021.

All records have 'Retail Food - Permanent Food Facilities' as the category.

Please let me know if there are any changes needed.

Thank You

**Chris Niva, MBA**

IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132

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-----Original Appointment-----

**From:** Robbins, Gary <GaRobbins@Rivco.org>

**Sent:** Friday, November 15, 2024 8:52 AM

**To:** Robbins, Gary; Reyes, Greg; Negrete, Jose; Finley, Sonya; Ravelo, Rhys; Nguyen, Max

**Cc:** Piramanayagam, Selvibala (Selvi); Niva, Chris

**Subject:** DEH Records Search Tool - Check-in

**When:** Monday, November 18, 2024 4:00 PM-4:30 PM (UTC-08:00) Pacific Time (US & Canada).

**Where:** Microsoft Teams Meeting

Quick meeting on Monday afternoon to give DEH an update on the backend changes, and make sure we're on the same page about next steps for the front-end.

---

**Microsoft Teams** [Need help?](#)

**[Join the meeting now](#)**

Meeting ID: 229 953 571 925

Passcode: 47emrq

---

**Dial in by phone**

[+1 951-465-8390,,900733801#](#) United States, Riverside

[Find a local number](#)

Phone conference ID: 900 733 801#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

---

## Olney, Ryan

---

**From:** Flores, Daniel  
**Sent:** Wednesday, August 23, 2023 9:02 AM  
**To:** Kim, Kristine; Crain, Nicholas; Chandler, Ken; Alvarado, Olga; Jaime, Tania; Casey, Brent; Reyes, Greg  
**Cc:** Kim, Vanna; Horn, Steve; Casey, Brent; Lorge, Kristin  
**Subject:** RE: Active OOB Facilities  
**Attachments:** eh\_facility\_cleanup\_pt1.xlsx

Hello Everyone,

We now have a request from HS to provide them with all active facilities. This exercise now has more value, as we'd prefer to send HS a list of actual operational facilities to be converted. With that said, I'm going to submit the following Facilities (Excel attached) to be set to inactive.

All these facilities have OOB in the description, Accounts with inactive status, a general program with inactive or no available program, and an inactive permit. With all those flags checked, we can set them to inactive.

I'm scheduling these for next Wednesday at 3:00 PM; if anyone has any opposition, please let your concerns be known before then.

Thank You,

### Daniel Flores

Business Systems Analyst III  
Riverside County Information Technology (RCIT)  
[DanFlores@rivco.org](mailto:DanFlores@rivco.org)  
Office: (951) 955-0978 Cell: (951) 554-3013

---

**From:** Kim, Kristine <KAKim@RIVCO.ORG>  
**Sent:** Tuesday, August 22, 2023 4:31 PM  
**To:** Crain, Nicholas <NCrain@RIVCO.ORG>; Flores, Daniel <DanFlores@Rivco.org>; Chandler, Ken <KChandle@RIVCO.ORG>; Alvarado, Olga <OAlvarad@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>  
**Cc:** Kim, Vanna <VKim@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>  
**Subject:** RE: Active OOB Facilities

For ERM, if it has OOB in the title, then it should not impact us if removed from the data set.

Probably something to keep in mind that in moving forward, how to better simplify/streamline the process of inactivating permits in the system because I can imagine, labeling them in this fashion can be duplicative if we have another way to designate their status.

Sorry for the delay in responding.

Kristine

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Tuesday, August 22, 2023 4:26 PM  
**To:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

Tania? Olga? KK? I think we can proceed, but Daniel is waiting on confirmation for your areas.

This seems to be an important step in cleaning up our data, and we'd like to get it done prior to the new copy of our data going over to HS next week. So the sooner the better.

Thanks,  
Nick

---

**From:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>  
**Sent:** Monday, August 21, 2023 1:15 PM  
**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

It has not. I'm waiting for everyone to weigh in before we proceed.

Thank You,

**Daniel Flores**  
Business Systems Analyst III  
Riverside County Information Technology (RCIT)  
[DanFlores@rivco.org](mailto:DanFlores@rivco.org)  
Office: (951) 955-0978 Cell: (951) 554-3013

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Monday, August 21, 2023 12:49 PM  
**To:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

Thanks for this, Daniel.

Just confirming, the originally detailed scripting was already run? So any site with OOB in the title has now been set to "Inactive"?

Thanks,  
Nick

---

**From:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>  
**Sent:** Monday, August 21, 2023 10:39 AM  
**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

Hey Nick,

This report may be helpful for the group:  
<http://deh-12ssrs01/Reports/report/EC-556-PROD/Reports/BOF/Facility%20Inventory>

Temporary inactive is highlighted yellow under the program section, so they are easily identifiable. Additionally, in your scenario the permit status is set to pending, so that would be another indicator.

STATION ORIGIN	AR0126235	ACTIVE ACCOUNT	2/24/2022	PR0084066	ACTIVE, BILLABLE
SBM Holdings	AR0126235	ACTIVE ACCOUNT	2/24/2022	PR0084066	TEMPORARILY INACTIVE, NON-BILLABLE
Angel City Bell LLC	AR0126236	ACTIVE ACCOUNT	2/28/2022	PR0084067	ACTIVE, BILLABLE
...	...	...	...	...	...

Let us know if you have any additional questions or concerns.

Thank You,

**Daniel Flores**  
Business Systems Analyst III  
Riverside County Information Technology (RCIT)  
[DanFlores@rivco.org](mailto:DanFlores@rivco.org)  
Office: (951) 955-0978 Cell: (951) 554-3013

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Thursday, August 17, 2023 8:07 AM  
**To:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

Hi Daniel,

When you proceed with this, it would be helpful to see a list with the program category or program element indicated, so we can easily identify our programs permits. There are some instances when Haz Mat creates an FA# and a temporary UST permit is created at plan check for new tank installs. I believe when a new facility and tank information is entered for the UST in EC, the billing status is entered as "temporarily inactive". We later activate the site when they transition from Plan Check to full operation. We'd want to identify which are on this list that we need to keep an eye on for future action. Our normal process should identify them in any case, but having a list with the program identifier so we can easily identify sites would firm that up.

Thanks,  
Nick

---

**From:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>  
**Sent:** Monday, August 7, 2023 7:54 AM  
**To:** Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

Excellent, Thanks Ken for the information. We can easily find inactive facilities based on Olga and Tania's recommendation of using account status and if all programs and permits under that facility are inactive. I'll script up that list of facilities and submit them to be set to inactive.

Additionally, in response to the facility status not being accessible, our system automatically sets a facility to inactive once all program-related items are inactive. This process is working based on the most current inactive facilities. The ones that should have followed this process are the older facilities, which were brought in during the data conversion. The mass update should help us get back on track and have a cleaner list of active facilities.

Thank You,

## Daniel Flores

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Office: (951) 955-0978 Cell: (951) 554-3013

---

**From:** Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>  
**Sent:** Friday, August 4, 2023 9:35 AM  
**To:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

Hi Daniel,

This would be helpful. I cannot determine without this being divided by DES area office and Program. It will have to go to those offices for review. I know there are active facilities with OOB in the DBA.

---

**From:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>  
**Sent:** Thursday, August 3, 2023 10:25 AM  
**To:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** Active OOB Facilities

Hello Everyone,

I've attached a list of 3295 **Active** Facilities with "OOB" in their description. I want to do the department a favor, do a mass update, and set these all to "Inactive." Before I do so, I wanted to ask the group two things:

1. Is this something the team wants to happen?
2. Can everyone quickly scroll through the list and ensure there aren't any that need to be Active? I scrolled myself with a quick eye.

Thank You,

**Daniel Flores**

Business Systems Analyst III

Riverside County Information Technology (RCIT)

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Office: (951) 955-0978 Cell: (951) 554-3013



Empowering People to Reach Beyond

## Olney, Ryan

---

**From:** Ford, Tracey  
**Sent:** Thursday, October 13, 2022 10:23 AM  
**To:** Monroy, Yanet; Skrove, Tyler  
**Subject:** RE: BB Travel Center

Is that on 1790 w hobson way ?

We had approved plans but they have expired sometime ago, no one ever called for inspection.

-----Original Message-----

**From:** Monroy, Yanet <YMonroy@RIVCO.ORG>  
**Sent:** Thursday, October 13, 2022 10:17 AM  
**To:** Ford, Tracey <TFord@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Subject:** BB Travel Center

Hi Tracey,

Did BB Travel Center ever submitted plans for their remodeling mg of the facility. They remodeled back in 2020. They said they did and someone came to check but it doesn't look like it was planned checked

Sent from my iPhone

## Olney, Ryan

---

**From:** Ford, Tracey  
**Sent:** Thursday, May 5, 2022 11:03 AM  
**To:** Sampel, Dena  
**Subject:** RE: Welbe Health 1790 Hamilton Ave.

Awesome! Me too  
Thanks  
See you next week

---

**From:** Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>  
**Sent:** Thursday, May 5, 2022 11:01 AM  
**To:** Ford, Tracey <[TFord@RIVCO.ORG](mailto:TFord@RIVCO.ORG)>  
**Subject:** RE: Welbe Health 1790 Hamilton Ave.

Thanks Tracey! I did tell Kel about this. I'm holding off issuing anything about this company/ project unless I hear from planning/building and safety inquiring if our department requires submittal. Definitely no general "exemption" letter from us like the guy is hinting at wanting to receive from us!

Hope to see you next week at our little refresher meeting in Hemet!

---

**From:** Ford, Tracey <[TFord@RIVCO.ORG](mailto:TFord@RIVCO.ORG)>  
**Sent:** Thursday, May 5, 2022 10:58 AM  
**To:** Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>  
**Subject:** RE: Welbe Health 1790 Hamilton Ave.

Suspicious, okay thanks.

I am going to hold off on writing any letter for now. I suppose since Kelly is there in your office, perhaps you can give her heads up about this.

Thanks  
T

---

**From:** Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>  
**Sent:** Thursday, May 5, 2022 10:36 AM  
**To:** Ford, Tracey <[TFord@RIVCO.ORG](mailto:TFord@RIVCO.ORG)>  
**Subject:** RE: Welbe Health 1790 Hamilton Ave.

This "company" is suspicious! Over the phone yesterday he states it was in Riverside so I told him what you said " we respond to an email from the agency/ department wanting clarification on the exemption, etc." but he hinted that he wanted a general letter of exemption and cited Santa Clara county and included that email excerpt from them!

Now suddenly the site is in La Quinta?!?

What a mess!

---

**From:** Ford, Tracey <[TFord@RIVCO.ORG](mailto:TFord@RIVCO.ORG)>  
**Sent:** Thursday, May 5, 2022 8:53 AM

**To:** Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>

**Subject:** RE: Welbe Health 1790 Hamilton Ave.

Funny this guy called me yesterday wanting the same thing.

I told him I wouldn't write a letter but would respond to an email.

Funny he wrote you instead. I guess he is fishing for someone to give him what he wants.

---

**From:** Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>

**Sent:** Thursday, May 5, 2022 8:15 AM

**To:** Ford, Tracey <[TFord@RIVCO.ORG](mailto:TFord@RIVCO.ORG)>

**Subject:** FW: Welbe Health 1790 Hamilton Ave.

Good Morning!

The site of this Adult Day care is in your area unfortunately, per CalCode this project does not meet the definition of a food facility and would not need to be permitted or plans submitted to us. Do you want to email him stating this project is exempt or do you want me to?



*Dena Sampel*

Environmental Health Specialist III

Riverside County Dept. of Environmental Health

Food and Pool Construction Program

4065 County Circle Dr., Ste. 104; Riverside, CA 92503

Phone #: 951-358-5172

[www.rivcoeh.org](http://www.rivcoeh.org)

E-mail: [DSampel@rivco.org](mailto:DSampel@rivco.org)



---

**From:** Martin Olgeirsson <[REDACTED]> Private Information

**Sent:** Wednesday, May 4, 2022 9:54 AM

**To:** Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>

**Subject:** FW: Welbe Health 1790 Hamilton Ave.

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Dena,  
Thank for your time on the phone today.  
I have attached the request for plan check exemption letter we sent to Santa Clara County.  
The address for the upcoming project is  
46-805 Dune Palms Road  
La Quinta, CA 92252

**Thanks,**  
**Martin Olgeirsson**



1111 Grand Avenue  
San Marcos, CA 92078

[REDACTED]  
Private Information

---

**From:** Allan Vuu <[REDACTED]> Private Information

**Sent:** Tuesday, March 29, 2022 4:43 PM

**To:** Martin Olgeirsson <[REDACTED]> Private Information

**Cc:** Susan Waschevski <[REDACTED]> Private Information; Beth Scarano- Launch PM <[REDACTED]> Private Information  
<[REDACTED]> Private Information >; Judy Yam <[REDACTED]> Private Information

**Subject:** RE: Welbe Health 1790 Hamilton Ave.

Martin,  
Enclosed is WelbeHealth signed letter requesting for Santa Clara County Department of Environmental Health to grant a waiver for community food facility plan check/review. Will you let me know if this sufficient or anything else to be adjusted. Thanks.

Respectfully,  
Allan Vuu-MS, MPM, LEED AP  
Launch & Construction Manager  
Office: <[REDACTED]> Private Information

[REDACTED]  
Private Information



---

**From:** Rayas, Juan <[juan.rayas@cep.sccgov.org](mailto:juan.rayas@cep.sccgov.org)>

**Sent:** Wednesday, March 23, 2022 1:18 PM

**To:** Martin Olgeirsson [Redacted] Private Information  
**Cc:** Allan Vuu [Redacted] Private Information  
**Subject:** RE: Welbe Health 1790 Hamilton Ave.

Hi Martin,

No individual in particular. You can address it to Department of Environmental Health (DEH) if necessary.

Juan

---

**From:** Martin Olgeirsson [Redacted] Private Information  
**Sent:** Tuesday, March 22, 2022 1:01 PM  
**To:** Rayas, Juan [Redacted] Private Information  
**Cc:** Allan Vuu <[Redacted]>  
**Subject:** [EXTERNAL] RE: Welbe Health 1790 Hamilton Ave.

Juan,  
You are asking for a letter stating the type of facility.  
Who should we address the letter to please?

**Thanks,**  
**Martin Olgeirsson**



1111 Grand Avenue  
San Marcos, CA 92078

[Redacted]  
Private Information

---

**From:** Martin Olgeirsson  
**Sent:** Thursday, March 17, 2022 12:28 PM  
**To:** 'Allan Vuu' <[Redacted]> Private Information  
**Subject:** FW: Welbe Health 1790 Hamilton Ave.

Allan,  
Please see below from Juan.  
Can you provide the letter he is asking for?

**Thanks,**  
**Martin Olgeirsson**



1111 Grand Avenue  
San Marcos, CA 92078

[Redacted]  
Private Information

Private Information

---

**From:** Rayas, Juan <[juan.rayas@cep.sccgov.org](mailto:juan.rayas@cep.sccgov.org)>

**Sent:** Thursday, March 17, 2022 12:23 PM

**To:** Martin Olgeirsson [REDACTED] Private Information

**Subject:** RE: Welbe Health 1790 Hamilton Ave.

Hi Martin,

Please fill out the attached plan check application and return it to me and [dehplanchek@cep.sccgov.org](mailto:dehplanchek@cep.sccgov.org). To clarify, you're looking to obtain a letter stating we will not review these plans because it is out of our jurisdiction? If so, we can do that at no charge to you. We do need a letter on company letterhead stating the type of facility this will be (residential care facility, community care, memory care, etc). Once we have these items, we can issue the letter relatively quickly. Let me know if you have any questions.

Juan Rayas  
Permit Technician  
County of Santa Clara  
Department of Environmental Health  
408-918-4676

---

**From:** dehplanchek <[dehplanchek@cep.sccgov.org](mailto:dehplanchek@cep.sccgov.org)>

**Sent:** Thursday, March 17, 2022 11:14 AM

**To:** Rayas, Juan <[juan.rayas@cep.sccgov.org](mailto:juan.rayas@cep.sccgov.org)>

**Subject:** FW: Welbe Health 1790 Hamilton Ave.

I think they are trying to submit for plan check.

*Diana L. Salas*

Senior Office Specialist

Administrative Support Staff

**County of Santa Clara**

**Department of Environmental Health**

1555 Berger Drive, Bldg. 2, #300

San Jose, CA 95112

[www.EHInfo.org](http://www.EHInfo.org)

---

**From:** Martin Olgeirsson [REDACTED] Private Information

**Sent:** Thursday, March 17, 2022 10:29 AM

**To:** dehplanchek <[dehplanchek@cep.sccgov.org](mailto:dehplanchek@cep.sccgov.org)>

**Cc:** Rios, Jennifer L <[jennifer.l.rios@cep.sccgov.org](mailto:jennifer.l.rios@cep.sccgov.org)>; Allan Vuu [REDACTED] Private Information

**Subject:** [EXTERNAL] Welbe Health 1790 Hamilton Ave.

Good morning,

Documents attached are being submitted for other agency release without plan check per Jennifer Rios' instructions.

Thanks,  
Martin Olgeirsson



1111 Grand Avenue  
San Marcos, CA 92078

Private Information

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## Olney, Ryan

---

**From:** Ford, Tracey  
**Sent:** Thursday, May 5, 2022 10:58 AM  
**To:** Sampel, Dena  
**Subject:** RE: Welbe Health 1790 Hamilton Ave.

Suspicious, okay thanks.

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Thanks

T

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*Dena Sampel*

Environmental Health Specialist III

Riverside County Dept. of Environmental Health

Food and Pool Construction Program

4065 County Circle Dr., Ste. 104; Riverside, CA 92503

Phone #: 951-358-5172

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E-mail: [DSampel@rivco.org](mailto:DSampel@rivco.org)



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The address for the upcoming project is  
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**Thanks,  
Martin Olgeirsson**



1111 Grand Avenue  
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[Private Information]; Judy Yam [Private Information]  
**Subject:** RE: Welbe Health 1790 Hamilton Ave.

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Launch & Construction Manager

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Juan Rayas  
Permit Technician  
County of Santa Clara  
Department of Environmental Health  
408-918-4676

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**Subject:** FW: Welbe Health 1790 Hamilton Ave.

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*Diana L. Salas*  
Senior Office Specialist  
Administrative Support Staff  
**County of Santa Clara**  
**Department of Environmental Health**  
1555 Berger Drive, Bldg. 2, #300  
San Jose, CA 95112  
[www.EHInfo.org](http://www.EHInfo.org)

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**Cc:** Rios, Jennifer L <[jennifer.l.rios@cep.sccgov.org](mailto:jennifer.l.rios@cep.sccgov.org)>; Allan Vuu <[REDACTED] Private Information>  
**Subject:** [EXTERNAL] Welbe Health 1790 Hamilton Ave.

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San Marcos, CA 92078

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## Olney, Ryan

---

**From:** Ford, Tracey  
**Sent:** Thursday, May 5, 2022 8:53 AM  
**To:** Sampel, Dena  
**Subject:** RE: Welbe Health 1790 Hamilton Ave.

Funny this guy called me yesterday wanting the same thing.  
I told him I wouldn't write a letter but would respond to an email.  
Funny he wrote you instead. I guess he is fishing for someone to give him what he wants.

---

**From:** Sampel, Dena <DSampel@RIVCO.ORG>  
**Sent:** Thursday, May 5, 2022 8:15 AM  
**To:** Ford, Tracey <TFord@RIVCO.ORG>  
**Subject:** FW: Welbe Health 1790 Hamilton Ave.

Good Morning!

The site of this Adult Day care is in your area unfortunately, per CalCode this project does not meet the definition of a food facility and would not need to be permitted or plans submitted to us. Do you want to email him stating this project is exempt or do you want me to?



*Dena Sampel*

Environmental Health Specialist III

Riverside County Dept. of Environmental Health

Food and Pool Construction Program

4065 County Circle Dr., Ste. 104; Riverside, CA 92503

Phone #: 951-358-5172

[www.rivcoeh.org](http://www.rivcoeh.org)

E-mail: [DSampel@rivco.org](mailto:DSampel@rivco.org)



---

**From:** Martin Olgeirsson [Redacted] Private Information

**Sent:** Wednesday, May 4, 2022 9:54 AM

**To:** Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>

**Subject:** FW: Welbe Health 1790 Hamilton Ave.

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Dena,  
Thank for your time on the phone today.  
I have attached the request for plan check exemption letter we sent to Santa Clara County.  
The address for the upcoming project is  
46-805 Dune Palms Road  
La Quinta, CA 92252

Thanks,  
Martin Olgeirsson



1111 Grand Avenue  
San Marcos, CA 92078

[Redacted] Private Information

---

**From:** Allan Vuu <[Redacted] Private Information >

**Sent:** Tuesday, March 29, 2022 4:43 PM

**To:** Martin Olgeirsson [Redacted] Private Information

**Cc:** Susan Waschevski <[susan.waschevski@welbehealth.com](mailto:susan.waschevski@welbehealth.com)>; Beth Scarano- Launch PM [Redacted] Private Information

<[Redacted] Private Information >; Judy Yam [Redacted] Private Information

**Subject:** RE: Welbe Health 1790 Hamilton Ave.

Martin,  
Enclosed is WelbeHealth signed letter requesting for Santa Clara County Department of Environmental Health to grant a waiver for community food facility plan check/review. Will you let me know if this sufficient or anything else to be adjusted. Thanks.

Respectfully,  
Allan Vuu-MS, MPM, LEED AP  
Launch & Construction Manager

[Redacted] Private Information

---

**From:** Rayas, Juan <[juan.rayas@cep.sccgov.org](mailto:juan.rayas@cep.sccgov.org)>

**Sent:** Wednesday, March 23, 2022 1:18 PM

**To:** Martin Olgeirsson [Redacted] Private Information

**Cc:** Allan Vuu [Redacted] Private Information

**Subject:** RE: Welbe Health 1790 Hamilton Ave.

Hi Martin,

No individual in particular. You can address it to Department of Environmental Health (DEH) if necessary.

Juan

---

**From:** Martin Olgeirsson [Redacted] Private Information

**Sent:** Tuesday, March 22, 2022 1:01 PM

**To:** Rayas, Juan <[juan.rayas@cep.sccgov.org](mailto:juan.rayas@cep.sccgov.org)>

**Cc:** Allan Vuu <[Redacted] Private Information>

**Subject:** [EXTERNAL] RE: Welbe Health 1790 Hamilton Ave.

Juan,

You are asking for a letter stating the type of facility.

Who should we address the letter to please?

**Thanks,**

**Martin Olgeirsson**



1111 Grand Avenue

San Marcos, CA 92078

[Redacted] Private Information

---

**From:** Martin Olgeirsson

**Sent:** Thursday, March 17, 2022 12:28 PM

**To:** 'Allan Vuu' <[Redacted] Private Information>

**Subject:** FW: Welbe Health 1790 Hamilton Ave.

Allan,

Please see below from Juan.

Can you provide the letter he is asking for?

**Thanks,**

**Martin Olgeirsson**



1111 Grand Avenue

San Marcos, CA 92078

Private Information

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**From:** Rayas, Juan <[juan.rayas@cep.sccgov.org](mailto:juan.rayas@cep.sccgov.org)>

**Sent:** Thursday, March 17, 2022 12:23 PM

**To:** Martin Olgeirsson [Redacted] Private Information

**Subject:** RE: Welbe Health 1790 Hamilton Ave.

Hi Martin,

Please fill out the attached plan check application and return it to me and [dehplancheck@cep.sccgov.org](mailto:dehplancheck@cep.sccgov.org). To clarify, you're looking to obtain a letter stating we will not review these plans because it is out of our jurisdiction? If so, we can do that at no charge to you. We do need a letter on company letterhead stating the type of facility this will be (residential care facility, community care, memory care, etc). Once we have these items, we can issue the letter relatively quickly. Let me know if you have any questions.

Juan Rayas  
Permit Technician  
County of Santa Clara  
Department of Environmental Health  
408-918-4676

---

**From:** dehplancheck <[dehplancheck@cep.sccgov.org](mailto:dehplancheck@cep.sccgov.org)>

**Sent:** Thursday, March 17, 2022 11:14 AM

**To:** Rayas, Juan <[juan.rayas@cep.sccgov.org](mailto:juan.rayas@cep.sccgov.org)>

**Subject:** FW: Welbe Health 1790 Hamilton Ave.

I think they are trying to submit for plan check.

*Diana L. Salas*

Senior Office Specialist

Administrative Support Staff

**County of Santa Clara**

**Department of Environmental Health**

1555 Berger Drive, Bldg. 2, #300

San Jose, CA 95112

[www.EHInfo.org](http://www.EHInfo.org)

---

**From:** Martin Olgeirsson [Redacted] Private Information

**Sent:** Thursday, March 17, 2022 10:29 AM

**To:** dehplancheck <[dehplancheck@cep.sccgov.org](mailto:dehplancheck@cep.sccgov.org)>

**Cc:** Rios, Jennifer L <[jennifer.l.rios@cep.sccgov.org](mailto:jennifer.l.rios@cep.sccgov.org)>; Allan Vuu <[Redacted] Private Information>

**Subject:** [EXTERNAL] Welbe Health 1790 Hamilton Ave.

Good morning,  
Documents attached are being submitted for other agency release without plan check per Jennifer Rios' instructions.

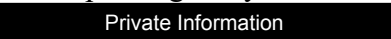
Thanks,  
Martin Olgeirsson



1111 Grand Avenue  
San Marcos, CA 92078



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## Olney, Ryan

---

**From:** Ford, Tracey  
**Sent:** Monday, August 28, 2017 11:54 AM  
**To:** Ellis-Merki, Dottie; Albiets, David; Blum, Dan  
**Cc:** Wilder, Lynne; Jones, Keith  
**Subject:** RE: Sunlight Bowling Center  
**Attachments:** sunlight bowling, bly, rej,1.docx

Hello,

Dave is correct with the dates.

Prior to them submitting plans, Kelly Amon did an onsite inspection of the facility and from her inspection determined the facility would require a full set of plans. I do have copies of Kelly's photos taken from her onsite inspection if needed.

I have attached the rejection notice from April 72,2017. They had submitted hand drawn not to scale plans. The plan check construction guidelines were not followed. There were was no equipment schedule or finish schedule submitted. I emailed them the rejection notice on 4-27-17. They came to the office to pick up the rejected plans on 6-6-17. I have not heard anything from them since this date. There has been no plans resubmitted.

---

**From:** Ellis-Merki, Dottie  
**Sent:** Monday, August 28, 2017 11:21 AM  
**To:** Albiets, David <DALbiets@RIVCO.ORG>; Ford, Tracey <TFord@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>  
**Cc:** Wilder, Lynne <LWilder@RIVCO.ORG>; Jones, Keith <KJones@RIVCO.ORG>  
**Subject:** RE: Sunlight Bowling Center

Thank you.

The reporter is calling Land Use himself 😊

I will pass this info along though.

Thanks again!

---

**From:** Albiets, David  
**Sent:** Monday, August 28, 2017 11:09 AM  
**To:** Ellis-Merki, Dottie; Ford, Tracey; Blum, Dan  
**Cc:** Wilder, Lynne; Jones, Keith  
**Subject:** RE: Sunlight Bowling Center

Dottie

Sunlite Bowling Center (SR#38372) Submitted plans on 3/27/17 and where rejected on 4/27/17 (see attached). Per the report it seems that the plans are stuck until they get clearances from Land Use...plus typical plan corrections.

Maybe Land Use give you additional info?



**David Albietz**  
Environmental Health  
Specialist IV  
Riverside County Department  
of Environmental Health  
Food and Pool Construction  
Program  
Phone #: 760-320-1048  
Fax #: 760-320-1470  
E-mail: [dalbietz@rivco.org](mailto:dalbietz@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Ellis-Merki, Dottie  
**Sent:** Monday, August 28, 2017 10:33 AM  
**To:** Ford, Tracey <[TFord@RIVCO.ORG](mailto:TFord@RIVCO.ORG)>; Albietz, David <[DAlbietz@RIVCO.ORG](mailto:DAlbietz@RIVCO.ORG)>; Blum, Dan <[DBlum@RIVCO.ORG](mailto:DBlum@RIVCO.ORG)>  
**Cc:** Wilder, Lynne <[LWilder@RIVCO.ORG](mailto:LWilder@RIVCO.ORG)>; Jones, Keith <[KJones@RIVCO.ORG](mailto:KJones@RIVCO.ORG)>  
**Subject:** Sunlight Bowling Center

Good morning

I received a call from the Palo Verde Valley Times. He is doing a story on the Sunlight Bowling Center. Apparently they are trying to reopen after being closed for a couple years. They haven't been cleared by our department (or others it sounds like)

Can you please let me know what the issues are, the dates they have submitted, when we rejected plans, any resubmissions etc.?

I need the info asap.

Thank you

**PLEASE NOTE NEW EMAIL ADDRESS AS OF DECEMBER 2016.**

**Dottie Merki, REHS**

Program Chief/PIO  
Riverside County Department of Environmental Health  
4065 County Circle Dr. #104  
Riverside, CA 92503  
951-358-5172  
[dellisme@rivco.org](mailto:dellisme@rivco.org)

## Olney, Ryan

---

**From:** Fregoso, Ralph  
**Sent:** Monday, July 15, 2024 10:06 AM  
**To:** Marcotte, Eugenie; Kim, Kristine  
**Subject:** FW: Urgent - Vector Site records have duplicated  
**Attachments:** OWTS Inventory Duplicates.xlsx

FYI

Thank you,

Ralph Fregoso, Supervisor  
Special Projects Program  
Riverside County Department of Environmental Health  
(951) 358-5172



---

**From:** Young, Daniel <DYoung@rivco.org>  
**Sent:** Monday, July 15, 2024 9:53 AM  
**To:** Sharita Birt <[REDACTED] Private Information>  
**Cc:** [REDACTED] Private Information; Crain, Nicholas <NCrain@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; [REDACTED] Private Information; Chavez, Jose <JChavez@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Lopez, Bonnesa <BonnesaLopez@RIVCO.ORG>  
**Subject:** RE: Urgent - Vector Site records have duplicated

Hi Sharita,

I am no longer seeing duplicates in Vector Sites Inventory, thank you!

However, I started checking other utilities in HS for duplicates and found about 400 duplicates in OWTS Inventory (See attached) and 1 duplicate in Planning Cases (PAR240035).

Can you work your magic for these utilities as well?

Thank you,



**Daniel Young REHS**  
Environmental Health Specialist  
Riverside County  
Department of Environmental Health  
Phone #: 951-358-5148  
E-mail: [dyoung@rivco.org](mailto:dyoung@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
**\*Fridays Off\***



---

**From:** Sharita Birt [Private Information]  
**Sent:** Monday, July 15, 2024 9:38 AM  
**To:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Cc:** [Private Information]; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; [Private Information]; Chavez, Jose <[JChavez@RIVCO.ORG](mailto:JChavez@RIVCO.ORG)>; Fregoso, Ralph <[RFregoso@RIVCO.ORG](mailto:RFregoso@RIVCO.ORG)>; Lopez, Bonnesa <[BonnesaLopez@RIVCO.ORG](mailto:BonnesaLopez@RIVCO.ORG)>  
**Subject:** Re: Urgent - Vector Site records have duplicated

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This issue is resolved !  
Please confirm on your end.

On Mon, Jul 15, 2024 at 12:06 PM Sharita Birt <[Private Information]> wrote:

Hi Daniel,

This issue is reported and being investigated.  
We will keep you updated as progress is made.

On Mon, Jul 15, 2024 at 11:36 AM Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)> wrote:

Good morning,

We have a rather concerning issue that has come to light. A large number of active records in our Vector Sites Inventory have been duplicated (screenshot attached). This was first observed in the system around 7AM today (July 15). Oddly, inactive records have not duplicated. Presently we cannot distinguish between our original records and the duplicate ones.

Please advise. This is an urgent matter, field staff log time to these records daily.

Thank you,



**Daniel Young REHS**

Environmental Health Specialist

Riverside County

Department of Environmental Health

Phone #: 951-358-5148

E-mail: [dyoung@rivco.org](mailto:dyoung@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)

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[County of Riverside California](#)

**Sharita Birt** | *Project Manager*

Private Information

[hsgovtech.com](http://hsgovtech.com)

*Beyond Data Management*



**Sharita Birt** | *Project Manager*

Private Information

[hsgovtech.com](http://hsgovtech.com)

*Beyond Data Management*

## Olney, Ryan

---

**From:** Fregoso, Ralph  
**Sent:** Thursday, August 2, 2018 8:55 AM  
**To:** Peihl, Emily; Aziz, Vyan; Barone, Elizabeth; Chavez, Jose; Conant, Richard; George, Randell; Hubbard, Allison; Mian, Adam  
**Subject:** FW: Local Notification - Mondelēz Global LLC Recall  
**Attachments:** CARetail\_Local Notification List\_Mondelez Global LLC.xlsx; ATT00001.htm; fdbFrMON5a.pdf; ATT00002.htm

Ritz bits recalls at vons, Walmart, Albertsons, sam's club, and a few others. Please complete recall checks for those facilities in your area.

Ralph Fregoso, Supervisor  
Riverside County Department of Environmental Health  
(951) 358-5172

---

**From:** Jones, Keith  
**Sent:** Monday, July 30, 2018 9:13 AM  
**To:** Wilder, Lynne <LWilder@RIVCO.ORG>; Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Subject:** FW: Local Notification - Mondelēz Global LLC Recall

For some reason, the list may not have been included in the previous e-mail I had forwarded. Hope it comes through this time.

---

**From:** Van Stockum, Steve  
**Sent:** Friday, July 27, 2018 11:02 AM  
**To:** Jones, Keith <[KJones@RIVCO.ORG](mailto:KJones@RIVCO.ORG)>; Ellis-Merki, Dottie <[DEllisme@RIVCO.ORG](mailto:DEllisme@RIVCO.ORG)>  
**Subject:** Fwd: Local Notification - Mondelēz Global LLC Recall

Sent from my iPhone

Begin forwarded message:

**From:** "Buan, Mary@CDPH" <[Mary.Buan@cdph.ca.gov](mailto:Mary.Buan@cdph.ca.gov)>  
**To:** "Branden Hendrix (Yuba County)" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, "CDPH CCDEH" <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, "CDPH CCLHO DL" <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, "Jackie Hampton" <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyn@saccounty.net](mailto:mccoyn@saccounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, "McDonald, Eric (San Diego County)" <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>, "Mozhgan Mofidi" <[Mozhgan.Mofidi@longbeach.gov](mailto:Mozhgan.Mofidi@longbeach.gov)>  
**Cc:** "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091" <IMCEAEX\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Eri

ckson+2C+20Crabe755683-df5>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Furst, Karen aa877436-adcf-4207-bbe8-df5780e96b34e9a" <IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Furst+2C+20Karen+20aa877436-a>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Kimura, Williecc1c38b-5fd7-4a6f-ad19-adeea802c4b7331" <IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Kimura+2C+20Williecc1c38b-5fd>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1" <IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Martel+2C+20Melisce364dc4-4cf>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a" <IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=McDonald+2C+20Erid5c046d8-6e1>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Michie, Krist357485db-a453-406d-842f-0dca1485a1f80ef" <IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Michie+2C+20Krist357485db-a45>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Molina, Louis19226394-b53a-4acb-9507-40b532b9493baed" <IMCEAEX-  
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\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Watson+2C+20Cindyae9c3a7b-c09>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Wong, Daryl (eefdf651-4287-4c75-8c06-638b27fedbbdda8" <IMCEAEX-  
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<'dgereke@placer.ca.gov'>, "'DIANAW@co.kern.ca.us'" <'DIANAW@co.kern.ca.us'>,  
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<'dmesagno@sonoma-county.org'>, "'DONNAF@co.kern.ca.us'" <'DONNAF@co.kern.ca.us'>,  
"'dsmail@marincounty.org'" <'dsmail@marincounty.org'>, "dwalker@co.shasta.ca.us"  
<dwalker@co.shasta.ca.us>, "Env.Hlth@SantaCruzCounty.US" <Env.Hlth@SantaCruzCounty.US>,  
"'ENV104@co.santa-cruz.ca.us'" <'ENV104@co.santa-cruz.ca.us'>,  
"'environmental.health@yolocounty.org'" <'environmental.health@yolocounty.org'>,  
"'Epidemiology.fhd@sdcounty.ca.gov'" <'Epidemiology.fhd@sdcounty.ca.gov'>,  
"'fairyn.o.brown.mil@mail.mil'" <'fairyn.o.brown.mil@mail.mil'>, "Faw, Brenda@CDPH"  
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"Frick, Roberta (ALAMEDA COUNTY)" <Roberta.Frick@acgov.org>, "Garcia, Anthony@CDPH"  
<Anthony.Garcia@cdph.ca.gov>, "'Gloria.Estolano@sdcounty.ca.gov'"  
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"'James.Lamar@med.navy.mil'" <'James.Lamar@med.navy.mil'>, "Jason.Johnston@sbcphd.org"  
<Jason.Johnston@sbcphd.org>, "Collins, Joan (San Joaquin County)" <jcollins@sjcphs.org>,  
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"'Kendra.wise@sbcphd.org'" <'Kendra.wise@sbcphd.org'>, "Key, Cindy (Nevada County)"  
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"'knichols@smcgov.org'" <'knichols@smcgov.org'>, "Komura, Thao" <tkomura@ph.lacounty.gov>,  
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"'larry.lancaster@co.humboldt.ca.us'" <'larry.lancaster@co.humboldt.ca.us'>,  
"'lcorliss@co.siskiyou.ca.us'" <'lcorliss@co.siskiyou.ca.us'>, "Leslye Choate" <Leslye.choate@sonoma-  
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"'lmkhitaryan@ph.lacounty.gov'" <'lmkhitaryan@ph.lacounty.gov'>, "Marvin Moskowitz"  
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"'MCastillo@co.merced.ca.us'" <'MCastillo@co.merced.ca.us'>, "McClurg, K. (STANISLAUS COUNTY)"  
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"'Michael.cervantes@cep.sccgov.org'" <'Michael.cervantes@cep.sccgov.org'>, "'mikeschm@sbcphd.org'"  
<'mikeschm@sbcphd.org'>, "Moua, Chee@CDPH" <Chee.Moua@cdph.ca.gov>,  
"'mrebultan@ph.lacounty.gov'" <'mrebultan@ph.lacounty.gov'>, "Muizz.mohammed@hsd.cccounty.us"  
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"Gonzalez, Nilsa@(TULARE COUNTY)" <ngonzale@tularehhsa.org>, "Ogden, Jay (City of Berkeley)"  
<jogden@cityofberkeley.info>, "'patrick.cancho@med.navy.mil'" <'patrick.cancho@med.navy.mil'>,  
"Phillips, Jamie (VISTA UNIFIED SD)" <jamiephillips@vistausd.org>, "'Recallteam@ph.lacounty.gov'"  
<'Recallteam@ph.lacounty.gov'>, "'rng@marincounty.org'" <'rng@marincounty.org'>,  
"'Rochelle.gaddi@cep.sccgov.org'" <'Rochelle.gaddi@cep.sccgov.org'>, "'Ronald.Browder@acgov.org'"  
<'Ronald.Browder@acgov.org'>, "'Rosso, Stephen'" <SRosso@marincounty.org>,  
"'samador@ph.lacounty.gov'" <'samador@ph.lacounty.gov'>, "Sarah Quezada"  
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"'skahl@co.fresno.ca.us'" <'skahl@co.fresno.ca.us'>, "SLeavert@placer.ca.gov"  
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"'srosso@marincounty.org'" <'srosso@marincounty.org'>, "Stachelrodt, Heather"  
<Heather.Stachelrodt@sdcounty.ca.gov>, "'stakeshita@ph.lacounty.gov'"

<'stakeshita@ph.lacounty.gov'>, "Starr, Mark@CDPH" <Mark.Starr@cdph.ca.gov>, "Strader, Andrew (Santa Cruz County)" <Andrew.Strader@santacruzcounty.us>, "Strickland, Trey@MendocinoCounty" <strickl@mendocinocounty.org>, "Thihalolipavan, Sayone@SD County" <sayone.thihalolipavan@sdcounty.ca.gov>, "'valerie.Strother@acgov.org'" <'valerie.Strother@acgov.org'>, "'VAnyeneh@cosb.us'" <'VAnyeneh@cosb.us'>, "Vugia, Duc@CDPH" <Duc.Vugia@cdph.ca.gov>, "Walker, Adrienne (LASSEN COUNTY)" <awalker@co.lassen.ca.us>, "Warren, Jeffrey (EL DORADO COUNTY)" <jeffrey.warren@edcgov.us>, "Watt, James@CDPH" <James.Watt@cdph.ca.gov>, "'yostrovskiy@acgov.org'" <'yostrovskiy@acgov.org'>, "Yun, Randall (NEVADA COUNTY)" <Randall.yun@co.nevada.ca.us>

**Subject: Local Notification - Mondelēz Global LLC Recall**

Good morning,

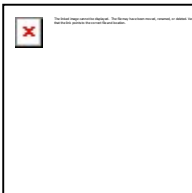
Mondelēz Global LLC, an East Hanover, NJ establishment, is recalling Certain Ritz Cracker Sandwiches and Ritz Bits product due to possible *Salmonella* contamination.

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please see attached product list and visit <https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/July2018/fdbFrMON5n.pdf>

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Thank you,  
*Mary*

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.636.6471 f  
Website: <https://www.cdph.ca.gov/>



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## Olney, Ryan

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**From:** Fregoso, Ralph  
**Sent:** Thursday, August 2, 2018 8:55 AM  
**To:** Peihl, Emily; Aziz, Vyan; Barone, Elizabeth; Chavez, Jose; Conant, Richard; George, Randell; Hubbard, Allison; Mian, Adam  
**Subject:** FW: Local Notification - Mondelēz Global LLC Recall  
**Attachments:** CARetail\_Local Notification List\_Mondelez Global LLC.xlsx; ATT00001.htm; fdbFrMON5a.pdf; ATT00002.htm

Ritz bits recalls at vons, Walmart, Albertsons, sam's club, and a few others. Please complete recall checks for those facilities in your area.

Ralph Fregoso, Supervisor  
Riverside County Department of Environmental Health  
(951) 358-5172

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**From:** Jones, Keith  
**Sent:** Monday, July 30, 2018 9:13 AM  
**To:** Wilder, Lynne <LWilder@RIVCO.ORG>; Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Subject:** FW: Local Notification - Mondelēz Global LLC Recall

For some reason, the list may not have been included in the previous e-mail I had forwarded. Hope it comes through this time.

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**From:** Van Stockum, Steve  
**Sent:** Friday, July 27, 2018 11:02 AM  
**To:** Jones, Keith <[KJones@RIVCO.ORG](mailto:KJones@RIVCO.ORG)>; Ellis-Merki, Dottie <[DEllisme@RIVCO.ORG](mailto:DEllisme@RIVCO.ORG)>  
**Subject:** Fwd: Local Notification - Mondelēz Global LLC Recall

Sent from my iPhone

Begin forwarded message:

**From:** "Buan, Mary@CDPH" <[Mary.Buan@cdph.ca.gov](mailto:Mary.Buan@cdph.ca.gov)>  
**To:** "Branden Hendrix (Yuba County)" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, "CDPH CCDEH" <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, "CDPH CCLHO DL" <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, "Jackie Hampton" <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyn@saccounty.net](mailto:mccoyn@saccounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, "McDonald, Eric (San Diego County)" <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>, "Mozhgan Mofidi" <[Mozhgan.Mofidi@longbeach.gov](mailto:Mozhgan.Mofidi@longbeach.gov)>  
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\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Wong+2C+20Daryl+20+28eefdf651>, "Allen, Keith (CITY OF VERNON)" <[KAllen@ci.vernon.ca.us](mailto:KAllen@ci.vernon.ca.us)>, "[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)" <[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, "[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)" <[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)>, "[baigorrirm@co.monterey.ca.us](mailto:baigorrirm@co.monterey.ca.us)" <[baigorrirm@co.monterey.ca.us](mailto:baigorrirm@co.monterey.ca.us)>, "Barbara Houghton" <[barbara.houghton@edcgov.us](mailto:barbara.houghton@edcgov.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, "[betty.huff@ventura.org](mailto:betty.huff@ventura.org)" <[betty.huff@ventura.org](mailto:betty.huff@ventura.org)>, "[BoetzerJ@saccounty.net](mailto:BoetzerJ@saccounty.net)" <[BoetzerJ@saccounty.net](mailto:BoetzerJ@saccounty.net)>, "[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)" <[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)>, "[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)" <[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)>, "[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)" <[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)>, "[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)" <[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)>, "[calvin.hee@cep.sccgov.org](mailto:calvin.hee@cep.sccgov.org)" <[calvin.hee@cep.sccgov.org](mailto:calvin.hee@cep.sccgov.org)>, "[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)" <[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)>, "[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)" <[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)>, "[CClark@ochca.com](mailto:CClark@ochca.com)" <[CClark@ochca.com](mailto:CClark@ochca.com)>, "[Chau.Vo@hsd.cccounty.us](mailto:Chau.Vo@hsd.cccounty.us)" <[Chau.Vo@hsd.cccounty.us](mailto:Chau.Vo@hsd.cccounty.us)>, "Chavez, Gil@CDPH" <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>, "[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)" <[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)>, "Cook, Morgan (HUMBOLDT COUNTY)" <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, "[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)" <[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)>, "[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)" <[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)>, "Conway, David (MARIPOSA COUNTY)" <[dconway@mariposacounty.org](mailto:dconway@mariposacounty.org)>, "Dean, Rick (SISKIYOU COUNTY)" <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>, "Dentoni, James (SONOMA COUNTY)" <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <[GDeOliveira@co.tuolumne.ca.us](mailto:GDeOliveira@co.tuolumne.ca.us)>, "[derek.t.mcgee.mil@mail.mil](mailto:derek.t.mcgee.mil@mail.mil)" <[derek.t.mcgee.mil@mail.mil](mailto:derek.t.mcgee.mil@mail.mil)>, "[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)"

<'dgereke@placer.ca.gov'>, "'DIANAW@co.kern.ca.us'" <'DIANAW@co.kern.ca.us'>,  
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<'dmesagno@sonoma-county.org'>, "'DONNAF@co.kern.ca.us'" <'DONNAF@co.kern.ca.us'>,  
"'dsmail@marincounty.org'" <'dsmail@marincounty.org'>, "dwalker@co.shasta.ca.us"  
<dwalker@co.shasta.ca.us>, "Env.Hlth@SantaCruzCounty.US" <Env.Hlth@SantaCruzCounty.US>,  
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"'fairyn.o.brown.mil@mail.mil'" <'fairyn.o.brown.mil@mail.mil'>, "Faw, Brenda@CDPH"  
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"'mrebultan@ph.lacounty.gov'" <'mrebultan@ph.lacounty.gov'>, "Muizz.mohammed@hsd.cccounty.us"  
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"Gonzalez, Nilsa@(TULARE COUNTY)" <ngonzale@tularehhsa.org>, "Ogden, Jay (City of Berkeley)"  
<jogden@cityofberkeley.info>, "'patrick.cancho@med.navy.mil'" <'patrick.cancho@med.navy.mil'>,  
"Phillips, Jamie (VISTA UNIFIED SD)" <jamiephillips@vistausd.org>, "'Recallteam@ph.lacounty.gov'"  
<'Recallteam@ph.lacounty.gov'>, "'rng@marincounty.org'" <'rng@marincounty.org'>,  
"'Rochelle.gaddi@cep.sccgov.org'" <'Rochelle.gaddi@cep.sccgov.org'>, "'Ronald.Browder@acgov.org'"  
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"'samador@ph.lacounty.gov'" <'samador@ph.lacounty.gov'>, "Sarah Quezada"  
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**Subject: Local Notification - Mondelēz Global LLC Recall**

Good morning,

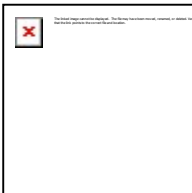
Mondelēz Global LLC, an East Hanover, NJ establishment, is recalling Certain Ritz Cracker Sandwiches and Ritz Bits product due to possible *Salmonella* contamination.

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please see attached product list and visit <https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/July2018/fdbFrMON5n.pdf>

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Thank you,  
*Mary*

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.636.6471 f  
Website: <https://www.cdph.ca.gov/>



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## Olney, Ryan

**From:** Fregoso, Ralph  
**Sent:** Tuesday, June 19, 2018 4:24 PM  
**To:** Aziz, Vyan; Barone, Elizabeth; Chavez, Jose; Conant, Richard; George, Randell; Hubbard, Allison; Mian, Adam  
**Subject:** FW: Kellogg Company - Local Notification  
**Attachments:** image003.png; ATT00001.htm; CARetail\_Local Notification List\_Kellogg Company 6-14-18.xlsx; ATT00002.htm

Please attempt to complete recall checks by 10am tomorrow.

Honey Smacks cereal is no Bueno. Please scroll down for particulars.

ALBERTSONS	2975 VAN BUREN BL.	RIVERSIDE	CA	92503	Private Information
FOOD 4 LESS	4250 VAN BUREN BLVD.	RIVERSIDE	CA	92503	
RALPHS	3350 LA SIERRA AVE.	RIVERSIDE	CA	92503	
STATER BROS MARKETS	9225 MAGNOLIA AVE.	RIVERSIDE	Ca	92503	Private Information
STATER BROS MARKETS	3420 LA SIERRA AVE.	RIVERSIDE	Ca	92503	
TARGET	3520 TYLER ST	RIVERSIDE	CA	92503	
WALMART	5200 VAN BUREN BLVD	RIVERSIDE	CA	92503	Private Information
RALPHS	6155 MAGNOLIA AVE.	RIVERSIDE	CA	92504	Private Information
STATER BROS MARKETS	6160 ARLINGTON AVE.	RIVERSIDE	Ca	92504	
STATER BROS MARKETS	17050 VAN BUREN BLVD.	RIVERSIDE	Ca	92504	
STATER BROS MARKETS	4680 LA SIERRA AVE.	RIVERSIDE	Ca	92505	Private Information
STATER BROS MARKETS	10370 ARLINGTON AVE.	RIVERSIDE	Ca	92505	
STATER BROS MARKETS	2841 MART STREET	RIVERSIDE	Ca	92506	
TARGET	3333 ARLINGTON AVE	RIVERSIDE	CA	92506	Private Information
VONS	3520 RIVERSIDE PLAZA	RIVERSIDE	CA	92506	
FOOD 4 LESS	3900 CHICAGO AVE	RIVERSIDE	CA	92507	Private Information

RALPHS	5225 CANYON CREST	RIVERSIDE	CA	92507	Private Information
STATER BROS MARKETS	2995 IOWA AVE.	RIVERSIDE	Ca	92507	
TARGET	2755 CANYON SPRINGS PKWY	RIVERSIDE	CA	92507	
WALMART	6250 VALLEY SPRINGS PKWY	RIVERSIDE	CA	92507	Private Information
ALBERTSONS	8938 TRAUTWEIN RD	RIVERSIDE	CA	92508	
STATER BROS MARKETS	315 E. ALESSANDRO BLVD.	RIVERSIDE	Ca	92508	
STATER BROS MARKETS	25900 IRIS AVE.	MORENO VALLEY	Ca	92551	Private Information
FOOD 4 LESS	24440 ALESSANDRO BLVD.	MORENO VALLEY	CA	92553	
STATER BROS MARKETS	24931 SUNNYMEAD BLVD.	MORENO VALLEY	Ca	92553	
TARGET	27100 EUCALYPTUS AVE	MORENO VALLEY	CA	92555	Private Information
WALMART	12721 MORENO BEACH DR	MORENO VALLEY	CA	92555	
STATER BROS MARKETS	14425 MORENO BEACH DRIVE	MORENO VALLEY	Ca	92555	
FOOD 4 LESS	12200 PERRIS BLVD.	MORENO VALLEY	CA	92557	
STATER BROS MARKETS	11875 PIGEON PASS ROAD	MORENO VALLEY	Ca	92557	

Ralph Fregoso  
Supervising REHS  
Department of Environmental Health  
4065 County Circle Dr. Ste 104  
Riverside, Ca 92503  
(951) 358-5172

**From:** Wilder, Lynne  
**Sent:** Friday, June 15, 2018 1:34 PM  
**To:** Chandler, Ken <KChandle@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Cc:** Jones, Keith <KJones@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>; Barone, Elizabeth <EBarone@RIVCO.ORG>; Lopez, Bonnesa <BonnesaLopez@RIVCO.ORG>; Peralta, Sheila <SPeralta@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>  
**Subject:** FW: Kellogg Company - Local Notification

Please conduct recall checks for this, thank you.

**From:** Van Stockum, Steve  
**Sent:** Friday, June 15, 2018 1:15 PM  
**To:** Jones, Keith <[KJones@RIVCO.ORG](mailto:KJones@RIVCO.ORG)>; Wilder, Lynne <[LWilder@RIVCO.ORG](mailto:LWilder@RIVCO.ORG)>  
**Subject:** Fwd: Kellogg Company - Local Notification

Sent from my iPhone

Begin forwarded message:

**From:** "Buan, Mary@CDPH" <[Mary.Buan@cdph.ca.gov](mailto:Mary.Buan@cdph.ca.gov)>  
**Date:** June 15, 2018 at 1:03:53 PM PDT  
**To:** "Branden Hendrix (Yuba County)" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, Jackie Hampton <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@sacounty.net](mailto:mccoyk@sacounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, "McDonald, Eric (San Diego County)" <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>, Mozhgan Mofidi <[Mozhgan.Mofidi@longbeach.gov](mailto:Mozhgan.Mofidi@longbeach.gov)>  
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atson+2C+20Cindyae9c3a7b-c09>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Wong, Daryl (eefdf651-4287-4c75-8c06-638b27fedbbdda8" <IMCEAEX-  
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"'[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)'" <'<[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)>'>, "[CClark@ochca.com](mailto:CClark@ochca.com)" <[CClark@ochca.com](mailto:CClark@ochca.com)>, "[Chau.Vo@hsd.cccounty.us](mailto:Chau.Vo@hsd.cccounty.us)" <[Chau.Vo@hsd.cccounty.us](mailto:Chau.Vo@hsd.cccounty.us)>, "Chavez, Gil@CDPH" <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>, "'[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)'" <'<[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)>'>, "Cook, Morgan (HUMBOLDT COUNTY)" <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, "'[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)'" <'<[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)>'>, "'[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)'" <'<[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)>'>, "Conway, David (MARIPOSA COUNTY)" 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<[rrough@ph.lacounty.gov](mailto:rrough@ph.lacounty.gov)>, "'[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)'" <'<[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)>'>, "'[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)'" <'<[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)>'>, "'[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)'" <'<[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)>'>, "[Jason.Johnston@sbcphd.org](mailto:Jason.Johnston@sbcphd.org)" <[Jason.Johnston@sbcphd.org](mailto:Jason.Johnston@sbcphd.org)>, "Collins, Joan (San Joaquin County)" <[jcollins@sjcphs.org](mailto:jcollins@sjcphs.org)>, "[jessica.collado@hsd.cccounty.us](mailto:jessica.collado@hsd.cccounty.us)" <[jessica.collado@hsd.cccounty.us](mailto:jessica.collado@hsd.cccounty.us)>, "'[jlemons@co.siskiyou.ca.us](mailto:jlemons@co.siskiyou.ca.us)'" <'<[jlemons@co.siskiyou.ca.us](mailto:jlemons@co.siskiyou.ca.us)>'>, 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**Subject: Kellogg Company - Local Notification**

Good afternoon,

Kellogg Company, a Battle Creek, MI establishment, is recalling Kellogg's® Honey Smacks® Cereal due to possible *Salmonella* contamination.

Product Identification	Affected Dates
<u>Honey Smacks Cereal</u> • Size: 23 oz • UPC Code: 3800014810	BEST if Used By Date:  JUN 14, 2018 through JUN 14, 2019
<u>Honey Smacks Cereal</u> (with limited distribution outside the U.S.) • Size: 15.3 oz • UPC Code: 3800039103	

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit <https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/June2018/fdbFrKCO5n.pdf>

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Thank you,  
*Mary*

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.636.6471 f  
Website: <https://www.cdph.ca.gov/>

## Olney, Ryan

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**From:** Fregoso, Ralph  
**Sent:** Tuesday, June 19, 2018 4:24 PM  
**To:** Aziz, Vyan; Barone, Elizabeth; Chavez, Jose; Conant, Richard; George, Randell; Hubbard, Allison; Mian, Adam  
**Subject:** FW: Kellogg Company - Local Notification  
**Attachments:** image003.png; ATT00001.htm; CARetail\_Local Notification List\_Kellogg Company 6-14-18.xlsx; ATT00002.htm

Please attempt to complete recall checks by 10am tomorrow.

Honey Smacks cereal is no Bueno. Please scroll down for particulars.

ALBERTSONS	2975 VAN BUREN BL.	RIVERSIDE	CA	92503	Private Information
FOOD 4 LESS	4250 VAN BUREN BLVD.	RIVERSIDE	CA	92503	
RALPHS	3350 LA SIERRA AVE.	RIVERSIDE	CA	92503	
STATER BROS MARKETS	9225 MAGNOLIA AVE.	RIVERSIDE	Ca	92503	
STATER BROS MARKETS	3420 LA SIERRA AVE.	RIVERSIDE	Ca	92503	
TARGET	3520 TYLER ST	RIVERSIDE	CA	92503	
WALMART	5200 VAN BUREN BLVD	RIVERSIDE	CA	92503	Private Information
RALPHS	6155 MAGNOLIA AVE.	RIVERSIDE	CA	92504	
STATER BROS MARKETS	6160 ARLINGTON AVE.	RIVERSIDE	Ca	92504	
STATER BROS MARKETS	17050 VAN BUREN BLVD.	RIVERSIDE	Ca	92504	Private Information
STATER BROS MARKETS	4680 LA SIERRA AVE.	RIVERSIDE	Ca	92505	
STATER BROS MARKETS	10370 ARLINGTON AVE.	RIVERSIDE	Ca	92505	
STATER BROS MARKETS	2841 MART STREET	RIVERSIDE	Ca	92506	
TARGET	3333 ARLINGTON AVE	RIVERSIDE	CA	92506	
VONS	3520 RIVERSIDE PLAZA	RIVERSIDE	CA	92506	Private Information
FOOD 4 LESS	3900 CHICAGO AVE	RIVERSIDE	CA	92507	

RALPHS	5225 CANYON CREST	RIVERSIDE	CA	92507	Private Information
STATER BROS MARKETS	2995 IOWA AVE.	RIVERSIDE	Ca	92507	
TARGET	2755 CANYON SPRINGS PKWY	RIVERSIDE	CA	92507	
WALMART	6250 VALLEY SPRINGS PKWY	RIVERSIDE	CA	92507	Private Information
ALBERTSONS	8938 TRAUTWEIN RD	RIVERSIDE	CA	92508	
STATER BROS MARKETS	315 E. ALESSANDRO BLVD.	RIVERSIDE	Ca	92508	
STATER BROS MARKETS	25900 IRIS AVE.	MORENO VALLEY	Ca	92551	Private Information
FOOD 4 LESS	24440 ALESSANDRO BLVD.	MORENO VALLEY	CA	92553	
STATER BROS MARKETS	24931 SUNNYMEAD BLVD.	MORENO VALLEY	Ca	92553	
TARGET	27100 EUCALYPTUS AVE	MORENO VALLEY	CA	92555	Private Information
WALMART	12721 MORENO BEACH DR	MORENO VALLEY	CA	92555	
STATER BROS MARKETS	14425 MORENO BEACH DRIVE	MORENO VALLEY	Ca	92555	
FOOD 4 LESS	12200 PERRIS BLVD.	MORENO VALLEY	CA	92557	
STATER BROS MARKETS	11875 PIGEON PASS ROAD	MORENO VALLEY	Ca	92557	

Ralph Fregoso  
Supervising REHS  
Department of Environmental Health  
4065 County Circle Dr. Ste 104  
Riverside, Ca 92503  
(951) 358-5172

**From:** Wilder, Lynne  
**Sent:** Friday, June 15, 2018 1:34 PM  
**To:** Chandler, Ken <KChandle@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Cc:** Jones, Keith <KJones@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>; Barone, Elizabeth <EBarone@RIVCO.ORG>; Lopez, Bonnesa <BonnesaLopez@RIVCO.ORG>; Peralta, Sheila <SPeralta@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>  
**Subject:** FW: Kellogg Company - Local Notification

Please conduct recall checks for this, thank you.

---

**From:** Van Stockum, Steve  
**Sent:** Friday, June 15, 2018 1:15 PM  
**To:** Jones, Keith <[KJones@RIVCO.ORG](mailto:KJones@RIVCO.ORG)>; Wilder, Lynne <[LWilder@RIVCO.ORG](mailto:LWilder@RIVCO.ORG)>  
**Subject:** Fwd: Kellogg Company - Local Notification

Sent from my iPhone

Begin forwarded message:

**From:** "Buan, Mary@CDPH" <[Mary.Buan@cdph.ca.gov](mailto:Mary.Buan@cdph.ca.gov)>  
**Date:** June 15, 2018 at 1:03:53 PM PDT  
**To:** "Branden Hendrix (Yuba County)" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, Jackie Hampton <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@sacounty.net](mailto:mccoyk@sacounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, "McDonald, Eric (San Diego County)" <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>, Mozhgan Mofidi <[Mozhgan.Mofidi@longbeach.gov](mailto:Mozhgan.Mofidi@longbeach.gov)>  
**Cc:** "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Erickson+2C+20Crabe755683-df5>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Furst, Karen aa877436-adcf-4207-bbe8-df5780e96b34e9a" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Furst+2C+20Karen+20aa877436-a>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Kimura, Williecc1c38b-5fd7-4a6f-ad19-adeea802c4b7331" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Kimura+2C+20Williecc1c38b-5fd>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Martel+2C+20Melisce364dc4-4cf>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=McDonald+2C+20Erid5c046d8-6e1>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Michie, Krist357485db-a453-406d-842f-0dca1485a1f80ef" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Michie+2C+20Krist357485db-a45>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Molina, Louis19226394-b53a-4acb-9507-40b532b9493baed" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Molina+2C+20Louis19226394-b53>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=W

atson+2C+20Cindyae9c3a7b-c09>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Wong, Daryl (eefdf651-4287-4c75-8c06-638b27fedbbdda8" <IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Wong+2C+20Daryl+20+28eefdf651>, "Allen, Keith (CITY OF VERNON)" <KAllen@ci.vernon.ca.us>, "Amy.Irani@co.nevada.ca.us" <Amy.Irani@co.nevada.ca.us>, "Anderson, Kristy (TRINITY COUNTY)" <kanderson@trinitycounty.org>, "'aruddy@co.humboldt.ca.us'" <'aruddy@co.humboldt.ca.us'>, "'baigorrirm@co.monterey.ca.us'" <'baigorrirm@co.monterey.ca.us'>, 'Barbara Houghton' <barbara.houghton@edcgov.us>, "Bernal, Norma (Santa Barbara County)" <norma.camposbernal@sbcphd.org>, "'betty.huff@ventura.org'" <'betty.huff@ventura.org'>, "BoetzerJ@saccounty.net" <BoetzerJ@saccounty.net>, "'bpatino@co.sanmateo.ca.us'" <'bpatino@co.sanmateo.ca.us'>, "'brian.lewelling@ihs.gov'" <'brian.lewelling@ihs.gov'>, "'bsardinas@co.tuolumne.ca.us'" <'bsardinas@co.tuolumne.ca.us'>, "'cakwan@ph.lacounty.gov'" <'cakwan@ph.lacounty.gov'>, "'calvin.hee@cep.sccgov.org'" <'calvin.hee@cep.sccgov.org'>, "'catrie.levenson@co.nevada.ca.us'" <'catrie.levenson@co.nevada.ca.us'>, "'cbabula@mono.ca.gov'" <'cbabula@mono.ca.gov'>, "CClark@ochca.com" <CClark@ochca.com>, "Chau.Vo@hsd.cccounty.us" <Chau.Vo@hsd.cccounty.us>, "Chavez, Gil@CDPH" <Gil.Chavez@cdph.ca.gov>, "'chcontreras@ph.lacounty.gov'" <'chcontreras@ph.lacounty.gov'>, "Cook, Morgan (HUMBOLDT COUNTY)" <mjcook@co.humboldt.ca.us>, "'csosko@sonoma-county.org'" <'csosko@sonoma-county.org'>, "'cynthia.bartus@acgov.org'" <'cynthia.bartus@acgov.org'>, "Conway, David (MARIPOSA COUNTY)" <dconway@mariposacounty.org>, "Dean, Rick (SISKIYOU COUNTY)" <rdean@co.siskiyou.ca.us>, "Dentoni, James (SONOMA COUNTY)" <James.Dentoni@sonoma-county.org>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <GDeOliveira@co.tuolumne.ca.us>, "derek.t.mcgee.mil@mail.mil" <derek.t.mcgee.mil@mail.mil>, "'dgereke@placer.ca.gov'" <'dgereke@placer.ca.gov'>, "'DIANAW@co.kern.ca.us'" <'DIANAW@co.kern.ca.us'>, "dkerbow@mariposacounty.org" <dkerbow@mariposacounty.org>, "'dmesagno@sonoma-county.org'" <'dmesagno@sonoma-county.org'>, "'DONNAF@co.kern.ca.us'" <'DONNAF@co.kern.ca.us'>, "'dsmail@marincounty.org'" <'dsmail@marincounty.org'>, "dwalker@co.shasta.ca.us" <dwalker@co.shasta.ca.us>, "Env.Hlth@SantaCruzCounty.US" <Env.Hlth@SantaCruzCounty.US>, "'ENV104@co.santa-cruz.ca.us'" <'ENV104@co.santa-cruz.ca.us'>, "'environmental.health@yolocounty.org'" <'environmental.health@yolocounty.org'>, "'Epidemiology.fhd@sdcounty.ca.gov'" <'Epidemiology.fhd@sdcounty.ca.gov'>, "fairyn.o.brown.mil@mail.mil" <fairyn.o.brown.mil@mail.mil>, "Faw, Brenda@CDPH" <Brenda.Faw@cdph.ca.gov>, "Flagg, Marni (MONTEREY COUNTY)" <FlaggMM@co.monterey.ca.us>, "Frick, Roberta (ALAMEDA COUNTY)" <Roberta.Frick@acgov.org>, "Garcia, Anthony@CDPH" <Anthony.Garcia@cdph.ca.gov>, "'Gloria.Estolano@sdcounty.ca.gov'" <'Gloria.Estolano@sdcounty.ca.gov'>, "Harding, Cynthia@Los Angeles County" <charding@ph.lacounty.gov>, "Hastings, Fern (SHASTA COUNTY)" <fhastings@co.shasta.ca.us>, "Hough, Reginio (LOS ANGELES COUNTY)" <rrough@ph.lacounty.gov>, "'hoyb@co.mendocino.ca.us'" <'hoyb@co.mendocino.ca.us'>, "'Jackie.greenwood@acgov.org'" <'Jackie.greenwood@acgov.org'>, "'James.Lamar@med.navy.mil'" <'James.Lamar@med.navy.mil'>, "Jason.Johnston@sbcphd.org" <Jason.Johnston@sbcphd.org>, "Collins, Joan (San Joaquin County)" <jcollins@sjcphs.org>, "jessica.collado@hsd.cccounty.us" <jessica.collado@hsd.cccounty.us>, "jlemons@co.siskiyou.ca.us" <jlemons@co.siskiyou.ca.us>, "joser@inyocounty.us" <joser@inyocounty.us>, "Judd, Leila (CITY OF LONG BEACH)" <Leila.Judd@longbeach.gov>, "'Kathryn.Kestler@co.nevada.ca.us'" <'Kathryn.Kestler@co.nevada.ca.us'>, "'Kathy.Cardiel@sbcphd.org'" <'Kathy.Cardiel@sbcphd.org'>, "Kendra.wise@sbcphd.org" <Kendra.wise@sbcphd.org>, "Key, Cindy (Nevada County)" <cindy.key@co.nevada.ca.us>, "kgamble@co.tuolumne.ca.us" <kgamble@co.tuolumne.ca.us>, "'knichols@smcgov.org'" <'knichols@smcgov.org'>, "Komura, Thao" <tkomura@ph.lacounty.gov>, "Kostlivi, Robert (TUOLUMNE COUNTY)" <rkostlivi@co.tuolumne.ca.us>, "'larry.lancaster@co.humboldt.ca.us'" <'larry.lancaster@co.humboldt.ca.us'>, "'lcorliss@co.siskiyou.ca.us'" <'lcorliss@co.siskiyou.ca.us'>, Leslye Choate <Leslye.choate@sonoma-

[county.org](mailto:county.org)>, "Lim, Mel (City of Pasadena" <[mlim@cityofpasadena.net](mailto:mlim@cityofpasadena.net)>,  
 ""[lmkhitaryan@ph.lacounty.gov](mailto:lmkhitaryan@ph.lacounty.gov)"" <'lmkhitaryan@ph.lacounty.gov'>, Marvin Moskowitz  
 <[Marvin.moskowitz@sonoma-county.org](mailto:Marvin.moskowitz@sonoma-county.org)>, ""[mboian@buttecounty.net](mailto:mboian@buttecounty.net)"" <'mboian@buttecounty.net'>,  
 ""[MCastillo@co.merced.ca.us](mailto:MCastillo@co.merced.ca.us)"" <'MCastillo@co.merced.ca.us'>, "McClurg, K. (STANISLAUS COUNTY)"  
 <[kmccclurg@envres.org](mailto:kmccclurg@envres.org)>, "McGill, Jahniah (SOLANO COUNTY)" <[JAMcGill@SolanoCounty.com](mailto:JAMcGill@SolanoCounty.com)>, "Mein, J.  
 (STANISLAUS COUNTY)" <[jmein@envres.org](mailto:jmein@envres.org)>, ""[mhaller@ochca.com](mailto:mhaller@ochca.com)"" <'mhaller@ochca.com'>,  
 ""[Michael.cervantes@cep.sccgov.org](mailto:Michael.cervantes@cep.sccgov.org)"" <'Michael.cervantes@cep.sccgov.org'>, ""[mikeschm@sbcphd.org](mailto:mikeschm@sbcphd.org)""  
 <'mikeschm@sbcphd.org'>, "Moua, Chee@CDPH" <[Chee.Moua@cdph.ca.gov](mailto:Chee.Moua@cdph.ca.gov)>,  
 ""[mrebultan@ph.lacounty.gov](mailto:mrebultan@ph.lacounty.gov)"" <'mrebultan@ph.lacounty.gov'>, ""[Muizz.mohammed@hsd.cccounty.us](mailto:Muizz.mohammed@hsd.cccounty.us)""  
 <'Muizz.mohammed@hsd.cccounty.us'>, ""[navarre@co.siskiyou.ca.us](mailto:navarre@co.siskiyou.ca.us)"" <'navarre@co.siskiyou.ca.us'>,  
 "Gonzalez, Nilsa@(TULARE COUNTY)" <[ngonzale@tularehhsa.org](mailto:ngonzale@tularehhsa.org)>, "Ogden, Jay (City of Berkeley)"  
 <[jogden@cityofberkeley.info](mailto:jogden@cityofberkeley.info)>, ""[patrick.canchola@med.navy.mil](mailto:patrick.canchola@med.navy.mil)"" <'patrick.canchola@med.navy.mil'>,  
 "Phillips, Jamie (VISTA UNIFIED SD)" <[jamiephillips@vistausd.org](mailto:jamiephillips@vistausd.org)>, ""[Recallteam@ph.lacounty.gov](mailto:Recallteam@ph.lacounty.gov)""  
 <'Recallteam@ph.lacounty.gov'>, ""[rng@marincounty.org](mailto:rng@marincounty.org)"" <'rng@marincounty.org'>,  
 ""[Rochelle.gaddi@cep.sccgov.org](mailto:Rochelle.gaddi@cep.sccgov.org)"" <'Rochelle.gaddi@cep.sccgov.org'>, ""[Ronald.Browder@acgov.org](mailto:Ronald.Browder@acgov.org)""  
 <'Ronald.Browder@acgov.org'>, ""Rosso, Stephen"" <[SRosso@marincounty.org](mailto:SRosso@marincounty.org)>,  
 ""[samador@ph.lacounty.gov](mailto:samador@ph.lacounty.gov)"" <'samador@ph.lacounty.gov'>, Sarah Quezada  
 <[squezada@ucdavis.edu](mailto:squezada@ucdavis.edu)>], ""[sharrington@co.napa.ca.us](mailto:sharrington@co.napa.ca.us)"" <'sharrington@co.napa.ca.us'>,  
 ""[skahl@co.fresno.ca.us](mailto:skahl@co.fresno.ca.us)"" <'skahl@co.fresno.ca.us'>, ""[SLeavert@placer.ca.gov](mailto:SLeavert@placer.ca.gov)""  
 <'SLeavert@placer.ca.gov'>, ""[sleland@placer.ca.gov](mailto:sleland@placer.ca.gov)"" <'sleland@placer.ca.gov'>, ""[slew@smcgov.org](mailto:slew@smcgov.org)""  
 <'slew@smcgov.org'>, ""[smtaylor@co.shasta.ca.us](mailto:smtaylor@co.shasta.ca.us)"" <'smtaylor@co.shasta.ca.us'>, Sonia Carranza  
 <[SCarranz@tularehhsa.org](mailto:SCarranz@tularehhsa.org)>, ""[Sonik.Hakimian@acgov.org](mailto:Sonik.Hakimian@acgov.org)"" <'Sonik.Hakimian@acgov.org'>,  
 ""[srosso@marincounty.org](mailto:srosso@marincounty.org)"" <'srosso@marincounty.org'>, "Stachelrodt, Heather"  
 <[Heather.Stachelrodt@sdcounty.ca.gov](mailto:Heather.Stachelrodt@sdcounty.ca.gov)>, ""[stakeshita@ph.lacounty.gov](mailto:stakeshita@ph.lacounty.gov)""  
 <'stakeshita@ph.lacounty.gov'>, "Starr, Mark@CDPH" <[Mark.Starr@cdph.ca.gov](mailto:Mark.Starr@cdph.ca.gov)>, "Strader, Andrew  
 (Santa Cruz County)" <[Andrew.Strader@santacruzcounty.us](mailto:Andrew.Strader@santacruzcounty.us)>, "Strickland, Trey@MendocinoCounty"  
 <[stricklt@mendocinocounty.org](mailto:stricklt@mendocinocounty.org)>, "Thihalolipavan, Sayone@SD County"  
 <[sayone.thihalolipavan@sdcounty.ca.gov](mailto:sayone.thihalolipavan@sdcounty.ca.gov)>, ""[valerie.Strother@acgov.org](mailto:valerie.Strother@acgov.org)""  
 <'valerie.Strother@acgov.org'>, ""[VAnyeneh@cosb.us](mailto:VAnyeneh@cosb.us)"" <'VAnyeneh@cosb.us'>, "Vugia, Duc@CDPH"  
 <[Duc.Vugia@cdph.ca.gov](mailto:Duc.Vugia@cdph.ca.gov)>, "Walker, Adrienne (LASSEN COUNTY)" <[awalker@co.lassen.ca.us](mailto:awalker@co.lassen.ca.us)>, "Warren,  
 Jeffrey (EL DORADO COUNTY)" <[jeffrey.warren@edcgov.us](mailto:jeffrey.warren@edcgov.us)>, "Watt, James@CDPH"  
 <[James.Watt@cdph.ca.gov](mailto:James.Watt@cdph.ca.gov)>, ""[yostrovskiy@acgov.org](mailto:yostrovskiy@acgov.org)"" <'yostrovskiy@acgov.org'>, "Yun, Randall  
 (NEVADA COUNTY)" <[Randall.yun@co.nevada.ca.us](mailto:Randall.yun@co.nevada.ca.us)>

**Subject: Kellogg Company - Local Notification**

Good afternoon,

Kellogg Company, a Battle Creek, MI establishment, is recalling Kellogg's® Honey Smacks® Cereal due to possible *Salmonella* contamination.

Product Identification	Affected Dates
<p><u>Honey Smacks Cereal</u></p> <ul style="list-style-type: none"> <li>• Size: 23 oz</li> <li>• UPC Code: 3800014810</li> </ul> <p><u>Honey Smacks Cereal</u> (with limited distribution outside the U.S.)</p> <ul style="list-style-type: none"> <li>• Size: 15.3 oz</li> <li>• UPC Code: 3800039103</li> </ul>	<p>BEST if Used By Date:</p> <p>JUN 14, 2018 through JUN 14, 2019</p>

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit <https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/June2018/fdbFrKCO5n.pdf>

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Thank you,  
*Mary*

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.636.6471 f  
Website: <https://www.cdph.ca.gov/>

## Olney, Ryan

---

**From:** Fregoso, Ralph  
**Sent:** Wednesday, July 5, 2017 8:04 AM  
**To:** Abdulahad, Vyan; Aranguena, Judith; Barone, Elizabeth; Chavez, Jose; Conant, Richard; Hernandez, Michael; Sampel, Dena; Smith, Jessica R.; Wallevand, Shelley  
**Subject:** FW: Overhill Farms, Inc. - Local Notification  
**Attachments:** image001.png; ATT00001.htm; image002.jpg; ATT00002.htm; CARetail\_Local Notificatin List\_Overhill Farms.xlsx; ATT00003.htm; fdbFrOF2a.pdf; ATT00004.htm

Check list for facilities in your district and complete questionnaire please.

Thank you,



Ralph Fregoso,  
Supervising REHS  
Riverside County Dept. of Environmental Health  
4065 County Circle Drive Suite 104  
Riverside, Ca 92503  
Phone (951) 358-5172  
E-mail: [RFregoso@rivco.org](mailto:RFregoso@rivco.org)

---

**From:** Jones, Keith  
**Sent:** Monday, July 3, 2017 10:38 AM  
**To:** Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Barone, Elizabeth <[EBarone@RIVCO.ORG](mailto:EBarone@RIVCO.ORG)>; Vejar, Kristin <[KVejar@RIVCO.ORG](mailto:KVejar@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Crossman, Sarah <[SCrossman@RIVCO.ORG](mailto:SCrossman@RIVCO.ORG)>; Fregoso, Ralph <[RFregoso@RIVCO.ORG](mailto:RFregoso@RIVCO.ORG)>; Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>; Osborn, Doug <[DOsborn@RIVCO.ORG](mailto:DOsborn@RIVCO.ORG)>; Skrove, Tyler <[TSkrove@RIVCO.ORG](mailto:TSkrove@RIVCO.ORG)>  
**Cc:** Wilder, Lynne <[LWilder@RIVCO.ORG](mailto:LWilder@RIVCO.ORG)>; Ellis-Merki, Dottie <[DEllisme@RIVCO.ORG](mailto:DEllisme@RIVCO.ORG)>  
**Subject:** FW: Overhill Farms, Inc. - Local Notification

Recall checks please.

Begin forwarded message:

**From:** "Barnes, Amber (CDPH-PS-DFDRS-FDB)" <[Amber.Barnes@cdph.ca.gov](mailto:Amber.Barnes@cdph.ca.gov)>  
**Date:** July 3, 2017 at 10:26:55 AM PDT  
**To:** "Branden Hendrix (Yuba County)" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, Jackie Hampton <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@saccounty.net](mailto:mccoyk@saccounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, Mozghan Mofidi <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>  
**Cc:** "Allen, Keith (CITY OF VERNON)" <[KAllen@ci.vernon.ca.us](mailto:KAllen@ci.vernon.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, "'aruddy@co.humboldt.ca.us'" <'aruddy@co.humboldt.ca.us'>, "'baigorrimm@co.monterey.ca.us'" <'baigorrimm@co.monterey.ca.us'>, "Houghton, Barbara@El Dorado County Environmental Management Departme" <[barbara.houghton@edcgov.us](mailto:barbara.houghton@edcgov.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, "'betty.huff@ventura.org'" <'betty.huff@ventura.org'>, "Boetzer, Jason (SACRAMENTO COUNTY)" <[BoetzerJ@saccounty.net](mailto:BoetzerJ@saccounty.net)>

""[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)"" <'bpatino@co.sanmateo.ca.us'>, ""[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)""  
 <'brian.lewelling@ihs.gov'>, "Brown, Fairyn (US Military)" <[fairyn.o.brown.mil@mail.mil](mailto:fairyn.o.brown.mil@mail.mil)>,  
 ""[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)"" <[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)>, ""[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)""  
 <'cakwan@ph.lacounty.gov'>, ""[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)""  
 <'catrie.levenson@co.nevada.ca.us'>, ""[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)"" <'cbabula@mono.ca.gov'>, "Chavez, Gil  
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 ""[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)"" <'Epidemiology.fhd@sdcounty.ca.gov'>, "Erickson, Craig  
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**Subject: Overhill Farms, Inc. - Local Notification**

Good morning,

Overhill Farms, Inc., a Vernon, CA establishment, is recalling approximately 54,630 pounds of chicken bites products due to possible foreign matter contamination - bone.

Attached is the **final** list of retailers identified as receiving the recalled products. For additional information, please see attached product list and visit <https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/June2017/fdbFrOF2n.pdf>

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit  
P.O. Box 997435  
Sacramento, CA 95899-7435  
(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)

## Olney, Ryan

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**From:** Fregoso, Ralph  
**Sent:** Monday, March 20, 2017 8:01 AM  
**To:** Abdulahad, Vyan; Aranguena, Judith; Barone, Elizabeth; Chavez, Jose; Conant, Richard; Hernandez, Michael; Sampel, Dena; Smith, Jessica R.; Wallevand, Shelley  
**Subject:** FW: The SoyNut Butter Co. - Local Notification  
**Attachments:** image001.png; ATT00001.htm; image002.jpg; ATT00002.htm; CARetail\_Local Notification\_The SoyNut Butter Co3rdEXPANSION.xlsx; ATT00003.htm; fdbFrSOY4a.pdf; ATT00004.htm

The recall has expanded to Ralph's and Clarks. If you have any of these facilities in your district please make calls to them and complete recall questionnaires. Those here today, please complete today. Others, please complete Tuesday morning.

Thank you,



Ralph Fregoso,  
Supervising REHS  
Riverside County Dept. of Environmental Health  
4065 County Circle Drive Suite 104  
Riverside, Ca 92503  
Phone (951) 358-5172  
E-mail: [RFregoso@rivco.org](mailto:RFregoso@rivco.org)

---

**From:** Wilder, Lynne  
**Sent:** Friday, March 17, 2017 4:46 PM  
**To:** Chandler, Ken <KChandle@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Cc:** Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Barone, Elizabeth <EBarone@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Amon, Kelly <KAmon@RIVCO.ORG>; Jones, Keith <KJones@RIVCO.ORG>  
**Subject:** FW: The SoyNut Butter Co. - Local Notification

Expanded recall, please make calls.

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**From:** Van Stockum, Steve  
**Sent:** Friday, March 17, 2017 4:18 PM  
**To:** Jones, Keith; Wilder, Lynne  
**Subject:** Fwd: The SoyNut Butter Co. - Local Notification

Sent from my iPhone

Begin forwarded message:

**From:** "Barnes, Amber (CDPH-PS-DFDRS-FDB)" <[Amber.Barnes@cdph.ca.gov](mailto:Amber.Barnes@cdph.ca.gov)>

**Date:** March 17, 2017 at 3:45:10 PM PDT

**To:** "Hendrix, Brandon" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, Jackie Hampton <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@saccounty.net](mailto:mccoyk@saccounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, Mozghan Mofidi <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>

**Cc:** "Allen, Keith (CITY OF VERNON)" <[KAllen@ci.vernon.ca.us](mailto:KAllen@ci.vernon.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, "'aruddy@co.humboldt.ca.us'" <'aruddy@co.humboldt.ca.us'>, "'baigorrirm@co.monterey.ca.us'" <'baigorrirm@co.monterey.ca.us'>, "Houghton, Barbara@El Dorado County Environmental Management Departme" <[barbara.houghton@edcgov.us](mailto:barbara.houghton@edcgov.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, "'betty.huff@ventura.org'" <'betty.huff@ventura.org'>, "'bpatino@co.sanmateo.ca.us'" <'bpatino@co.sanmateo.ca.us'>, "'brian.lewelling@ihs.gov'" <'brian.lewelling@ihs.gov'>, "'bsardinas@co.tuolumne.ca.us'" <'bsardinas@co.tuolumne.ca.us'>, "'cakwan@ph.lacounty.gov'" <'cakwan@ph.lacounty.gov'>, "'catrie.levenson@co.nevada.ca.us'" <'catrie.levenson@co.nevada.ca.us'>, "'cbabula@mono.ca.gov'" <'cbabula@mono.ca.gov'>, "Chavez, Gil F. (CDPH-EXEC-CID)" <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>, "'chcontreras@ph.lacounty.gov'" <'chcontreras@ph.lacounty.gov'>, "Cook, Morgan (HUMBOLDT COUNTY)" <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, "'csosko@sonoma-county.org'" <'csosko@sonoma-county.org'>, "'cynthia.bartus@acgov.org'" <'cynthia.bartus@acgov.org'>, "Dean, Rick (SISKIYOU COUNTY)" <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>, "'debbie.borsos@ventura.org'" <'debbie.borsos@ventura.org'>, "'delinson@co.siskiyou.ca.us'" <'delinson@co.siskiyou.ca.us'>, "Dentoni, James (SONOMA COUNTY)" <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <[GDeOliveira@co.tuolumne.ca.us](mailto:GDeOliveira@co.tuolumne.ca.us)>, "'dgereke@placer.ca.gov'" <'dgereke@placer.ca.gov'>, "'DIANAW@co.kern.ca.us'" <'DIANAW@co.kern.ca.us'>, "'dmesagno@sonoma-county.org'" <'dmesagno@sonoma-county.org'>, "'DONNAF@co.kern.ca.us'" <'DONNAF@co.kern.ca.us'>, "'dsmail@marincounty.org'" <'dsmail@marincounty.org'>, "'ENV104@co.santa-cruz.ca.us'" <'ENV104@co.santa-cruz.ca.us'>, "'environmental.health@yolocounty.org'" <'environmental.health@yolocounty.org'>, "'Epidemiology.fhd@sdcountry.ca.gov'" <'Epidemiology.fhd@sdcountry.ca.gov'>, "Erickson, Craig (COLUSA COUNTY)" <[cerickson@colusadhhs.org](mailto:cerickson@colusadhhs.org)>, "Flagg, Marni (MONTEREY COUNTY)" <[FlaggMM@co.monterey.ca.us](mailto:FlaggMM@co.monterey.ca.us)>, "Frick, Roberta (ALAMEDA COUNTY)" <[Roberta.Frick@acgov.org](mailto:Roberta.Frick@acgov.org)>, "Furst, Karen@San Joaquin County" <[kfurst@sjcphs.org](mailto:kfurst@sjcphs.org)>, "Garcia, Anthony (CDPH-DFDRS-FDB)" <[Anthony.Garcia@cdph.ca.gov](mailto:Anthony.Garcia@cdph.ca.gov)>, "'Gloria.Estolano@sdcountry.ca.gov'" <'Gloria.Estolano@sdcountry.ca.gov'>, "Harding, Cynthia@Los Angeles County" <[charding@ph.lacounty.gov](mailto:charding@ph.lacounty.gov)>, "Hastings, Fern (SHASTA COUNTY)" <[fhastings@co.shasta.ca.us](mailto:fhastings@co.shasta.ca.us)>, "Hough, Reginio (LOS ANGELES COUNTY)" <[rrough@ph.lacounty.gov](mailto:rrough@ph.lacounty.gov)>, "'hojb@co.mendocino.ca.us'" <'hojb@co.mendocino.ca.us'>, "Irani, Amy (NEVADA COUNTY)" <[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)>, "'Jackie.greenwood@acgov.org'" <'Jackie.greenwood@acgov.org'>, "'James.Lamar@med.navy.mil'" <'James.Lamar@med.navy.mil'>, "Jensen, David@(MENDOCINO COUNTY)" <[jensend@co.mendocino.ca.us](mailto:jensend@co.mendocino.ca.us)>, "'John.Hodges@co.santa-cruz.ca.us'" <'John.Hodges@co.santa-cruz.ca.us'>, "Jones, Vicki (Merced County)" <[VJones@co.merced.ca.us](mailto:VJones@co.merced.ca.us)>, "'jtyler@sonoma-county.org'" <'jtyler@sonoma-county.org'>, "Judd, Leila (CITY OF LONG BEACH)" <[Leila.Judd@longbeach.gov](mailto:Leila.Judd@longbeach.gov)>, "'Kathryn.Kestler@co.nevada.ca.us'" <'Kathryn.Kestler@co.nevada.ca.us'>, "'Kathy.Cardiel@sbcphd.org'" <'Kathy.Cardiel@sbcphd.org'>, "Key, Cindy (Nevada County)" <[cindy.key@co.nevada.ca.us](mailto:cindy.key@co.nevada.ca.us)>, "kgamble@co.tuolumne.ca.us" <[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)>, "Kimura, William (PASADENA CITY)" <[bkimura@cityofpasadena.net](mailto:bkimura@cityofpasadena.net)>, "'knichols@smcgov.org'" <'knichols@smcgov.org'>, "Komura, Thao" <[tkomura@ph.lacounty.gov](mailto:tkomura@ph.lacounty.gov)>, "Kostlivi, Robert (TUOLUMNE COUNTY)" <[rkostlivi@co.tuolumne.ca.us](mailto:rkostlivi@co.tuolumne.ca.us)>, "'larry.lancaster@co.humboldt.ca.us'" <'larry.lancaster@co.humboldt.ca.us'>, "'lcorliss@co.siskiyou.ca.us'" <'lcorliss@co.siskiyou.ca.us'>, "Leaverton, Susan (PLACER COUNTY)" <[SLeavert@placer.ca.gov](mailto:SLeavert@placer.ca.gov)>, "Lim, Mel (City of Pasadena)" <[mlim@cityofpasadena.net](mailto:mlim@cityofpasadena.net)>, "'lmkhitaryan@ph.lacounty.gov'" <'lmkhitaryan@ph.lacounty.gov'>, "Martel, Melissa (HUMBOLDT

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**Subject: The SoyNut Butter Co. - Local Notification**

Good afternoon,

The SoyNut Butter Co., a Glenview, IL establishment, is expanding its recall of I.M. Healthy Soynut Butters, I.M. Healthy Granola, Dixie Diner's Club Carb Not Beanit Butter due to possible *E. coli* contamination.

Attached is an **updated** list of retailers (updates in gray shading) identified as receiving the recalled product. For additional information, please see attached product list and visit <http://www.cdph.ca.gov/pubsforms/Documents/fdbFrSOY4n.pdf>

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Sincerely,

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit  
P.O. Box 997435  
Sacramento, CA 95899-7435  
(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)

## Olney, Ryan

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**From:** Fregoso, Ralph  
**Sent:** Monday, March 6, 2017 8:31 AM  
**To:** Abdulahad, Vyan; Aranguena, Judith; Barone, Elizabeth; Chavez, Jose; Conant, Richard; Hernandez, Michael; Sampel, Dena; Smith, Jessica R.; Wallevand, Shelley  
**Subject:** FW: Local Notification - The SoyNut Butter Co. - preliminary distribution list attached  
**Attachments:** CARetail\_Local Notification List\_The SoyNut Butter Co.xlsx; ATT00001.htm

Looks like a recall affecting Targets.

If you have one in your district, please complete the questionnaire and turn it into to me by Tuesday 10am.

Thank you,



Ralph Fregoso,  
Supervising REHS  
Riverside County Dept. of Environmental Health  
4065 County Circle Drive Suite 104  
Riverside, Ca 92503  
Phone (951) 358-5172  
E-mail: [RFregoso@rivco.org](mailto:RFregoso@rivco.org)

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**From:** Jones, Keith  
**Sent:** Monday, March 6, 2017 7:49 AM  
**To:** Chandler, Ken <KChandle@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Cc:** Wilder, Lynne <LWilder@RIVCO.ORG>; Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>  
**Subject:** FW: Local Notification - The SoyNut Butter Co. - preliminary distribution list attached

Recall checks please.

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**From:** Van Stockum, Steve  
**Sent:** Friday, March 03, 2017 3:10 PM  
**To:** Wilder, Lynne; Ellis-Merki, Dottie; Jones, Keith  
**Subject:** Fwd: Local Notification - The SoyNut Butter Co. - preliminary distribution list attached

Sent from my iPhone

Begin forwarded message:

**From:** "Needham, Michael (CDPH-DFDRS FDB)" <[Michael.Needham@cdph.ca.gov](mailto:Michael.Needham@cdph.ca.gov)>  
**Date:** March 3, 2017 at 2:58:52 PM PST  
**To:** "Hendrix, Brandon" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, Jackie Hampton <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoy@saccounty.net](mailto:mccoy@saccounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter

(MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, Mozhgan Mofidi <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>  
Cc: "Allen, Keith (CITY OF VERNON)" <[KAllen@ci.vernon.ca.us](mailto:KAllen@ci.vernon.ca.us)>, "[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)"  
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"[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)" <'<[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)>'>, "[baigorrimm@co.monterey.ca.us](mailto:baigorrimm@co.monterey.ca.us)"  
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Management Departme" <[barbara.houghton@edcgov.us](mailto:barbara.houghton@edcgov.us)>, "Bernal, Norma (Santa Barbara County)"  
<[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, "[betty.huff@ventura.org](mailto:betty.huff@ventura.org)" <'<[betty.huff@ventura.org](mailto:betty.huff@ventura.org)>'>,  
"[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)" <'<[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)>'>, "[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)"  
<'<[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)>'>, "[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)" <'<[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)>'>,  
"[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)" <'<[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)>'>, "[cattie.levenson@co.nevada.ca.us](mailto:cattie.levenson@co.nevada.ca.us)"  
<'<[cattie.levenson@co.nevada.ca.us](mailto:cattie.levenson@co.nevada.ca.us)>'>, "[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)" <'<[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)>'>,  
"[Chau.Vo@hsd.cccounty.us](mailto:Chau.Vo@hsd.cccounty.us)" <[Chau.Vo@hsd.cccounty.us](mailto:Chau.Vo@hsd.cccounty.us)>, "Chavez, Gil F. (CDPH-EXEC-CID)"  
<[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>, "[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)" <'<[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)>'>, "Cook,  
Morgan (HUMBOLDT COUNTY)" <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, "[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)"  
<'<[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)>'>, "[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)" <'<[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)>'>, "Dean,  
Rick (SISKIYOU COUNTY)" <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>, "[debbie.borsos@ventura.org](mailto:debbie.borsos@ventura.org)"  
<'<[debbie.borsos@ventura.org](mailto:debbie.borsos@ventura.org)>'>, "[delinson@co.siskiyou.ca.us](mailto:delinson@co.siskiyou.ca.us)" <'<[delinson@co.siskiyou.ca.us](mailto:delinson@co.siskiyou.ca.us)>'>,  
"Dentoni, James (SONOMA COUNTY)" <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>, "DeOliveira, Grazielle  
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<'<[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)>'>, "[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)" <'<[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)>'>,  
"[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)" <'<[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)>'>, "[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)"  
<'<[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)>'>, "[dsmail@marincounty.org](mailto:dsmail@marincounty.org)" <'<[dsmail@marincounty.org](mailto:dsmail@marincounty.org)>'>,  
"[dwalker@co.shasta.ca.us](mailto:dwalker@co.shasta.ca.us)" <[dwalker@co.shasta.ca.us](mailto:dwalker@co.shasta.ca.us)>, "[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)"  
<'<[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)>'>, "[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)"  
<'<[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)>'>, "[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)"  
<'<[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)>'>, "Erickson, Craig (COLUSA COUNTY)"  
<[cerickson@colusadhhs.org](mailto:cerickson@colusadhhs.org)>, "Flagg, Marni (MONTEREY COUNTY)" <[FlaggMM@co.monterey.ca.us](mailto:FlaggMM@co.monterey.ca.us)>,  
"Frick, Roberta (ALAMEDA COUNTY)" <[Roberta.Frick@acgov.org](mailto:Roberta.Frick@acgov.org)>, "Furst, Karen@San Joaquin County"  
<[kfurst@sjcphs.org](mailto:kfurst@sjcphs.org)>, "Garcia, Anthony (CDPH-DFDRS-FDB)" <[Anthony.Garcia@cdph.ca.gov](mailto:Anthony.Garcia@cdph.ca.gov)>,  
"[Gloria.Estolano@sdcounty.ca.gov](mailto:Gloria.Estolano@sdcounty.ca.gov)" <'<[Gloria.Estolano@sdcounty.ca.gov](mailto:Gloria.Estolano@sdcounty.ca.gov)>'>, "Harding, Cynthia@Los  
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<[fhastings@co.shasta.ca.us](mailto:fhastings@co.shasta.ca.us)>, "Hough, Reginio (LOS ANGELES COUNTY)" <[rrough@ph.lacounty.gov](mailto:rrough@ph.lacounty.gov)>,  
"[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)" <'<[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)>'>, "[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)"  
<'<[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)>'>, "[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)" <'<[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)>'>,  
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<'<[John.Hodges@co.santa-cruz.ca.us](mailto:John.Hodges@co.santa-cruz.ca.us)>'>, "Jones, Vicki (Merced County)"  
<[VJones@co.merced.ca.us](mailto:VJones@co.merced.ca.us)>, "[jtyler@sonoma-county.org](mailto:jtyler@sonoma-county.org)" <'<[jtyler@sonoma-county.org](mailto:jtyler@sonoma-county.org)>'>, "Judd, Leila  
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<'<[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)>'>, "[Kathy.Cardiel@sbcphd.org](mailto:Kathy.Cardiel@sbcphd.org)" <'<[Kathy.Cardiel@sbcphd.org](mailto:Kathy.Cardiel@sbcphd.org)>'>,  
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"[lcorliss@co.siskiyou.ca.us](mailto:lcorliss@co.siskiyou.ca.us)" <'<[lcorliss@co.siskiyou.ca.us](mailto:lcorliss@co.siskiyou.ca.us)>'>, "Lim, Mel (City of Pasadena)"  
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"Martel, Melissa (HUMBOLDT COUNTY)" <[mmartel@co.humboldt.ca.us](mailto:mmartel@co.humboldt.ca.us)>, "[mboian@buttecounty.net](mailto:mboian@buttecounty.net)"  
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**Subject: Local Notification - The SoyNut Butter Co. - preliminary distribution list attached**

Good afternoon,

The SoyNut Butter Company, a Glenview, IL establishment, is recalling two "best by" dates of I.M. Healthy Original Creamy SoyNut Butter due to possible *E. coli* contamination.

Attached is a **preliminary** list of retailers identified as receiving the recalled product. For additional information, please see attached product list and visit <http://www.cdph.ca.gov/pubsforms/Documents/fdbFrSOY1n.pdf>

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Michael D. Needham MPH  
Chief, Emergency Response Unit  
California Department of Public Health  
Food and Drug Branch  
916-650-6705  
916-440-5451 - fax  
[michael.needham@cdph.ca.gov](mailto:michael.needham@cdph.ca.gov)

## Olney, Ryan

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**From:** Fregoso, Ralph  
**Sent:** Monday, February 27, 2017 8:30 AM  
**To:** Abdulahad, Vyan; Aranguena, Judith; Barone, Elizabeth; Chavez, Jose; Conant, Richard; Hernandez, Michael; Sampel, Dena; Smith, Jessica R.; Wallevand, Shelley  
**Subject:** FW: Ready Pac Foods Inc. - Local Notification  
**Attachments:** image001.png; ATT00001.htm; image002.jpg; ATT00002.htm; CARetail\_Local Notification List\_Ready Pac Foods.xlsx; ATT00003.htm

Another one.

Check to see if any facilities in your district have recalled products. Call on those in your district and submit by tomorrow morning.

Thank you,



Ralph Fregoso,  
Supervising REHS  
Riverside County Dept. of Environmental Health  
800 S. Sanderson Avenue, Ste. 200  
Hemet, CA 92545  
Phone (951) 766-2824  
E-mail: [RFregoso@rivco.org](mailto:RFregoso@rivco.org)

---

**From:** Jones, Keith  
**Sent:** Monday, February 27, 2017 7:40 AM  
**To:** Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Crossman, Sarah <[SCrossman@RIVCO.ORG](mailto:SCrossman@RIVCO.ORG)>; Fregoso, Ralph <[RFregoso@RIVCO.ORG](mailto:RFregoso@RIVCO.ORG)>; Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>; Osborn, Doug <[DOsborn@RIVCO.ORG](mailto:DOsborn@RIVCO.ORG)>; Skrove, Tyler <[TSkrove@RIVCO.ORG](mailto:TSkrove@RIVCO.ORG)>  
**Cc:** Wilder, Lynne <[LWilder@RIVCO.ORG](mailto:LWilder@RIVCO.ORG)>; Ellis-Merki, Dottie <[DEllisme@RIVCO.ORG](mailto:DEllisme@RIVCO.ORG)>  
**Subject:** FW: Ready Pac Foods Inc. - Local Notification

Recall checks please.

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**From:** Van Stockum, Steve  
**Sent:** Friday, February 24, 2017 6:34 PM  
**To:** Jones, Keith; Wilder, Lynne  
**Subject:** Fwd: Ready Pac Foods Inc. - Local Notification

Sent from my iPhone

Begin forwarded message:

**From:** "Barnes, Amber (CDPH-PS-DFDRS-FDB)" <[Amber.Barnes@cdph.ca.gov](mailto:Amber.Barnes@cdph.ca.gov)>  
**Date:** February 24, 2017 at 3:44:27 PM PST  
**To:** "Hendrix, Brandon" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, Jackie Hampton <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung

(ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyn@sacounty.net](mailto:mccoyn@sacounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, Mozghan Mofidi <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>  
Cc: "Allen, Keith (CITY OF VERNON)" <[KAllen@ci.vernon.ca.us](mailto:KAllen@ci.vernon.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, ""[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)"" <'aruddy@co.humboldt.ca.us'>, ""[baigorrirm@co.monterey.ca.us](mailto:baigorrirm@co.monterey.ca.us)"" <'baigorrirm@co.monterey.ca.us'>, "Houghton, Barbara@El Dorado County Environmental Management Departme" <[barbara.houghton@edcgov.us](mailto:barbara.houghton@edcgov.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, ""[betty.huff@ventura.org](mailto:betty.huff@ventura.org)"" <'betty.huff@ventura.org'>, ""[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)"" <'bpatino@co.sanmateo.ca.us'>, ""[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)"" <'brian.lewelling@ihs.gov'>, ""[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)"" <'bsardinas@co.tuolumne.ca.us'>, ""[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)"" <'cakwan@ph.lacounty.gov'>, ""[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)"" <'catrie.levenson@co.nevada.ca.us'>, ""[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)"" <'cbabula@mono.ca.gov'>, "Chavez, Gil F. (CDPH-EXEC-CID)" <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>, ""[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)"" <'chcontreras@ph.lacounty.gov'>, "Cook, Morgan (HUMBOLDT COUNTY)" <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, ""[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)"" <'csosko@sonoma-county.org'>, ""[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)"" <'cynthia.bartus@acgov.org'>, "Dean, Rick (SISKIYOU COUNTY)" <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>, ""[debbie.borsos@ventura.org](mailto:debbie.borsos@ventura.org)"" <'debbie.borsos@ventura.org'>, ""[delinson@co.siskiyou.ca.us](mailto:delinson@co.siskiyou.ca.us)"" <'delinson@co.siskiyou.ca.us'>, "Dentoni, James (SONOMA COUNTY)" <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <[GDeOliveira@co.tuolumne.ca.us](mailto:GDeOliveira@co.tuolumne.ca.us)>, ""[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)"" <'dgereke@placer.ca.gov'>, ""[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)"" <'DIANAW@co.kern.ca.us'>, ""[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)"" <'dmesagno@sonoma-county.org'>, ""[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)"" <'DONNAF@co.kern.ca.us'>, ""[dsmail@marincounty.org](mailto:dsmail@marincounty.org)"" <'dsmail@marincounty.org'>, ""[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)"" <'ENV104@co.santa-cruz.ca.us'>, ""[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)"" <'environmental.health@yolocounty.org'>, ""[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)"" <'Epidemiology.fhd@sdcounty.ca.gov'>, "Erickson, Craig (COLUSA COUNTY)" <[cerickson@colusadhhs.org](mailto:cerickson@colusadhhs.org)>, "Flagg, Marni (MONTEREY COUNTY)" <[FlaggMM@co.monterey.ca.us](mailto:FlaggMM@co.monterey.ca.us)>, "Frick, Roberta (ALAMEDA COUNTY)" <[Roberta.Frick@acgov.org](mailto:Roberta.Frick@acgov.org)>, "Furst, Karen@San Joaquin County" <[kfurst@sjcphs.org](mailto:kfurst@sjcphs.org)>, "Garcia, Anthony (CDPH-DFDRS-FDB)" <[Anthony.Garcia@cdph.ca.gov](mailto:Anthony.Garcia@cdph.ca.gov)>, ""[Gloria.Estolano@sdcounty.ca.gov](mailto:Gloria.Estolano@sdcounty.ca.gov)"" <'Gloria.Estolano@sdcounty.ca.gov'>, "Harding, Cynthia@Los Angeles County" <[charding@ph.lacounty.gov](mailto:charding@ph.lacounty.gov)>, "Hastings, Fern (SHASTA COUNTY)" <[fhastings@co.shasta.ca.us](mailto:fhastings@co.shasta.ca.us)>, "Hough, Reginio (LOS ANGELES COUNTY)" <[rrough@ph.lacounty.gov](mailto:rrough@ph.lacounty.gov)>, ""[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)"" <'hoyb@co.mendocino.ca.us'>, "Irani, Amy (NEVADA COUNTY)" <[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)>, ""[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)"" <'Jackie.greenwood@acgov.org'>, ""[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)"" <'James.Lamar@med.navy.mil'>, "Jensen, David@(MENDOCINO COUNTY)" <[jensend@co.mendocino.ca.us](mailto:jensend@co.mendocino.ca.us)>, ""[John.Hodges@co.santa-cruz.ca.us](mailto:John.Hodges@co.santa-cruz.ca.us)"" <'John.Hodges@co.santa-cruz.ca.us'>, "Jones, Vicki (Merced County)" <[VJones@co.merced.ca.us](mailto:VJones@co.merced.ca.us)>, ""[jtyler@sonoma-county.org](mailto:jtyler@sonoma-county.org)"" <'jtyler@sonoma-county.org'>, "Judd, Leila (CITY OF LONG BEACH)" <[Leila.Judd@longbeach.gov](mailto:Leila.Judd@longbeach.gov)>, ""[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)"" <'Kathryn.Kestler@co.nevada.ca.us'>, ""[Kathy.Cardiel@sbcphd.org](mailto:Kathy.Cardiel@sbcphd.org)"" <'Kathy.Cardiel@sbcphd.org'>, "Key, Cindy (Nevada County)" <[cindy.key@co.nevada.ca.us](mailto:cindy.key@co.nevada.ca.us)>, ""[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)"" <'kgamble@co.tuolumne.ca.us'>, "Kimura, William (PASADENA CITY)" <[bkimura@cityofpasadena.net](mailto:bkimura@cityofpasadena.net)>, ""[knichols@smcgov.org](mailto:knichols@smcgov.org)"" <'knichols@smcgov.org'>, "Komura, Thao" <[tkomura@ph.lacounty.gov](mailto:tkomura@ph.lacounty.gov)>, "Kostlivi, Robert (TUOLUMNE COUNTY)" <[rkostlivi@co.tuolumne.ca.us](mailto:rkostlivi@co.tuolumne.ca.us)>, ""[larry.lancaster@co.humboldt.ca.us](mailto:larry.lancaster@co.humboldt.ca.us)"" <'larry.lancaster@co.humboldt.ca.us'>, ""[lcorliss@co.siskiyou.ca.us](mailto:lcorliss@co.siskiyou.ca.us)"" <'lcorliss@co.siskiyou.ca.us'>, "Leaverton, Susan (PLACER COUNTY)" <[SLeavert@placer.ca.gov](mailto:SLeavert@placer.ca.gov)>, "Lim, Mel (City of Pasadena)" <[mlim@cityofpasadena.net](mailto:mlim@cityofpasadena.net)>, ""[lmkhitarian@ph.lacounty.gov](mailto:lmkhitarian@ph.lacounty.gov)"" <'lmkhitarian@ph.lacounty.gov'>, "Martel, Melissa (HUMBOLDT COUNTY)" <[mmartel@co.humboldt.ca.us](mailto:mmartel@co.humboldt.ca.us)>, ""[mboian@buttecounty.net](mailto:mboian@buttecounty.net)"" <'mboian@buttecounty.net'>, "McClurg, K. 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(STANISLAUS COUNTY)" <[jmein@envres.org](mailto:jmein@envres.org)>, ""[mhaller@ochca.com](mailto:mhaller@ochca.com)"" <'mhaller@ochca.com'>, ""[Michael.Cervantes@deh.sccgov.org](mailto:Michael.Cervantes@deh.sccgov.org)"" <'Michael.Cervantes@deh.sccgov.org'>, "Michie, Kristy@Monterey County" <[michiekj@co.monterey.ca.us](mailto:michiekj@co.monterey.ca.us)>, ""[mikeschm@sbcphd.org](mailto:mikeschm@sbcphd.org)"" <'mikeschm@sbcphd.org'>, "Molina, Louis (MONO COUNTY)" <[lmolina@mono.ca.gov](mailto:lmolina@mono.ca.gov)>, "Moua, Chee (CDPH-DFDRS-FDB)" <[Chee.Moua@cdph.ca.gov](mailto:Chee.Moua@cdph.ca.gov)>, ""[navarre@co.siskiyou.ca.us](mailto:navarre@co.siskiyou.ca.us)"" <'navarre@co.siskiyou.ca.us'>, "Gonzalez, Nilsa@(TULARE COUNTY)" <[ngonzale@tularehhsa.org](mailto:ngonzale@tularehhsa.org)>, "Ogden, Jay (City of Berkeley)" <[jogden@cityofberkeley.info](mailto:jogden@cityofberkeley.info)>, ""[patrick.canchola@med.navy.mil](mailto:patrick.canchola@med.navy.mil)"" <'patrick.canchola@med.navy.mil'>, "Phillips, Jamie (VISTA UNIFIED SD)" <[jamiephillips@vistausd.org](mailto:jamiephillips@vistausd.org)>, "Rebultan, Maricar (LOS ANGELES COUNTY)" <[mrebultan@ph.lacounty.gov](mailto:mrebultan@ph.lacounty.gov)>, ""[Recallteam@ph.lacounty.gov](mailto:Recallteam@ph.lacounty.gov)"" <'Recallteam@ph.lacounty.gov'>, ""[rng@marincounty.org](mailto:rng@marincounty.org)"" <'rng@marincounty.org'>, ""[Ronald.Browder@acgov.org](mailto:Ronald.Browder@acgov.org)"" <'Ronald.Browder@acgov.org'>, ""Rosso, Stephen"" <[SRosso@marincounty.org](mailto:SRosso@marincounty.org)>, ""[samador@ph.lacounty.gov](mailto:samador@ph.lacounty.gov)"" <'samador@ph.lacounty.gov'>, ""[sharrington@co.napa.ca.us](mailto:sharrington@co.napa.ca.us)"" <'sharrington@co.napa.ca.us'>, ""[skahl@co.fresno.ca.us](mailto:skahl@co.fresno.ca.us)"" <'skahl@co.fresno.ca.us'>, ""[sleland@placer.ca.gov](mailto:sleland@placer.ca.gov)"" <'sleland@placer.ca.gov'>, ""[slew@smcgov.org](mailto:slew@smcgov.org)"" <'slew@smcgov.org'>, ""[smtaylor@co.shasta.ca.us](mailto:smtaylor@co.shasta.ca.us)"" <'smtaylor@co.shasta.ca.us'>, Sonia Carranza <[SCarranz@tularehhsa.org](mailto:SCarranz@tularehhsa.org)>, ""[Sonik.Hakimian@acgov.org](mailto:Sonik.Hakimian@acgov.org)"" <'Sonik.Hakimian@acgov.org'>, ""[srosso@marincounty.org](mailto:srosso@marincounty.org)"" <'srosso@marincounty.org'>, "Stachelrodt, Heather"" <[Heather.Stachelrodt@sdcounty.ca.gov](mailto:Heather.Stachelrodt@sdcounty.ca.gov)>, ""[stakeshita@ph.lacounty.gov](mailto:stakeshita@ph.lacounty.gov)"" <'stakeshita@ph.lacounty.gov'>, "Starr, Mark (CDPH-EXE-DIR)" <[Mark.Starr@cdph.ca.gov](mailto:Mark.Starr@cdph.ca.gov)>, "Strader, Andrew@Santa Cruz Co" <[andrew.strader@santacruzcounty.us](mailto:andrew.strader@santacruzcounty.us)>, "Suzie Dawley" <[Suzie.Dawley@colusadhhs.org](mailto:Suzie.Dawley@colusadhhs.org)> <[Suzie.Dawley@colusadhhs.org](mailto:Suzie.Dawley@colusadhhs.org)>, "Thihalolipavan, Sayone@SD County" <[sayone.thihalolipavan@sdcounty.ca.gov](mailto:sayone.thihalolipavan@sdcounty.ca.gov)>, ""[valerie.Strother@acgov.org](mailto:valerie.Strother@acgov.org)"" <'valerie.Strother@acgov.org'>, ""[VAnyeneh@cosb.us](mailto:VAnyeneh@cosb.us)"" <'VAnyeneh@cosb.us'>, "Veilleaux, Jennifer" <[JVeilleaux@buttecounty.net](mailto:JVeilleaux@buttecounty.net)>, "Vo, Cindy (CONTRA COSTA COUNTY)" <[chau.vo@hsd.cccounty.us](mailto:chau.vo@hsd.cccounty.us)>, "Vugia, Duc (CDPH-CID-DCDC-IDB)" <[Duc.Vugia@cdph.ca.gov](mailto:Duc.Vugia@cdph.ca.gov)>, "Walker, Adrienne (LASSEN COUNTY)" <[awalker@co.lassen.ca.us](mailto:awalker@co.lassen.ca.us)>, "Walker, Daniel (SHASTA COUNTY)" <[dwalker@co.shasta.ca.us](mailto:dwalker@co.shasta.ca.us)>, "Warren, Jeffrey (EL DORADO COUNTY)" <[jeffrey.warren@edcgov.us](mailto:jeffrey.warren@edcgov.us)>, "Watson, Cindy (Placer County)" <[cwatson@placer.ca.gov](mailto:cwatson@placer.ca.gov)>, "Watt, James (CDPH-CID-DCDC)" <[James.Watt@cdph.ca.gov](mailto:James.Watt@cdph.ca.gov)>, "Xiong, Zoua (CONTRA COSTA COUNTY)" <[Zoua.Xiong@hsd.cccounty.us](mailto:Zoua.Xiong@hsd.cccounty.us)>, ""[yostrovskiy@acgov.org](mailto:yostrovskiy@acgov.org)"" <'yostrovskiy@acgov.org'>, "Yun, Randall (NEVADA COUNTY)" <[Randall.yun@co.nevada.ca.us](mailto:Randall.yun@co.nevada.ca.us)>

**Subject: Ready Pac Foods Inc. - Local Notification**

Good afternoon,

Ready Pac Foods, Inc., an Irwindale, CA establishment, is recalling the “Ready Pac Foods Puro Picante Blazin Hot” due to possible *Listeria* contamination.

Product identification:

Product Name: “Ready Pac Foods Puro Picante Blazin Hot”  
Size/Packaging: 7.5-oz. single serve salad bowl packages  
Establishment number: P-27497, P-32081, or P-18502B inside the USDA mark of inspection

Attached is a preliminary list of retailers identified as receiving the recalled product. For additional information, please see attached product list and visit <http://www.cdph.ca.gov/pubsforms/Documents/fdbFrRPF2n.pdf>

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Sincerely,

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit  
P.O. Box 997435  
Sacramento, CA 95899-7435  
(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)

## Olney, Ryan

---

**From:** Gallardo, Rosa  
**Sent:** Tuesday, July 8, 2025 10:04 AM  
**To:** Monterroso, Gino  
**Subject:** Cal OES -Spill Reports  
**Attachments:** 2022-Spill-Reports.xls\_Corona.xlsx; 2023-HazMat-Spill-Reports\_Corona.xlsx; 2024-HazMat-Spill-Reports\_Corona.xlsx

Hi Gino,

I just need maybe 3 or 4 the audit says to ask for 10%. I really appreciate it.



*Rosa Gallardo-Azzu, REHS  
Environmental Health Specialist IV  
Riverside County Department  
of Environmental Health  
Hazardous Materials Management  
Branch (CUPA) - Corona Office  
Monday-Thursday  
Phone #: 951-273-9143  
Fax #: 951-520-8319  
E-mail: [Rgallard@RivCo.org](mailto:Rgallard@RivCo.org)*



## Olney, Ryan

---

**From:** Gallardo, Rosa  
**Sent:** Wednesday, July 2, 2025 7:37 AM  
**To:** Wood, Justin  
**Subject:** FW: Test Results Bedford Canyon Shell from June 2024  
**Attachments:** Shell - Monitoring Certification (1).pdf

---

**From:** Garcia, Diana <Dlagarci@rivco.org>  
**Sent:** Monday, June 23, 2025 1:53 PM  
**To:** Villanueva, Kim <KVillanu@RIVCO.ORG>  
**Cc:** Gallardo, Rosa <RGallard@RIVCO.ORG>  
**Subject:** Test Results Bedford Canyon Shell from June 2024

Hi Kim,

Here are the test results for this site. I believe it was also a plan check final.  
**3905 Bedford Canyon Road Corona, CA**

Thanks,  
Diana

---

**From:** Bedford Canyon Rd Shell <[REDACTED]> Private Information  
**Sent:** Monday, June 23, 2025 1:31 PM  
**To:** Garcia, Diana <Dlagarci@rivco.org>  
**Subject:**

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

## Olney, Ryan

---

**From:** Gallardo, Rosa  
**Sent:** Monday, August 5, 2024 8:10 PM  
**To:** Hosamane, Nriya  
**Attachments:** SubmittalListing Inventory 23-24.xlsx



*Rosa Gallardo-Azzu, REHS  
Environmental Health Specialist IV  
Riverside County Department of  
Environmental Health  
Hazardous Materials Management Branch  
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## Olney, Ryan

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**Sent:** Monday, August 5, 2024 8:10 PM  
**To:** Hosamane, Nriya  
**Attachments:** SubmittalListing Inventory 23-24.xlsx



*Rosa Gallardo-Azzu, REHS  
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## Olney, Ryan

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**From:** Gallardo, Rosa  
**Sent:** Wednesday, June 8, 2022 5:03 PM  
**To:** Estrada, Kathleen  
**Subject:** Skechers  
**Attachments:** Copy of Copy of 4.6.2022 Overdue Inspections List UPDATED Area 4 RGA.xlsx

Hi Kat,

Thank you so much for your help. I attached the list, your name is on the bottom for Skechers and Frazee.

Here is the email for Skecher contact his name is Benjamin Alvarez he is the Lead

Private Information

Appreciate you 😊



*Rosa Gallardo-Azzu, REHS*  
*Environmental Health Specialist III*  
*Riverside County Department of*  
*Environmental Health*  
*Hazardous Materials Management Branch*  
*(CUPA)*  
*Phone #: 951-358-5055*  
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*E-mail: [Rgallard@RivCo.org](mailto:Rgallard@RivCo.org)*  
*[www.rivcoeh.org](http://www.rivcoeh.org)*



## Olney, Ryan

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**From:** Gallardo, Rosa  
**Sent:** Wednesday, June 8, 2022 3:07 PM  
**To:** Desaussure, Danielle  
**Subject:** RE: Inspection List  
**Attachments:** Copy of Copy of 4.6.2022 Overdue Inspections List UPDATED Area 4 RGA.xlsx

Yes Dani I actually update on that list for Skechers and Frazee (see attachment) . Kathleen said she would be able to take care of those facility some time next week. The Kaiser unfortunately will not be visited until I get back from vacation unless someone wants to do it. I just didn't want to burden my peers with Kaiser LOL. Let me know if that is ok with you. I am having a difficult time sending an email request to Howard Newton contact for RCIT but hopefully he can coordinate someone to meet me on Monday the 27<sup>th</sup>.

Thank you

Rose

---

**From:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Sent:** Wednesday, June 8, 2022 12:53 PM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: Inspection List

Awesome. Thanks for this Rose! Let me know if you need any assistance from me in the interim.

---

**From:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Sent:** Tuesday, June 7, 2022 5:17 PM  
**To:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Subject:** RE: Inspection List

Hi Dani

Here is my updated list with dates. Roba did offer to help , so I suggested Minka group since it is small and only disclosure.

Thank you

---

**From:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Sent:** Monday, June 6, 2022 11:20 AM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Barrios, Heidi <[HBarrios@RIVCO.ORG](mailto:HBarrios@RIVCO.ORG)>; Buse, Allison <[AlBuse@rivco.org](mailto:AlBuse@rivco.org)>; McCuin, Roba <[RMcCuin@RIVCO.ORG](mailto:RMcCuin@RIVCO.ORG)>; Harris, Joel <[JoelHarris@RIVCO.ORG](mailto:JoelHarris@RIVCO.ORG)>  
**Subject:** FW: Inspection List  
**Importance:** High

Hi Team!

See the email string below. This is based on previous emails sent to you on 4/7/2022 and 5/11/2022. Please let me know your plans for the inspections that have not been done on the attached list. I updated and filtered for Area 4. The facilities in green have already been inspected and the one facility in yellow (RUHS Mo Val) has been tentatively scheduled. Please let me know your action plan by the end of this week 6/10/2022.

Thanks!  
-Danielle

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Monday, June 6, 2022 10:39 AM  
**To:** Hunt, Robert <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Desaussure, Danielle <[ddeusauss@RIVCO.ORG](mailto:ddeusauss@RIVCO.ORG)>; Monterroso, Gino <[GMonterroso@RIVCO.ORG](mailto:GMonterroso@RIVCO.ORG)>; Mitchell, Lisa <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>; Shalhub, Michael G. <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>  
**Subject:** RE: Inspection List

I'd like an update on these from each of you prior to our meeting next week. If I don't get one from you, I'll be asking about it during the meeting.

Looks like the list dropped from 104 to 86, so some progress, but work still to do. If facilities shouldn't be on the list, get this cleared off (e.g. Temp HHW sites, OOB, inspections performed but no DAR entry yet, etc.)

The attached has not been modified from when initially sent out from 4/6.

Thanks,  
Nick

---

**From:** Crain, Nicholas  
**Sent:** Wednesday, April 6, 2022 3:54 PM  
**To:** Bob Hunt <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Danielle De'Saussure <[ddeusauss@RIVCO.ORG](mailto:ddeusauss@RIVCO.ORG)>; Gino Monterroso (EH14) <[gmonterroso@rivco.org](mailto:gmonterroso@rivco.org)>; Lisa Mitchell (EH2) <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>; Mike Shalhub (EH6) <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>  
**Subject:** Inspection List

Hi All,

This is a follow-up to the request to send the super over-due inspection lists to you. It's the 'Sheet 1' which incorporates the CERS ID numbers.

If there are specific reasons why some of these are past due, let me know. I'll be asking for status updates as of June/July as these should be a priority to get done.

Thanks,  
Nick

## Olney, Ryan

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**From:** Gallardo, Rosa  
**Sent:** Tuesday, June 7, 2022 5:17 PM  
**To:** Desaussure, Danielle  
**Subject:** RE: Inspection List  
**Attachments:** Copy of Copy of 4.6.2022 Overdue Inspections List UPDATED Area 4 RGA.xlsx

Hi Dani

Here is my updated list with dates. Roba did offer to help , so I suggested Minka group since it is small and only disclosure.

Thank you

---

**From:** Desaussure, Danielle <[ddesauss@RIVCO.ORG](mailto:ddesauss@RIVCO.ORG)>  
**Sent:** Monday, June 6, 2022 11:20 AM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Barrios, Heidi <[HBarrios@RIVCO.ORG](mailto:HBarrios@RIVCO.ORG)>; Buse, Allison <[AlBuse@rivco.org](mailto:AlBuse@rivco.org)>; McCuin, Roba <[RMcCuin@RIVCO.ORG](mailto:RMcCuin@RIVCO.ORG)>; Harris, Joel <[JoelHarris@RIVCO.ORG](mailto:JoelHarris@RIVCO.ORG)>  
**Subject:** FW: Inspection List  
**Importance:** High

Hi Team!

See the email string below. This is based on previous emails sent to you on 4/7/2022 and 5/11/2022. Please let me know your plans for the inspections that have not been done on the attached list. I updated and filtered for Area 4. The facilities in green have already been inspected and the one facility in yellow (RUHS Mo Val) has been tentatively scheduled. Please let me know your action plan by the end of this week 6/10/2022.

Thanks!  
-Danielle

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Monday, June 6, 2022 10:39 AM  
**To:** Hunt, Robert <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Desaussure, Danielle <[ddesauss@RIVCO.ORG](mailto:ddesauss@RIVCO.ORG)>; Monterroso, Gino <[GMonterroso@RIVCO.ORG](mailto:GMonterroso@RIVCO.ORG)>; Mitchell, Lisa <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>; Shalhub, Michael G. <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>  
**Subject:** RE: Inspection List

I'd like an update on these from each of you prior to our meeting next week. If I don't get one from you, I'll be asking about it during the meeting.

Looks like the list dropped from 104 to 86, so some progress, but work still to do. If facilities shouldn't be on the list, get this cleared off (e.g. Temp HHW sites, OOB, inspections performed but no DAR entry yet, etc.)

The attached has not been modified from when initially sent out from 4/6.

Thanks,  
Nick

---

**From:** Crain, Nicholas

**Sent:** Wednesday, April 6, 2022 3:54 PM

**To:** Bob Hunt <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Danielle De'Saussure <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>; Gino Monterroso (EH14) <[gmonterroso@rivco.org](mailto:gmonterroso@rivco.org)>; Lisa Mitchell (EH2) <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>; Mike Shalhub (EH6) <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>

**Subject:** Inspection List

Hi All,

This is a follow-up to the request to send the super over-due inspection lists to you. It's the 'Sheet 1' which incorporates the CERS ID numbers.

If there are specific reasons why some of these are past due, let me know. I'll be asking for status updates as of June/July as these should be a priority to get done.

Thanks,

Nick

## Olney, Ryan

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**From:** Gallardo, Rosa  
**Sent:** Tuesday, March 29, 2022 10:28 AM  
**To:** Gallardo, Rosa  
**Subject:** 87  
**Attachments:** IMG\_1788.JPG; ATT00001.txt; IMG\_1789.JPG; ATT00002.txt; IMG\_1790.JPG; ATT00003.txt; IMG\_1791.JPG; ATT00004.txt; IMG\_1792.JPG; ATT00005.txt

## Olney, Ryan

---

**From:** Ganly, Winston  
**Sent:** Friday, February 2, 2024 4:12 PM  
**To:** Win Ganly  
**Subject:** FW: UPC  
**Attachments:** 2021 Uniform Plumbing Code eBook.pdf

---

**From:** Riddell, John <JRiddell@RIVCO.ORG>  
**Sent:** Thursday, February 1, 2024 4:08 PM  
**To:** Ganly, Winston <WGanly@RIVCO.ORG>  
**Subject:** UPC

## Olney, Ryan

---

**From:** Garcia, Diana  
**Sent:** Monday, June 23, 2025 1:53 PM  
**To:** Villanueva, Kim  
**Cc:** Gallardo, Rosa  
**Subject:** Test Results Bedford Canyon Shell from June 2024  
**Attachments:** Shell - Monitoring Certification (1).pdf

Hi Kim,

Here are the test results for this site. I believe it was also a plan check final.

3905 Bedford Canyon Road Corona, CA

Thanks,  
Diana

---

**From:** Bedford Canyon Rd Shell [Redacted] Private Information  
**Sent:** Monday, June 23, 2025 1:31 PM  
**To:** Garcia, Diana <Dlagarci@rivco.org>  
**Subject:**

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

## Olney, Ryan

---

**From:** Garcia, Diana  
**Sent:** Wednesday, May 10, 2017 9:34 AM  
**To:** Smith, Heather  
**Subject:** Comment Sheets  
**Attachments:** March 2017 Mid-County Comments.xlsx; March 2017 West Corridor Comments.xlsx; March 2017 Eastern Region Comments.xlsx; March 2017 Metro Region Comments.xlsx

Hi Heather,

Can you please clear these comment sheets? So basically just go through each tab and delete every row except the top row of course. Then change all the March dates to April both in the header and title.

Let me know if you have any questions.

Thank you!

Diana Garcia, Administrative Services Analyst II  
County of Riverside, Department of Public Social Services (DPSS)  
Administrative Services Division - Assurance and Review Services  
7894 Mission Grove Pkwy South Suite 100  
Riverside CA, 92508  
(951) 358-3392 (desk)  
[DIAGARCI@rivco.org](mailto:DIAGARCI@rivco.org)

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## Olney, Ryan

---

**From:** Garcia, Diana <Dlagarci@riversidedpss.org>  
**Sent:** Monday, October 17, 2016 2:07 PM  
**To:** Rosas, Enrique F  
**Subject:** RE: REVISED Self Sufficiency Monthly Customer Satisfaction Survey Report  
**Attachments:** September 2016 Self Sufficiency Report.docx; September 2016 Mid-County Comments.xlsx

Hi Enrique,

I'm having trouble with my email. I thought it would have already sent out. Please see attached.

Thank you,

Diana Garcia, Administrative Services Analyst II  
County of Riverside, Department of Public Social Services (DPSS)  
Administrative Services Division - Assurance and Review Services  
7894 Mission Grove Pkwy South Suite 100  
Riverside CA, 92508  
(951) 358-3392 (desk)  
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Tell us about our service:



*Mission: The Riverside County Department of Public Social Services (DPSS) is dedicated to supporting and improving the health, safety and well-being of individuals and families.*

---

**From:** Rosas, Enrique F  
**Sent:** Monday, October 17, 2016 11:20 AM  
**To:** Garcia, Diana <Dlagarci@riversidedpss.org>  
**Subject:** RE: REVISED Self Sufficiency Monthly Customer Satisfaction Survey Report

Hi Diana,

I'm wondering when we can expect the September monthly report. Thanks.

---

**From:** Garcia, Diana  
**Sent:** Monday, September 26, 2016 4:23 PM  
**To:** Baldwin, Sayori N <SBALDWIN@riversidedpss.org>; Barnes-Dansby, Ann M <ADANSBY@riversidedpss.org>; Bellanca, Todd A <TBellanc@riversidedpss.org>; Gonzalez, Allison <AVgonzal@riversidedpss.org>; Soler, Liz Y <LSOLER@riversidedpss.org>; Alvarez, Elba C <EAlvarez@riversidedpss.org>; Anderson, Adrienne L <ADANDERS@riversidedpss.org>; Becerra, Sandra <sabecer@riversidedpss.org>; Bogdis-Johnson, Michelle (MiMi) D <MDJOHNSO@riversidedpss.org>; Bohannon, Keith <KBohanno@riversidedpss.org>; Bowlan, Sandra E <SABOWLAN@riversidedpss.org>; Douglas, Charity <chdougla@riversidedpss.org>; Minjarez, Felix <FEMINJAR@riversidedpss.org>; Flores, Lupe A <LAFLORES@riversidedpss.org>; Foley, Kimberly (Nancy)

<KIFOLEY@riversidedpss.org>; Force, Brad <BFORCE@riversidedpss.org>; Fuller, Laura A <LFULLER@riversidedpss.org>; Harts, Cynthia J <CHARTS@riversidedpss.org>; Herrera, Leticia M <LMHERRER@riversidedpss.org>; Lomeli, Irene V <IVLOMELI@riversidedpss.org>; Macdonald, Debi <DMACDONA@riversidedpss.org>; Minjarez, Carey <CMINJARE@riversidedpss.org>; Nasluchacz, Richard A <RNASLUCH@riversidedpss.org>; Noel, Angela K <ANOEL@riversidedpss.org>; Olson, John N <JNOLSON@riversidedpss.org>; Pratt, Donna L <DPRATT@riversidedpss.org>; Sauve, Renee <RSAUVE@riversidedpss.org>; Smith, Kay F <kaysmith@riversidedpss.org>; Stephens, Kevin <KSTEPHEN@riversidedpss.org>; Ustaszewski, Gregory (Greg) <GUSTASZE@riversidedpss.org>; Vasquez, Israel J <IVASQUEZ@riversidedpss.org>; Wilson, Jessica A <JEWILSON@riversidedpss.org>; Wilson-Powell, Jadonya <JWILSONP@riversidedpss.org>; Wynn, Christina S <CHWYNN@riversidedpss.org>  
**Cc:** Brambila, Venus G <VEBRAMBI@riversidedpss.org>; Cadengo, Diana <DCadengo@riversidedpss.org>; Chung, Nancy J <NACHUNG@riversidedpss.org>; Corona, Andrea V <ANCORONA@riversidedpss.org>; Davis, Ashley <ASHDAVIS@riversidedpss.org>; Erdodi, Michelle A <MERDODI@riversidedpss.org>; Ernst, Aylin <AYERNST@riversidedpss.org>; Foster, Jamie <JFoster@RiversideDPSS.org>; Garcia, Karla J <KGARCIA@riversidedpss.org>; Gess, Sheri <SGESS@riversidedpss.org>; Grass, Pamela K <PGRASS@riversidedpss.org>; Haro, Yvette A <YHARO@riversidedpss.org>; Hicks, Chantel <CHAHICKS@riversidedpss.org>; Lemus, Mayuli <MAlemus@riversidedpss.org>; Lewis, Nina <NLewis@riversidedpss.org>; Malone, Michelle <mmalone@riversidedpss.org>; Mclaughlin, Jessica <JMCLAUGH@riversidedpss.org>; Ontiveros, Ana M <AONTIVER@riversidedpss.org>; Osorio, Diana <DOsorio@riversidedpss.org>; Pena, Mary <MPena@riversidedpss.org>; Proctor, Amanda <APROCTOR@riversidedpss.org>; Rosas, Enrique F <ERosas@riversidedpss.org>; Ruffin, Andrea J <ARuffin@riversidedpss.org>; Samuels, Naudia <NSAMUELS@riversidedpss.org>; Sanchez, Starr <STsanche@riversidedpss.org>; Santillan, Veronica <VESANTIL@riversidedpss.org>; Valdivia, Karina <kvaldiv@riversidedpss.org>; Webster, Cynthia <CWebster@RiversideDPSS.org>; Wilsey, Zarah <zwilsey@riversidedpss.org>; Winters, Paradise <PWinters@riversidedpss.org>; Woo, Oyuky <owoo@riversidedpss.org>  
**Subject:** REVISED Self Sufficiency Monthly Customer Satisfaction Survey Report

Good Afternoon,

Please find attached the REVISED Self Sufficiency Monthly Customer Satisfaction Survey Report for August 2016. Also included is the revised comment sheet for Mid-County. There were no changes on any of the other comment sheets.

The Perris and Hemet survey totals and ratings have been corrected. Also, this report includes the Post Call Survey Data from the Call Centers.

Please let me know if you have any questions or concerns.

Thank you,  
Diana Garcia, Administrative Services Analyst II  
County of Riverside, Department of Public Social Services (DPSS)  
Administrative Services Division - Assurance and Review Services  
7894 Mission Grove Pkwy South Suite 100  
Riverside CA, 92508  
(951) 358-3392 (desk)  
[DIAGARCI@riversidedpss.org](mailto:DIAGARCI@riversidedpss.org)

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---

**From:** Garcia, Diana

**Sent:** Thursday, September 15, 2016 4:13 PM

**To:** Baldwin, Sayori N <SBALDWIN@riversidedpss.org>; Barnes-Dansby, Ann M <ADANSBY@riversidedpss.org>; Bellanca, Todd A <TBellanc@riversidedpss.org>; Gonzalez, Allison <AVgonzal@riversidedpss.org>; Soler, Liz Y <LSOLER@riversidedpss.org>; Alvarez, Elba C <EAlvarez@riversidedpss.org>; Anderson, Adrienne L <ADANDERS@riversidedpss.org>; Becerra, Sandra <sabecer@riversidedpss.org>; Bogdis-Johnson, Michelle (MiMi) D <MDJOHNSO@riversidedpss.org>; Bohannon, Keith <KBohanno@riversidedpss.org>; Bowlan, Sandra E <SABOWLAN@riversidedpss.org>; Douglas, Charity <chdougl@riversidedpss.org>; Felix Minjarez (FEMINJAR@riversidedpss.org) <feminjar@riversidedpss.org>; Flores, Lupe A <LAFLORES@riversidedpss.org>; Foley, Kimberly (Nancy) <KIFOLEY@riversidedpss.org>; Force, Brad <BFORCE@riversidedpss.org>; Fuller, Laura A <LFULLER@riversidedpss.org>; Harts, Cynthia J <CHARTS@riversidedpss.org>; Herrera, Leticia M <LMHERRER@riversidedpss.org>; Lomeli, Irene V <IVLOMELI@riversidedpss.org>; Macdonald, Debi <DMACDONA@riversidedpss.org>; Minjarez, Carey <CMINJARE@riversidedpss.org>; Nasluchacz, Richard A <RNASLUCH@riversidedpss.org>; Noel, Angela K <ANOEL@riversidedpss.org>; Olson, John N <JNOLSON@riversidedpss.org>; Pearce, Cindy S <CSpearce@riversidedpss.org>; Pratt, Donna L <DPRATT@riversidedpss.org>; Sauve, Renee <RSAUVE@riversidedpss.org>; Smith, Kay F <kaysmith@riversidedpss.org>; Stephens, Kevin <KSTEPHEN@riversidedpss.org>; Ustaszewski, Gregory (Greg) <GUSTASZE@riversidedpss.org>; Vasquez, Israel J <IVASQUEZ@riversidedpss.org>; Wilson, Jessica A <JEWILSON@riversidedpss.org>; Wilson-Powell, Jadonya <JWILSONP@riversidedpss.org>; Wynn, Christina S <CHWYNN@riversidedpss.org>  
**Cc:** Brambila, Venus G <VEBRAMBI@riversidedpss.org>; Cadengo, Diana <DCadengo@riversidedpss.org>; Chung, Nancy J <NACHUNG@riversidedpss.org>; Corona, Andrea V <ANCORONA@riversidedpss.org>; Erdodi, Michelle A <MERDODI@riversidedpss.org>; Garcia, Karla J <KGARCIA@riversidedpss.org>; Gess, Sheri <SGESS@riversidedpss.org>; Grass, Pamela K <PGRASS@riversidedpss.org>; Haro, Yvette A <YHARO@riversidedpss.org>; Hicks, Chantel <CHAHICKS@riversidedpss.org>; Lemus, Mayuli <MAlemus@riversidedpss.org>; Lewis, Nina <NLewis@riversidedpss.org>; Malone, Michelle <mmalone@riversidedpss.org>; Mclaughlin, Jessica <JMCLAUGH@riversidedpss.org>; Ontiveros, Ana M <AONTIVER@riversidedpss.org>; Osorio, Diana <DOsorio@riversidedpss.org>; Pena, Mary <MPena@riversidedpss.org>; Proctor, Amanda <APROCTOR@riversidedpss.org>; Rosas, Enrique F <ERosas@riversidedpss.org>; Ruffin, Andrea J <ARuffin@riversidedpss.org>; Samuels, Naudia <NSAMUELS@riversidedpss.org>; Santillan, Veronica <VESANTIL@riversidedpss.org>; Ernst, Aylin <AYERNST@riversidedpss.org>; Valdivia, Karina <kvaldiv@riversidedpss.org>; Webster, Cynthia <CWebster@RiversideDPSS.org>; Wilsey, Zarah <zwilsey@riversidedpss.org>; Winters, Paradise <PWinters@riversidedpss.org>; Woo, Oyuky <owoo@riversidedpss.org>; Sanchez, Starr <STsanche@riversidedpss.org>

**Subject:** Self Sufficiency Monthly Customer Satisfaction Survey Report

Good Afternoon,

Please find attached the Self Sufficiency Monthly Customer Satisfaction Survey Report for August 2016. Also included are the comment sheets for each region; Eastern, Metro, West Corridor and Mid-County.

Please let me know if you have any questions or concerns.

Thank you,

Diana Garcia, Administrative Services Analyst II  
County of Riverside, Department of Public Social Services (DPSS)  
Administrative Services Division - Assurance and Review Services

10281 Kidd St.  
Riverside CA, 92503  
(951) 358-3392 (desk)

[DIAGARCI@riversidedpss.org](mailto:DIAGARCI@riversidedpss.org)

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## Olney, Ryan

---

**From:** Garcia, Diana <Dlagarci@riversidedpss.org>  
**Sent:** Monday, October 17, 2016 2:07 PM  
**To:** Baldwin, Sayori N; Barnes-Dansby, Ann M; Bellanca, Todd A; Gonzalez, Allison; Soler, Liz Y; Alvarez, Elba C; Anderson, Adrienne L; Becerra, Sandra; Bogdis-Johnson, Michelle (MiMi) D; Bohannon, Keith; Bowlan, Sandra E; Brambila, Venus G; Cuevas, Kathryn; Douglas, Charity; Felix Minjarez (FEMINJAR@riversidedpss.org); Flores, Lupe A; Foley, Kimberly (Nancy); Fuller, Laura A; Harts, Cynthia J; Herrera, Leticia M; Lomeli, Irene V; Macdonald, Debi; Minjarez, Carey; Nasluchacz, Richard A; Noel, Angela K; Olson, John N; Pratt, Donna L; Sandoval, Brandi; Sauve, Renee; Smith, Kay F; Stephens, Kevin; Ustaszewski, Gregory (Greg); Vasquez, Israel J; Wilson, Jessica A; Wilson-Powell, Jadonya; Wynn, Christina S  
**Cc:** Chung, Nancy J; Davis, Ashley; Erdodi, Michelle A; Garcia, Karla J; Haro, Yvette A; Lemus, Mayuli; Ontiveros, Ana M; Ruffin, Andrea J; Sanchez, Starr; Santillan, Veronica; Brown, Pamela A; Cadengo, Diana; Cummings, Krystal; Ernst, Aylin; Foster, Jamie; Garcia, Melissa; Gess, Sheri; Grass, Pamela K; Huitrado, Gregory; Jordan, Alexandra; Lewis, Nina; Mclaughlin, Jessica; Ortega, Breona R; Osorio, Diana; Palafox, Seidi; Parra, Sophia; Pena, Mary; Proctor, Amanda; Ramirez, Sandra; Rosas, Enrique F; Samuels, Naudia; Smith, Cathy; Spring, Lisa; Valdivia, Karina; Webster, Cynthia; Wilsey, Zarah; Winters, Paradise; Woo, Oyuky; Zia, Amna  
**Subject:** Self Sufficiency Monthly Customer Satisfaction Survey Report  
**Attachments:** September 2016 Self Sufficiency Report.docx; September 2016 Metro Region Comments.xlsx; September 2016 Mid-County Comments.xlsx; September 2016 West Corridor Comments.xlsx; September 2016 DNI Comments.xlsx; September 2016 Eastern Region Comments.xlsx

Good Afternoon,

Please find attached the Self-Sufficiency Monthly Customer Satisfaction Survey Report for September 2016. Also included are the comment sheets for each region; Eastern, Metro, West Corridor and Mid-County.

Please let me know if you have any questions or concerns.

Thank you,

Diana Garcia, Administrative Services Analyst II  
County of Riverside, Department of Public Social Services (DPSS)  
Administrative Services Division - Assurance and Review Services  
7894 Mission Grove Pkwy South Suite 100  
Riverside CA, 92508  
(951) 358-3392 (desk)  
[DIAGARCI@riversidedpss.org](mailto:DIAGARCI@riversidedpss.org)

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## Olney, Ryan

---

**From:** Garcia, Diana <Dlagarci@riversidedpss.org>  
**Sent:** Friday, October 14, 2016 2:11 PM  
**To:** Chung, Nancy J  
**Subject:** Self Sufficiency Report for September 2016  
**Attachments:** SEPTEMBER 2016 CALCULATION SPREAD SHEET.xlsx; SEPTEMBER 2016 Self-Sufficiency Report.docx; Comparisons.xlsx

Hi Nancy,

The Self Sufficiency monthly report for September 2016 is ready for your review. Please let me know if you have any questions or concerns.

Thank you,  
Diana Garcia, Administrative Services Analyst II  
County of Riverside, Department of Public Social Services (DPSS)  
Administrative Services Division - Assurance and Review Services  
10281 Kidd St.  
Riverside CA, 92503  
(951) 358-3392 (desk)

[DIAGARCI@riversidedpss.org](mailto:DIAGARCI@riversidedpss.org)

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## Olney, Ryan

---

**From:** Garcia, Diana <Dlagarci@riversidedpss.org>  
**Sent:** Wednesday, August 17, 2016 10:54 AM  
**To:** Flores, Lupe A  
**Cc:** Gonzalez, Allison; Santillan, Veronica; Bohannon, Keith; Simpson, Corrine A; Nefwani, Maria V; Chung, Nancy J; Ontiveros, Ana M  
**Subject:** RE: Customer Satisfaction Survey Results Report  
**Attachments:** July 2016 Self-Sufficiency Report with Call Center Data.docx; PCS July Raw Data.xlsx

Good morning Lupe,

Please see the attached Post Call Survey results for July 2016. The results have been included on the last two pages of the Self Sufficiency report. Please let us know if there is anything you would like displayed or filtered differently. Also, I attached the raw data sheet in case you wanted to cross reference the information.

Thank you,

Diana Garcia, Administrative Services Analyst II  
County of Riverside, Department of Public Social Services (DPSS)  
Administrative Services Division - Assurance and Review Services  
7894 Mission Grove Pkwy South Suite 100  
Riverside CA, 92508  
(951) 358-3392 (desk)  
[DIAGARCI@riversidedpss.org](mailto:DIAGARCI@riversidedpss.org)

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---

**From:** Simpson, Corrine A  
**Sent:** Wednesday, August 10, 2016 4:47 PM  
**To:** Nefwani, Maria V <mvnefwan@riversidedpss.org>; Chung, Nancy J <nachung@riversidedpss.org>  
**Cc:** Gonzalez, Allison <AVgonzal@riversidedpss.org>; Santillan, Veronica <vesantil@riversidedpss.org>; Bohannon, Keith <KBohanno@riversidedpss.org>; Garcia, Diana <Dlagarci@riversidedpss.org>; Flores, Lupe A <laflores@riversidedpss.org>  
**Subject:** RE: Customer Satisfaction Survey Results Report

Hi Nancy,

I apologize for this delayed response.

- Total Number of Surveys
  - Post-Call Survey (PCS) results show the total number of surveys to be 2,897. It appears this was calculated by the # of respondents (3,123) - the # of respondents who left no response for question #1 (226). Is this correct?
    - So, if a respondent did not answer question #1, but answered any or all of questions 2 -5, the Call Center doesn't want it counted as a survey?

I spoke to the person who developed our in-house reporting tool – Gene Petitt. He stated that the total survey count found on the SurveysTakenByStaffByUnitByDay worksheet is for surveys that had any one of questions 2-4 answered. For our in-house reporting we are primarily focused on the responses to questions pertaining to that which is in the Agent's control (questions 2-4). I have not been able to determine the cause for the discrepancy between the number of surveys taken and the sum of (# of Satisfied Surveys + # of dissatisfied surveys).

- Ratings
  - PCS results currently rate questions 2, 3 and 4 for values "4-dissatisfied" and "5-very dissatisfied" as an unfavorable survey. So questions 1 and 5 should not be used for unfavorability? Also, we couldn't determine what the criteria is for a favorable survey?
    - Can you clarify this for us, and also let us know if you are open to suggestions on how favorability or unfavorability is determined?

Our in house reports were developed for supervisory usage and focus on responses that may identify best practices and coaching needs. Your feedback is welcome.

### Corrinne Simpson, Program Specialist

County of Riverside Department of Public Social Services (DPSS)  
 Customer Call Center, Workforce Management  
 PO Box 12013 Riverside, CA 92502  
 (951) 955-7244 (desk) 57244(micro)

[csimpson@riversidedpss.org](mailto:csimpson@riversidedpss.org)

*Mission: Partnering with communities to protect and empower vulnerable people.*

---

**From:** Nefwani, Maria V

**Sent:** Thursday, August 04, 2016 4:09 PM

**To:** Chung, Nancy J <nachung@riversidedpss.org>; Simpson, Corrine A <CSimpson@riversidedpss.org>

**Cc:** Gonzalez, Allison <AVgonzal@riversidedpss.org>; Santillan, Veronica <vesantil@riversidedpss.org>; Bohannon, Keith <KBohanno@riversidedpss.org>; Garcia, Diana <DIagarci@riversidedpss.org>; Flores, Lupe A <laflores@riversidedpss.org>

**Subject:** RE: Customer Satisfaction Survey Results Report

Hello Nancy –

In Lupe's absence, I will be referring your questions to Corrinne for input.

Corrinne –

Can you please refer to the inquiry below and provide clarification. Thanks in advance!

**Maria Nefwani, Administrative Services Supervisor**

County of Riverside, Department of Public Social Services (DPSS)

Self-Sufficiency

2300 Market St

Riverside, CA 92501

Desk (951) 955-7483

Cell (951) 204-6339

Fax (951) 955-7689

[MVNEFWAN@riversidedpss.org](mailto:MVNEFWAN@riversidedpss.org)

Mission: *Partnering with communities to protect and empower vulnerable people.*

Vision: *A County where individuals reach their full potential.*

Values: *Accountability, Collaboration, Respect, Diversity, Integrity and Customer Focus.*

---

**From:** Chung, Nancy J

**Sent:** Thursday, August 04, 2016 3:55 PM

**To:** Flores, Lupe A <laflores@riversidedpss.org>

**Cc:** Gonzalez, Allison <AVgonzal@riversidedpss.org>; Santillan, Veronica <vesantil@riversidedpss.org>; Nefwani, Maria V <mvnefwan@riversidedpss.org>; Bohannon, Keith <KBohanno@riversidedpss.org>; Garcia, Diana <Dlagarci@riversidedpss.org>

**Subject:** RE: Customer Satisfaction Survey Results Report

Hi Lupe,

Diana has had a chance to review the call center data and we have a few questions we were hoping you could clarify so that we know we are understanding the survey results correctly:

- Total Number of Surveys
  - Post-Call Survey (PCS) results show the total number of surveys to be 2,897. It appears this was calculated by the # of respondents (3,123) - the # of respondents who left no response for question #1 (226). Is this correct?
    - So, if a respondent did not answer question #1, but answered any or all of questions 2 -5, the Call Center doesn't want it counted as a survey?
- Ratings
  - PCS results currently rate questions 2, 3 and 4 for values "4-dissatisfied" and "5-very dissatisfied" as an unfavorable survey. So questions 1 and 5 should not be used for unfavorability? Also, we couldn't determine what the criteria is for a favorable survey?
    - Can you clarify this for us, and also let us know if you are open to suggestions on how favorability or unfavorability is determined?

Thank you

Tell us about our service:



## Nancy Chung, Administrative Services Supervisor

### DPSS Civil Rights Coordinator

County of Riverside, Department of Public Social Services (DPSS)  
Administrative Services Division – Assurance and Review Services (ARS)

7894 Mission Grove Parkway

Suite 100

Riverside, CA 92508

(951) 358-6841 (desk)

(951) 840-0316 (cell)

(951) 358-5672 (fax)

[nachung@riversidedpss.org](mailto:nachung@riversidedpss.org)

**Mission:** *Partnering with communities to protect and empower vulnerable people.*

---

**From:** Flores, Lupe A

**Sent:** Thursday, July 28, 2016 11:56 AM

**To:** Chung, Nancy J <nachung@riversidedpss.org>

**Cc:** Gonzalez, Allison <AVgonzal@riversidedpss.org>; Santillan, Veronica <vesantil@riversidedpss.org>; Nefwani, Maria V <mvnefwan@riversidedpss.org>; Bohannon, Keith <KBohanno@riversidedpss.org>; Garcia, Diana <Dlagarci@riversidedpss.org>

**Subject:** RE: Customer Satisfaction Survey Results Report

Survey questions are in the first attachment and the summary was taken from the second attachment, the purple tab titled MC-CF dist 87. Please change both reports the monthly and quarterly.

Maria, can you please assign the lead on the survey report to work with Nancy on this and answer her question on the calculation. Thanks.

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**From:** Chung, Nancy J

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**Cc:** Gonzalez, Allison <AVgonzal@riversidedpss.org>; Santillan, Veronica <vesantil@riversidedpss.org>; Nefwani, Maria V <mvnefwan@riversidedpss.org>; Bohannon, Keith <KBohanno@riversidedpss.org>; Garcia, Diana <Dlagarci@riversidedpss.org>

**Subject:** RE: Customer Satisfaction Survey Results Report

Hi Lupe,

Thank you for your email. Of course we can include the Call Center data in the survey reports, however since the questions are not the same we won't be able to group the data together but we can present it as a separate section in the report. Could you send us the June summary report (the one shown below) and we can create an example of what the survey report will look like and make sure that meets your expectations. We will change both the monthly and quarterly reports, unless you just want this for the monthly report? Also, does the summary report show how the favorable percentages are calculated?

Thank you

Tell us about our service:



**Nancy Chung, Administrative Services Supervisor  
DPSS Civil Rights Coordinator**

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Administrative Services Division – Assurance and Review Services (ARS)

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**Subject:** Customer Satisfaction Survey Results Report

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# Dist #87 Call C

Program	Category	Sub-Category	
Medical / CalFresh	Post Call Survey Results (PCS)	Surveys Completed	3
Medical / CalFresh		% of Favorable Surveys	9
Medical / CalFresh		% Issue Resolved	9
Medical / CalFresh		% Recent Call Same Issue	4

## Olney, Ryan

---

**From:** Garcia, Diana <Dlagarci@riversidedpss.org>  
**Sent:** Wednesday, August 17, 2016 10:36 AM  
**To:** Chung, Nancy J  
**Subject:** RE: Customer Satisfaction Survey Results Report  
**Attachments:** July 2016 Self-Sufficiency Report with Call Center Data.docx; PCS July Raw Data.xlsx

Okay, please see the revised report. Let me know if you approve to send to Lupe. I was planning on asking her if she needed anything displayed or filtered differently. I did it by program but we can do Customer Call Center vs. Riv. Regional Call Center. I also attached the data sheet, in case you wanted to double check the numbers.

---

**From:** Chung, Nancy J  
**Sent:** Wednesday, August 17, 2016 8:40 AM  
**To:** Garcia, Diana <Dlagarci@riversidedpss.org>  
**Subject:** RE: Customer Satisfaction Survey Results Report

Hi Diana,

I thought the total # of surveys the Call Center calculated was 2,897? So it doesn't look like they want us to take our calculated number of surveys as 3,123. We should put a note in the survey report that states the method for calculating number of surveys so readers know that the number only includes those surveys that answered any question from #2 to #4.

For the ratings, I would also include an explanation on how you calculated the them, on the report.

Thank you

Tell us about our service:



### **Nancy Chung, Administrative Services Supervisor DPSS Civil Rights Coordinator**

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[nachung@riversidedpss.org](mailto:nachung@riversidedpss.org)

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---

**From:** Garcia, Diana  
**Sent:** Tuesday, August 16, 2016 12:13 PM  
**To:** Chung, Nancy J <nachung@riversidedpss.org>  
**Subject:** RE: Customer Satisfaction Survey Results Report

Hi Nancy,  
I have added the Call Center data on the last two pages of the report. Please let me know what you think.

The changes I made are as follows:

- I based the response rate off of the 3,123 surveyors. This increases their response rate by 3%. There is no feasible method for removing dropped callers. I did it before but I realized it is too time consuming and it is better to take the totals as is.
- Post Call Survey ratings are based on questions 2-4 as noted by Corrine. Rather than going off of the number of surveys, I just went off of the number of responses. I also included a did not indicate percentage.

Thank you,  
Diana Garcia, Administrative Services Analyst II  
County of Riverside, Department of Public Social Services (DPSS)  
Administrative Services Division - Assurance and Review Services  
7894 Mission Grove Pkwy South Suite 100  
Riverside CA, 92508  
(951) 358-3392 (desk)  
[DIAGARCI@riversidedpss.org](mailto:DIAGARCI@riversidedpss.org)

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---

**From:** Simpson, Corrine A  
**Sent:** Wednesday, August 10, 2016 4:47 PM  
**To:** Nefwani, Maria V <mvnefwan@riversidedpss.org>; Chung, Nancy J <nachung@riversidedpss.org>  
**Cc:** Gonzalez, Allison <AVgonzal@riversidedpss.org>; Santillan, Veronica <vesantil@riversidedpss.org>; Bohannon, Keith <KBohanno@riversidedpss.org>; Garcia, Diana <DIagarci@riversidedpss.org>; Flores, Lupe A <laflores@riversidedpss.org>  
**Subject:** RE: Customer Satisfaction Survey Results Report

Hi Nancy,

I apologize for this delayed response.

- Total Number of Surveys
  - Post-Call Survey (PCS) results show the total number of surveys to be 2,897. It appears this was calculated by the # of respondents (3,123) - the # of respondents who left no response for question #1 (226). Is this correct?
    - So, if a respondent did not answer question #1, but answered any or all of questions 2 -5, the Call Center doesn't want it counted as a survey?

I spoke to the person who developed our in-house reporting tool – Gene Petitt. He stated that the total survey count found on the *SurveysTakenByStaffByUnitByDay* worksheet is for surveys that had any one of questions 2-4 answered. For our in-house reporting we are primarily focused on the responses to questions pertaining to that which is in the Agent's control (questions 2-4). I have not been able to determine the cause for the discrepancy between the number of surveys taken and the sum of (# of Satisfied Surveys + # of dissatisfied surveys).

- Ratings
  - PCS results currently rate questions 2, 3 and 4 for values "4-dissatisfied" and "5-very dissatisfied" as an unfavorable survey. So questions 1 and 5 should not be used for unfavorability? Also, we couldn't determine what the criteria is for a favorable survey?
    - Can you clarify this for us, and also let us know if you are open to suggestions on how favorability or unfavorability is determined?

Our in house reports were developed for supervisory usage and focus on responses that may identify best practices and coaching needs. Your feedback is welcome.

### **Corrinne Simpson, Program Specialist**

County of Riverside Department of Public Social Services (DPSS)

Customer Call Center, Workforce Management

PO Box 12013 Riverside, CA 92502

(951) 955-7244 (desk) 57244(micro)

[csimpson@riversidedpss.org](mailto:csimpson@riversidedpss.org)

*Mission: Partnering with communities to protect and empower vulnerable people.*

---

**From:** Nefwani, Maria V

**Sent:** Thursday, August 04, 2016 4:09 PM

**To:** Chung, Nancy J <nachung@riversidedpss.org>; Simpson, Corrine A <CSimpson@riversidedpss.org>

**Cc:** Gonzalez, Allison <AVgonzal@riversidedpss.org>; Santillan, Veronica <vesantil@riversidedpss.org>; Bohannon, Keith <KBohanno@riversidedpss.org>; Garcia, Diana <DIgarcia@riversidedpss.org>; Flores, Lupe A <laflores@riversidedpss.org>

**Subject:** RE: Customer Satisfaction Survey Results Report

Hello Nancy –

In Lupe's absence, I will be referring your questions to Corrinne for input.

Corrinne –

Can you please refer to the inquiry below and provide clarification. Thanks in advance!

**Maria Nefwani, Administrative Services Supervisor**

County of Riverside, Department of Public Social Services (DPSS)

Self-Sufficiency

2300 Market St

Riverside, CA 92501

Desk (951) 955-7483

Cell (951) 204-6339

Fax (951) 955-7689

[MVNEFWAN@riversidedpss.org](mailto:MVNEFWAN@riversidedpss.org)

Mission: *Partnering with communities to protect and empower vulnerable people.*

Vision: *A County where individuals reach their full potential.*

Values: *Accountability, Collaboration, Respect, Diversity, Integrity and Customer Focus.*

---

**From:** Chung, Nancy J

**Sent:** Thursday, August 04, 2016 3:55 PM

**To:** Flores, Lupe A <laflores@riversidedpss.org>

**Cc:** Gonzalez, Allison <AVgonzal@riversidedpss.org>; Santillan, Veronica <vesantil@riversidedpss.org>; Nefwani, Maria V <mvnefwan@riversidedpss.org>; Bohannon, Keith <KBohanno@riversidedpss.org>; Garcia, Diana <Dlagarci@riversidedpss.org>

**Subject:** RE: Customer Satisfaction Survey Results Report

Hi Lupe,

Diana has had a chance to review the call center data and we have a few questions we were hoping you could clarify so that we know we are understanding the survey results correctly:

- Total Number of Surveys
  - Post-Call Survey (PCS) results show the total number of surveys to be 2,897. It appears this was calculated by the # of respondents (3,123) - the # of respondents who left no response for question #1 (226). Is this correct?
    - So, if a respondent did not answer question #1, but answered any or all of questions 2 -5, the Call Center doesn't want it counted as a survey?
- Ratings
  - PCS results currently rate questions 2, 3 and 4 for values "4-dissatisfied" and "5-very dissatisfied" as an unfavorable survey. So questions 1 and 5 should not be used for unfavorability? Also, we couldn't determine what the criteria is for a favorable survey?
    - Can you clarify this for us, and also let us know if you are open to suggestions on how favorability or unfavorability is determined?

Thank you

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**Subject:** RE: Customer Satisfaction Survey Results Report

Survey questions are in the first attachment and the summary was taken from the second attachment, the purple tab titled MC-CF dist 87. Please change both reports the monthly and quarterly.

Maria, can you please assign the lead on the survey report to work with Nancy on this and answer her question on the calculation. Thanks.

---

**From:** Chung, Nancy J

**Sent:** Thursday, July 28, 2016 11:39 AM

**To:** Flores, Lupe A <laflores@riversidedpss.org>

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**Subject:** RE: Customer Satisfaction Survey Results Report

Hi Lupe,

Thank you for your email. Of course we can include the Call Center data in the survey reports, however since the questions are not the same we won't be able to group the data together but we can present it as a separate section in the report. Could you send us the June summary report (the one shown below) and we can create an example of what

the survey report will look like and make sure that meets your expectations. We will change both the monthly and quarterly reports, unless you just want this for the monthly report? Also, does the summary report show how the favorable percentages are calculated?

Thank you

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**Subject:** Customer Satisfaction Survey Results Report

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# Dist #87 Call C

<b>Program</b>	<b>Category</b>	<b>Sub-Category</b>	
Medical / CalFresh	<b>Post Call Survey Results (PCS)</b>	<b>Surveys Completed</b>	3
Medical / CalFresh		<b>% of Favorable Surveys</b>	9
Medical / CalFresh		<b>% Issue Resolved</b>	9
Medical / CalFresh		<b>% Recent Call Same Issue</b>	4

## Olney, Ryan

---

**From:** Garcia, Diana <Dlagarci@riversidedpss.org>  
**Sent:** Thursday, August 4, 2016 10:33 AM  
**To:** Chung, Nancy J  
**Subject:** RE: Customer Satisfaction Survey Results Report  
**Attachments:** PCS\_Results\_July\_2016.xlsx; PCS July Raw Data.xlsx

Hi Nancy,

I have reviewed the PCS Results and matched it up to the raw data and there are a couple of items I would like to clarify.

- Total Number of Surveys
  - PCS Results show the total number of surveys to be 2,897. The way I believe this was calculated was 3,123 (number of surveyors) - 226 (number of surveyors leaving no response for question 1).
  - The way I recommend it to be calculated is 3,123 (number of surveyors) - 180 (number of surveyors who left no response for questions 1-5). **Total surveyors would be 2,943.**
  - The flaw in the first criteria is that a surveyor could have decided not to respond to Q.1 but still answered Q.2-5.
- Ratings
  - PCS Results currently rate questions 2, 3 and 4 for values "4-dissatisfied" and "5-very dissatisfied" as an unfavorable survey for a total of 78 surveys. Yet, I couldn't determine what exactly makes a favorable survey?
  - Maybe managers would like to revisit what makes a survey favorable and unfavorable? Also, if there are any questions they would like to omit, such as question 1 and 5. Since those questions are not used to rate dissatisfaction, it may not be fair to use those questions to rate satisfaction.
  - As a note, the Self Sufficiency Survey, DPSS 4022, favorability ratings are determined based on one question only, "Overall I am satisfied with the services received."

Please let me know if you would like to review the above recommendations or if I should take the results as reported and include them in the montly report.

Thank you,  
Diana Garcia, Administrative Services Analyst II  
County of Riverside, Department of Public Social Services (DPSS)  
Administrative Services Division - Assurance and Review Services  
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Riverside CA, 92508  
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**DPSS Civil Rights Coordinator**

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**Subject:** Customer Satisfaction Survey Results Report

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Dist #		
Program	Category	Sub-Category
Medical / CalFresh	Post Call Survey Results (PCS)	Surveys Completed
Medical / CalFresh		% of Favorable Surveys
Medical / CalFresh		% Issue Resolved
Medical / CalFresh		% Recent Call Same Issue

## Olney, Ryan

---

**From:** Garcia, Diana <Dlagarci@riversidedpss.org>  
**Sent:** Tuesday, June 7, 2016 10:04 AM  
**To:** Chung, Nancy J  
**Subject:** NIST Guide for Risk Assessment  
**Attachments:** NIST.pdf

Hi Nancy,

In case you were interested, this is the NIST Guide to Protecting PII. On page 18 and 19 they list details on how to assess the harm of an incident in low, medium or high. That's where I got the idea from. Also, end of page 18 talks about factors for determining different type of PII and the impact levels. I found the context paragraph very helpful on page 20.

Diana Garcia, Administrative Services Analyst II  
County of Riverside, Department of Public Social Services (DPSS)  
Administrative Services Division - Assurance and Review Services  
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## Olney, Ryan

---

**From:** Gates, Jeremy  
**Sent:** Tuesday, August 22, 2017 4:49 PM  
**To:** Crain, Nicholas  
**Subject:** RE: CUPA Districts - Phone Call Follow-Up + TQR and List of Generators  
**Attachments:** Copy of 2017\_1048\_Riverside\_TQR - jg.xlsx; Copy of 2017\_1048\_Riverside\_CUPA -jg.xlsx

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

---

**From:** Gates, Jeremy  
**Sent:** Tuesday, August 22, 2017 4:41 PM  
**To:** Crain, Nicholas <NCrain@RIVCO.ORG>  
**Subject:** RE: CUPA Districts - Phone Call Follow-Up + TQR and List of Generators

First one is attached. All our stuff is highlighted in yellow at the bottom, if there was no match found from DTSC. Working on the other one now

---

**From:** Crain, Nicholas  
**Sent:** Tuesday, August 22, 2017 1:04 PM  
**To:** Gates, Jeremy <[JGates@RIVCO.ORG](mailto:JGates@RIVCO.ORG)>  
**Subject:** FW: CUPA Districts - Phone Call Follow-Up + TQR and List of Generators

---

**From:** Abriol, Kevin@DTSC [<mailto:Kevin.Abriol@dtsc.ca.gov>]  
**Sent:** Tuesday, July 18, 2017 9:00 AM  
**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Subject:** RE: CUPA Districts - Phone Call Follow-Up + TQR and List of Generators

I usually wait to give these to the CUPA's until their actual evaluation but since we are on the topic, attached are two spreadsheets; 1) the Riverside County Transporter Quarterly Report for the last 3 years (consolidated manifest shipments), and 2) a list of all EPAID#s that have shipped waste offsite over the last 3 years.

I hope you and your inspectors can make good use of them.

Kevin Abriol  
Environmental Scientist  
Department of Toxic Substances Control  
(510) 540-3852

---

**From:** Crain, Nicholas [<mailto:NCrain@RIVCO.ORG>]  
**Sent:** Tuesday, July 18, 2017 8:52 AM

**To:** Abriol, Kevin@DTSC <[Kevin.Abriol@dtsc.ca.gov](mailto:Kevin.Abriol@dtsc.ca.gov)>

**Subject:** RE: CUPA Districts - Phone Call Follow-Up

I figured, but thanks for the confirmation! Will do and looking forward to it.

Thanks,  
Nick

---

**From:** Abriol, Kevin@DTSC [<mailto:Kevin.Abriol@dtsc.ca.gov>]

**Sent:** Tuesday, July 18, 2017 8:50 AM

**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>

**Subject:** RE: CUPA Districts - Phone Call Follow-Up

Wonderful, thank you very much! And in case it wasn't clear, I was selected to be your DTSC CUPA Evaluator. Don't hesitate to contact me if you have any questions regarding the upcoming evaluation.

Cheers,

Kevin Abriol  
Environmental Scientist  
Department of Toxic Substances Control  
(510) 540-3852

---

**From:** Crain, Nicholas [<mailto:NCrain@RIVCO.ORG>]

**Sent:** Tuesday, July 18, 2017 8:42 AM

**To:** Abriol, Kevin@DTSC <[Kevin.Abriol@dtsc.ca.gov](mailto:Kevin.Abriol@dtsc.ca.gov)>

**Subject:** RE: CUPA Districts - Phone Call Follow-Up

Hi Kevin,

It turns out our awesome Office Assistants had already been updating this and I just had the older copy! Attached is a breakdown of area offices and districts, with zip codes indicated. We've hired some new staff, so staff may change/swap districts by the time the in-person rolls around, but that should be minimal.

Let me know if you need anything else!

Regards,

Nick



**Nicholas Crain, REHS**

Program Chief

Riverside County Department of Environmental Health

Hazardous Materials Management Branch

Phone #: 951-358-5055

Fax #: 951-358-5342

E-mail: [ncrain@rivco.org](mailto:ncrain@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)

**\*Please note my email address has changed\***

---

**From:** Abriol, Kevin@DTSC [<mailto:Kevin.Abriol@dtsc.ca.gov>]

**Sent:** Tuesday, July 18, 2017 8:35 AM

**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>

**Subject:** CUPA Districts - Phone Call Follow-Up

Hello Nick,

As discussed over the phone, I am looking for a list of your districts by zip code. Thanks,

Kevin Abriol  
Environmental Scientist  
Department of Toxic Substances Control  
(510) 540-3852

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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Private Information  
**Sent:** Sunday, October 15, 2023 9:36 PM  
**To:** Jaime, Michael  
**Subject:** 4th Quarter TFF Lists  
**Attachments:** TFF List.xlsx

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

## Olney, Ryan

---

**From:** Private Information  
**Sent:** Tuesday, July 13, 2021 1:13 PM  
**To:** Spencer, Derrick; Private Information  
**Subject:** TFF Lists 3rd Quarter  
**Attachments:** TFF List.xlsx

## Olney, Ryan

---

**From:** Private Information  
**Sent:** Friday, April 9, 2021 3:22 PM  
**To:** Spencer, Derrick  
**Subject:** TFFLiasts  
**Attachments:** TFF List.xlsx

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

**Olney, Ryan**

---

**From:** Private Information  
**Sent:** Wednesday, January 13, 2021 10:44 AM  
**To:** Spencer, Derrick  
**Cc:** Private Information  
**Subject:** TFF Lists  
**Attachments:** TFF List.xlsx

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

TFF Llists 1st Otr 2021

## Olney, Ryan

---

**From:** George, Randell  
**Sent:** Monday, January 29, 2018 7:03 AM  
**To:** Sampel, Dena; Amon, Kelly  
**Cc:** Fregoso, Ralph; Barone, Elizabeth  
**Subject:** FW: Health Dept Plans Drink Stasion  
**Attachments:** Mr Taco Riverside Drink Station.pdf

**From:** Ruben Barragán [mailto: ] Private Information  
**Sent:** Friday, January 26, 2018 2:15 PM  
**To:** George, Randell <rgeorge@RIVCO.ORG>  
**Subject:** Fwd: Health Dept Plans Drink Stasion

here you go

## Olney, Ryan

---

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**Sent:** Monday, January 29, 2018 7:03 AM  
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**Cc:** Fregoso, Ralph; Barone, Elizabeth  
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**Sent:** Friday, January 26, 2018 2:15 PM  
**To:** George, Randell <rgeorge@RIVCO.ORG>  
**Subject:** Fwd: Health Dept Plans Drink Stastion

here you go

## Olney, Ryan

---

**From:** Gill, Kacey  
**Sent:** Thursday, February 2, 2023 4:33 PM  
**To:** Gill, Kacey  
**Subject:** 1-  
**Attachments:** IMG\_1784.JPG; IMG\_1785.JPG; IMG\_1783.JPG; IMG\_1786.JPG; IMG\_1787.JPG; IMG\_1782.JPG; IMG\_1790.JPG; IMG\_1789.JPG; IMG\_1788.JPG; IMG\_1791.JPG

## Olney, Ryan

---

**From:** Gillman, Janet  
**Sent:** Friday, December 9, 2016 4:47 PM  
**To:** Abbott, Mark; Blum, Dan; Boltinghouse, Sharon; Brown, Carolyn; Casey, Brent; Chandler, Ken; Craig, Terrie; Crain, Nicholas; Deines, Dean; Dierking, Bonnie; Ellis-Merki, Dottie; Fabricante, Gina; Fregoso, Ralph; Gutierrez, Teresa L; Henderson, Jessica L.; Jimenez, Phillip; Johnson, Jeffrey; Jones, Keith; Marcotte, Eugenie; Mitchell, Lisa; Osborn, Doug; Perez, Johnny; Reyes, Greg; Riha, Matt; Strey, Jean; Uhlman, Steve; Vargas, Emmanuel; Watkins, John; Wilder, Lynne  
**Cc:** Zelon, Renee; Van Stockum, Steve; Gillman, Janet  
**Subject:** Department of Environmental Health FY 15/16 Activity Report  
**Attachments:** FY 15-16 Annual Activity.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Here's the annual activity report. It includes the tabs to identify each section.

Please see attached

## Olney, Ryan

---

**From:** Gillman, Janet  
**Sent:** Friday, December 9, 2016 4:47 PM  
**To:** Abbott, Mark; Blum, Dan; Boltinghouse, Sharon; Brown, Carolyn; Casey, Brent; Chandler, Ken; Craig, Terrie; Crain, Nicholas; Deines, Dean; Dierking, Bonnie; Ellis-Merki, Dottie; Fabricante, Gina; Fregoso, Ralph; Gutierrez, Teresa L; Henderson, Jessica L.; Jimenez, Phillip; Johnson, Jeffrey; Jones, Keith; Marcotte, Eugenie; Mitchell, Lisa; Osborn, Doug; Perez, Johnny; Reyes, Greg; Riha, Matt; Strey, Jean; Uhlman, Steve; Vargas, Emmanuel; Watkins, John; Wilder, Lynne  
**Cc:** Zelon, Renee; Van Stockum, Steve; Gillman, Janet  
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**Cc:** Zelon, Renee; Van Stockum, Steve; Gillman, Janet  
**Subject:** Department of Environmental Health FY 15/16 Activity Report  
**Attachments:** FY 15-16 Annual Activity.pdf

Here's the annual activity report. It includes the tabs to identify each section.

Please see attached

## Olney, Ryan

---

**From:** Gloriane Conover <[REDACTED] Private Information>  
**Sent:** Wednesday, May 25, 2022 2:14 PM  
**To:** Hsiung, Ting  
**Subject:** Revised Site Plan - 269-201-023  
**Attachments:** PETER ANAYA RES - STRUC CALCS.pdf; 21-2123 Russo Development Peter Anaya Residence-2022.05.13 WSTRUCT.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Hi Ting,

revised site plan on APN: 269-201-023

----- Forwarded message -----

**From:** **Everett SMith** <[REDACTED] Private Information>  
**Date:** Fri, May 13, 2022 at 9:54 AM  
**Subject:** Re: BRS2200279  
**To:** Ana Salazar <[REDACTED] Private Information>  
**Cc:** Gloriane Conover <[REDACTED] Private Information>, John Russo <[REDACTED] Private Information>

Please see attached. Thank you.

Regards,

*Everett Smith*

[REDACTED] Private Information

<http://www.everettsmithdesigns.com>

[Check Us Out On Houzz](#)

[LinkedIn](#)



## Olney, Ryan

---

**From:** Gomez, Esmeralda  
**Sent:** Tuesday, March 22, 2022 2:53 PM  
**To:** Chavez, Teresa  
**Cc:** Henderson, Jessica L.; Perez, Johnny; Kim, Vanna  
**Subject:** February Fleet Motor Pool Charges  
**Attachments:** 0002370696 Fleet Services Billing FY22 Period 8 February.pdf

Good Afternoon Teresa,

I am reaching out to you again because I continue to see our Department ID used for Car rental charges that don't belong to us. I did a quick search by employee name listed below and it appears that most of these employees are from Public Health. Do you reach out to the correct Department to make sure employees are using the correct Dept ID when renting vehicles? I am just concerned because this is the second month I am seeing this and the list this month is longer.

Can you please correct these charges to the correct Department?

Thank You and have a great day,

AutoSave Off

FLEET REPORT 2021

File Home Insert Page Layout Formulas Data Review View Help

Clipboard: Paste, Cut, Copy, Format Painter

Font: Arial, 10, Bold, Italic, Underline, Text Color, Background Color, Font Color

Alignment: Wrap Text, Merge & Center

N6447

	K	L	M	N	O
1					
2	ExpenseAccountString	JournalLineDescription	Transaction	AssetNum	DocumentI
6053	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/2/2022	15707	2801
6054	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/8/2022	15713	2939
6055	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/8/2022	15713	2940
6056	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/16/2022	16724	3029
6057	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/16/2022	16724	3030
6058	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/28/2022	16724	3031
6059	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/9/2022	16745	2926
6060	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/4/2022	16745	2761
6061	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/24/2022	17702	3072
6062	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/24/2022	17702	3073
6063	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/24/2022	17702	3074
6064	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/24/2022	17702	3075
6065	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/25/2022	17713	3055
6066	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/2/2022	17720	2883
6067	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/2/2022	17720	2884
6068	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/2/2022	17720	2885
6069	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/2/2022	17720	2886
6070	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/9/2022	18704	2936
6071	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/10/2022	18747	2753
6072	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/24/2022	18748	2810
6073	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/25/2022	18759	2897
6074	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/28/2022	18766	2871
6075	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/3/2022	20712	2849
6076	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/9/2022	20712	2924
6077	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/24/2022	20716	2894
6078	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/4/2022	21709	2814
6079	4200430000~10000~527690~~~~~	Fleet Motor Pool Feb	2/10/2022	21721	2947
6444					



**Esmeralda Gomez**

Accounting Technician I

Riverside County Department of Environmental Health

Phone # 951-358-5172

Fax #: 951-791-1778

E-mail: [esmeraldagomez@rivco.org](mailto:esmeraldagomez@rivco.org)

M-F 8:30am-5:00pm

[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Gomez, Esmeralda  
**Sent:** Tuesday, February 22, 2022 1:25 PM  
**To:** Henderson, Jessica L.; Perez, Johnny  
**Subject:** RE: Monthly Fleet report  
**Attachments:** FLEET REPORT 2021.xlsx

Thank You that's what I thought.

In that case the monthly report is ready for you all. Just an FYI the fees below are not taken in consideration on the report.

Thanks

Esme

---

**From:** Henderson, Jessica L. <JLHender@RIVCO.ORG>  
**Sent:** Tuesday, February 22, 2022 1:16 PM  
**To:** Gomez, Esmeralda <EsmeraldaGomez@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>  
**Subject:** RE: Monthly Fleet report

Hi Esme,

Yes you're correct, those are not our vehicles nor did we rent any vehicles. Good catch 😊



**Jessica Henderson**

Administrative Services Assistant  
Riverside County Department of Environmental Health  
4065 County Circle Dr, Ste 104  
Riverside, CA 92503  
Phone: 951-358-6671  
Fax: 951-358-5017  
E-mail: [jlhender@rivco.org](mailto:jlhender@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
**\*Mondays Off\***



---

**From:** Gomez, Esmeralda <[EsmeraldaGomez@RIVCO.ORG](mailto:EsmeraldaGomez@RIVCO.ORG)>  
**Sent:** Tuesday, February 22, 2022 1:13 PM  
**To:** Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>; Henderson, Jessica L. <[JLHender@RIVCO.ORG](mailto:JLHender@RIVCO.ORG)>  
**Subject:** Monthly Fleet report

Hello Johnny and Jess,

I am working on the January's Fleet expense report and noticed the charges below for a couple of vehicles. I checked the Asset number for the vehicles and it appears that these vehicles are not ours, unless we somehow had some changes recently. Can one of you research and let me know if indeed these were incorrectly charges to us so that I can contact Fleet.

	N	O	P	Q	R	
1						
2	AssetNum	Document	ItemDocumentInfo	LineTotalC	LineQuantity	EID
5342	16730	2779	Rental # 2779	\$ 741.98	1.00	
5343	16730	2780	Rental # 2780	\$ 699.29	1.00	
5344	17703	2751	Rental # 2751	\$ 48.17	1.00	
5345	17703	2767	Rental # 2767	\$ 47.93	1.00	
5346	17718	2797	Rental # 2797	\$ 217.69	1.00	
5347	18744	2755	Rental # 2755	\$ 650.54	1.00	
5635						

Thank You



**Esmeralda Gomez**

Accounting Technician I  
 Riverside County Department of Environmental Health

Phone # 951-358-5172

Fax #: 951-791-1778

E-mail: [esmeraldagomez@rivco.org](mailto:esmeraldagomez@rivco.org)

M-F 8:30am-5:00pm

[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Gonzalez, Yesenia  
**Sent:** Wednesday, July 2, 2025 1:16 PM  
**To:** Zepeda Penuelas, Damaris; Serrato, Stephanie  
**Subject:** LPA Workplan  
**Attachments:** DRAFT-Riverside-FY 25-26\_LPA\_Workplan\_LPA.docx

Lisa responded with some comments. I believe I responded to her but can you double check to make sure I didn't miss anything.

Thanks,



**Yesenia "Jenny" Gonzalez**

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
47-950 Arabia St. Ste. A  
Indio, CA 92201  
(760) 863-7570 (office)  
(760) 863-7013 (fax)  
E-mail: [ygonzalez@rivco.org](mailto:ygonzalez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
M-F 8:30am-5:00pm



## Olney, Ryan

---

**From:** Gonzalez, Yesenia  
**Sent:** Tuesday, June 10, 2025 12:15 PM  
**To:** Bacon, Shantel; Olney, Ryan  
**Cc:** Porto, Brittany; Serrato, Stephanie; Zepeda Penuelas, Damaris; Kim, Kristine  
**Subject:** FW: DRAFT FY2025/2026 Workplan now available  
**Attachments:** DRAFT-Riverside-FY 25-26\_LPA\_Workplan.docx

Hi everyone,

I downloaded the new template document from the FTP site (attached).

This is due June 27<sup>th</sup> so we should plan to work on it next week, so we have time to review before we sent it to Lisa.

Maybe we can do a team's meeting on Wednesday 25? Let me know what time works for everyone.

Thanks,



**Yesenia "Jenny" Gonzalez**  
Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
47-950 Arabia St. Ste. A  
Indio, CA 92201  
(760) 863-7570 (office)  
(760) 863-7013 (fax)  
E-mail: [ygonzalez@rivco.org](mailto:ygonzalez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
M-F 8:30am-5:00pm



---

**From:** Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>  
**Sent:** Tuesday, June 10, 2025 8:05 AM  
**Cc:** Frederick, Michelle@Waterboards <Michelle.Frederick@Waterboards.ca.gov>; Fischer, Chad@Waterboards <Chad.Fischer@waterboards.ca.gov>  
**Subject:** DRAFT FY2025/2026 Workplan now available

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

**This email is being sent as a BCC to LPA contacts I am working with, District Engineers and staff with LPAs.**

Good morning, LPAs:

The Workplan template for Fiscal Year 2025-2026 (FY 2025-2026) is now available on the [FTP site](#) for download. The Workplan is a standard template reviewed and approved by CCDEH. We will not accept any previous fiscal year Workplan as it does not have the same information found in the current, approved template.

We anticipate the Workplan will assist LPAs with defining expectations as they propose work activities for FY 2025-2026.

Please note the following:

- *Have track changes turned on. Do not turn off track changes.*
- *Do not sign until requested to do so.*
- LPAs are **required** to review and complete the fields and tables with yellow highlighted <comments in angle braces> or tables with headers highlighted in yellow.
- To assist with completing the *Sanitary Survey* section of the workplan we have pre-populated with surveys due before June 30, 2026. If these were, or will be, completed prior to June 30, 2025, please strike out the entry by using the track changes feature or add a comment. **Do not delete the row.**
- Under Date Sanitary Survey to be Completed, input a date which ensures completion of Sanitary Survey within the appropriate timeframe, or the month and year to be completed.
- Completed sanitary survey information is required to be entered into SDWIS by July 30. If completed SNSV information is included prior to the Workplan being sent for approval, CEU staff will make changes to the workplan.
- If a sanitary survey table says “NONE”, it means that there were no sanitary surveys past due or due in the coming fiscal year. *Do not add water systems which are not required to be completed.*
- If there are water systems the LPA would like to perform an SNSV which are not required, use the table under: The LPA also plans to conduct the following additional sanitary surveys during the fiscal year.
- **New:** Under Enforcement Actions, the first table, citations or compliance order, has been pre-populated with violations which have no enforcement action. The second table, compliance orders, has been pre-populated with systems listed in the SAFER database as being under a current compliance order. If the LPA plans to issue a citation or compliance order or knows of orders which need to be issued – please add them to the appropriate table.
- **New:** Addendum A is now CEU FY2025/2026 Focus Area and identifies the eight (8) U.S. EPA required elements in a sanitary survey and the ninth element required by the State of California for Community Systems.
- **New:** Addendum B is Water System Inventory.
- The inventory has been populated with the current SDWIS inventory. If you add or delete water systems, be sure to keep track changes on and make the appropriate changes in the total number of water system cell(s).
- All the data reports used to populate tables have been uploaded to the FTP site as well to help clarify where the data came from and what I saw while preparing this draft document.

Upon completion, please email, or upload to the FTP site, the completed Workplan to me **June 27, 2025** and I will review it to ensure the Workplan meets all requirements.

Once the Workplan is approved by myself and the District Engineer, I will request digital signatures from the LPA. Do not add a digital or physical signature until requested to do so. The final, signed copy of the Workplan will be emailed to you and the District Engineer.

[FTP site](#) login information:

User Name: DWP\_Public

Password: PLU-H2OWater-2021

If you have any questions or concerns, please contact me or your District Office.

regards,  
Lisa

*Lisa Jensen*



Environmental Scientist

***This TTA Paves the Way to Equal Pay***

Value Science / Value Scientists

Pronouns: she/her/hers

SAFER, Engagement Unit 3

Division of Drinking Water

State Water Resources Control Board

☎ 805-251-0556

✉ [lisa.jensen@waterboards.ca.gov](mailto:lisa.jensen@waterboards.ca.gov)

[SWRCB DDW Home](#)

[Save Our Water](#)

---

*"United we bargain, divided we beg" - Taylor Cordes*

## Olney, Ryan

---

**From:** Gonzalez, Yesenia  
**Sent:** Thursday, August 22, 2024 3:46 PM  
**To:** Mistica, Michael; Zepeda Penueles, Damaris; Su, Tiffany; Serrato, Stephanie; Ganly, Winston  
**Subject:** RE: LEA Fees (Neighboring Counties) - SB County, LA County, Orange County and San Diego County  
**Attachments:** LA County DEH Fees.pdf; SB County DEH Fees.pdf; OC DEH Permit Fees.pdf; SD County DEH Permit Fees.pdf

Please see attached.



### Yesenia "Jenny" Gonzalez

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
47-950 Arabia St. Ste. A  
Indio, CA 92201  
(760) 863-7570 (office)  
(760) 863-7013 (fax)  
E-mail: [ygonzalez@rivco.org](mailto:ygonzalez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
M-F 8:00am-4:30pm



---

**From:** Mistica, Michael <MMistica@RIVCO.ORG>  
**Sent:** Thursday, August 22, 2024 2:12 PM  
**To:** Zepeda Penueles, Damaris <DZpenueles@Rivco.org>; Su, Tiffany <TSu@RIVCO.ORG>; Serrato, Stephanie <StSerrato@Rivco.org>; Ganly, Winston <WGanly@RIVCO.ORG>  
**Cc:** Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>  
**Subject:** LEA Fees (Neighboring Counties) - SB County, LA County, Orange County and San Diego County

Hello All

Please assist me in obtaining the most current Land Use, LEA, Medical Waste, Body Art, and LPA fees including hourly rate for the following counties:

- San Bernardino County
- LA County
- Orange County
- San Diego County.

Thank you,



**Michael Mistica, MBA, REHS**

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
47950 Arabia Street, Suite A  
Indio, CA 92201  
Phone #: (760) 863-7570  
Fax #: (760) 863-8303  
E-mail: [mmistica@rivco.org](mailto:mmistica@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Gonzalez, Yesenia  
**Sent:** Thursday, July 11, 2024 6:35 PM  
**To:** Porto, Brittany; Mistica, Michael; Bacon, Shantel  
**Cc:** Kim, Kristine; Su, Tiffany; Zepeda Penuelas, Damaris; Serrato, Stephanie  
**Subject:** RE: Workplan corrections  
**Attachments:** Riverside-FY 24-25\_LPA\_Workplan Final Draft with comments (corrected).docx

I removed Alamo from list of new permits to be written because we completed that one in May 2024.

Thanks,



**Yesenia "Jenny" Gonzalez**

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
47-950 Arabia St. Ste. A  
Indio, CA 92201  
(760) 863-7570 (office)  
(760) 863-7013 (fax)  
E-mail: [ygonzalez@rivco.org](mailto:ygonzalez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
M-F 8:00am-4:30pm



---

**From:** Porto, Brittany <BPorto@RIVCO.ORG>  
**Sent:** Thursday, July 11, 2024 11:19 AM  
**To:** Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>  
**Cc:** Kim, Kristine <KAKim@RIVCO.ORG>; Su, Tiffany <TSu@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Serrato, Stephanie <StSerrato@Rivco.org>  
**Subject:** Workplan corrections

Hello,

I have attached the corrected workplan with the requested edits from Lisa, please review.

Sincerely,



**Brittany Porto, REHS**

Environmental Health Specialist  
Available Tuesday through Friday  
Riverside County Department of Environmental Health  
4080 Lemon Street 10<sup>th</sup> floor  
Riverside CA 92501  
Phone #: (951) 955-8980  
Fax #: (951) 955-8988  
E-mail: [Bporto@rivco.org](mailto:Bporto@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Gonzalez, Yesenia  
**Sent:** Tuesday, February 27, 2024 11:21 AM  
**To:** Kim, Kristine  
**Cc:** Mistica, Michael  
**Subject:** Prop 218 Requested Info-FVD  
**Attachments:** County Area Addresses.xlsx

Hi Kristine,

DVD has submitted the information for prop 218 (attached). I will follow up with Burrtec today.

Thank you,



**Yesenia "Jenny" Gonzalez**

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
47-950 Arabia St. Ste. A  
Indio, CA 92201  
(760) 863-7570 (office)  
(760) 863-7013 (fax)  
E-mail: [ygonzalez@rivco.org](mailto:ygonzalez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
M-F 8:00am-4:30pm



## Olney, Ryan

---

**From:** Gonzalez, Yesenia  
**Sent:** Wednesday, August 30, 2023 1:46 PM  
**To:** Jensen, Lisa@Waterboards; Huang, Chun@Waterboards  
**Cc:** Kim, Kristine; Bacon, Shantel; Whitney, Brittany; Zepeda Penuelas, Damaris; Su, Tiffany; Mistica, Michael  
**Subject:** Updated Workplan  
**Attachments:** Riverside-FY 23-24\_LPA\_Workplan FINAL DRAFT - Chart Fixed (1).docx

Hi Lisa,

Thank you for meeting with me this morning. Please see attached revised workplan with tracked changes. To summarize we wanted to remove systems that were inspected last fiscal year from our new workplan. We also added a few more permits that were overlooked and we fixed some formatting issues with the state small inventory.

In addition to the corrections listed above, we wanted to make sure that the language under permitting activities for all new water systems in regards to SB1263 did not include any found systems so that our Department will be allowed to do the PTR review internally without violating any terms of our workplan.

Thank you,



**Yesenia “Jenny” Gonzalez**

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
47-950 Arabia St. Ste. A  
Indio, CA 92201  
(760) 863-7570 (office)  
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[www.rivcoeh.org](http://www.rivcoeh.org)  
M-F 8:00am-4:30pm



## Olney, Ryan

---

**From:** Gonzalez, Yesenia  
**Sent:** Thursday, January 14, 2021 7:19 AM  
**To:** Abbott, Mark  
**Subject:** State Small Inventory List  
**Attachments:** ssws\_basic\_inventory (1) (version 1).xlsx

Here is the list.



**Yesenia "Jenny" Gonzalez**  
Environmental Health Specialist III  
Riverside County Dept. of Environmental Health  
Local Enforcement Agency (LEA)  
47950 Arabia Street, Suite A  
Indio, CA. 92201  
Phone #: 760-863-7570  
Fax #: 760-863-8303  
E-mail: [ygonzalez@rivco.org](mailto:ygonzalez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
M-TH 7:00am-5:30pm



## Olney, Ryan

---

**From:** Gonzalez, Yesenia  
**Sent:** Thursday, January 14, 2021 7:19 AM  
**To:** Abbott, Mark  
**Subject:** Weber Valley Heights Association

This water system in Hemet has 2 wells with 6 connections at each well I put 12 connection on the log sheet but not sure if I need to indicate that it is between 2 wells.



**Yesenia "Jenny" Gonzalez**  
Environmental Health Specialist III  
Riverside County Dept. of Environmental Health  
Local Enforcement Agency (LEA)  
47950 Arabia Street, Suite A  
Indio, CA. 92201  
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[www.rivcoeh.org](http://www.rivcoeh.org)  
M-TH 7:00am-5:30pm



## Olney, Ryan

---

**From:** Gonzalez, Yesenia  
**Sent:** Friday, February 8, 2019 7:40 AM  
**To:** Martinez, Brian  
**Subject:** Water  
**Attachments:** Inactive Letter.docx; 3301120-Feb\_1\_2018.docx



**Yesenia "Jenny" Gonzalez**  
Environmental Health Specialist III  
Riverside County Dept. of Environmental Health  
Local Enforcement Agency (LEA)  
47950 Arabia Street, Suite A  
Indio, CA. 92201  
Phone #: 760-863-7570  
Fax #: 760-863-8303  
E-mail: [ygonzalez@rivco.org](mailto:ygonzalez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
M-F 7:00am-3:30pm

## Olney, Ryan

---

**From:** Granillo, Rosana  
**Sent:** Thursday, September 26, 2024 3:54 PM  
**To:** Stewart, Krista  
**Cc:** Shalhub, Michael G.  
**Subject:** RE: O'Reilly Automotive Store - CUPA Permit - Invoice Request Status

Ok, thanks for the update.



### *Rosana Granillo*

Office Assistant III  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch  
800 S. Sanderson Ave., Ste 102  
Hemet, CA 92545  
*Tuesday – Friday*  
*7:00 AM – 5:30PM*  
**Off every MONDAY**  
Phone #: 951-766-6524  
Fax #: 951-791-1778  
[www.rivcoeh.org](http://www.rivcoeh.org)

\*UST Testing Notifications and Results: [USTNotifications@rivco.org](mailto:USTNotifications@rivco.org)

\*Records Requests: [rivcoeh.org/request-public-records](http://rivcoeh.org/request-public-records)

---

**From:** Stewart, Krista <KStewart@RIVCO.ORG>  
**Sent:** Thursday, September 26, 2024 3:25 PM  
**To:** Granillo, Rosana <RGranillo@RIVCO.ORG>  
**Cc:** Shalhub, Michael G. <MShalhub@RIVCO.ORG>  
**Subject:** RE: O'Reilly Automotive Store - CUPA Permit - Invoice Request Status

Rosana,

I drove by the facility today and it is still being built. There is another new facility in Perris that I need to permit on Perris Blvd that I believe is open. I'll try to complete their COS next week.



### **Krista Stewart, REHS**

Environmental Health Specialist III  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch  
Phone #: 951-766-6524  
Fax #: 951-791-1778  
E-mail: [kstewart@rivco.org](mailto:kstewart@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



---

**From:** Granillo, Rosana <[RGranillo@RIVCO.ORG](mailto:RGranillo@RIVCO.ORG)>  
**Sent:** Friday, September 20, 2024 2:10 PM

**To:** Stewart, Krista <[KStewart@RIVCO.ORG](mailto:KStewart@RIVCO.ORG)>  
**Cc:** Shalhub, Michael G. <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>  
**Subject:** FW: O'Reilly Automotive Store - CUPA Permit - Invoice Request Status

Hi Krista,

I received the below email requesting an invoice from a NEW O'Reilly's in Perris. Looks like a new FA was created in HS, due to CERS submittal, but I don't see a COS for it. Can you give me an update on this facility and when to expect the COS?

Thanks,



*Rosana Granillo*

Office Assistant III  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch  
800 S. Sanderson Ave., Ste 102  
Hemet, CA 92545  
*Tuesday – Friday*  
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\*Records Requests: [rivcoeh.org/request-public-records](http://rivcoeh.org/request-public-records)

---

**From:** Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>  
**Sent:** Thursday, September 12, 2024 8:53 AM  
**To:** Abigail Cacho <[abigail.cacho@3eco.com](mailto:abigail.cacho@3eco.com)>  
**Cc:** Villanueva, Kim <[KVillanu@RIVCO.ORG](mailto:KVillanu@RIVCO.ORG)>; Granillo, Rosana <[RGranillo@RIVCO.ORG](mailto:RGranillo@RIVCO.ORG)>  
**Subject:** RE: O'Reilly Automotive Store - CUPA Permit - Invoice Request Status

Good morning Abigail,

For the Perris location you will have to reach out to the Hemet office. I have CC'd Rosana who is from the Hemet office.

For the Colton location you will probably have to reach out to San Bernardino Fire (Hazmat).

Thank you.

Best,



**Thasin Sultan, MPH, REHS**

Environmental Health Specialist III  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch- Corona  
2275 S. Main St. Suite 204  
Phone #: 951-273-9143  
Fax #: 951-520-8319

E-mail: [tsultan@rivco.org](mailto:tsultan@rivco.org)  
Website: <http://www.rivcoeh.org/>



---

**From:** Abigail Cacho [Redacted] Private Information  
**Sent:** Thursday, September 12, 2024 8:44 AM  
**To:** Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>  
**Cc:** Denise Aguiar <[Denise.Aguiar@CoronaCA.gov](mailto:Denise.Aguiar@CoronaCA.gov)>; Villanueva, Kim <[KVillanu@RIVCO.ORG](mailto:KVillanu@RIVCO.ORG)>; 3E Regulatory Dept Mail [Redacted] Private Information  
**Subject:** O'Reilly Automotive Store - CUPA Permit - Invoice Request Status

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Hi Thasin,

Good day!

Can we also have the **CUPA** invoices of below O'Reilly Stores:

O'Reilly Automotive Stores, Inc Store #6004 - 465 E 4th St, Perris, California  
O'Reilly Automotive Stores, Inc Store #6228 – 1790 E Washington Street, Colton, California

Please provide a status update on the invoices.

Thank you,  
**Abigail J. Cacho**

Regulatory Compliance Coordinator  
P: [Redacted] Private Information  
E: [Redacted]  
W: [www.3Eco.com](http://www.3Eco.com)



## Olney, Ryan

---

**From:** Granillo, Rosana  
**Sent:** Friday, September 20, 2024 2:10 PM  
**To:** Stewart, Krista  
**Cc:** Shalhub, Michael G.  
**Subject:** FW: O'Reilly Automotive Store - CUPA Permit - Invoice Request Status

Hi Krista,

I received the below email requesting an invoice from a NEW O'Reilly's in Perris. Looks like a new FA was created in HS, due to CERS submittal, but I don't see a COS for it. Can you give me an update on this facility and when to expect the COS?

Thanks,



*Rosana Granillo*

Office Assistant III  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch  
800 S. Sanderson Ave., Ste 102  
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\*Records Requests: [rivcoeh.org/request-public-records](http://rivcoeh.org/request-public-records)

---

**From:** Sultan, Thasin <tsultan@rivco.org>  
**Sent:** Thursday, September 12, 2024 8:53 AM  
**To:** Abigail Cacho <abigail.cacho@3eco.com>  
**Cc:** Villanueva, Kim <KVillanu@RIVCO.ORG>; Granillo, Rosana <RGranillo@RIVCO.ORG>  
**Subject:** RE: O'Reilly Automotive Store - CUPA Permit - Invoice Request Status

Good morning Abigail,

For the Perris location you will have to reach out to the Hemet office. I have CC'd Rosana who is from the Hemet office.

For the Colton location you will probably have to reach out to San Bernardino Fire (Hazmat).

Thank you.

Best,



**Thasin Sultan, MPH, REHS**

Environmental Health Specialist III  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch- Corona  
2275 S. Main St. Suite 204  
Phone #: 951-273-9143  
Fax #: 951-520-8319  
E-mail: [tsultan@rivco.org](mailto:tsultan@rivco.org)  
Website: <http://www.rivcoeh.org/>



---

**From:** Abigail Cacho [Redacted] Private Information  
**Sent:** Thursday, September 12, 2024 8:44 AM  
**To:** Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>  
**Cc:** Denise Aguiar <[Denise.Aguiar@CoronaCA.gov](mailto:Denise.Aguiar@CoronaCA.gov)>; Villanueva, Kim <[KVillanu@RIVCO.ORG](mailto:KVillanu@RIVCO.ORG)>; 3E Regulatory Dept Mail <[Redacted] Private Information>  
**Subject:** O'Reilly Automotive Store - CUPA Permit - Invoice Request Status

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Hi Thasin,

Good day!

Can we also have the **CUPA** invoices of below O'Reilly Stores:

O'Reilly Automotive Stores, Inc Store #6004 - 465 E 4th St, Perris, California

O'Reilly Automotive Stores, Inc Store #6228 – 1790 E Washington Street, Colton, California

Please provide a status update on the invoices.

Thank you,  
**Abigail J. Cacho**

Regulatory Compliance Coordinator

P: [Redacted] Private Information

E: [Redacted]  
W: [www.3Eco.com](http://www.3Eco.com)



**Olney, Ryan**

---

**From:** Green, Khrysta  
**Sent:** Friday, September 16, 2022 12:12 PM  
**To:** Green, Khrysta  
**Subject:** 1











Khrysta Green  
Environmental Health Specialist I  
Riverside County Department of Environmental Health  
47-950 Arabia St., Ste A  
Indio, CA 92201  
Phone #: (760) 863-8287  
Fax #: (760) 863-8303

## Olney, Ryan

---

**From:** Greg R. <[REDACTED] Private Information >  
**Sent:** Monday, January 8, 2024 11:18 AM  
**To:** Porto, Brittany  
**Subject:** Re: Tank

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Good mornings Brittany,

This is Greg Reed were you able to review the information I provided you?

Greg

On Fri, Dec 29, 2023 at 1:02 AM Greg R. <[REDACTED] Private Information > wrote:

Looking down from about 4.5 ft.

That is the main supply line. A 3/4" going to a 1" pipe in order to supply 4 households. How is that legal?

I have an additional short group of pics I'm going to forward to you.

You'll see what set me running in your direction.



## Olney, Ryan

---

**From:** Greg R. [REDACTED] Private Information  
**Sent:** Friday, December 29, 2023 12:42 AM  
**To:** Porto, Brittany  
**Subject:** Section 64215 - Water Supply Requirements

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Hello Brittany,

Have you had the opportunity to review and cross-reference the information I've provided for your consideration?

I remain concerned that a neighbor has with out the required approval connected to the 5,000-gallon water storage tank and 3/4" supply line.

Currently, the three legally established connections at 3 gallons per minute each overburden the system. The combined requirement for three households equals 9 gallons per minute, right?.

As I've mentioned, three households are supplied water through a single 3/4" supply line. I believe this fact alone is in violation of Sec 64,215.

I've found that the maximum allowable flow rate is nowhere near the required 3 gallons per minute, per connection over a 24-hour flow rate as mandated by Water Code Sec. 64,215.

The existing system is currently substandard.

Simple calculations show the singular 1993 system would require 12,960 gallons of storage just for the existing three connections at 9 gallons per minute over a 24-hour period in order to me Water code requirements. Our current system already falls short by 7,960 gallons when attempting to supply 9 gallons per minute for 24 hours non-stop per Water Code Section 64,215.

If a fourth connection is allowed to connect to the existing system, the supply would be short an additional 4,360 gallons. Looking at the math, 17,280 gallons are needed at 3 gallons per minute x 4 connections = 12 gallons per minute x 24 hours = 17,280. Subtracting the existing 5,000-gallon holding tank leaves a shortfall of 12,280 gallons. Weber Valley, as a state small water board, fails to meet the mandated Water Code section 64215.

By adding a fourth connection, the above-ground singular system would be dysfunctional per CA Water Code requirements.

I can prove, by a preponderance of the evidence, that the system was not in use prior to the enactment of Section 64215 - Water Supply Requirements. Prior to receiving permit approval, a state small water

system which was not in existence on November 12, 1991, shall demonstrate to the local health officer that sufficient water is available from the water system's sources and distribution storage facilities to supply a minimum of three gallons per minute for at least 24 hours for each service connection served by the system. Where are the records related to DEH being demonstrated water flow quantity from 44100 Ginger Circle? At the well head 7 gallons per minute was standard. To save money the pump was downsized.

Please update me on what is going to happen in relation to this situation. I want to reiterate that I am not trying to stop those people who were connected to my property when I closed escrow on April 27, 2007.

Best regards,  
Greg.

## Olney, Ryan

---

**From:** Greg R. [REDACTED] Private Information  
**Sent:** Wednesday, December 20, 2023 12:43 PM  
**To:** Porto, Brittany  
**Subject:** ATT, Brittany Porto, it happened 55 years ago today.

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

December 20, 2023

Greg Reed  
44100 Ginger Circle  
Record of Survey 53/40 par2  
County of Riverside January 1970 Assessor map 571-04 par2

Department of Environmental Health County of Riverside  
4080 Lemon Street 10th floor  
Riverside CA

To; Brittany Porto

Please take the time to review these following facts. Then by law cease and desist the approval of my property as a water source on permit #1790 for "Weber Valley Heights Water Association". The existing system can only support three (3) parcels at 3 gallons per minute. Additional connections are a burden on the singular system. The system W3 in question is identified on a 2003 map and the well thereto is listed in a few of the DEH field reports.

This singular following point is instrumental and factual: On December 20, 1968 the Record of Survey in Book 53, Page 40 showing parcels 1, 2, 3 and 4 was recorded. The February 26 1990 application for well driller permit and following permit #16245 were not transferable to parcel 571-040-002 as identified on the January 1970 assessor parcel map 571-04. What DEH file/record of inspection shows the first inspection of any well on APN 571-040-002 Aka 44100 Ginger Circle?

Here is a problem Mr. Matt Riha claims there is no permit. Therefore, why would DEH be inspecting something it has no idea exists on APN 571-040-002? Deceit says it all. Take the time to read the inspection reports it is admitted the inspectors had no clue of what they were inspecting other than someone's property, What inspection report identifies ROS 571-040-004 Aka 44240 Benton Road. The 44240 Benton well is not at 44135 Perryman lane. How come not one inspection prior to 2012 identify the well location? Note 44135 is Deborah St Pierre and Bob Franko's parcel AKA 571-030-037 ROS 53/47 par3 as clearly identified on permit #16245 and the application thereto.

Not one record within County Recorder records identify a Weber Valley anything as a benefactor to those properties shown below. Not one easement granted Weber Valley any rights of authority. Why is a permit

#1790 issued in a name that truly fails ownership rights and is not a legitimately recognized tax paying 501 (c) 3 HOA thereby owner of real property rights? But for DEH permit #1790 Weber Valley Association is a fictitious ghost like entity. Not one record of title names Weber Valley Association as a benefactor of entitlement rights. I ask why DEH issued permit #1790 to a fictitious name rather than the land owner? Where are the required by law "Change of Ownership" applications? DO you see the problem like I do?

Therefore, by what means of law did the rights to utilize my parcel APN's 571-040-002 and 571-040-004 somehow transfer to a third party Weber Valley Association?

Fact Weber Valley does not have my approval to represent me or my rights in any form. I own APN 571-040-002 and my parcel was not only wrongfully, but by deceit incorporated into permit #1790 as a water source for State Small permit #1790. Please follow the facts rather than speculations. Look at that 2003 map it shows a total of 3 connections to W3.

PERMIT #16245 does not have any authority for use on 1968 Record of Survey 53/40 par2.

See this picture, it's worth 1000 words.

Greg **Private Information** Thu, Dec 6, 2012 at 11:22 AM  
To: "Riha, Matt" <MRiha@rivcocha.org>

Matt, Would you please provide me the RCEH permit number for the drilling of the well on parcel 571-040-002.

Riha, Matt <MRiha@rivcocha.org> Thu, Dec 6, 2012 at 4:54 PM  
To: Greg **Private Information**

Hi Greg

Within our data base and files, a permit to construct a well on this parcel is not available.

Thank you

Matt

### 55 years ago today.

DATE, Dec 20, 2023

December 20, 1968 the Record of Survey in Book 53, Page 40, parcels 1, 2, 3 and 4 was recorded.

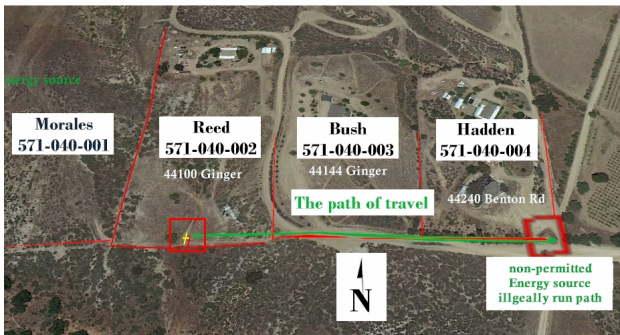
Not one record within County Recorder records identify a Weber Valley anything as a benefactor to those properties shown below. Not one easement granted Weber Valley any rights of authority.

Therefore, by what means of law did rights to utilize APN's 571-040-002 and 571-040-004 transfer to Weber Valley Association?

Fact Weber Valley does not have my approval to represent me in any form. I own APN 571-040-002 and my parcel was not only wrongfully, but by deceit incorporated into permit #1790 as a water source for State Small permit #1790. Please follow the facts rather than speculations.

PERMIT #16245 does not have any authority for use on 1968 Record of Survey 53/40 par2.

These four properties were subdivided  
in 1968 by Thomas Johnson  
the well on Reed's property was added in 1990  
the pump and electric was installed in 1992



See Riverside County Ordinance 682.

I ask you to please explain how an illegally drilled, therefore, unpermitted well, having an unpermitted and illegally run 220V energy source spanning three separately owned parcels was somehow incorporated to and approved as a "Weber Valley Water Source in Good Standings"?

FACT: DEH was lied to by persons claiming to be representatives of easement right holders.

What public recorder record identifies the fictitious business operators name?

Our conversation clued me in to how and why DEH thought I was wrong when in fact it was DEH who was misled by persons claiming to be a non-profit Association that never manifested itself. The group sells water above cost and at a profit.

Seriously please look at the documentation for a Weber Valley Nonprofit Association that is in possession of Deborah St Pierre. She claimed the number of individuals and number of connections on

an emergency file and it was absolutely wrong. Connection and members are two different subjects. She lied to DEH and it can be proven by her own paper trail.

Conclusion,

Please inform me of the actions DEH is going to take by utilizing the information I have provided as facts. At this point I have been denied due process of the law by DEH. I ask DEH to please remove the well on my parcel as being a water source for a fictitious business that is out of control. Fact Deborah St Pierre and Bob Franko use a forged DEH application and the permit #16245 that followed combined with a forged invoice from Lynch Well drillers in an attempt to fool both my Attorney and myself. Little did they know I had a true copy of that information in my possession.

I look forward to your response.

Sincerely,

Thank You

Greg Reed  
12-20-2023

P.S. Merry Christmas may God bless you and your family.

## Olney, Ryan

---

**From:** Greg R. [REDACTED] Private Information  
**Sent:** Monday, December 18, 2023 1:29 AM  
**To:** Porto, Brittany  
**Subject:** Is there a State Small application for the well on my property?

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Brittnay,

I hope overall that these documents are not overwhelming.

Will you or somebody from DEH please explain when and by what trail of permits the well on my property was tied to that State Small Water Board permit # 1790? Where are the documents that create a trail related to my parcel located that date back to 1990.

Additionally, how is the current system that only pumps 5-9 gallons per minute somehow supporting the most recently made connection to APN 571-030-023?

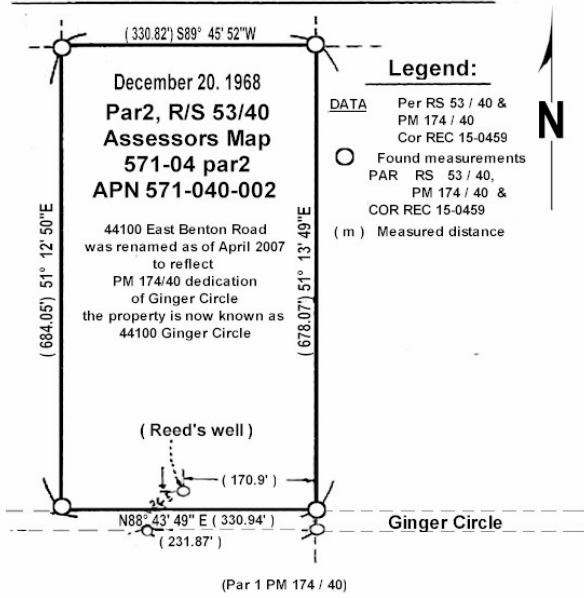
I ask you to please clearly note these following facts;

First off, my concern is State Small permit #1790 and an unpermitted well thereto as it's related to me and my property. My concern is not about ownership rights to any easement. However certain easement locations have intertwined connections to two (2) permits herein question.

What State Small permit was issued identifying use of that 9-11-1992 easement doc #227694 61693 water tank on APN 571-030-039? A connection to the well on APN 571-040-002 was made after June 12, 1992. By connecting to the well on my parcel APN 571-040-002 as memorialized on December 20, 1968 per record of survey 53/30 par 2, was that action prohibited by law because the water supplier was an unincorporated Association? Think about this, the subdivision of ROS 53/40 took place 55 years ago this week.

Prior to receiving permit approval, a state small water system which was not in existence on November 12, 1991 shall demonstrate to the local health officer that sufficient water is available from the water system's sources and distribution storage facilities to supply a minimum of three gallons per minute for at least 24 hours for each service connection served by the system. Where are the records of inspection showing APN 571-040-002 or 44100 Ginger Circle?

Location of Reed's well as per the recorded  
 Doc# 124200 on Dec. 20 1968 as R/S 53/40 Par2 ;  
 County of Riverside Tax roll ID APN 571-040-002 ;  
 Grant Deed transfer Doc. No. 2007-027715, 4/25/2007



As written in the following document to DEH, "we have two systems that are separate".

EXHIBIT Page \_\_\_\_\_ of \_\_\_\_\_  
all corrections will be made as soon as possible.

WP0000287

7-23-2010

Greg, (WEBER VALLEY HEIGHTS)

Thank you for the information you sent.

The address for Weber Valley Heights Assoc. is 44350 Benton Rd. Hemet, Ca 92544.

As I was reading thru, I came across the Calif Health & Safety Code Section 116275. It states to be a Public Water System consists of 15 or more service connections or service to 25 individuals daily. We don't fit in that category.

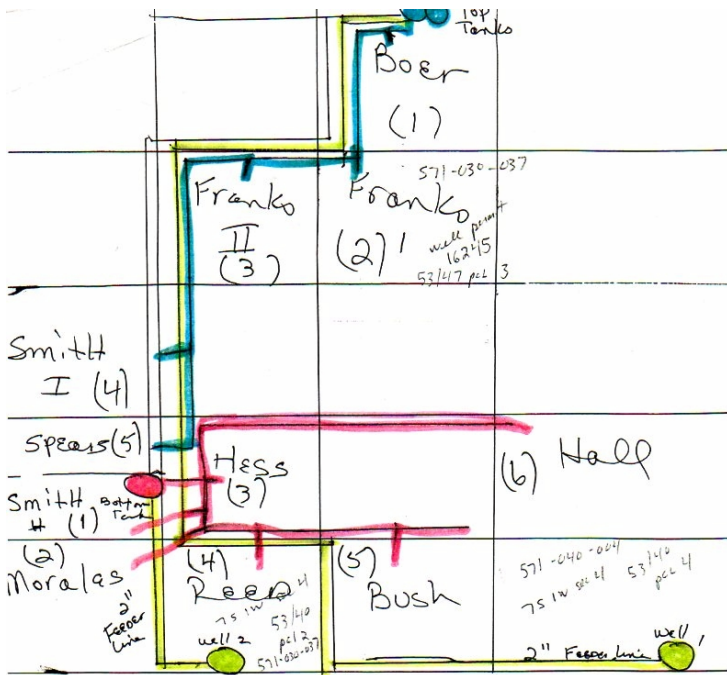
We have 2 systems that are separate one 3 full time on Top System & 0.3 full time on Bottom System. Total of 6 users full time. There are 6 individuals on the top system & 0.8 individuals on the bottom system.

All together we have 3 full time on top & 3 non-residents. on bottom system we have 2 non hook ups - 1 non resident & 3 full times.

All of your information state the same about 15 connections. We've already paid for this year, so we'll stay, but next year we be on our own again. Thanks

Deborah St Pierre  
President

How is a well driller permit #16245 or a State Small permit #1790 somehow applicable to my real property? Better yet I ask how is that 571-030-037 as seen on the following map in any way a part of my parcel? Remember my real property was subdivided Dec 20, 1968 per Record of Survey 53/40 par2. The intention to cover up the facts is shown on the maps.



2" Feeder Line - Both Wells

1" Member Line Top System well #1 - 5 members

1" member line Bottom system well #2 - 6 members

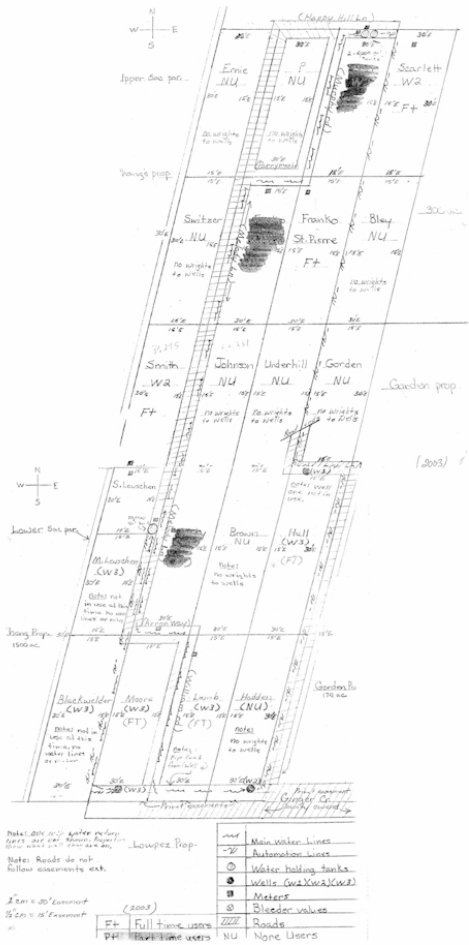
Current Membership - 11 Properties

My parcel was not a part of the original permit #1790 in connection to the well located on APN 571-040-004 AKA 44240 Benton Rd. record of survey 53/40 par4. I ask, why do inspection reports starting in 2005 fail to show that address? By the way 44240 Benton was not ever 44135 Perryman Lane or any portion of the January 1969 record of Survey 57/47 par 3.

Therefore the system was misidentified and DEH misled by people claiming to be officers of a defunct NON-profit. Weber Valley Non-profit Association never manifested as a legal entity so described within CA Corp Codes. Please do the research and try to find land or any property entitlement record in the County Record archives naming Weber Valley anything as a benefactor of entitlement rights to real property. How is a fictitious name entitled to control property it does not own other than by DEH issuing permit #1790 in its name that was based on incorrect information?

This map and ledger shows three wells and connections to the wells in 2003.



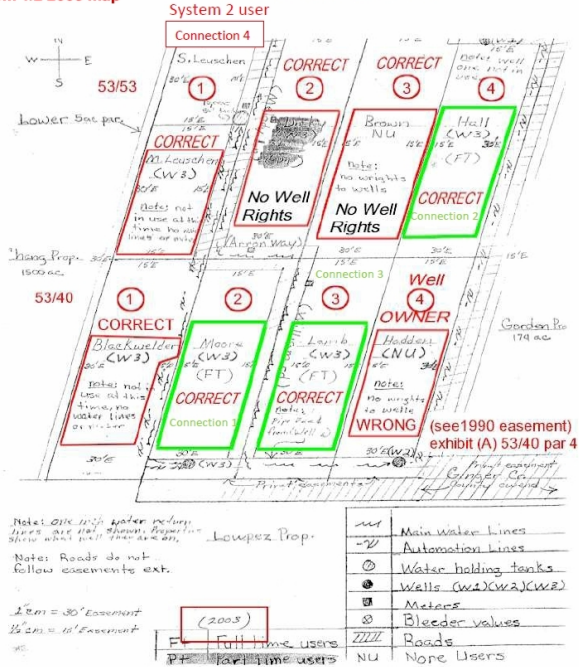


In 2003 the following information on the map was factual.

The green outlines are legally entitled service connections using their 1992 grant of easement rights.

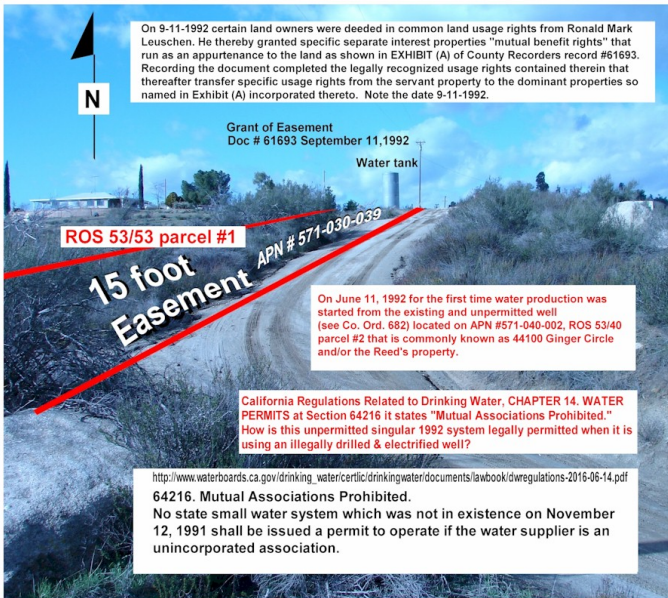
Bottom 1/2 2003 map

This is an accurate description 2003 to 2014.



This map without the color outlines is on file within DEH records.  
The black and white map was provided to me by Riverside Environmental Health.

The "ISSUE" herein relates to how State Small Water Board PERMIT #1790 somehow incorporated an illegally drilled and electrified well location as a portion of State Small Water Board #1790. Note: my claims are about permits and not about the "EASEMENTS or WATER RIGHTS" thereto any real property. It is the County of Riverside Ordinance 682 Section 3 Permits that was violated after 12-31-1989.



Starting at the well on my property APN#571-040-002. I ask any County Official to please provide me the documented & processed paper trails related to this system and/or permits. DEH can not typically, with any paper trail, explain how this two part singular stand alone system circumvented the law and was somehow incorporated as a part of the State Small Permit #1790 that is illegally operating under a fictitious non existing (DEA) business name, see CA Business and Professions Code 17900-17930 (17910). Keep in mind, only the facts count and DEH is 100% aware of this permit problem and conducted a cover-up for its errors in permitting.

I ask you to review a map dated 2003 that is on file within DEH documents as it relates to Weber Valley Heights and you will see it provides 100% proof that only 3 connections to (W3) existed in 2003.

Then look at a file dated Aug. 2, 2010 whereas Deborah St Pierre in a letter by her to DEH she thereby hand wrote only 3 connections per each separate system existed at that point in time. She was wrong, the count was 3 on one and four on the other.

Prior to adding any connections to this system and thereafter November 12, 1991 on what dates were the quantity of water supply test conducted as was and is required by law? See 64216, Water Supply Requirements.

Please disassociate my real property from the State Small permit #1790 and revoke the permit per, County Ordinance 682 Sec 3 Section 7.

**PERMIT REVOCATION OR SUSPENSION**

A. The Director may revoke or suspend a permit issued pursuant to this ordinance upon a finding that:

- A determination of violation exists.
- A permit violation exists where any of the following conditions are present:
  - The permit was issued in error.
  - The permit was issued on the basis of incorrect information supplied by the permittee.

See the following minutes from a meeting. Debbie asked a request be tabled and Janice Smith requested info for the meter she needed. The two parcels were not connected to the system at that time as shown in the minutes from September 11, 2004 meeting.

#### New Business

Moore's phone line will be replaced by the phone company soon. Vicky noted it would be a good time to run a line in the trench at the same time providing the phone company would allow other lines in their trench. There is pipe under Jack's trailer if this can be accomplished.

New Tank: A new tank is needed. There was discussion of plastic vs. metal tanks. There was also questions as to warranties that may come with or be purchased additionally with the tank. An estimate for a plastic tank from Big Pete's was \$2000 for a 5000 gallon tank. Vicky volunteered to get pricing information and report back to Debbie. Pat. Vicky asked if the members would install the tank if she had it delivered to the site? Gary said he would be glad to install the tank and would appreciate any assistance from others. Gary moved Beverly seconded we explore costs for a 5000 gallon metal tank with delivery only and approval for a "Vote by Mail" when info is received. Vicky announced that Weber Valley Heights Water Association now has a new address. Bob and Debbie donated a mailbox which will be located at the corner of R3 and East Benton (the old site of the fire department). The address is 44350 Benton, Hemet, CA 92544.

Debbie asked that the agenda item requesting membership in the water association for the new property they purchased be tabled at this time.

Janice Smith requested information on the meter she needs to acquire for the property they purchased from Mark Leuschen. The meter should rate at cubic feet, not gallons. (FYI: It was noted there are 7.5 gallons per cubic feet and we charge 2 cents a cubic foot.)

State Small Water Association Yearly Assessment: The assessment fees for two wells is \$795 per year. There is also quarterly water testing @ \$30 per well plus nitrate testing at \$83.33. These fees have been raised in past and can be raised again in future.

Sample collections for testing can only be done by a person certified by the State Small Water Association. Bob Franko was certified many years ago. We were informed that testing shows no iron and low bacteria levels in the water. The testing fees are a responsibility of water users and non-water users alike therefore an assessment is called for to fairly divide the billing between all members of the association. (The water usage fees go into the treasury for maintenance needs). Vicky moved and Debbie seconded there be a \$100 assessment per year per member for the state water assessment fees. Motion passed unanimously. The fees need to be paid in April or May of 2005. Vicky will bill for the assessment in the next water billing which will give members time to pay in small installments if needed.

There was a discussion of accountability of water intake and outgo. Debbie noted that at this time there does not seem to be an imbalance or water shortage. We now measure the outgo from the tank vs. the usage through each member meter to check for a balance of water usage. There was a discussion of our ability to measure incoming water from the well into the tank. This will be investigated.

---

### Weber Valley Heights Water Association Minutes September 11, 2004

The meeting was called to order by President, Jack Dickey. Many new property owners/members were attending their first association meeting. All present introduced themselves. Those present were Jack and Della Dickey, Gary and Pat Boer, Lee and Janice Smith, Debbie St. Pierre, Veronica Moore, Martha and Javier Morales, Jeff, Maria, Jett and Tia Hall, Alan and Daniel Lamb, Beverly Heath, <EloyAranda (guest of B. Heath), and Chris Knapp (renter of B. Heath).

Beverly Heath has purchased the property previously owned by Paul Klausning, Martha and Javier Morales have purchased the Blackwelder property, the Hall family purchased the property previously owned by Grace Wickham and Alan and Danielle Lamb now own the property previously owned by Gil and Norma Gaston.

The minutes of the July 13, 2002, meeting were read. Lee moved and Debbie seconded the minutes be approved as read Unanimously approved.

The treasurer's report was given by Veronica Moore showing a balance of \$3,404.63 as of 9/11/04. Debbie moved and Lee seconded the treasurer's report be accepted as read Unanimously approved.

Correspondence was noted from Earl Blackwelder informing the association they had sold their property to Ms. Morales. He stated that his dues were paid in full and thanked everyone for being good neighbors. Correspondence has been filed.

#### Maintenance Report:

1. A 2" line was completed from the tank to Bob Franko's meter. This was done to help the pressure problems that were occurring. Debbie noted it worked well and has solved the problem.
2. A 2" supply line leak was repaired on the Leuschen property (now owned by Wendy Andersen).
3. The water tank automation problem has been repaired.
4. A 1" supply line has been repaired.
5. It was noted that the leveling gauges and the shed have not been completed at this time.

G. Boer, Lee S. moved and seconded the maintenance report be accepted Unanimously approved

#### Old Business

Jack informed everyone the water line needs to be worked on again. The surface of the road erodes and the water line comes to the surface. Debbie noted that all is okay at the moment, however, when the rains occur, it would be beneficial to work on the line.

Gary will put a water level sight gauge on the tank.

Debbie stated that the control line from the well house to Gordon's is encased in conduit above ground. This part of the automation is in good shape. The rest of the line from Gordon's to the tank needs to be encased in conduit

It was noted that the ladder on the tank needs to be repaired. Lee donated a ladder. Vicky noted that they may also have a ladder tall enough for the tank.

---

There was a discussion of accountability of water intake and outgo. Debbie noted that at this time there does not seem to be an imbalance or water shortage. We now measure the outgo from the tank vs. the usage through each member meter to check for a balance of water usage. There was a discussion of our ability to measure incoming water from the well into the tank. This will be investigated.

**Election of Officers**

Maintenance: Chris Knapp volunteered to be the meter reader and was elected maintenance officer.  
Treasurer: Victoria (Vicky) Moore was elected Treasurer.  
Secretary: Pat Boer was elected Secretary.  
Vice President: Jeff Hall was elected Vice President  
President: Debbie St. Pierre was elected President.

All officers were elected unanimously and thanked for their willingness to serve.

Jack thanked all members especially the new members, for attending and participating.

Jack Dickey, outgoing president, is thanked by the members for the time and effort he has given as president of the association.

Bill Moore is also thanked for the many hours he has given providing maintenance.

Meeting adjourned at 3:00 P.M

Respectfully submitted, Patricia Boer,  
Secretary  
Weber Valley Heights Water Association

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Beverly Heath's water shut off was discussed and Dan Spears has now been served to court. All have agreed that a letter (see attached) with all terms and money owed with an open payment plan as to what Beverly can afford without being a financial burden. We have given her enough time to think it over and we are requesting that she drop the lawsuit. This problem has been going on to long and needs to be solved. Note that Dan Spears did not agree with the reconnection fee of \$2000.00 dollars.

Last item on the agenda was that from this point forward any Weber Valley Water questions or problems are to be sent to the current President.

Thank you to all members who have given their time and hard work when and where needed.

Gary moved and all agreed and meeting was adjourned at 2:10pm.

Respectfully Submitted

Tina Ziegler  
Temporary Secretary  
Weber Valley Heights Water Association

The following minutes provide that the "Blacewelder" property APN 571-040-001 "is not connected into the water system". Where are records showing the system could support another connection? Was there a DEH permit or approval for the Janice Smith or Blackwelder connection?

Weber Valley Heights Water Association  
Minutes  
January 14, 2012

The meeting was called to order by President Debbie St. Pierre. Meeting was located on the property of Dan Spears. All those present were Dan Spears, Debbie St. Pierre, Bob Franko, Leroy and Janice Smith, Sherry, Gary Boer, Eric Schaumberger, Tina Ziegler and Jeff Hall.

The Minutes from last meeting were dispersed and discussed. Debbie moved and Jeff seconded the minutes as read. Unanimously voted.

Officers were voted in as follows:

President is Jeff Hall-nominated by Leroy seconded by Bob  
Vice President is Bob Franko-nominated by Jeff seconded by Eric  
Secretary/Treasurer is Debbie St. Pierre-nominated by Jeff seconded by Gary  
• Maintenance is Dan Spears-nominated by Leroy seconded by Eric (Leroy, Jeff and Eric to help when needed)

Discussions:

Dan wanted to thank Leroy and Eric for all their help with the water tanks. And thank you to Gary who donated all the supplies for the fix.

Put in by-laws that if property gets sold with an amount owed on water it becomes the responsibility of the new owner to pay. Also procedure is to send a welcome letter to all new owners with a copy of the by-laws.

Dan wanted to put no growing of pot plants in the by-laws but was voted against unanimously. Reasonably cannot specify every item in the by-laws or we would have 500 pages. Each event that comes up will be discussed and voted on by the association at that time.

Debbie- there is \$1300.00 in the maintenance fund should we raise rates? Voted and denied.

Blackwelder property is not hooked into water system, should we charge a \$2000.00 hookup fee? Voted and denied. Agreed to just hook them up.

Tina audited the association books and found no discrepancies. She also found that Debbie does not pay herself for office items such as paper, folders, envelopes etc. It was discussed and voted that she needs to reimburse herself for such items and attach receipts to monthly report.

It has been stated that company checks needing 2 signatures cannot be signed by two members of the same family or household.

Gary-where water tanks are located on Murphy rd. are they sitting on his property. Please check easement and let him know.

When changes of ownerships to the water system happened where are the records identifying such changes occurred? I can name nine (9) changes in ownership related to the property rights in question right off the top of my head.

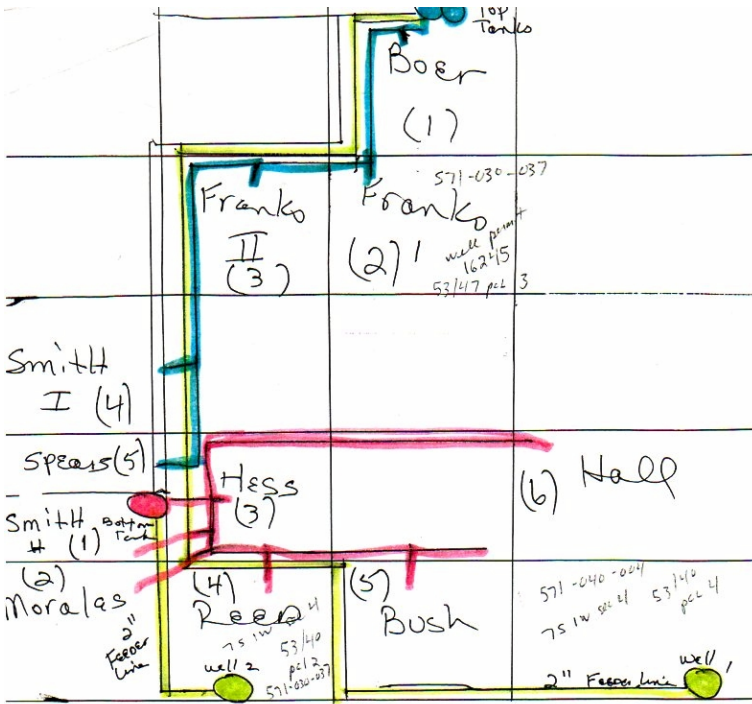
How is permit 1790 valid if those changes in ownership were not submitted to DEH?

Section 64211 - Permit Requirement

**(c)** A change in ownership of a state small water system shall require the submission of a new application.

DEH was lied to by those persons claiming Weber Valley Heights Non-Profit Association owned 2 wells and had a given amount of 11 connections. Only 3 households were connected to the system when I purchased our parcel in 2006.

. See Section 64215 below.



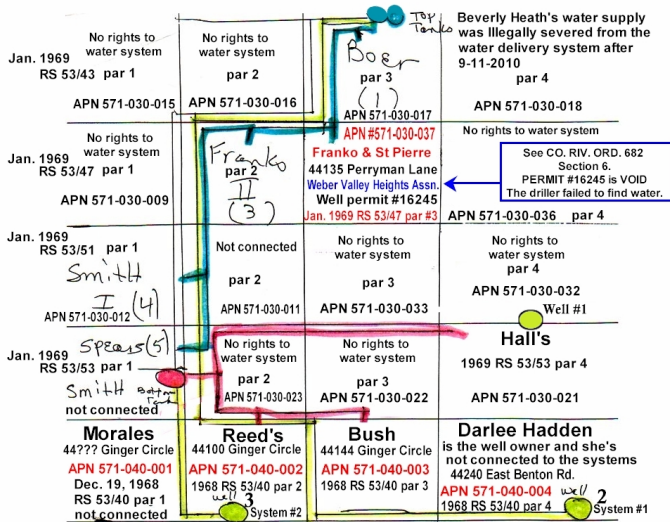
2" Feeder Line Bottom Wells

1" Member Line Top System well #1 - 5 members

1" member line Bottom system well #2 - 6 members

Current Membership - 11 Properties

Corrected information as per County of Riverside Recorder Office using, Deeded grants of easement transfer of authority records, Records of Survey maps and Assessors Parcel Numbers 1968 - 2016



See 1970 County of Riverside Assessors maps 571-04 and 571-03.  
2" Feeder Line Bottom Wells

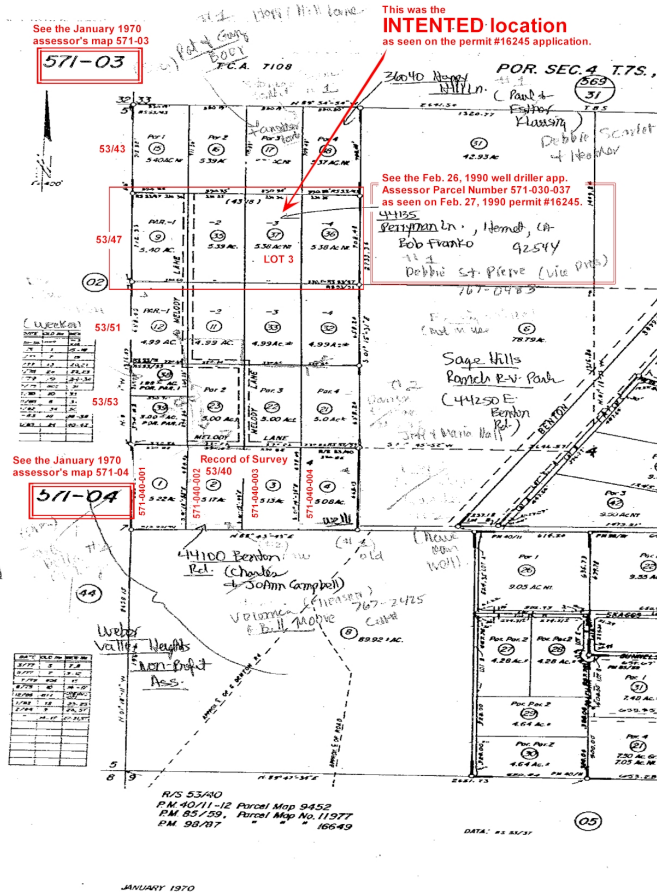
1" Member Line Top System well #2 - 5 members

1" member line Bottom system well #3 - 6 members

Current Membership - 11 Properties

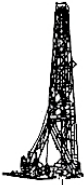
Connections and Membership are different subjects and should be treated as such.

They could have had a thousand members, however the trueful number of connections are identified on maps submitted to DEH.



### Section 64215 - Water Supply Requirements

Prior to receiving permit approval, a state small water system which was not in existence on November 12, 1991 shall demonstrate to the local health officer that sufficient water is available from the water system's sources and distribution storage facilities to supply a minimum of three gallons per minute for at least 24 hours for each service connection served by the system.



# L. O. LYNCH WELL DRILLING & SUPPLY, INC.

HARDROCK AIR DRILLING • ROTARY METHOD DRILLING • SUBMERSIBLE PUMPS  
CONTRACTOR'S LICENSE NO. 375487

MAILING ADDRESS: TELEPHONE (714) 654-7724 • (714) 654-2860  
P. O. BOX 1920, HEMET, CALIFORNIA 92343 1015 SOUTH STATE STREET, SAN JACINTO

SOLD TO: Weber Heights Water Co.  
C/O Paul Klausung  
36040 Happy Hill Lane  
Hemet, Ca. 92543  
DATE: June 12, 1992  
CS-1  
INVOICE #92-284  
PHONE #767-1780  
TERMS: Payment due when service rendered  
DATE PAID: Computer Memory File -  
ORDER: Contract SALESMAN: Don

LOCATION: New Well  
DATE OF SERVICE: June 11, 1992

MATERIAL:  
1-3 HP 230 volt 1 phase Goulds Submersible pump unit complete  
with Goulds 5 Year Sub Surance Policy ( 7E)  
Sub Surance Policy covers pump end and motor only. Does not  
cover labor pulling or installing pump or motor units.  
588 Feet of 1.1/2 Inch galvanize T&C drop pipe.  
588 Feet of #6 4-wire copper double jacket submersible drop cable.  
1-Plumb kit for pump discharge  
1-8.5/8"x1.1/2" Well seal.  
1- Disconnect box with fuses  
1- Panel board/post  
Misc. seal title electrical conduit and connectors.  
1- Mercury tank switch control unit.

TAX:	7.75% Sales Tax	\$4,550.52
FREIGHT:	Factory Freight	\$352.66
LABOR:		\$14.00
	Install submersible pump unit and plumb from discharge to tank.	
	Install mercury control in storage tank.	\$400.00
TOTAL:	Total Amount	\$5,317.18
	Thank You	

*We appreciate your business*

Weber Valley Heights never owned any land. Permit #16245 was not issued for use at 44100 Ginger Circle.

Are you going to continue listening to those persons who forged documents and used an Attorney to try

Indian Wells  
(760) 588-2811  
Irvine  
(949) 253-2800  
Los Angeles  
(213) 917-4100  
Ontario  
(909) 889-8884

**BBK**  
**BEST BEST & KRIEGER**  
ATTORNEYS AT LAW

3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502  
Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com

Sacramento  
(916) 325-6000  
San Diego  
(619) 655-1500  
Walnut Creek  
(925) 877-3300  
Washington, DC  
(202) 755-0900

Steven M. Anderson  
(951) 626-8279  
steven.anderson@bbklaw.com  
File No. 29880.00000

June 22, 2016

Mathew L. May  
444 South Flower Street  
19th Floor  
Los Angeles, CA 90071-2901

Re: Water Issues

Dear Mr. May:

Best Best & Krieger LLP represents the Weber Valley Heights Water Association. We have reviewed the letter you provided to the Association. Please direct all future correspondence to this office.

As you may be aware, the prior owners of the property (Charles and Joann Campbell) now owned by Greg and Sherry Reed granted an easement in favor of the Association. See copy attached as Exhibit A. The easement was signed in April 1990 and recorded in May 1990 and by its own terms is for the benefit of the listed grantees (namely, the members of the Association) and an easement appurtenant to the land now owned by the listed Association members and the Reeds.

Under the terms of the easement, the grantees obtained the right to drill, construct, install, equip, operate, use, maintain and repair a water well on the easement site, as well as the rights to construct, reconstruct, install, replace, remove, repair, operate and maintain pipelines and pumps for the transmission and conveyance of water. In addition, the Association members obtained rights of ingress and egress to the above-described facilities.

Pursuant to the Association's easement rights, the Association applied for and obtained a well drilling permit from the County of Riverside in 1990. A copy of the application and the well drilling permit are attached as Exhibits B and C. Well drilling permits are issued by county government, not the State Water Resources Control Board. We also attach a copy of the receipt associated with the drilling of the well in May 1990, which is in the name of and was paid for by the Association. See Exhibit D. Based upon the above, the Association is the owner of the well, not the Reeds.

We also attach as Exhibit E the letter from your clients to Association board members that acknowledges their duty to allow Association access to and use of the well. (As an aside, given the language of the recorded easement insofar as it is intended to benefit Association

29880.0000124902110.1

and implement fraud?

**BBK**  
**BEST BEST & KRIEGER**  
ATTORNEYS AT LAW

Mathew L. May  
June 22, 2016  
Page 2

members, we do not understand or agree with the argument in the email that a dedication to the County is at issue in this matter.)

In simple terms, the Reeds have refused to continue paying the monthly water bill and annual assessment fee necessary to continue the operations and conveyance of water by the Association and which fees are being paid by all other Association members. These amounts are reasonable. As members of the Association, the Reeds have agreed to make such payments so that water can continue to be supplied to them. Obviously, the Association expends funds to maintain the system, obtain necessary permits, etc. All Association members pay their fair share for the upkeep of the system. The Reeds will be cut off from Association-provided water if they continue to refuse to timely make the required payments or if they interfere with the Association's ability to access and use its wells and pipelines.

We also disagree with your assertion that the Association's termination notice issued to your clients for non-payment of Association fees bears on water right issues. The Association bylaws make clear that "Ownership of the water rights [of the members] shall remain with the land." Bylaws, Article III. To that end, your clients are free to exercise any overlying or other groundwater rights they may have by drilling their own well (that does not interfere with use of any Association wells) or by making other arrangements to access groundwater. However, unless your clients come into compliance with the Association bylaws and become current on their payments, they will not be allowed to receive water produced by Associations wells or use Association pipelines or other facilities.

The Association appreciates you client's willingness to deal with this matter in good faith. However, the Association believes that involving attorneys in a matter involving about \$500 in payment per year for each member for collective use of water is in itself a potential sign of bad faith.

Please let us know how your clients would like to proceed with this matter.

Sincerely,



Steven M. Anderson  
of BEST BEST & KRIEGER LLP

cc: Greg & Sherry Reed  
P.O. Box 1525  
Hemet, CA 92456

29880.0000124902110.1

1 WEBER VALLEY HEIGHTS  
2 NON-PROFIT ASSOCIATION

3 GRANT OF EASEMENT

4 This deed for grant of easement for  
5 and Joann Campbell, to, Paul and Esther Klausung, Pat Kessler,  
6 Robert Franko and Deborah St. Pierre, Leroy and Janice Smith, Don  
7 and Sue Leuschen, Ronald and Alicia Leuschen, Earl and Adele  
8 Blackwelder, Gilbert and Norma Gaston, George and Mary Harris,  
9 Darren and Susan Moore, granters.

10 Grantor, for valuable consideration, hereby grants to  
11 grantees an easement for the drilling, construction, installation,  
12 equipping, operation, use, maintenance and repair of a water well  
13 and for the construction, reconstruction, installation, re-  
14 placement, removal, repair, operation, and maintenance of pipe-  
15 lines and pumps for the transmission and conveyance of water,  
16 and for ingress and egress in connection with the exercise of  
17 any of the foregoing rights; said easement being described  
18 as follows:

19 A circle of land, 30 feet in diameter, surrounding  
20 the well location on the south side of,  
21 that portion of the Northwest quarter of  
22 the Southwest quarter of Section 4, Town-  
23 ship 7 South, Range 1 East, San Bernardino  
24 Meridian, according to the Official Plot  
25 thereof, shown as Parcel 2 on a record of  
26 Survey Map on file in Book 53, page 40 of  
27 Record of Surveys, Riverside County Records.  
28 Rights of the public in and to that portion  
of the herein described land lying within  
public roads.  
An easement, 30 feet in width, for road purposes,  
with the right to convey to other, over and across  
that portion of a roadway commonly known as  
East Benton Road, as disclosed by mesne deeds  
of record. A declaration of Dedication for  
public road, public utility and incidental  
purposes, recorded March 18 1971, as Instrument  
No. 27181. Affects: The South 30 feet of said land.

This easement shall be for the benefit of and as an  
easement appurtenant to the land in the County of Riverside,  
State of California, more particularly described in Exhibit  
"A", attached and incorporated.

(1)

EXHIBIT A

1  
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IN WITNESS WHEREOF, grantor has executed this deed on the date stated.

*Charles E. Campbell*

CHARLES CAMPBELL

*Jo Ann Campbell*

JOANN CAMPBELL

On April 13 1990 before me, the under signed, a notary public in and for the county and state personally appeared Charles and Joann Campbell, known to me to be the persons whose names are subscribed to the within instrument and acknowledged that they executed the same.



*Angela Rene Pallerito*

Signature of Notary Public

(NOTARY SEAL)

(2)

*amanda*

COUNTY OF RIVERSIDE  
DEPARTMENT OF HEALTH SERVICES  
ENVIRONMENTAL HEALTH SERVICES DIVISION  
4065 COUNTY CIRCLE DRIVE - P.O. BOX 7600  
RIVERSIDE, CALIFORNIA  
92513-7600

*CR # 397  
Permit # 16245*

APPLICATION FOR WELL PERMIT

DATE: February 26, 1990

OWNERSHIP:

Owner Name: Weber Valley Heights Assn.  
Owner Address: 44135 Perryman Lane  
Hemet, CA 92343

DRILLER:

Driller Name: L.O. LYNCH WELL DRILLING & SUPPLY, INC.  
Driller Address: P.O. BOX 1920  
Hemet, CA 92343

RECEIVED

FEB 27 1990

LEGAL DESCRIPTION:

1/4 Section 4 Township 7S Range 12E  
Assessor's Parcel Number: 571 - 040 - 002

*OK JULIE  
FEB 27 1990  
let 2 - 12 53/40*

Note: State law requires that Section, Township and Range be provided on each well permit issued. If you cannot locate this information, Please make sure you fill in the Assessor's Parcel Number as a second source of reference.

PHYSICAL ADDRESS OF WELL

Same as Owner's address above?  Yes  No (If not the same, fill in the space below.)  
ADDRESS/COMMUNITY WHERE WELL IS BEING DUG: 44100 Ginger Circle  
Hemet, CA. 92544

PERMIT FEE:

A \$50.00 fee for each well permit is required.  
\* Please send to the attention of the "Water/Well Desk".

EXHIBIT B

EXHIBIT C

COUNTY OF RIVERSIDE DEPARTMENT OF HEALTH - DIVISION OF ENVIRONMENTAL HEALTH

## WELL DRILLING PERMIT

No 10245

ALL ELECTRICAL, PLUMBING, MECHANICAL, AND STRUCTURAL REPAIRS AND INSTALLATIONS SHALL BE DONE UNDER PERMIT FROM RIVERSIDE COUNTY DEPT. OF BUILDING AND SAFETY.

Date February 27, 1990  
 Fee 250.00

This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force.

LOCATION OF PROPOSED WELL \_\_\_\_\_ N \_\_\_\_\_ W, Sec. \_\_\_\_\_ T. \_\_\_\_\_ S. R. \_\_\_\_\_

PHYSICAL ADDRESS OF WELL 44100 Ginger Circle Community Hemet  
 APN 541-040-002

NAME Weber valley Heights Assn. DRILLER L.O. Lynch Well Drilling, Inc.  
44135 Perryman Lane P.O. Box 1938  
Hemet, Ca. 92343 Hemet, Ca. 92343

CITY & STATE Hemet, Ca. 92343

By *Charlene Robbins*  
 Charlene Robbins

508-540-002 (Rev. 8/88)

Permit & Receipt-1st sheet-White • Health Department-2nd sheet-Cover • Well Driller-3rd sheet-Pink • Flood Control-4th sheet-Goldenrod

The attorney clearly stated the well was started in May. However the well driller report shows that operation was started in April. The invoice for drilling a well shows April 23, 1990. Contractors are not allowed to bill prior to doing the work. Clearly the invoice was for work completed. Brittany. I can provide written proof the well on my parcel was not started but until after May 1, 1990. Remember I will never make a claim I can not back.



**L. O. LYNCH WELL DRILLING & SUPPLY, INC.**  
 HARDROCK AIR DRILLING • ROTARY METHOD DRILLING • SUBMERSIBLE PUMPS  
 CONTRACTOR'S LICENSE NO. 378487  
 MAILING ADDRESS: TELEPHONE (714) 654-2724 • (714) 654-2860  
 P. O. BOX 1920, HEMET, CALIFORNIA 92343 1015 SOUTH STATE STREET, SAN JACINTO  
 FAX Line (714) 654-2050

Attention: Paul Klausung

SOLD TO: Weber Heights Water DATE: April 23, 1990  
 36040 Happy Hill Lane  
 Hemet, Ca. INVOICE# 90-276  
 92343

TERMS: Now Due PHONE# 925-9080

ORDER: Contract SALESMAN: Don

---

DRILLING:  
 LOCATION: APN 541-040-002  
 Drill by air method drilling to a depth of 400 feet deep with a 7 inch diameter bore at the rate of \$15.00 per foot. 6000.00

MATERIAL:  
 20 Feet of 8 inch steel secondary conductor pipe. 200.00

Tax: 6.75% Sales Tax 13.50

Total: Total Amount \$6213.50  
 Thank You

We appreciate your business ..

EXHIBIT D

To: Weber Valley Heights Water Association  
Deborah St. Pierre, President  
Jeff Hall Vice President

As in the letter dated 11-02-2010 you stated the attorney advised WVHA that it is a good idea to erect a fence around the well.

As the owner of the property aka APN # 571040002 in the county of Riverside California better known as 44100 Ginger Circle I am requesting a fence not be erected on the property.

Re-read the 1990 easement. You have a right to a **30 foot diameter circle SURROUNDING the well location** the easement does not grant a right to erect a fence.

I am not by any means denying access to the well or the water conveyance system. The gate is not locked now nor has the chain locked the gate closed. The chain is locked to the gate so that my chain stays in place. The gate is hooked, not locked. Debbie, before you make any false claims about anything make sure you know the facts.

If you insist on erecting a fence please have the attorney contact me so that we (you me and the attorney) are on the same page prior to a fence being installed.

As for the Recorded easement dated March 2 1971 record # 27181 it is not a grant to the public, it was a dedication that was never accepted by the County.

You can call the surveyor's office to verify this fact:  
Riverside County Surveyor's Office  
Right of Way Section  
4080 Lemon St., 8th Floor | Riverside, CA 92501  
General. 951.955.6700 | ask for Wesley.

I have the right to fence off the property if I choose to. I have verified the facts.

Once again I am not denying the legal access to the well as stated in the easement dated May 24, 1990 as per record #191167.

Thank you for your prompt attention.

Greg and Sherry Reed

CC Jeff Hall

## Compare the facts I have presented.

Within these emails Mr. Matt Riha was right and he was wrong.

From: Greg [mailto:████████████████████@rivcocha.org] RCEH Matt Riha  
Sent: Thursday, December 06, 2012 11:22 AM  
To: Riha, Matt  
Subject: Got your point of "approved water source".Greg ██████████ Thu, Dec 6, 2012 at 11:22 AM  
AM  
To: "Riha, Matt" <MRiha@rivcocha.org>  
Matt, would you please provide me the RCEH permit number for the drilling of the well on parcel 571-040-002.

Mr. Matt Riha was right there is no construction permit.  
Riha, Matt <MRiha@rivcocha.org> Thu, Dec 6, 2012 at 4:54 PM To: Greg ██████████  
Private  
Hi Greg Within our data base and files, a permit to construct a well on this parcel is not available.  
Thank you

Matt needed to look at RIV.CO.ORD. 682. starting at Section 3.  
Greg ██████████ Thu, Dec 6, 2012 at 6:10 PM To: "Riha, Matt" <MRiha@rivcocha.org>  
That was the answer I needed. We are both on the same page. With the fact I have a non existing construction permit,  
how do I acquire the required construction permit for the existing well, is my next question? **Look at Riv. Ord 682 all new wells drilled after 12/31/1989 needed a permit.**  
Section C. Any person who shall commence any work for which a permit is required by this Department without having obtained a permit therefore, shall, if subsequently granted a permit, pay double the permit fee for such work;

Riha, Matt <MRiha@rivcocha.org> Mon, Dec 10, 2012 at 7:44 AM  
To: Greg <chet.net@gmail.com>  
Good morning Greg How was an unpermitted well at 571-040-002 somehow permitted as a water source?  
The well is inspected under permit with the Weber Valley Heights water System. There is no need to apply for a construction permit for this existing well.  
**Matt failed to mention permit #16245 was VOID and issued for use at 44135 Perryman lane and was not for use at 44100 Ginger cir. His theory was and is wrong.**  
Matthew Riha  
Supervising E.H.S.  
County of Riverside  
Department of Environmental Health  
Environmental Protection and Oversight Division  
(951) 955-8980

See County of Riverside Ordinance 682 Section 3 at Permits, the code states every well drilled after Dec. 31, 1989 was and is required to be permitted thereafter.  
The fact is my land being Record of Survey 53/40 parcel 2 was never owned by Weber Valley Heights Water System. My Grant Deed and County Recorder records proves that association is not a benefactor entitled to make any use of my real property. Therefore the permit Mr. Matt Riha claimed my well is permitted under was a wrongful statement based on speculation officially made by a DEH official.

This is the permit on file with DEH.

COUNTY OF RIVERSIDE DEPARTMENT OF HEALTH - DIVISION OF ENVIRONMENTAL HEALTH

## WELL DRILLING PERMIT N<sup>o</sup> 16245

ALL ELECTRICAL, PLUMBING, MECHANICAL, AND STRUCTURAL REPAIRS AND INSTALLATIONS SHALL BE DONE UNDER PERMIT FROM RIVERSIDE COUNTY DEPT. OF BUILDING AND SAFETY.

Date February 27, 1990 7723 50 00  
 Fee \$50.00 TOTAL 50 00  
 CHECK 50 00  
 CHANGE 0.00

This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force.

LOCATION OF PROPOSED WELL 1/4 1/4; Sec. 4; T. 7S; R. 1E  
 CHARLENE

PHYSICAL ADDRESS OF WELL 44135 Perryman Lane Community Hemet  
 APN: 571-030-037-0

NAME Weber valley Heights Assn. DRILLER L.O. Lynch Well Drilling, Inc.  
 P.O. Box 1920  
 Hemet, Ca. 92343

MAILING ADDRESS 44135 Perryman Lane

CITY & STATE Hemet, Ca. 92343

By Charlene Robbins  
 Charlene Robbins

DOH-SAN-025 (Rev. 9/86)

Permit & Receipt-1st sheet-White • Health Department-2nd sheet-Canary • Well Driller-3rd sheet-Pink • Flood Control-4th sheet-Goldenrod



The electrical running the well on my parcel is illegally run from APN 571-040-004 across APN 571-040-003 and it terminates 588 foot below ground on my parcel APN 571-040-002. Therefore how can the well be in good standing having an illegally run energy source?

COUNTY OF RIVERSIDE  
DEPARTMENT OF HEALTH SERVICES  
ENVIRONMENTAL HEALTH SERVICES DIVISION  
4065 COUNTY CIRCLE DRIVE - P.O. BOX 7600  
RIVERSIDE, CALIFORNIA  
92513-7600

*amanda*

*C.N. # 307  
Permit #  
16245*

APPLICATION FOR WELL PERMIT

DATE: February 26, 1990

OWNERSHIP:

Owner Name: Weber Valley Heights Assn.  
Owner Address: 44135 Perryman Lane  
Hemet, CA 92343

DRILLER:

Driller Name: L.O. LYNCH WELL DRILLING & SUPPLY, INC.  
Driller Address: P.O. BOX 1920  
HEMET, CA 92343

RECEIVED  
FEB 27 1990

LEGAL DESCRIPTION:

4 4 Section 4 Township 7S Range 12E  
Assessor's Parcel Number: 571 - 040 - 002  
*let 2 - 1/2 53/40*

County of Riverside  
Department of Health  
Environmental Health  
Services  
FEB 27 1990  
OK  
FEB 27 1990

Note: State law requires that Section, Township and Range be provided on each well permit issued. If you cannot locate this information, please make sure you fill in the Assessor's Parcel Number as a second source of reference.

PHYSICAL ADDRESS OF WELL

Same as Owner's address above?  Yes  No (If not the same, fill in the space below.)

ADDRESS/COMMUNITY WHERE WELL IS BEING DUG: 44100 Ginger Circle  
Hemet, CA. 92544

PERMIT FEE:

A \$50.00 fee for each well permit is required.

\* Please send to the attention of the "Water/Well Desk".

EXHIBIT B

The well driller report identified domestic use information for well report #353936. The driller report may have correctly identified the depth and construction of that well. However the location and owner in relation to my parcel are incorrect. Additionally the time slot was in violation of County Ordinance 682 because the project took over six (6)

DUPLICATE  
Driller's Copy

STATE OF CALIFORNIA  
THE RESOURCE AGENCY  
DEPARTMENT OF WATER RESOURCES  
WATER WELL DRILLERS REPORT

No. 353936

Local Permit No. or Date 16245 State Well No. \_\_\_\_\_ Other Well No. \_\_\_\_\_

(1) OWNER: Name Weber Heights Water  
Address 36040 Happy Hill Lane  
City Hemet, CA ZIP 92343

(2) LOCATION OF WELL: (See instructions):  
County Riverside Owner's Well Number \_\_\_\_\_  
Well address if different from above \_\_\_\_\_  
Township 7S Range 1E Section 4  
Distance from cities, roads, railroads, fences, etc. \_\_\_\_\_

(3) TYPE OF WORK:  
New Well  Deepening   
Reconstruction   
Reconditioning   
Horizontal Well   
Destruction  (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:  
Domestic   
Irrigation   
Industrial   
Test Well   
Municipal   
Other  (Describe) \_\_\_\_\_

(5) EQUIPMENT:  
Rotary  Reverse   
Cable  Air   
Other  Buckets

(6) GRAVEL PACK:  
Yes  No  Size \_\_\_\_\_  
Diameter of bore \_\_\_\_\_  
Packed from \_\_\_\_\_ to \_\_\_\_\_ ft.

(7) CASING INSTALLED:  
Steel  Plastic  Concrete

(8) PERFORATIONS: Drilled  
Type of perforation or slot size

From ft.	To ft.	Dis. in.	Gage or Wall	From ft.	To ft.	Slot size
0	600	5TD	160	220	240	3/32"
				260	280	"
				300	320	"

(9) WELL SEALS:  
Was uniform seal provided? Yes  No  If yes, to depth \_\_\_\_\_ ft.  
Were grouts applied against pollution? Yes  No  Interval \_\_\_\_\_ ft.  
Method of sealing 8-5/8" steel casing grouted in  
Work started 10/11/19 90 Completed 10/20/19 90

(10) WATER LEVELS:  
Depth of first water, if known 515 ft.  
Standing level after well completion 40 ft.

(11) WELL TESTS:  
Was well test made? Yes  No  If yes, by whom? Driller  
Type of test \_\_\_\_\_ Pump  Beller  Air lift   
Discharge \_\_\_\_\_ gal/min after \_\_\_\_\_ hours  
Water temperature \_\_\_\_\_  
Chemical analysis made? Yes  No  If yes, by whom? \_\_\_\_\_  
Was electric log made? Yes  No  If yes, attach copy in this report

Work started 10/11/19 90 Completed 10/20/19 90

WELL DRILLER'S STATEMENT:  
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.  
Signed Charles Robbins  
NAME L.O. Lynch Well Drilling & Supply, Inc.  
Address P.O. Box 1920  
City Hemet ZIP 92343  
License No. 375497 Date of this report 10-5-90

FORM 158 (REV. 12-88) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM 34 9433

months.

Those people claiming Weber Valley was legitimate used fraud and forgery in an attempt to trick me into thinking they were right and I was wrong.

COUNTY OF RIVERSIDE DEPARTMENT OF HEALTH - DIVISION OF ENVIRONMENTAL HEALTH  
**WELL DRILLING PERMIT** No. 16245

ALL ELECTRICAL, PLUMBING, MECHANICAL, AND STRUCTURAL REPAIRS AND INSTALLATIONS SHALL BE DONE UNDER PERMIT FROM RIVERSIDE COUNTY DEPT. OF BUILDING AND SAFETY. Date: February 27, 19 90 Fee: 200.00

This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force.

LOCATION OF PROPOSED WELL \_\_\_\_\_ W. Sec. \_\_\_\_\_ T. \_\_\_\_\_ R. \_\_\_\_\_  
PHYSICAL ADDRESS OF WELL 44135 Ginger Circle Community Hemet  
APN 541-040-002

NAME Weber valley Heights Assoc. DRILLER L.O. Lynch Well Drilling, Inc.  
MAILING ADDRESS 44135 Ferryman Lane Hemet, Ca. 92343  
CITY & STATE Hemet, Ca. 92343  
By Charles Robbins  
Charles Robbins

FORM 540-002 (Rev. 8/88)

EXHIBIT C

Current through Register 2023 Notice Reg. No. 49,  
December 8, 2023

## Section 64211 - Permit Requirement

**(a)** No person shall operate a state small water system unless a permit to operate the system has been issued by the local health officer. **(b)** A state small water system shall submit a technical report to the local health officer as part of the permit application. The report shall describe the proposed or existing system as follows: service area, distribution system including storage and pumping facilities, the water source including source capacity, water quality, and any water treatment facilities. The report shall identify the owner of the system and the party responsible for day to day operation of the system. The report shall include a plan for notification of those served by the system under emergency conditions. The report shall describe the operating plan for the system and shall specify how the responsible party will respond to failure of major system components. **(c)** A change in ownership of a state small water system shall require the submission of a new application. **(d)** A state small water system shall provide the following notice to the consumers served by the state small water system: "The domestic water supply for this area is provided by a state small water system. State regulatory requirements for operation of a state small water system are less extensive than requirements for larger public water systems. If you have questions concerning your water supply, you should contact [insert (1) name of water system, (2) name of responsible person, and (3) telephone number] or your local health department." This notice shall be by direct delivery on an annual basis or by continuous posting at a central location within the area served by the state small water system.

*Cal. Code Regs. Tit. 22, § 64211*

1. New section filed 11-12-91 as

## Olney, Ryan

---

**From:** Greg R. Private Information  
**Sent:** Monday, December 18, 2023 1:25 AM  
**To:** Porto, Brittany  
**Subject:** Is there a State Small application for the well on my property?

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Brittany,

I hope overall that these documents are not overwhelming.

Please, please cross check the information I have provided you. Your investigation, if thorough, will lead you to the same conclusion my research provided me. DEH was lied to.

Will you or somebody from DEH please try to explain when and by what trail of permits the well on my property was tied to that State Small Water Board permit # 1790? Where are the documents that create a trail related to my parcel location that date back to 1990.

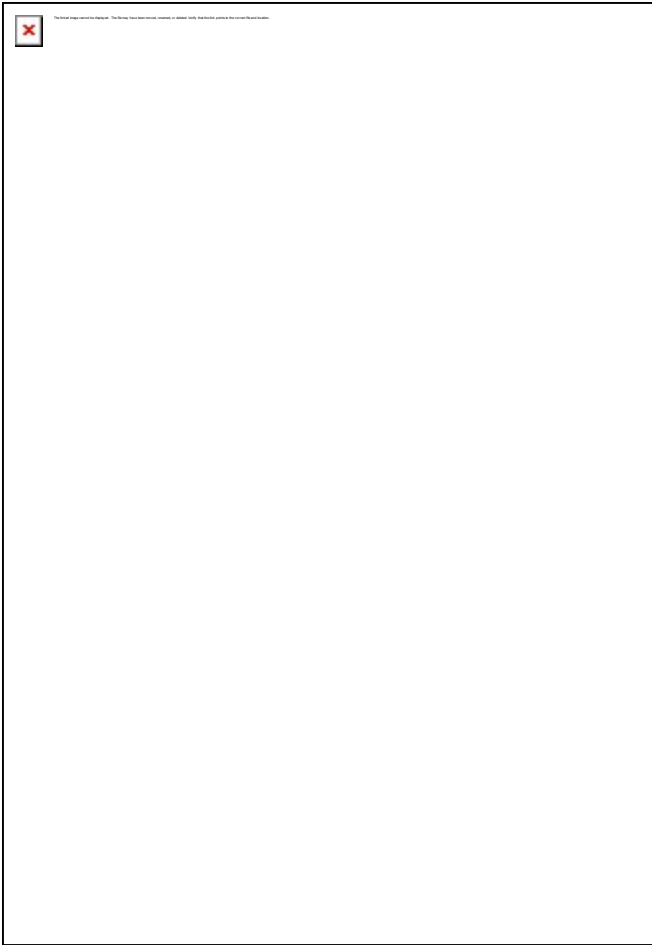
Additionally, how is the current system that only pumps 5-9 gallons per minute somehow supporting the most recently made connection to APN 571-030-023?

I ask you to please clearly note these following facts;

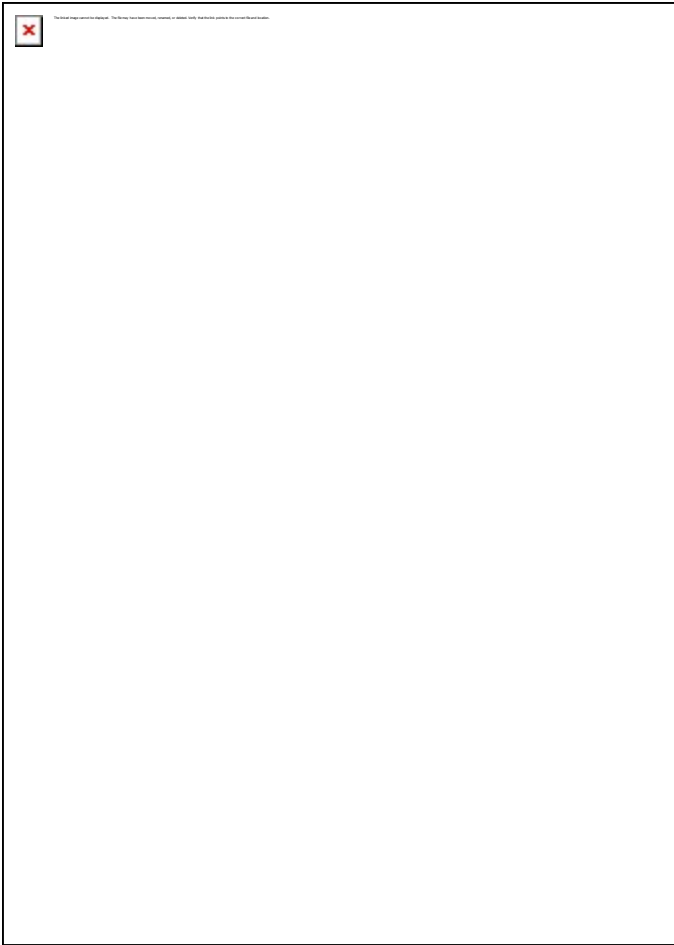
First off, my concern is State Small permit #1790 and the unpermitted well thereto as it's related to me and my property. My concern is not about ownership rights to any easement. However certain easement locations have intertwined connections to two (2) permits herein question.

What State Small permit was issued identifying use of that 9-11-1992 easement doc #227694 61693 water tank on APN 571-030-039? Note, A connection to the well on APN 571-040-002 was made after June 12, 1992. By connecting to the well on my parcel APN 571-040-002 as memorialized on December 20, 1968 per record of survey 53/30 par 2, was that action prohibited by law because the water supplier was an unincorporated Association? Think about this, the subdivision of ROS 53/40 took place 55 years ago this week.

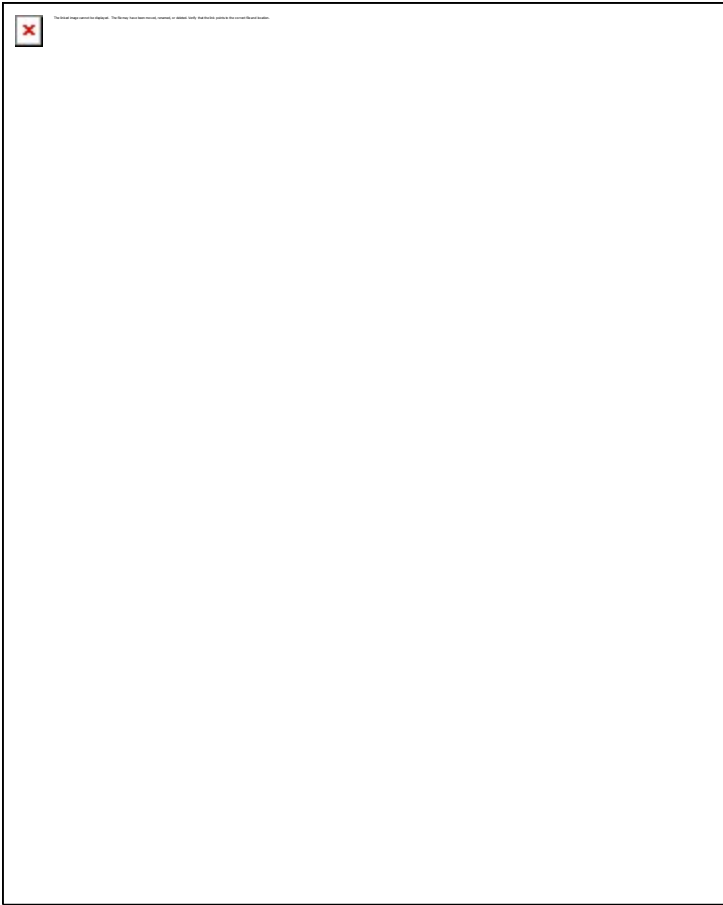
Prior to receiving permit approval, a state small water system which was not in existence on November 12, 1991 shall demonstrate to the local health officer that sufficient water is available from the water system's sources and distribution storage facilities to supply a minimum of three gallons per minute for at least 24 hours for each service connection served by the system. Where are the records of inspection showing APN 571-040-002 or 44100 Ginger Circle pump ratio?



As written in the following document to DEH, "we have two systems that are separate".



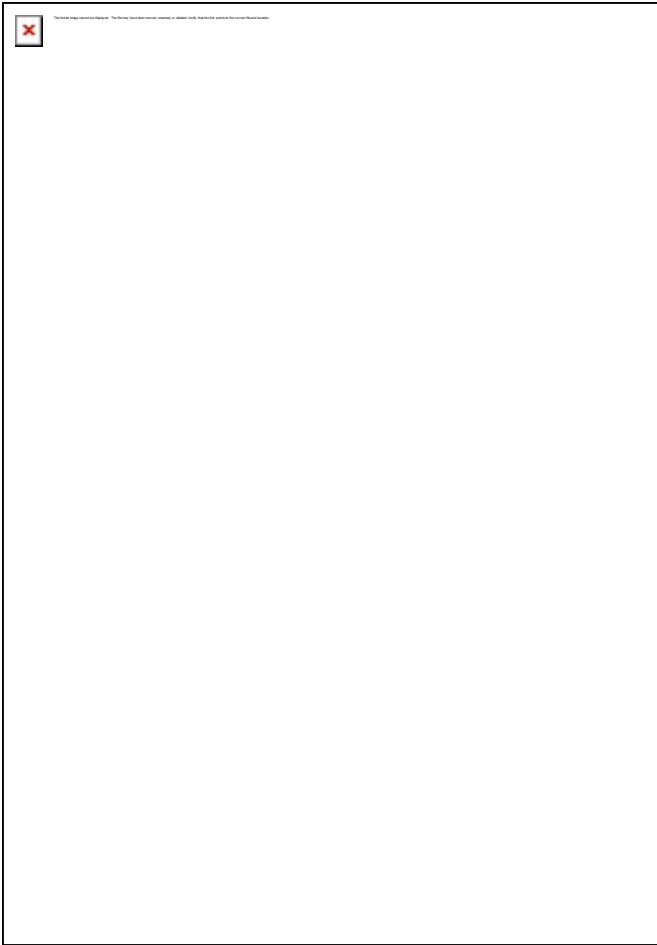
How is a well driller permit #16245 or a State Small permit #1790 somehow applicable to my real property? Better yet I ask how is that 571-030-037 as seen on the following map in any way a part of my parcel? Remember my real property was subdivided Dec 20, 1968 per Record of Survey 53/40 par2. The intention to cover up the facts is shown on the maps.



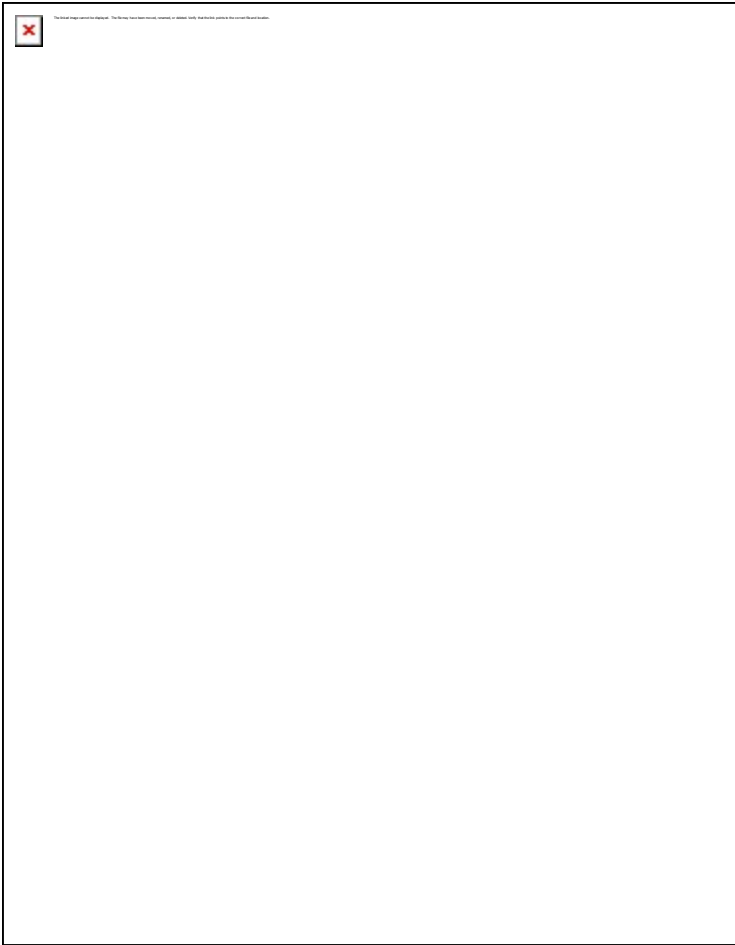
My parcel was not a part of the original permit #1790 in connection to the well located on APN 571-040-004 AKA 44240 Benton Rd. record of survey 53/40 par4. I ask, why do inspection reports starting in 2005 fail to show that address? By the way, 44240 Benton was not ever 44135 Perryman Lane or any portion of the January 1969 record of Survey 57/47 par 3.

Therefore the system was misidentified and DEH misled by people claiming to be officers of a defunct NON-profit. Weber Valley Non-profit Association never manifested as a legal entity so described within CA Corp Codes. Please do the research and try to find land or any property entitlement record in the County Record archives naming Weber Valley anything as a benefactor of entitlement rights to real property. How is a fictitious name entitled to control property it as a singular entity does not own other than by DEH issuing a permit #1790 in its name noting that ownership was based on incorrect information?

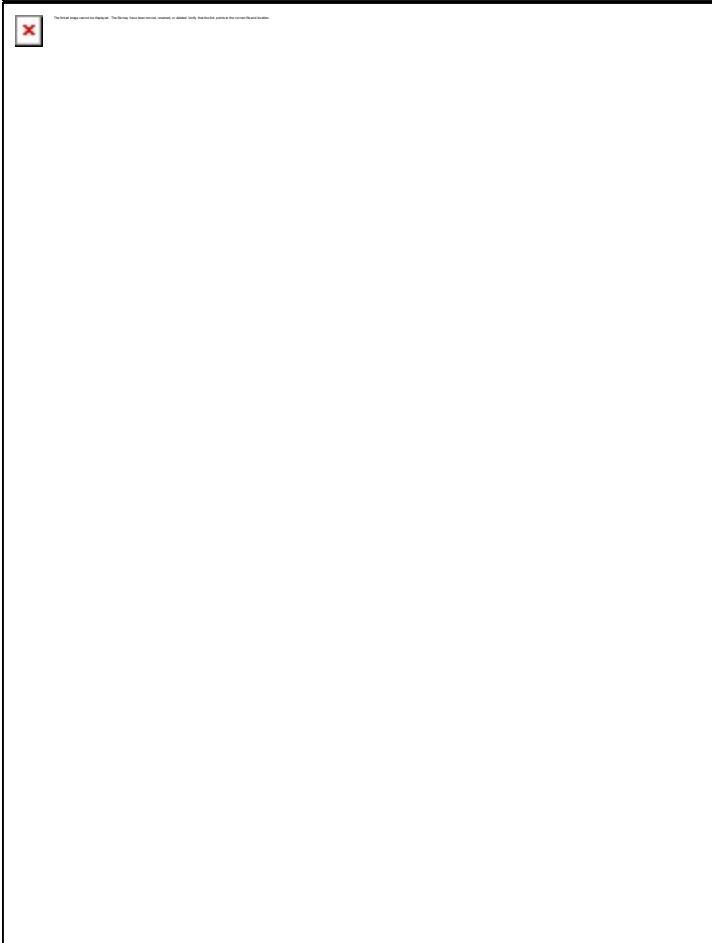
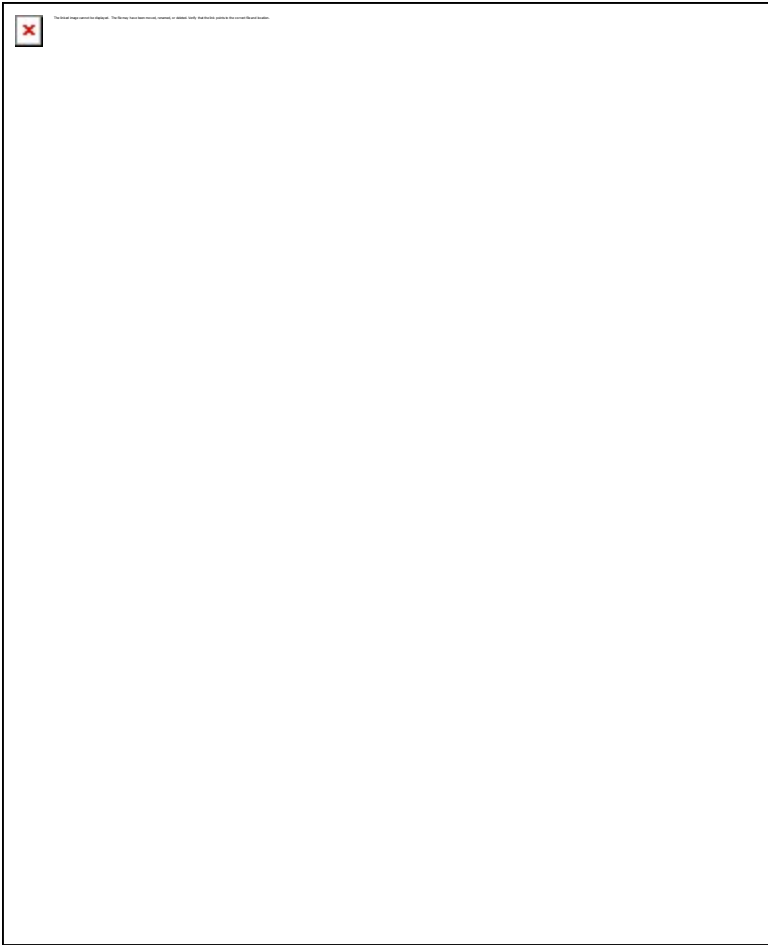
This map and ledger shows three wells and connections to the wells in 2003.



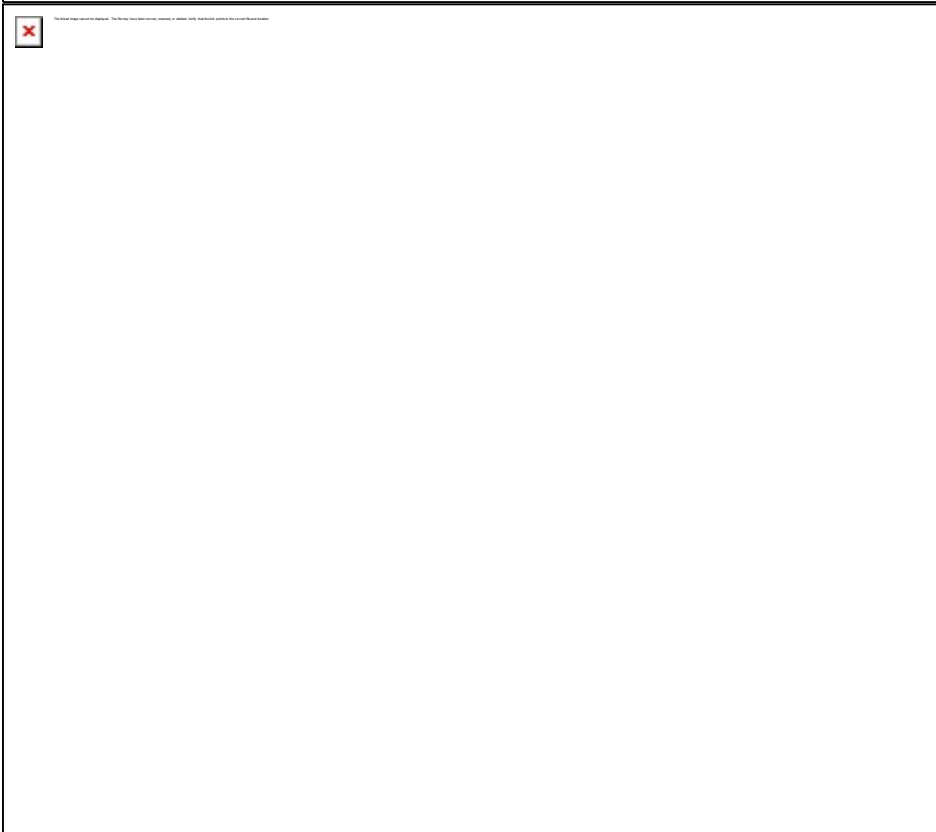
Well 3 had three (3) connections to the 1992 separate system back in 2003. Therefore by what documented fact, as in proof, did well 3 become a water source prior to or thereafter June 12, 1992 seeing how the supplier was a non-incorporated association?

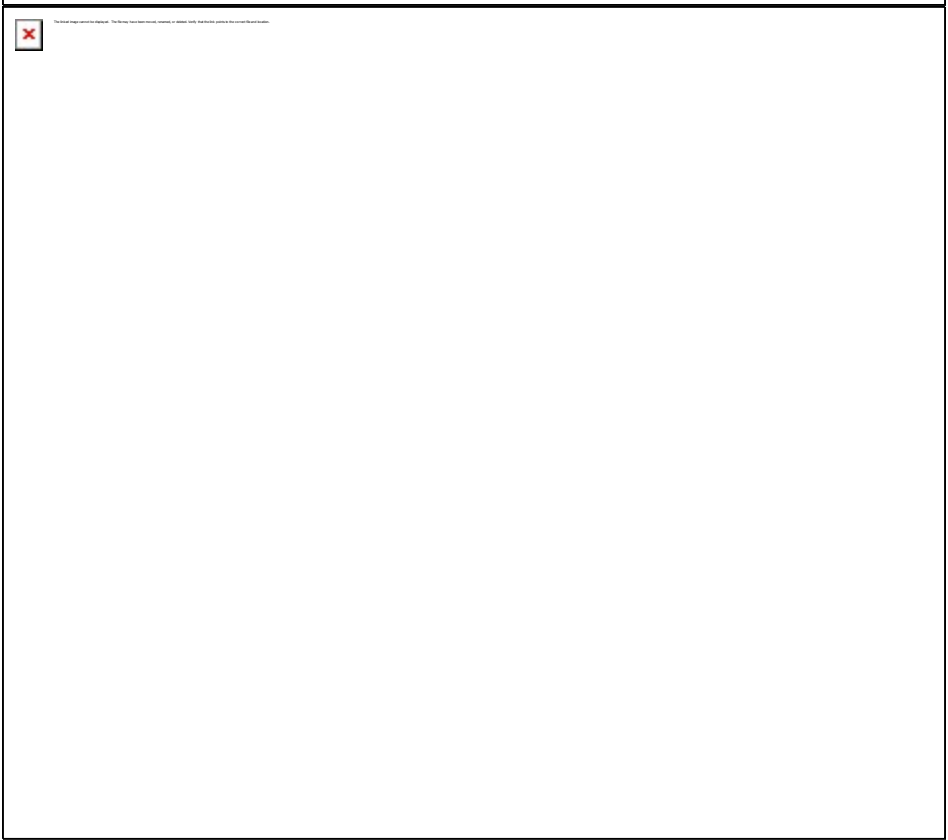


In 2003 the following information on the map was factual.



See the following minutes from a meeting. Debbie asked a request be tabled and Janice Smith requested info for the meter she needed. The two parcels were not connected to a system at that time as shown in the minutes from September 11, 2004 meeting.





The following minutes from 1-14-2012 provide that the "Blacewelder" property APN 571-040-001 "is not connected into the water system". Where are records showing the system could support another connection? Was there a DEH permit or approval for the Janice Smith or the Blackwelder connection?



When changes of ownerships to the water system happened where are the records identifying such changes occurred? I can name nine (9) changes in ownership related to the property rights in question right off the top of my head.

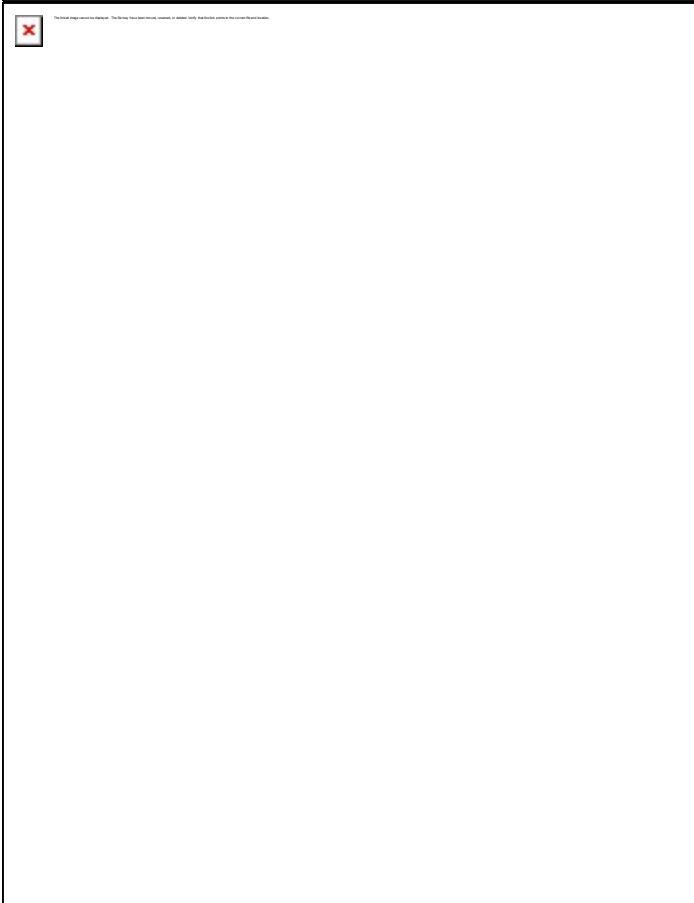
How is permit 1790 valid if those changes in ownership were not submitted to DEH?

Section 64211 - Permit Requirement

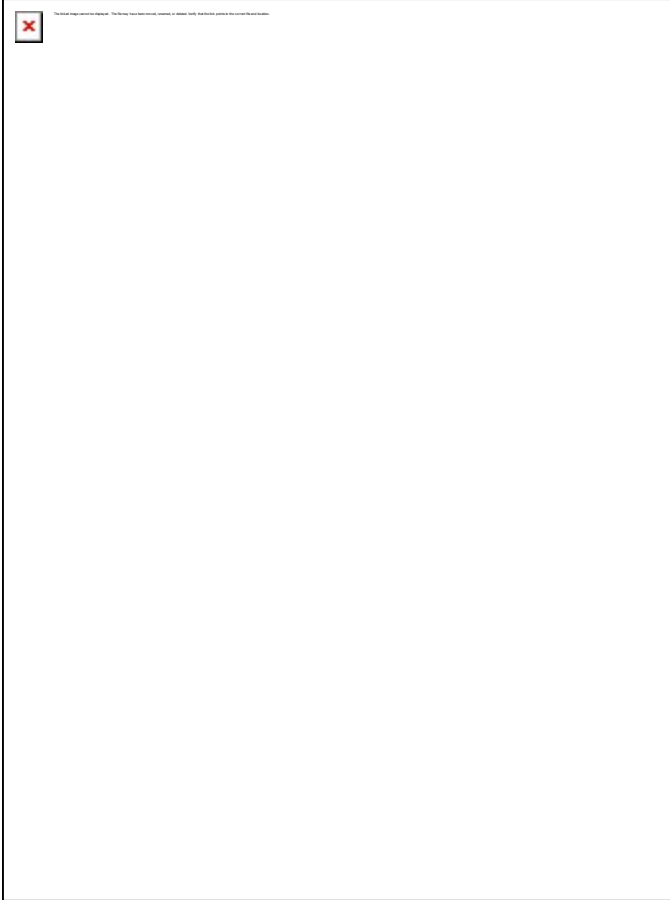
**(c)** A change in ownership of a state small water system shall require the submission of a new application.

DEH was lied to by those persons claiming Weber Valley Heights Non-Profit Association owned 2 wells and had a given amount of 11 connections. Only 3 households were connected to the system when I purchased our parcel in 2006.

. See Section 64215 below.

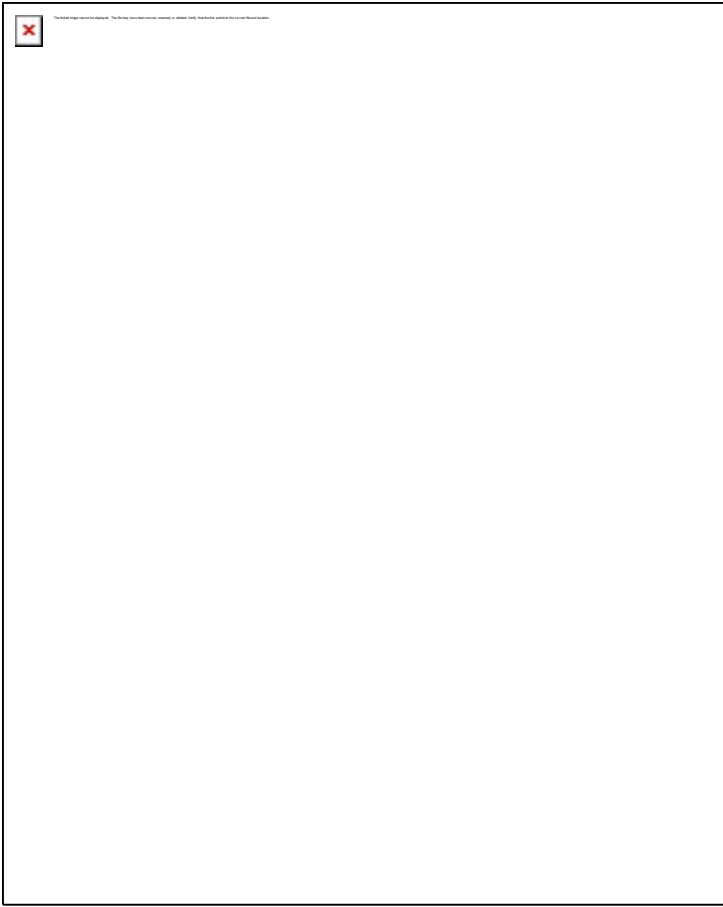


They could have had a thousand members, however the trueful number of connections are identified on maps submitted to DEH.



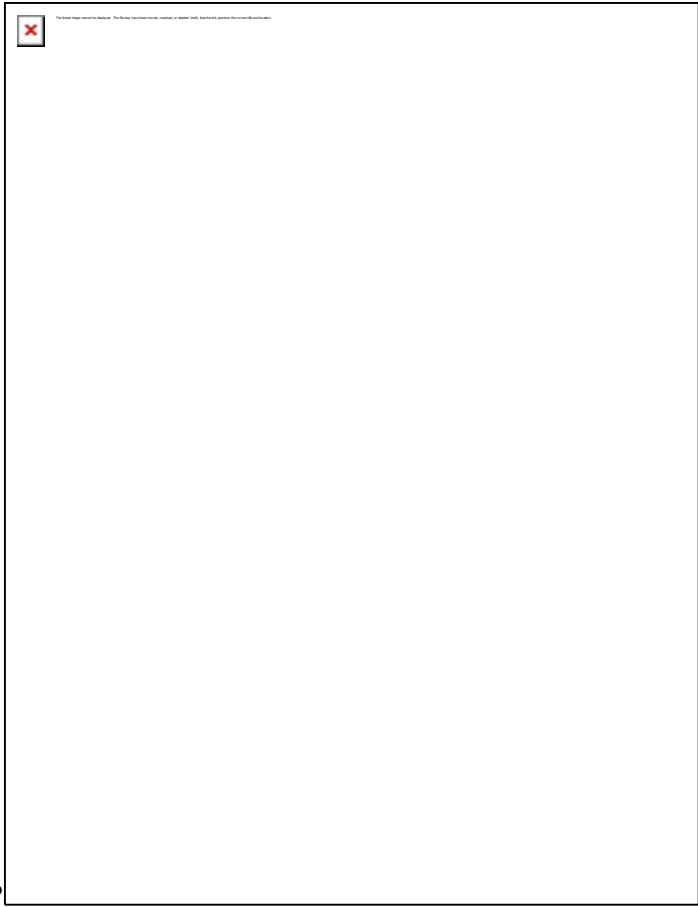
### Section 64215 - Water Supply Requirements

Prior to receiving permit approval, a state small water system which was not in existence on November 12, 1991 shall demonstrate to the local health officer that sufficient water is available from the water system's sources and distribution storage facilities to supply a minimum of three gallons per minute for at least 24 hours for each service connection served by the system.

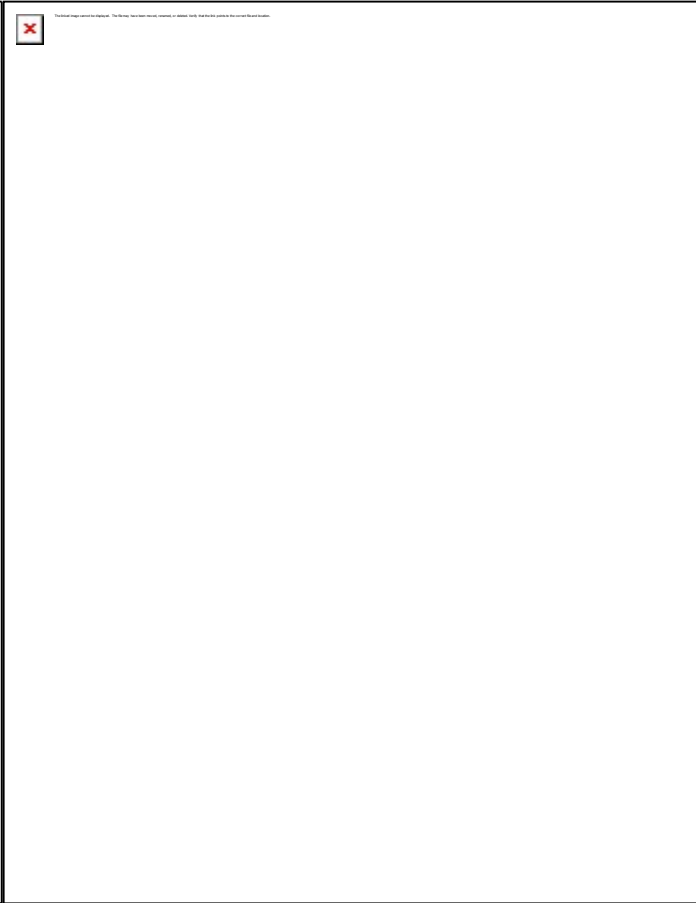
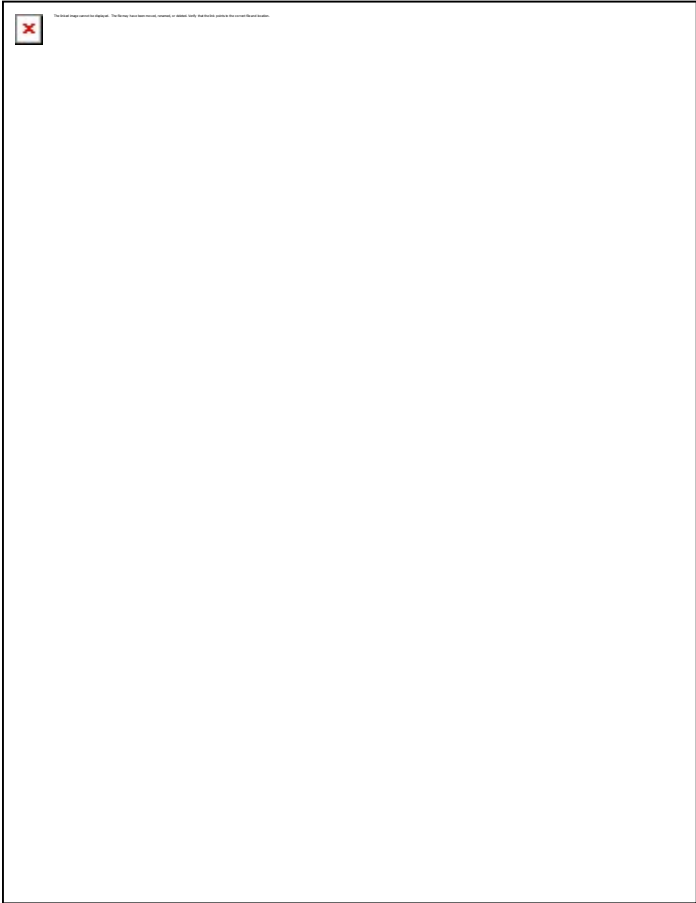


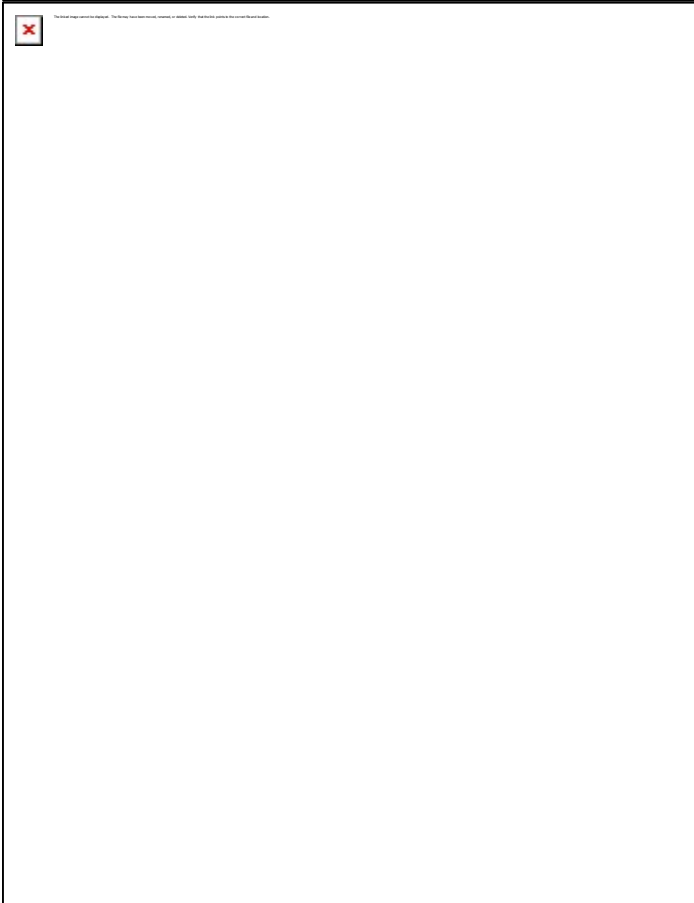
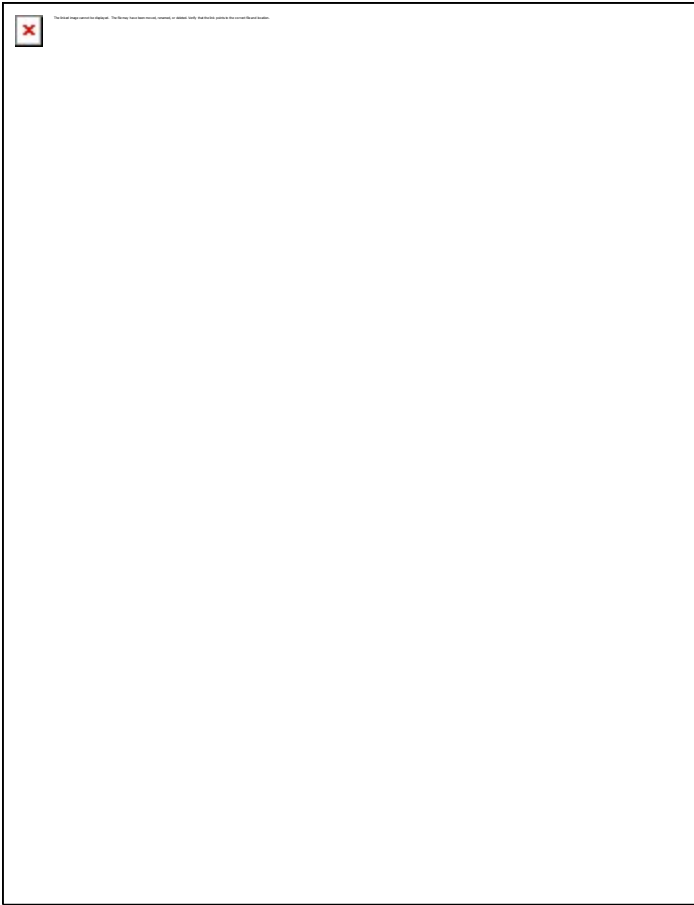
Weber Valley Heights never owned any land. Permit #16245 was not issued for use at 44100 Ginger Circle.

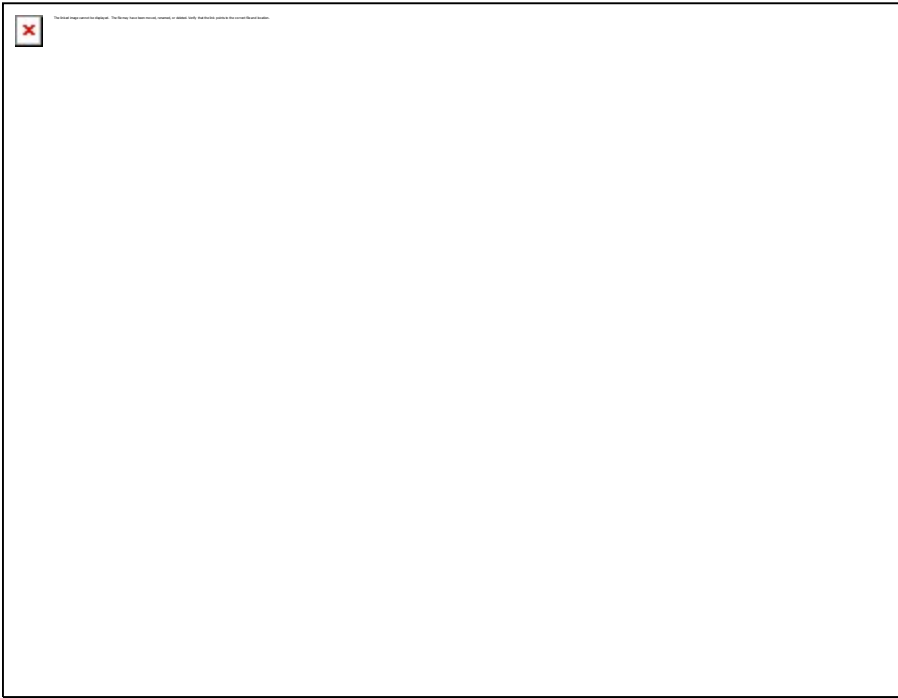
Are you going to continue listening to those persons who forged documents and used an Attorney to try



and implement fraud?

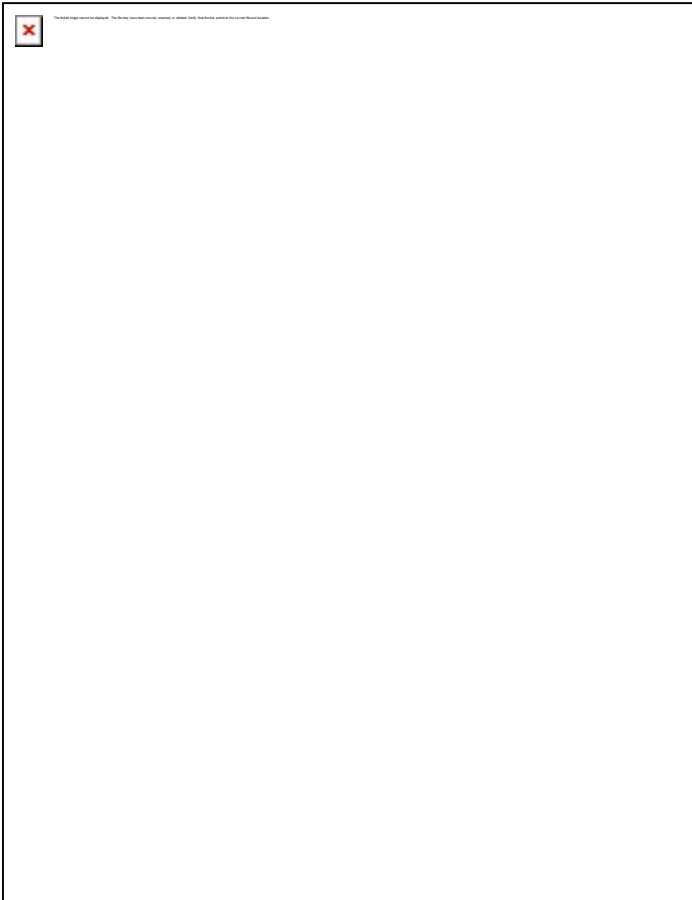


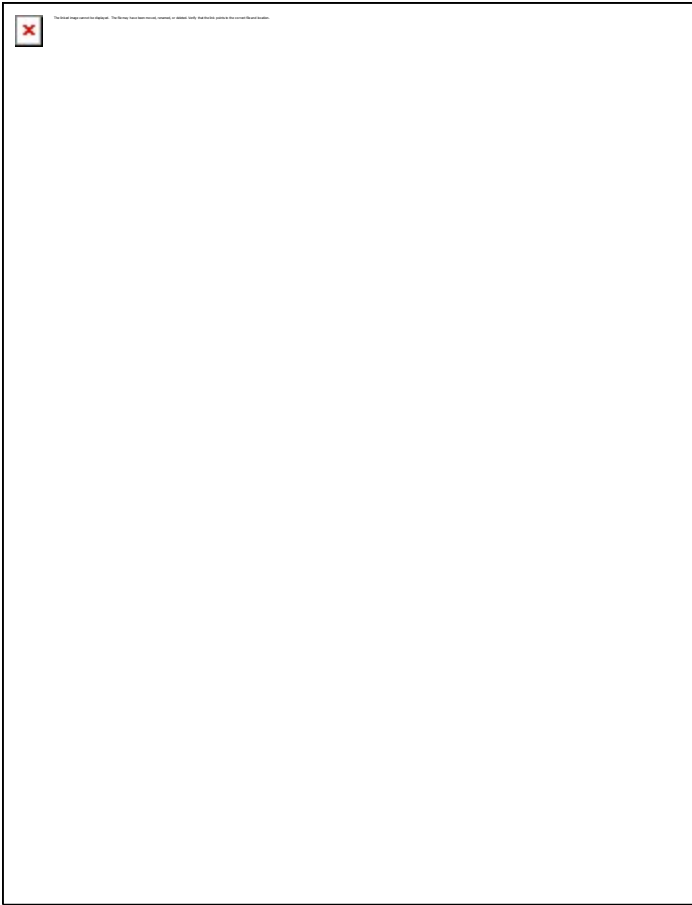




The attorney clearly stated the well was started in May. However the well driller report shows that operation was started in April. The invoice for drilling a well shows April 23, 1990. Contractors are not allowed to bill prior to doing the work. Clearly the invoice was for work completed.

Brittany. I can provide written proof the well on my parcel was not started but until after May 1, 1990. Remember I will never make a claim I can not back.

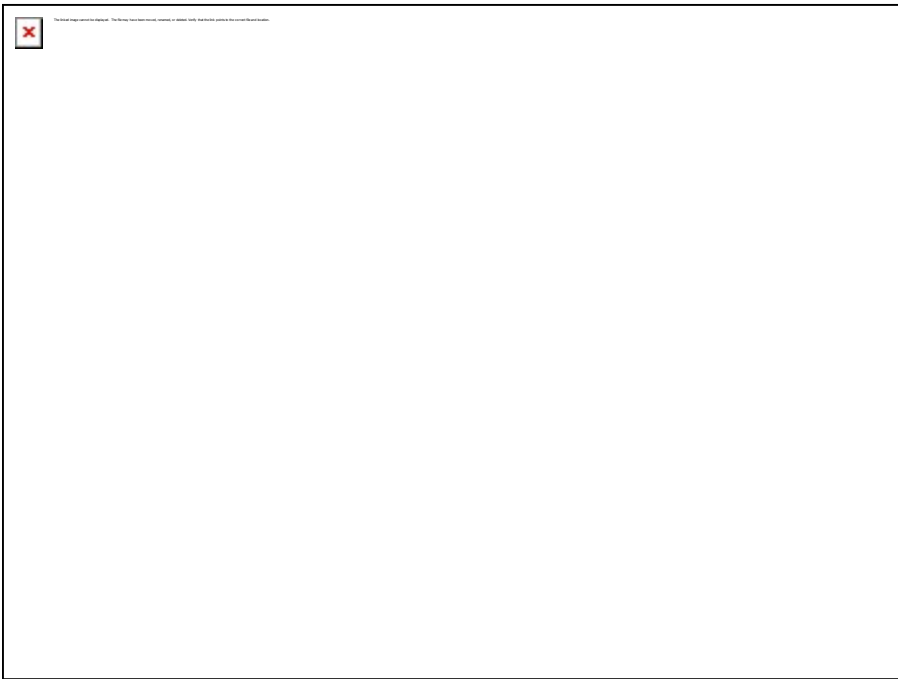
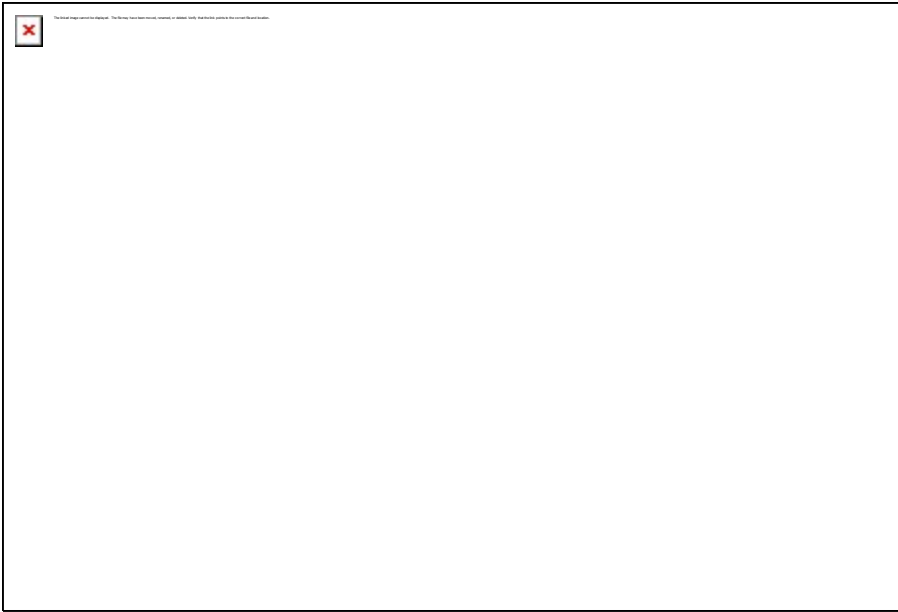




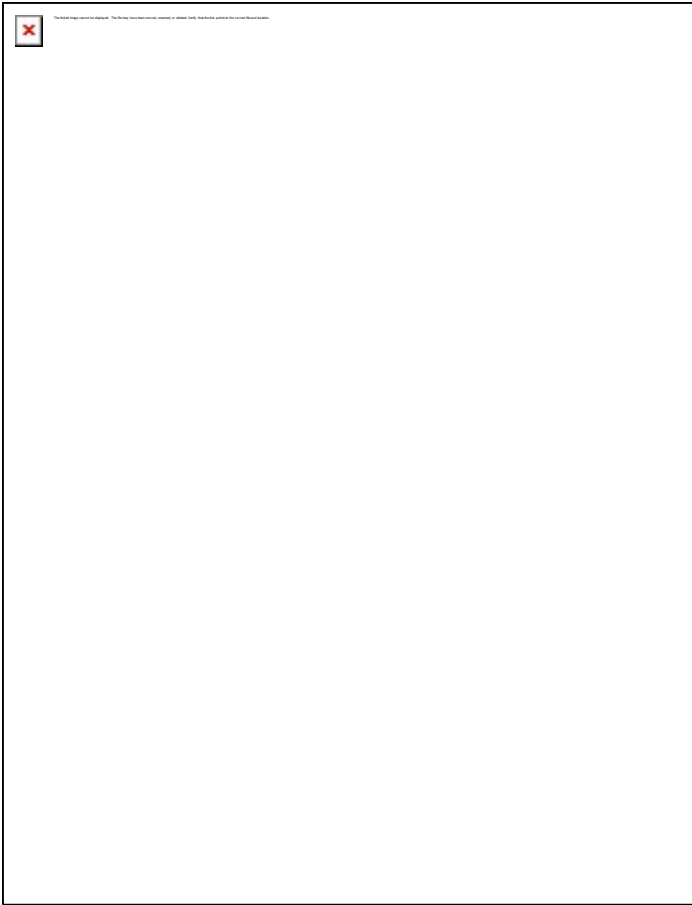
Compare the facts I have presented.



This is the permit on file with DEH.

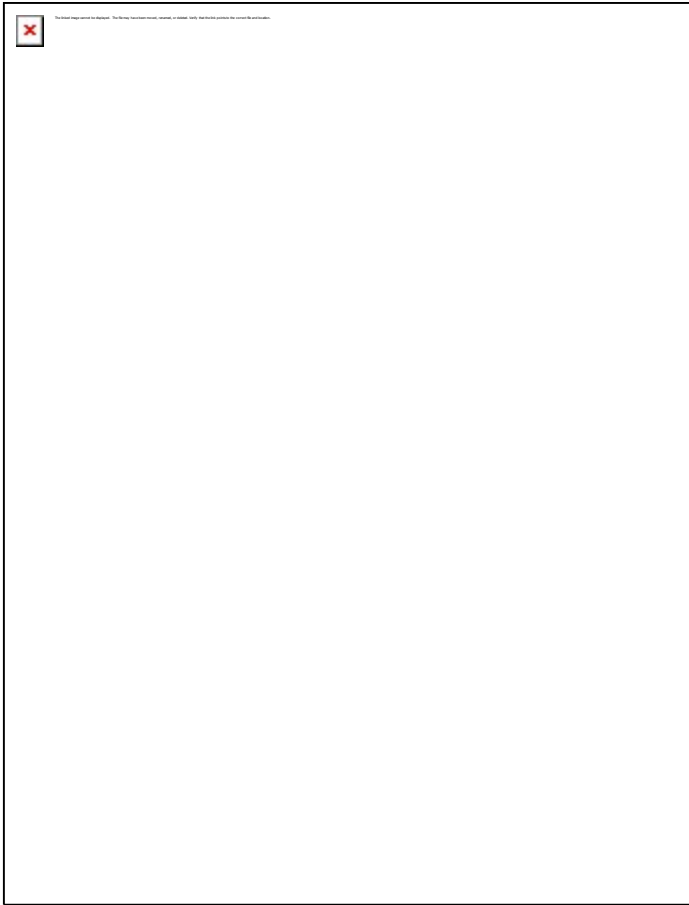


The electrical running the well on my parcel is illegally run from APN 571-040-004 across APN 571-040-003 and it terminates 588 foot below ground on my parcel APN 571-040-002. Therefore how can the well be in good standings having an illegally run energy source?



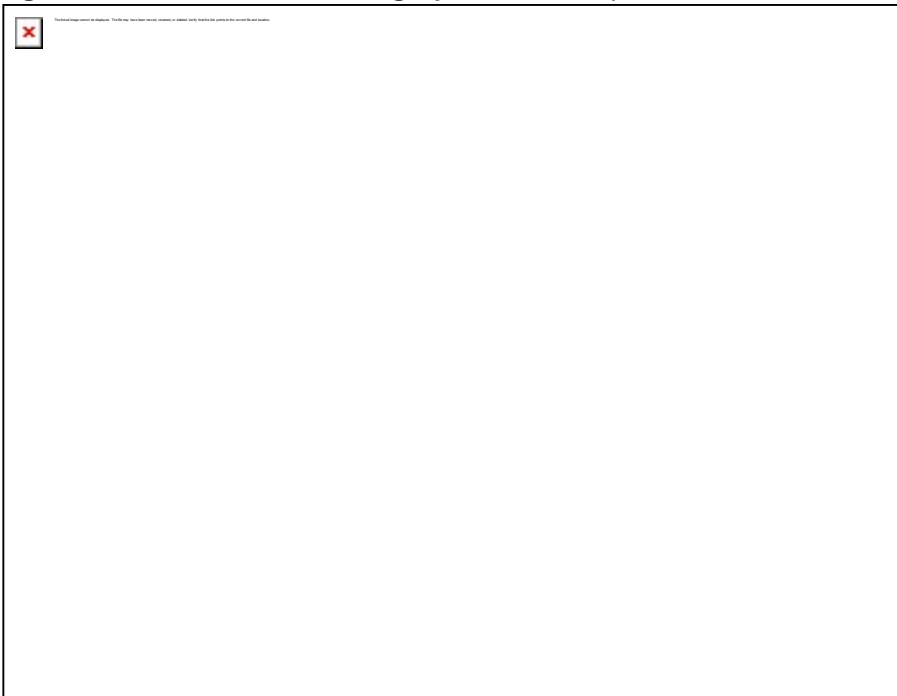
The well driller report identified domestic use information for well report #353936. The driller report may have correctly identified the depth and construction of that well. However the location and owner in relation to my parcel are incorrect.

Additionally the time slot was in violation of County Ordinance 682 because the project took over six (6)



months.

Those people claiming Weber Valley was legitimate used fraud and forgery in an attempt to trick me into thinking they were right and I was wrong.



## Section 64211 - Permit Requirement

**(a)** No person shall operate a state small water system unless a permit to operate the system has been issued by the local health officer. **(b)** A state small water system shall submit a technical report to the local health officer as part of the permit application. The report shall describe the proposed or existing system as follows: service area, distribution system including storage and pumping facilities, the water source including source capacity, water quality, and any water treatment facilities. The report shall identify the owner of the system and the party responsible for day to day operation of the system. The report shall include a plan for notification of those served by the system under emergency conditions. The report shall describe the operating plan for the system and shall specify how the responsible party will respond to failure of major system components. **(c)** A change in ownership of a state small water system shall require the submission of a new application. **(d)** A state small water system shall provide the following notice to the consumers served by the state small water system: "The domestic water supply for this area is provided by a state small water system. State regulatory requirements for operation of a state small water system are less extensive than requirements for larger public water systems. If you have questions concerning your water supply, you should contact [insert (1) name of water system, (2) name of responsible person, and (3) telephone number] or your local health department." This notice shall be by direct delivery on an annual basis or by continuous posting at a central location within the area served by the state small water system.

*Cal. Code Regs. Tit. 22, § 64211*

1. New section filed 11-12-91 as

## Olney, Ryan

---

**From:** Grizelda Reed <greed@jurupavalley.org>  
**Sent:** Wednesday, December 14, 2016 9:27 AM  
**To:** Kim, Kristine  
**Subject:** RE: MA16196  
**Attachments:** MA16196-Fleetwood Dr. & Via Cerro.PDF; MA16196-Philadelphia & Chardonney.PDF

Last batch. Let me know if you have any questions. Thank you and have a great rest of the week

Regards,

**Grizelda D. Reed**

Planning Secretary  
City of Jurupa Valley  
8930 Limonite Avenue  
Jurupa Valley, CA 92509  
City Hall: (951) 332-6464 ext. 223  
951-332-6995 FAX  
[greed@jurupavalley.org](mailto:greed@jurupavalley.org)  
<http://www.jurupavalley.org/>

---

**From:** Kim, Kristine [mailto:KAKim@RIVCO.ORG]  
**Sent:** Wednesday, December 14, 2016 9:12 AM  
**To:** Grizelda Reed  
**Subject:** FW: MA16196

Ms. Reed,

I sent an email to Rocio about getting the exhibits for this project. If you could help with this matter, it would be most appreciated so that I can send our comments out.

Thank you again,



*Kristine Kim*

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
Land Use & Water Resources Program  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Rocio Lopez [<mailto:rlopez@jurupavalley.org>]

**Sent:** Wednesday, December 14, 2016 8:51 AM

**To:** Kim, Kristine

**Subject:** Automatic reply: MA16196

Hello, I'm on vacation and will return December 19th. If you need immediate Planning assistance, please contact Ms. Grizelda Reed, Planning Secretary at (951) 332-6464.

Sincerely,

Rocio Lopez,  
Senior Planner

---

**Confidentiality Disclaimer**

This email is confidential and intended solely for the use of the individual(s) to whom it is addressed. The information contained in this message may be privileged and confidential and protected from disclosure.

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[County of Riverside California](#)

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## Olney, Ryan

---

**From:** Grizelda Reed <greed@jurupavalley.org>  
**Sent:** Wednesday, December 14, 2016 9:24 AM  
**To:** Kim, Kristine  
**Subject:** RE: MA16196  
**Attachments:** MA16196-10110 Ben Nevis.pdf; MA16196-10855 Limonite.pdf; MA16196-12160 Philadelphia St..PDF

One more batch coming

Regards,

**Grizelda D. Reed**

Planning Secretary  
City of Jurupa Valley  
8930 Limonite Avenue  
Jurupa Valley, CA 92509  
City Hall: (951) 332-6464 ext. 223  
951-332-6995 FAX  
[greed@jurupavalley.org](mailto:greed@jurupavalley.org)  
<http://www.jurupavalley.org/>

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Thank you again,



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Environmental Health Specialist IV  
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E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
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[County of Riverside California](#)

---

## Olney, Ryan

---

**From:** Gutierrez, Teresa L  
**Sent:** Friday, May 12, 2017 11:23 AM  
**To:** Bermudez, Rosie; Hogeland, Margret; Ridenour, Kathleen; Ortiz, Rebecca; Martinez, Vanessa  
**Subject:** FW: Survey Monkey  
**Attachments:** 2017 ACO Calendar 5.11.17.pdf; Riverside Presentation 051117.pdf; YE Presentations.pdf

FYI

---

**From:** Harris, Tanya  
**Sent:** Friday, May 12, 2017 11:13 AM  
**To:** Algustoski, Kim; Ali, Essam; Angulo, Paul; Baechel, Jennifer; Barton, Robert; Bates, Jeanette; Becker, Viola; Bernas, Honey; Bowen, Carnergie; Brandl, Kimberly; Brandl, Lisa; Brooks, Robert; Buesing, Dirk; Bulteman, Leslie; Burkland, Brian; Cady, Douglas; Campbell, Bobbie; Cancel, Gilbert; Carrillo, Lucy; Carter, Ryan; Casillas, Rene; Cervantes, Erica; Chand, Ivan; Cole, Jamison D.; Cole, Leanna; Cooper, Ed; Culhan, Barbara; Cyr, Jerry E; Dasika, Rohini; DeGasperin, Amanda; Deines, Dean; Denler, Debbie; Dominski, Russell; Duncan, Sandy; Elias, Pamela; Espejo, Sharon H.; Ezzat, Frankie; Fabricante, Gina; Faulkner, Billy; Fuller, Jennifer; Galera, May; Garberoglio, Marcie; Garcia, Larry; Garcia, Susana; Geronimo, Alejandro; Gipson, Karen; Golgosky, Mary; Gomez, Adrianna; Gomez, Megan; Gonzales, Paul; Gonzalez, Maria; Gonzalez, Merry; Grande, Tina; Green, Judy; Green, Sandra; Greenlee, Donna; Gregorio, Evangelina; Gunzel, Synthia; Gutierrez, Teresa L; Harris, Tanya; Hays, Nadine A; Hernandez, Esteban; Herrero, Margaret; Hune, Brande; Jain, Sunita; Jensen, Jonathan; Jimenez, Phillip; Johnson, Karen L.; Kelso, Christina M.; Kennedy, Jennifer; Larson, Norma; Laurenson, Cindy; Lawson, Linda; Lazenby, Rosa; Ledesma, Jose; Leon, Michael; Leonard, Frank; Licea, Isela; Linn, Carley; Loeun, Justina; Lopez, Virginia; Lovell, Cathy; Marabella, Debra; Marcynyszyn, Jeannie; McCann, Amy; McFall, Janet; McNair, Charlene; Michaelis, Isabel; Morales, Letty; Moreno, Doug; Mosallam, Susan; Neal, Regina; Ngo, Kieu; Nhou, Kathy; Norsell, Kori; Parker, Andrea; Pasillas, Chris; Pathak, Daksha; Pendleton, Marla; Perez, Claudia; Pitts, Talishia; Poole, Alison; Porte, Susan; Posey, Donna; Preciado-Arroyo, Claudia; Prudholme-Brockington, Darrylenn; Ramos, Theresa; Rankin, LaTrease; Rey, Jeanine; Reyna, Dolores; Roark, Eric; Roberts, Joann; Roman, Rachelle; Romo, Adriana; Romo, Yadira; Salas, Monica; Saldana, Antonio; Sanchez, Martha; Sanchez, Peggy; Sanchez, Susie; Sarmiento, Marianna; Saruwatari, Kimberly; Schutte, Bobbi; Seager, James; Seiler, Darcelle; Short, Alma Avila; Sigman, Mark A.; Sinclair, Diane; Spencer, Rebecca; Stocker, Claudia; Suarez, Yvonne; Summers, Teresa; Terrell, Julie; Test, Vet; Tinoco, Art; Tolentino, Marilou; Torres, Luz P.; Tyler-Jackson, Yolanda; Valdez, Elizabeth; Wells, Christina M; Williams, Cherilyn; Wilson, Mary; Windom-Hurd, Nicole; Wong, Samuel; Wright, Eunice; Ybarra, Donna; Zamora, Joe; Zellner, Debbie; Zhang, Ying  
**Subject:** Survey Monkey



## Greetings FMM and MAM Community,

I hope you enjoyed the meeting on Thursday, May 11<sup>th</sup>. As promised it was action packed. Lots of changes and efficiencies were introduced such as:

- Vouchers under \$400 will go through an automated ACO Approval process
- Year End Training will now be narrated through PowerPoint Slides
- ONLY Stale Dated warrants \$10,000 and greater will go to the Board for approval

Please let us know what you think of these changes when you take your Survey Monkey. Your feedback is important to us. Please take a minute to complete the following survey:

<https://www.surveymonkey.com/r/XYXMTNQ>

Attached is the latest ACO Calendar and two of the presentations that were not originally sent out.

On Monday we will send out a link to listen to the meeting for those who were unable to attend.

**Happy Mother's Day to you and yours.**

Tanya S. Harris, CPA, MPA  
Division Chief

General Accounting Division  
Riverside County Auditor-Controller  
✉ [tsharris@rivco.org](mailto:tsharris@rivco.org)  
📮 Mail Stop 1050  
☎ Tel (951) 955-8375  
📠 Fax (951) 955-3802  
[www.auditorcontroller.org](http://www.auditorcontroller.org)



## Olney, Ryan

---

**From:** Guzman, Joseph@Waterboards <Joseph.Guzman@waterboards.ca.gov>  
**Sent:** Tuesday, April 23, 2024 7:30 AM  
**Cc:** Zuniga, Eric@Waterboards; WB-DDW-CEU  
**Subject:** FW: 2023 Clearinghouse Reporting Citation Mail Merge - DRAFT  
**Attachments:** 20240417\_MailMergeList.xlsx; Enf\_DroughtReportingViolationCitation.docx

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

**This email is being sent via BCC to all LPA contacts.**

Good morning LPAs,

Just wanted to give you all a heads up, our district offices will be sending citations on your behalf to systems that have failed to create an account and did not report their 2023 Clearinghouse Drought & Conservation Reporting. Please see the email below for details and let Eric know if you have any questions.

Thanks,

Joseph Guzman, P.E.  
Senior Water Resources Control Engineer  
State Water Resources Control Board – Division of Drinking Water  
SAFER County Engagement Unit  
Email: [joseph.guzman@waterboards.ca.gov](mailto:joseph.guzman@waterboards.ca.gov)



---

**From:** Zuniga, Eric@Waterboards  
**Sent:** Friday, April 19, 2024 2:57 PM  
**To:** Cunningham, Jason@Waterboards <[Jason.Cunningham@Waterboards.ca.gov](mailto:Jason.Cunningham@Waterboards.ca.gov)>; Forbes, Adam@Waterboards <[Adam.Forbes@waterboards.ca.gov](mailto:Adam.Forbes@waterboards.ca.gov)>; Willet, Kristin@Waterboards <[Kristin.Willet@Waterboards.ca.gov](mailto:Kristin.Willet@Waterboards.ca.gov)>; Romero-Maraccini, Ofelia@Waterboards <[Ofelia.Romero-Maraccini@Waterboards.ca.gov](mailto:Ofelia.Romero-Maraccini@Waterboards.ca.gov)>; Gonzalez, Orlando M.@Waterboards <[Orlando.Gonzalez2@Waterboards.ca.gov](mailto:Orlando.Gonzalez2@Waterboards.ca.gov)>; Poudyal, Sudarshan@Waterboards <[Sudarshan.Poudyal@waterboards.ca.gov](mailto:Sudarshan.Poudyal@waterboards.ca.gov)>; Sahota, Bhupinder@Waterboards <[Bhupinder.Sahota@waterboards.ca.gov](mailto:Bhupinder.Sahota@waterboards.ca.gov)>; Weininger, Jonathan@Waterboards <[Jonathan.Weininger@waterboards.ca.gov](mailto:Jonathan.Weininger@waterboards.ca.gov)>; Sutter, Barry@Waterboards <[Barry.Sutter@waterboards.ca.gov](mailto:Barry.Sutter@waterboards.ca.gov)>; Tabor, Rebecca@Waterboards <[Rebecca.Tabor@Waterboards.ca.gov](mailto:Rebecca.Tabor@Waterboards.ca.gov)>; Watson, Steve@Waterboards <[Steve.Watson@waterboards.ca.gov](mailto:Steve.Watson@waterboards.ca.gov)>; Pacheco, Marco@Waterboards <[Marco.Pacheco@waterboards.ca.gov](mailto:Marco.Pacheco@waterboards.ca.gov)>; Tsang, Van@Waterboards <[Van.Tsang@waterboards.ca.gov](mailto:Van.Tsang@waterboards.ca.gov)>; Peterson, Austin@Waterboards <[Austin.Peterson@Waterboards.ca.gov](mailto:Austin.Peterson@Waterboards.ca.gov)>; McCarthy, Sean@Waterboards <[Sean.McCarthy@waterboards.ca.gov](mailto:Sean.McCarthy@waterboards.ca.gov)>; Rounds, Zachary@Waterboards <[Zachary.Rounds@waterboards.ca.gov](mailto:Zachary.Rounds@waterboards.ca.gov)>  
**Cc:** Wong, Justin@Waterboards <[Justin.Wong@Waterboards.ca.gov](mailto:Justin.Wong@Waterboards.ca.gov)>; Newton, Daniel@Waterboards <[Daniel.Newton@waterboards.ca.gov](mailto:Daniel.Newton@waterboards.ca.gov)>; Souza, Kurt@Waterboards <[Kurt.Souza@waterboards.ca.gov](mailto:Kurt.Souza@waterboards.ca.gov)>; Densmore, Jeff@Waterboards <[Jeff.Densmore@waterboards.ca.gov](mailto:Jeff.Densmore@waterboards.ca.gov)>; Wathen, Tricia@Waterboards <[Tricia.Wathen@waterboards.ca.gov](mailto:Tricia.Wathen@waterboards.ca.gov)>; Rezvani, Ali@Waterboards <[Ali.Rezvani@waterboards.ca.gov](mailto:Ali.Rezvani@waterboards.ca.gov)>; Cajina, Stefan@Waterboards <[Stefan.Cajina@waterboards.ca.gov](mailto:Stefan.Cajina@waterboards.ca.gov)>  
**Subject:** 2023 Clearinghouse Reporting Citation Mail Merge - DRAFT

Hello Everyone,

Here is the mail merge list of 98 citations going out for failure to create an account and therefore did not report for 2023 Clearinghouse Drought & Conservation Reporting. (Attached)

Also attached is the template citation for failure to report being used to generate the citations.

We are working now on generating citation numbers and certification numbers for these citations. Please reply back to me to let me know the following:

1. Any systems that you feel should not be getting a citation on this list
2. Any missing or outdated contact information
3. Any questions, comments, or concerns about the enforcement process or citation language

We are anticipating having the citations ready to go by April 24, 2024, to be signed and mailed out by May 1, 2024. The Admin Support Unit is taking lead on this effort, the only action needed from our field staff is to review and sign the citation. We are giving you all until **April 24<sup>th</sup>, COB** to provide your feedback and if I do not hear back I'll assume the information we have gathered here is correct. Thanks all and have a great weekend!

Sincerely,

Eric J. Zúñiga, P.E.  
Drought Response Program Manager  
Division of Drinking Water



## Olney, Ryan

---

**From:** Guzman, Joseph@Waterboards <Joseph.Guzman@waterboards.ca.gov>  
**Sent:** Tuesday, April 23, 2024 7:30 AM  
**Cc:** Zuniga, Eric@Waterboards; WB-DDW-CEU  
**Subject:** FW: 2023 Clearinghouse Reporting Citation Mail Merge - DRAFT  
**Attachments:** 20240417\_MailMergeList.xlsx; Enf\_DroughtReportingViolationCitation.docx

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Thanks,

Joseph Guzman, P.E.  
Senior Water Resources Control Engineer  
State Water Resources Control Board – Division of Drinking Water  
SAFER County Engagement Unit  
Email: [joseph.guzman@waterboards.ca.gov](mailto:joseph.guzman@waterboards.ca.gov)



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**To:** Cunningham, Jason@Waterboards <[Jason.Cunningham@Waterboards.ca.gov](mailto:Jason.Cunningham@Waterboards.ca.gov)>; Forbes, Adam@Waterboards <[Adam.Forbes@waterboards.ca.gov](mailto:Adam.Forbes@waterboards.ca.gov)>; Willet, Kristin@Waterboards <[Kristin.Willet@Waterboards.ca.gov](mailto:Kristin.Willet@Waterboards.ca.gov)>; Romero-Maraccini, Ofelia@Waterboards <[Ofelia.Romero-Maraccini@Waterboards.ca.gov](mailto:Ofelia.Romero-Maraccini@Waterboards.ca.gov)>; Gonzalez, Orlando M.@Waterboards <[Orlando.Gonzalez2@Waterboards.ca.gov](mailto:Orlando.Gonzalez2@Waterboards.ca.gov)>; Poudyal, Sudarshan@Waterboards <[Sudarshan.Poudyal@waterboards.ca.gov](mailto:Sudarshan.Poudyal@waterboards.ca.gov)>; Sahota, Bhupinder@Waterboards <[Bhupinder.Sahota@waterboards.ca.gov](mailto:Bhupinder.Sahota@waterboards.ca.gov)>; Weininger, Jonathan@Waterboards <[Jonathan.Weininger@waterboards.ca.gov](mailto:Jonathan.Weininger@waterboards.ca.gov)>; Sutter, Barry@Waterboards <[Barry.Sutter@waterboards.ca.gov](mailto:Barry.Sutter@waterboards.ca.gov)>; Tabor, Rebecca@Waterboards <[Rebecca.Tabor@Waterboards.ca.gov](mailto:Rebecca.Tabor@Waterboards.ca.gov)>; Watson, Steve@Waterboards <[Steve.Watson@waterboards.ca.gov](mailto:Steve.Watson@waterboards.ca.gov)>; Pacheco, Marco@Waterboards <[Marco.Pacheco@waterboards.ca.gov](mailto:Marco.Pacheco@waterboards.ca.gov)>; Tsang, Van@Waterboards <[Van.Tsang@waterboards.ca.gov](mailto:Van.Tsang@waterboards.ca.gov)>; Peterson, Austin@Waterboards <[Austin.Peterson@Waterboards.ca.gov](mailto:Austin.Peterson@Waterboards.ca.gov)>; McCarthy, Sean@Waterboards <[Sean.McCarthy@waterboards.ca.gov](mailto:Sean.McCarthy@waterboards.ca.gov)>; Rounds, Zachary@Waterboards <[Zachary.Rounds@waterboards.ca.gov](mailto:Zachary.Rounds@waterboards.ca.gov)>  
**Cc:** Wong, Justin@Waterboards <[Justin.Wong@Waterboards.ca.gov](mailto:Justin.Wong@Waterboards.ca.gov)>; Newton, Daniel@Waterboards <[Daniel.Newton@waterboards.ca.gov](mailto:Daniel.Newton@waterboards.ca.gov)>; Souza, Kurt@Waterboards <[Kurt.Souza@waterboards.ca.gov](mailto:Kurt.Souza@waterboards.ca.gov)>; Densmore, Jeff@Waterboards <[Jeff.Densmore@waterboards.ca.gov](mailto:Jeff.Densmore@waterboards.ca.gov)>; Wathen, Tricia@Waterboards <[Tricia.Wathen@waterboards.ca.gov](mailto:Tricia.Wathen@waterboards.ca.gov)>; Rezvani, Ali@Waterboards <[Ali.Rezvani@waterboards.ca.gov](mailto:Ali.Rezvani@waterboards.ca.gov)>; Cajina, Stefan@Waterboards <[Stefan.Cajina@waterboards.ca.gov](mailto:Stefan.Cajina@waterboards.ca.gov)>  
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Eric J. Zúñiga, P.E.  
Drought Response Program Manager  
Division of Drinking Water



## Olney, Ryan

---

**From:** Guzman, Joseph@Waterboards <Joseph.Guzman@waterboards.ca.gov>  
**Sent:** Wednesday, February 28, 2024 2:53 PM  
**Cc:** WB-DDW-CEU  
**Subject:** 2024 PFAS Order  
**Attachments:** Final DAC\_SDAC Well List\_01182024\_w\_prev\_order\_Status rev. 23FEB2024.xlsx

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

*This email is being bcc'd to LPA Contacts*

Hello LPA staff,

Please see the information below regarding a new PFAS order which will be going out next week, as well as the attached spreadsheet with a list of wells included in the order:

There is increasing statewide concern regarding the possible contamination of drinking water supplies by perfluoroalkyl and polyfluoroalkyl substances (PFAS). In response, the State Water Resources Control Board (State Water Board ) is initiating a comprehensive effort to investigate the nature and scope of the issue, in particular, all community public water systems serving disadvantaged and severely disadvantaged communities. **The Budget Act of 2022 appropriated funds to perform this sampling and testing so there is no cost to the public water system.** Order DW 2024-0002-DDW is being sent to public water systems by DDW to require the testing and includes the applicable requirements. The State Water Board has contracted with Sacramento State University to create a web portal for the public water system to initiate the sampling scheduling process. The Order will be sent during the week of March 7. Registration by the public water system must be completed by April 1, 2024.

There are approximately 3,820 wells that will be sampled as part of this effort and as a result, it will take approximately 2 years to complete. Therefore, the testing at the public water system will not necessary happen immediately but in a systematic way. Additionally, the public water system is requested to provide an operator during sampling by the contractor. The results from the sampling will be provided to the public water system along with additional information if the PFAS results exceeds any notification levels.

We are asking the DDW District Engineers to send the 2024 Order to water systems, including LPA systems, as we have done for the previous Order. Training is scheduled for March 7 during the DDW Monthly Statewide training.

Best Regards,

Joseph Guzman, P.E.  
Senior Water Resources Control Engineer  
State Water Resources Control Board – Division of Drinking Water  
SAFER County Engagement Unit  
Email: [joseph.guzman@waterboards.ca.gov](mailto:joseph.guzman@waterboards.ca.gov)



## Olney, Ryan

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*This email is being bcc'd to LPA Contacts*

Hello LPA staff,

Please see the information below regarding a new PFAS order which will be going out next week, as well as the attached spreadsheet with a list of wells included in the order:

There is increasing statewide concern regarding the possible contamination of drinking water supplies by perfluoroalkyl and polyfluoroalkyl substances (PFAS). In response, the State Water Resources Control Board (State Water Board ) is initiating a comprehensive effort to investigate the nature and scope of the issue, in particular, all community public water systems serving disadvantaged and severely disadvantaged communities. **The Budget Act of 2022 appropriated funds to perform this sampling and testing so there is no cost to the public water system.** Order DW 2024-0002-DDW is being sent to public water systems by DDW to require the testing and includes the applicable requirements. The State Water Board has contracted with Sacramento State University to create a web portal for the public water system to initiate the sampling scheduling process. The Order will be sent during the week of March 7. Registration by the public water system must be completed by April 1, 2024.

There are approximately 3,820 wells that will be sampled as part of this effort and as a result, it will take approximately 2 years to complete. Therefore, the testing at the public water system will not necessary happen immediately but in a systematic way. Additionally, the public water system is requested to provide an operator during sampling by the contractor. The results from the sampling will be provided to the public water system along with additional information if the PFAS results exceeds any notification levels.

We are asking the DDW District Engineers to send the 2024 Order to water systems, including LPA systems, as we have done for the previous Order. Training is scheduled for March 7 during the DDW Monthly Statewide training.

Best Regards,

Joseph Guzman, P.E.  
Senior Water Resources Control Engineer  
State Water Resources Control Board – Division of Drinking Water  
SAFER County Engagement Unit  
Email: [joseph.guzman@waterboards.ca.gov](mailto:joseph.guzman@waterboards.ca.gov)



## Olney, Ryan

---

**From:** Hampton, Stacy  
**Sent:** Tuesday, May 27, 2025 8:26 AM  
**To:** Lopez, Alberto; Fang, Edina; Clark, Jeremy  
**Subject:** RE: DEH Request 051425

You got it. Thank you, Alberto!

---

**From:** Lopez, Alberto <AlLopez@RIVCO.ORG>  
**Sent:** Friday, May 23, 2025 8:38 AM  
**To:** Fang, Edina <EFang@RIVCO.ORG>; Hampton, Stacy <SJHampton@rivco.org>; Clark, Jeremy <JerClark@RIVCO.ORG>  
**Subject:** FW: DEH Request 051425

Hello all,

See some of the comments from County Counsel regarding records request. I think we all pretty much do these things. If anything is not clear, or we get weird request, make sure you let me know.

Thank you,



**Alberto Lopez, MEA, REHS**  
**Supervising Environmental Health Specialist**  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
4080 Lemon Street, 10<sup>th</sup> Floor, Riverside, CA 92501  
Phone: 951-955-8980  
Fax: 951-955-8988  
E-mail: [allopez@rivco.org](mailto:allopez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Trindle, Ross <[GRTrindle@Rivco.org](mailto:GRTrindle@Rivco.org)>  
**Sent:** Thursday, May 22, 2025 2:44 PM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Ruiz, Bianca <[BiRuiz@Rivco.org](mailto:BiRuiz@Rivco.org)>; Villagomez, Jasmin <[JVillagomez@Rivco.org](mailto:JVillagomez@Rivco.org)>  
**Subject:** RE: DEH Request 051425

Hi Kristine,

Hopefully closing the loop on this item.

A couple of things to keep in mind when responding to PRAs:

- The County does not have an obligation to provide legal opinions to members of the public; they have to get their own lawyer for that
- The PRA does not require that we answer questions or interrogatories. If the requesting party has questions, they should schedule a time to talk to a knowledgeable person. If the requesting party is making an argument, we have no obligation to engage with them either in response to the PRA or at any scheduled meeting. That’s why we have courts.
- If a record does not exist, then we have no obligation to create one
- If raw information exists, we do not have an obligation to create a compilation of the raw data; the requesting party bears the burden of processing data we provide
- When appropriate, tell the requesting party why we do not have documents. For example, if they want documents from the 1990s, we should respond that we do not have, nor do we keep, records of the type requested for that long—if that is accurate. (Of course, if we have the documents, then we have to provide access/copies)
- If a request is vague, overbroad, etc., then ask the requesting party to clarify what they mean. Example: “provide any legally recognized paperwork trail authorizing a transfer of permit XYZ.” What in the world does “legally recognized paperwork” mean in the mind of the requesting party?
- If documents can be found on a County website, the requesting party can be directed there.
- If documents can be found on a third-party government website (like one maintained by the State), the requesting party can be directed there.
- We have no obligation to “identify” records or clarify the “meaning” of the records produced.
- With “frequent fliers” or “repeat customers,” it is important to note when we think we have fulfilled our obligation in responding. That way, if they keep pestering us, we can say “we’re done responding” and then stop responding.

**G. Ross Trindle, III**

Chief Assistant County Counsel  
County of Riverside



**COUNTY COUNSEL**  
*for*  
**COUNTY OF RIVERSIDE**

---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Thursday, May 15, 2025 6:33 PM  
**To:** Trindle, Ross <[GRTrindle@Rivco.org](mailto:GRTrindle@Rivco.org)>  
**Cc:** Ruiz, Bianca <[BiRuiz@Rivco.org](mailto:BiRuiz@Rivco.org)>; Villagomez, Jasmin <[JVillagomez@Rivco.org](mailto:JVillagomez@Rivco.org)>  
**Subject:** Re: DEH Request 051425

Ross,

No definitely not asking if he can continue to submit, a PRA is a PRA. The question for the requests now is that given the number and content, is there anything else we should be saying.

Also, looking towards to the future potential of this escalating, what is your opinion of the questions he has in the PRAs?

Sincerely,



***Kristine Kim***

Program Chief

Riverside County Department of Environmental Health

**Downtown Riverside | Branch Office**  
**4080 Lemon St. 10th Floor, Riverside, CA 92501**

Phone #: 951-955-8980

Fax #: 951-955-8988

[www.rivcoeh.org](http://www.rivcoeh.org)

Office Hours: Tue-Friday



---

**From:** Trindle, Ross <[GRTrindle@Rivco.org](mailto:GRTrindle@Rivco.org)>

**Sent:** Thursday, May 15, 2025 12:03 PM

**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Cc:** Ruiz, Bianca <[BiRuiz@Rivco.org](mailto:BiRuiz@Rivco.org)>; Villagomez, Jasmin <[JVillagomez@Rivco.org](mailto:JVillagomez@Rivco.org)>

**Subject:** FW: DEH Request 051425

Hi Kristine,

In reviewing the submittal form, is the question whether the Department must keep responding to the requesting party? If so, the answer is yes. How to respond depends on what the requesting party wants.

If Mr. Reed keeps asking for the same documents, we have responded to repeat requesters in the past: "We have already provided all responsive documents on X date," or similar language. We also state that the request is closed and no further response will be made.

If the question is whether we can keep Mr. Reed from making PRA requests for the same/similar records, the answer is not likely. The PRA is very favorable to requesting parties and strictly construed against responding public agencies. We would have to show a very egregious abuse before a Court would step

in, and even if we did get the Court to take some action, exactly what we could get from the Court would be highly dependent on the level of “abuse” the Court found.

**G. Ross Trindle, III**

Chief Assistant County Counsel  
County of Riverside



**COUNTY COUNSEL**  
*for*  
**COUNTY OF RIVERSIDE**

---

**From:** Ruiz, Bianca <[BiRuiz@Rivco.org](mailto:BiRuiz@Rivco.org)>  
**Sent:** Thursday, May 15, 2025 9:56 AM  
**To:** Trindle, Ross <[GRTrindle@Rivco.org](mailto:GRTrindle@Rivco.org)>  
**Subject:** FW: DEH Request 051425

Hi Ross,

We received this request from DEH re review of Greg Reed PRAs. Did you want to use PL matter: 202567437 or would you prefer I open a separate one for an Opinion?

Thanks,

**Bianca Ruiz**

Legal Support Assistant II -CN  
Office of County Counsel  
County of Riverside  
Phone: (951) 955-6314

---

**From:** CC-Business Transaction Review <[BusinessTransactionReview@rivco.org](mailto:BusinessTransactionReview@rivco.org)>  
**Sent:** Wednesday, May 14, 2025 11:11 AM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Ruiz, Bianca <[BiRuiz@Rivco.org](mailto:BiRuiz@Rivco.org)>  
**Subject:** FW: DEH Request 051425

Good morning,

This is being forwarded to Bianca Ruiz. She will process this for Ross Trindle’s review.

Thank you!

*Monique Cornejo-Henish*

Senior Legal Support Assistant-CN  
Office of County Counsel  
County of Riverside

Phone: (951) 955-6353

Email: [mscornejo-henish@rivco.org](mailto:mscornejo-henish@rivco.org)

County Mail Stop: 1350



**COUNTY COUNSEL**  
*for*  
**COUNTY OF RIVERSIDE**

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**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Sent:** Wednesday, May 14, 2025 10:29 AM

**To:** CC-Business Transaction Review <[BusinessTransactionReview@rivco.org](mailto:BusinessTransactionReview@rivco.org)>

**Subject:** DEH Request 051425

For your review.

Thank you,

***Kristine Kim***

Program Chief

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## Olney, Ryan

---

**From:** Hampton, Stacy  
**Sent:** Thursday, February 8, 2024 9:12 AM  
**To:** Private Information  
**Subject:** PFAS Training - ECP  
**Attachments:** ITRC\_PFAS\_TechReg\_April2020.pdf; PFAS\_ESL\_Memo\_May 2020.pdf; Biosolids\_PFAS\_Fact\_Sheet\_102022\_508.pdf



### *Stacy J. Hampton*

Registered Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
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**Fridays Off**



## Olney, Ryan

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**From:** Hampton, Stacy  
**Sent:** Tuesday, January 23, 2024 3:41 PM  
**To:** Su, Tiffany  
**Cc:** Gonzalez, Yesenia; Mistica, Michael; Lopez, Alberto; Fang, Edina  
**Subject:** RE: 01/25/2024 - Desert DAC Agenda ECP Determinations  
**Attachments:** LANDUSE - EAST VS WEST - System Districts.pdf

Good afternoon Tiffany,

I discovered a Desert case (Cherry Valley) on the Riverside DAC (PAR230091), so I added it to the ECP Determinations table below.

I attached the East vs West boundary map for you reference, in case you haven't seen this one yet. It always helps me when I have a question on boundaries.

Thank you!



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**To:** Hampton, Stacy <SJHampton@rivco.org>  
**Cc:** Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Lopez, Alberto <ALopez@RIVCO.ORG>; Fang, Edina <EFang@RIVCO.ORG>  
**Subject:** RE: 01/25/2024 - Desert DAC Agenda ECP Determinations

Thank you, Stacy!

Tiffany

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**From:** Hampton, Stacy <[SJHampton@rivco.org](mailto:SJHampton@rivco.org)>  
**Sent:** Monday, January 22, 2024 4:48 PM  
**To:** Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>  
**Cc:** Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Lopez, Alberto <[ALopez@RIVCO.ORG](mailto:ALopez@RIVCO.ORG)>; Fang, Edina <[EFang@RIVCO.ORG](mailto:EFang@RIVCO.ORG)>  
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Thank you,



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**Fridays Off**



## Olney, Ryan

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**Attachments:** LANDUSE - EAST VS WEST - System Districts.pdf

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**Fridays Off**



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**Sent:** Monday, January 22, 2024 4:48 PM  
**To:** Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>  
**Cc:** Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Lopez, Alberto <[ALopez@RIVCO.ORG](mailto:ALopez@RIVCO.ORG)>; Fang, Edina <[EFang@RIVCO.ORG](mailto:EFang@RIVCO.ORG)>  
**Subject:** 01/25/2024 - Desert DAC Agenda ECP Determinations

Greetings,

Please see table below for this week's Desert DAC Agenda ECP Determinations:

Planning case number	City	APN	Project Description	SR #	Notes	Current Condition
PAR230092	La Quinta	764-080-004	Convert existing building with a market and residence to a market/deli with catering operation	SR0060635	Existing residential pool; electric to well permit; CUP190030 approved for gas station, pharmacy, etc.; a lot of junk/debris/vehicles in north yard 2018; directly adjacent to ag since 1953	Phase I ESA required
PAR230102	Desert HS	659-020-028	Develop a luxury camping resort with 70 semi-permanent tent sites for short term rental with swimming pool, spa, public restrooms, multi-function space, reception and staff living quarters	SR0060636	OWTS application ON0008498; two Well Applications approved 7/5/2005 WP0014931, WP0014932; unknown building and other structures 2017 and on SE corner.	Phase I ESA required
SP00401	Coachella Valley Area Pan	751-020-002, 751-020-003, 751-020-006, 751-020-007, 751-020-010	Review the Screencheck Draft EIR document	SR0056387	Specific plan language, with requesting Phase I ESA for projects, was given in 11/2022 and 4/2023	Phase I ESA required for projects subject to SP (015 condition already on PLUS 3/22/2023)

PAR230091 (was on Riverside DAC)	Cherry Valley	407- 230- 011	proposal for a subdivision of 34.2 gross acres into 7 lots and proposed retail commercial development that includes a car wash, two drive-thru restaurants, three retail buildings and a 3-story hotel with remaining area	SR0060641	Unknow structures, pads, boxes and debris on site	Phase I ESA required
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Thank you,



*Stacy J. Hampton*

Registered Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
4080 Lemon Street, 10<sup>th</sup> Floor, Riverside, CA 92501  
Phone #: (951) 955-8980  
Fax # (951) 955-8988  
E-mail: [sjhampton@rivco.org](mailto:sjhampton@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)

**Fridays Off**



## Olney, Ryan

---

**From:** Hampton, Stacy  
**Sent:** Tuesday, January 23, 2024 9:21 AM  
**To:** Fang, Edina  
**Subject:** Land Development - East vs West District Boundaries  
**Attachments:** LANDUSE - EAST VS WEST - System Districts.pdf

Q:\DEH\_ERM\_LandDev\Land Use\Planning Cases\County Planning Cases\MAPS AND DISTRICTS

## Olney, Ryan

---

**From:** Hampton, Stacy  
**Sent:** Tuesday, January 8, 2019 2:37 PM  
**To:** Anna Scott  
**Cc:** Kim, Kristine; Wheeler, Timothy; [REDACTED] Private Information  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

A rate of 120 minutes per inch is essentially impermeable strata. The maximum rate allowed is 60 minutes per inch, which is associated with a design rate of 120 sf per 100 gallons of septic tank capacity.

Just to clarify, did you get 120 minutes per inch, or 120 sf/100gallons? You may be able to work with a design rate of 120 sf/100 gallons, as this lot has sufficient area and a septic capacity of only 750 gallons (if you use plastic chambers, you would need 200 linear feet of leach line; with 2 ft. of rock you would need 150 linear feet; etc.).

If you did have a rate of 120 minutes per inch at 5 ft below ground surface, this would pose a problem, as you need to maintain 8 ft separation between the bottom of the dispersal field and impermeable strata. In this case, I would retest on a different section of Lot 2 to see if you can get a better rate.

I hope this helps!

*Stacy Hampton*

Registered Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street, Suite 200, Riverside, CA 92501  
Phone: (951) 955-8980  
Fax: (951) 955-8988  
Email: [SJHampton@rivco.org](mailto:SJHampton@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Anna Scott <[REDACTED] Private Information>  
**Sent:** Tuesday, January 8, 2019 1:27 PM  
**To:** Hampton, Stacy <SJHampton@rivco.org>  
**Cc:** Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [REDACTED] Private Information  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good afternoon:

You are very welcome! I am glad that Daniel was able to assist you!

Interesting regarding the groundwater. We did not encounter groundwater during our drilling. This does not help our scenario for Lot 2 then. Our percolation rates for a leach field in the area of Lot 2 were a lot slower than Lot 1. Our rates (prior to using a gravel correction) were right at the limit of 120 minutes per inch at a depth of approximately 5

feet bgs. I was hoping to use seepage pits as the percolation rates get better at the site the deeper you go when heading north.

Any thoughts? Any suggestions?

Thank you!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

**From:** Hampton, Stacy <[SJHampton@rivco.org](mailto:SJHampton@rivco.org)>  
**Sent:** Tuesday, January 8, 2019 9:33 AM  
**To:** Anna Scott <Private Information>  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good morning Anna,

Thank you for the clarification regarding the additional testing on Lot 2. I was the Environmental Health representative on-site Friday. Daniel's assistance was greatly appreciated.

During the site investigation, I evaluated the 19 ft. deep bore on Lot 1 and observed groundwater at 18 ft below ground surface. Groundwater at this depth would prevent seepage pits from being proposed on these parcels.

Please note the following items must be submitted prior to review completion:

1. Percolation report associated with Lot 2. Please include December 2018 and January 2019 test data for 5 ft. testing and deep testing on Lot 2 (6 total tests).
2. Floor plans for the daycare and the residential structure (I have 2 different floor plans for the daycare).
3. Scaled and detailed Engineer of Record stamped plans for each of the proposed septic systems. Please ensure the following items are included on the plot plans:
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  - Proposed 100% expansion dispersal fields
  - Percolation test and bore locations
  - Proposed structures, property lines, driveways, easements, parking, waterlines, water meter, power poles, waterways, and drainage

Thank you for your help! Please let me know if you have any questions.

*Stacy Hampton*

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[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Kim, Kristine  
**Sent:** Tuesday, January 8, 2019 8:38 AM  
**To:** Hampton, Stacy <[SJHampton@rivco.org](mailto:SJHampton@rivco.org)>  
**Subject:** FW: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

---

**From:** Anna Scott [Redacted: Private Information]  
**Sent:** Monday, January 07, 2019 6:08 AM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)> [Redacted: Private Information]  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good morning Kristine:

It is my understanding that one of your representative was on site on Friday.

Please note that we were not trying "to fly under the radar" with our work on Friday. The last set of tests that we did for a leach line system for the residence were too slow. So I wanted to see if a seepage pit system would work. Hence, we were seeing if that would work by drilling a few deeper holes. Please know that if we decide to go this route, your firm will be contacted for our testing.

If you have any questions, please let me know.

Thank you!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

[Redacted: Private Information]



---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Sent:** Tuesday, December 18, 2018 1:45 PM

**To:** Anna Scott [Private Information]; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; [Private Information]

**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

Sounds like you covered what is needed. I would like to clarify that the groundwater detection borings (one on each parcel) have been advanced at least 15' bgs?

Please see my comments below.



*Kristine Kim*

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street Suite 200, Riverside CA 92501  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Anna Scott [<mailto:> [Private Information]

**Sent:** Tuesday, December 18, 2018 1:38 PM

**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; [Private Information]

**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good afternoon:

I have just returned from the site. Our percolation and groundwater borings are still in place and visible. See attached picture. The stakes are faded, but they are still there. The groundwater boring is the stake furthest to the north, or left on the picture.

So that I can make sure my submittal per your corrections are correct the first time, I have a few questions/comments. I know Loren is anxious to start his project.

- I have not included waste flows in a previous percolation report. Can you please provide input? In regards to sizing, exhibits that were previously provided show a 1200 gallon tank. In regards to waste flows, we would need to verify that based on the operation. Please coordinate with the applicant in regards to number of staff and children to provide accurate numbers. Please use Appendix H of the Uniform Plumbing Code as a reference.
- I will mail you a wet signed copy of our report dated January 22, 2018.
- We will be drilling this Friday for additional percolation testing for the residence. Yes, I will call in for a PR number. When the drilling is complete, I will let you know that the groundwater boring is in place. Once the

percolation testing is completed, I will prepare another report and submit via pdf and follow up with a wet signed copy.

- I will make sure the plans submitted properly depict the proposed systems.

I believe this will cover all that is needed. If not, please let me know so that I can assist Loren in completing this portion of the project.

Thank you very much for your assistance!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Sent:** Tuesday, December 18, 2018 11:06 AM

**To:** Anna Scott <Private Information>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information

**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

Since this is a critical area and with a watercourse on the back end of the property, yes testing and any other requirements are necessary. Your location of testing is not located near enough to the area proposed for the home and since it is on the other side of a proposed property line, your report does not meet the requirements for the subdivision of property. As of this time, we have not been able to verify that groundwater detection borings are on site for the report for the day care and since we do not have the official calculation of the wastewater flows, DEH has yet to provide clearance for the septic system for the day care aspect of the project. Exhibits also need to be more clear about the area where the dispersal field is to be located since it cannot be located under impermeable surfaces (ex: concrete sidewalks). Exhibits show an area but this does not equate to the 1790 SF that is indicated.

Let me know if you have any further questions.



*Kristine Kim*

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street Suite 200, Riverside CA 92501  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Anna Scott [<mailto:> Private Information]  
**Sent:** Tuesday, December 18, 2018 10:14 AM  
**To:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Kristine, any word on my email below? Thank you!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

**From:** Anna Scott  
**Sent:** Monday, December 17, 2018 1:54 PM  
**To:** 'Wheeler, Timothy' <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good afternoon all:

Kristine, GeoTek does not feel that the percolation rate will change for the system proposed to be installed near the residence from the rate we obtained for the proposed system near the day care center. Is additional percolation testing really necessary?

Can you please let us know if additional testing is absolutely necessary?

Thank you very much for your assistance!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

**From:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>  
**Sent:** Monday, December 17, 2018 10:48 AM  
**To:** Private Information  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; 'luanne bean' Private Information; Anna Scott  
<Private Information>  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Loren,

Ok, sounds good.

Keep me posted on your progress!

Tim Wheeler  
Urban Regional Planner III  
4080 Lemon St - 12<sup>th</sup> floor  
Riverside, CA 92501  
951-955-6060

[How are we doing?](#) **Click the Link and tell us**

---

**From:** Private Information  
**Sent:** Monday, December 17, 2018 10:45 AM  
**To:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; 'luanne bean' Private Information; 'Anna Scott'  
<Private Information>  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Thank you Tim

I have our team working on these items now and we'll get what's needed right away

Thanks,

Loren

---

**From:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>

**Sent:** Friday, December 14, 2018 3:58 PM

**To:** Loren Hanson [Redacted] Private Information

**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Subject:** PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

**Importance:** High

Loren,

I was concluding the COA for your project and saw that E. Health still had outstanding corrections on the project. Attached is the comments from their last review that still need to be satisfied.

I have include Kristine Kim with E. Health, who reviewed the project/PM and she can provide further details to what she needs to finish up and provide me with COA. I just got off the phone with her and she stated it shouldn't be difficult to get resolved and still stay on track for getting to DH in mid-January. Her phone number is 951-955-8932 or you can simply email her back.

I will also call you too

Tim Wheeler

Urban Regional Planner III

4080 Lemon St - 12<sup>th</sup> floor

Riverside, CA 92501

951-955-6060

[How are we doing?](#) **Click the Link and tell us**

**Confidentiality Disclaimer**

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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Hampton, Stacy  
**Sent:** Tuesday, January 8, 2019 11:28 AM  
**To:** Wheeler, Timothy; [REDACTED] Private Information  
**Cc:** Kim, Kristine; [REDACTED]  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Tim,

Thank you. I have added the floor plans to the file.

### *Stacy Hampton*

Registered Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street, Suite 200, Riverside, CA 92501  
Phone: (951) 955-8980  
Fax: (951) 955-8988  
Email: [SJHampton@rivco.org](mailto:SJHampton@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Wheeler, Timothy  
**Sent:** Tuesday, January 8, 2019 11:01 AM  
**To:** Hampton, Stacy <[SJHampton@rivco.org](mailto:SJHampton@rivco.org)>; [REDACTED] Private Information  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; [REDACTED] Private Information  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good Morning Stacy,

Attached is the current version of the floor plan(s) for the daycare center and the estimated proposed MH unit for Lot 2. MH unit for lot 2 could change depending on property ownership or other factors for development or sale of property.

Let me know if I can assist further!

Tim Wheeler  
Urban Regional Planner III  
4080 Lemon St - 12<sup>th</sup> floor  
Riverside, CA 92501  
951-955-6060

[How are we doing?](#) [Click the Link and tell us](#)

---

**From:** Hampton, Stacy  
**Sent:** Tuesday, January 08, 2019 9:33 AM

To: Private Information

Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; Private Information

Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good morning Anna,

Thank you for the clarification regarding the additional testing on Lot 2. I was the Environmental Health representative on-site Friday. Daniel's assistance was greatly appreciated.

During the site investigation, I evaluated the 19 ft. deep bore on Lot 1 and observed groundwater at 18 ft below ground surface. Groundwater at this depth would prevent seepage pits from being proposed on these parcels.

Please note the following items must be submitted prior to review completion:

1. Percolation report associated with Lot 2. Please include December 2018 and January 2019 test data for 5 ft. testing and deep testing on Lot 2 (6 total tests).
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*Stacy Hampton*

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Sent: Tuesday, January 8, 2019 8:38 AM

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Subject: FW: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

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Please note that we were not trying “to fly under the radar” with our work on Friday. The last set of tests that we did for a leach line system for the residence were too slow. So I wanted to see if a seepage pit system would work. Hence, we were seeing if that would work by drilling a few deeper holes. Please know that if we decide to go this route, your firm will be contacted for our testing.

If you have any questions, please let me know.

Thank you!

Anna M. Scott  
Project Geologist

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1548 North Maple Street  
Corona, California 92880

Private Information



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**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Tuesday, December 18, 2018 1:45 PM  
**To:** Anna Scott [Private Information]; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; [Private Information]  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

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Please see my comments below.



*Kristine Kim*

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**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

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- I have not included waste flows in a previous percolation report. Can you please provide input? **In regards to sizing, exhibits that were previously provided show a 1200 gallon tank. In regards to waste flows, we would need to verify that based on the operation. Please coordinate with the applicant in regards to number of staff and children to provide accurate numbers. Please use Appendix H of the Uniform Plumbing Code as a reference.**
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- I will make sure the plans submitted properly depict the proposed systems.

I believe this will cover all that is needed. If not, please let me know so that I can assist Loren in completing this portion of the project.

Thank you very much for your assistance!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



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**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Tuesday, December 18, 2018 11:06 AM

To: Anna Scott [Private Information]; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; [Private Information]

Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

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Let me know if you have any further questions.



*Kristine Kim*

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street Suite 200, Riverside CA 92501  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

From: Anna Scott [<mailto:> [Private Information]

Sent: Tuesday, December 18, 2018 10:14 AM

To: Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; [Private Information]

Cc: Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Kristine, any word on my email below? Thank you!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

[Private Information]

Mobile: Private Information



---

**From:** Anna Scott

**Sent:** Monday, December 17, 2018 1:54 PM

**To:** 'Wheeler, Timothy' <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information

**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good afternoon all:

Kristine, GeoTek does not feel that the percolation rate will change for the system proposed to be installed near the residence from the rate we obtained for the proposed system near the day care center. Is additional percolation testing really necessary?

Can you please let us know if additional testing is absolutely necessary?

Thank you very much for your assistance!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

**From:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>

**Sent:** Monday, December 17, 2018 10:48 AM

**To:** Private Information

**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; 'luanne bean' <Private Information>; Anna Scott

Private Information

**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Loren,

Ok, sounds good.

Keep me posted on your progress!

Tim Wheeler

Urban Regional Planner III  
4080 Lemon St - 12<sup>th</sup> floor  
Riverside, CA 92501  
951-955-6060

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---

**From:** [REDACTED] Private Information  
**Sent:** Monday, December 17, 2018 10:45 AM  
**To:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; 'luanne bean' <[REDACTED] Private Information>; 'Anna Scott' <[REDACTED] Private Information>  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Thank you Tim  
I have our team working on these items now and we'll get what's needed right away  
Thanks,  
Loren

---

**From:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>  
**Sent:** Friday, December 14, 2018 3:58 PM  
**To:** Loren Hanson <[REDACTED] Private Information>  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Subject:** PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed  
**Importance:** High

Loren,

I was concluding the COA for your project and saw that E. Health still had outstanding corrections on the project. Attached is the comments from their last review that still need to be satisfied.

I have include Kristine Kim with E. Health, who reviewed the project/PM and she can provide further details to what she needs to finish up and provide me with COA. I just got off the phone with her and she stated it shouldn't be difficult to get resolved and still stay on track for getting to DH in mid-January. Her phone number is 951-955-8932 or you can simply email her back.

I will also call you too

Tim Wheeler  
Urban Regional Planner III  
4080 Lemon St - 12<sup>th</sup> floor  
Riverside, CA 92501  
951-955-6060

[How are we doing?](#) [Click the Link and tell us](#)

---

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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Hampton, Stacy  
**Sent:** Tuesday, January 8, 2019 9:33 AM  
**To:** Private Information  
**Cc:** Kim, Kristine; Wheeler, Timothy; Private Information  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good morning Anna,

Thank you for the clarification regarding the additional testing on Lot 2. I was the Environmental Health representative on-site Friday. Daniel's assistance was greatly appreciated.

During the site investigation, I evaluated the 19 ft. deep bore on Lot 1 and observed groundwater at 18 ft below ground surface. Groundwater at this depth would prevent seepage pits from being proposed on these parcels.

Please note the following items must be submitted prior to review completion:

1. Percolation report associated with Lot 2. Please include December 2018 and January 2019 test data for 5 ft. testing and deep testing on Lot 2 (6 total tests).
2. Floor plans for the daycare and the residential structure (I have 2 different floor plans for the daycare).
3. Scaled and detailed Engineer of Record stamped plans for each of the proposed septic systems. Please ensure the following items are included on the plot plans:
  - All components of the proposed septic systems including type and size of dispersal fields
  - Proposed 100% expansion dispersal fields
  - Percolation test and bore locations
  - Proposed structures, property lines, driveways, easements, parking, waterlines, water meter, power poles, waterways, and drainage

Thank you for your help! Please let me know if you have any questions.

### *Stacy Hampton*

Registered Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street, Suite 200, Riverside, CA 92501  
Phone: (951) 955-8980  
Fax: (951) 955-8988  
Email: [SJHampton@rivco.org](mailto:SJHampton@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Kim, Kristine  
**Sent:** Tuesday, January 8, 2019 8:38 AM  
**To:** Hampton, Stacy <[SJHampton@rivco.org](mailto:SJHampton@rivco.org)>  
**Subject:** FW: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

---

**From:** Anna Scott [<mailto:> Private Information]

**Sent:** Monday, January 07, 2019 6:08 AM

**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information

**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good morning Kristine:

It is my understanding that one of your representative was on site on Friday.

Please note that we were not trying “to fly under the radar” with our work on Friday. The last set of tests that we did for a leach line system for the residence were too slow. So I wanted to see if a seepage pit system would work. Hence, we were seeing if that would work by drilling a few deeper holes. Please know that if we decide to go this route, your firm will be contacted for our testing.

If you have any questions, please let me know.

Thank you!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Sent:** Tuesday, December 18, 2018 1:45 PM

**To:** Anna Scott <Private Information>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information

**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

Sounds like you covered what is needed. I would like to clarify that the groundwater detection borings (one on each parcel) have been advanced at least 15' bgs?

Please see my comments below.



*Kristine Kim*

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street Suite 200, Riverside CA 92501  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Anna Scott [<mailto:>] Private Information

**Sent:** Tuesday, December 18, 2018 1:38 PM

**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information

**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good afternoon:

I have just returned from the site. Our percolation and groundwater borings are still in place and visible. See attached picture. The stakes are faded, but they are still there. The groundwater boring is the stake furthest to the north, or left on the picture.

So that I can make sure my submittal per your corrections are correct the first time, I have a few questions/comments. I know Loren is anxious to start his project.

- I have not included waste flows in a previous percolation report. Can you please provide input? **In regards to sizing, exhibits that were previously provided show a 1200 gallon tank. In regards to waste flows, we would need to verify that based on the operation. Please coordinate with the applicant in regards to number of staff and children to provide accurate numbers. Please use Appendix H of the Uniform Plumbing Code as a reference.**
- I will mail you a wet signed copy of our report dated January 22, 2018.
- We will be drilling this Friday for additional percolation testing for the residence. Yes, I will call in for a PR number. When the drilling is complete, I will let you know that the groundwater boring is in place. Once the percolation testing is completed, I will prepare another report and submit via pdf and follow up with a wet signed copy.
- I will make sure the plans submitted properly depict the proposed systems.

I believe this will cover all that is needed. If not, please let me know so that I can assist Loren in completing this portion of the project.

Thank you very much for your assistance!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Tuesday, December 18, 2018 11:06 AM  
**To:** Anna Scott <Private Information>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

Since this is a critical area and with a watercourse on the back end of the property, yes testing and any other requirements are necessary. Your location of testing is not located near enough to the area proposed for the home and since it is on the other side of a proposed property line, your report does not meet the requirements for the subdivision of property. As of this time, we have not been able to verify that groundwater detection borings are on site for the report for the day care and since we do not have the official calculation of the wastewater flows, DEH has yet to provide clearance for the septic system for the day care aspect of the project. Exhibits also need to be more clear about the area where the dispersal field is to be located since it cannot be located under impermeable surfaces (ex: concrete sidewalks). Exhibits show an area but this does not equate to the 1790 SF that is indicated.

Let me know if you have any further questions.



*Kristine Kim*

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street Suite 200, Riverside CA 92501  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Anna Scott [<mailto:Private Information>]  
**Sent:** Tuesday, December 18, 2018 10:14 AM  
**To:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Kristine, any word on my email below? Thank you!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

**From:** Anna Scott  
**Sent:** Monday, December 17, 2018 1:54 PM  
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**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

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Kristine, GeoTek does not feel that the percolation rate will change for the system proposed to be installed near the residence from the rate we obtained for the proposed system near the day care center. Is additional percolation testing really necessary?

Can you please let us know if additional testing is absolutely necessary?

Thank you very much for your assistance!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



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**Sent:** Monday, December 17, 2018 10:48 AM

**To:** [Redacted] Private Information  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; 'luanne bean' [Redacted] Private Information >; Anna Scott <[Redacted] Private Information >  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Loren,

Ok, sounds good.

Keep me posted on your progress!

Tim Wheeler  
Urban Regional Planner III  
4080 Lemon St - 12<sup>th</sup> floor  
Riverside, CA 92501  
951-955-6060

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**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Thank you Tim  
I have our team working on these items now and we'll get what's needed right away  
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Loren

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**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Subject:** PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed  
**Importance:** High

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4080 Lemon St - 12<sup>th</sup> floor  
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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Harris, Tanya <TSHarris@RIVCO.ORG>  
**Sent:** Thursday, June 22, 2017 11:37 AM  
**To:** Algustoski, Kim; Ali, Essam; Angulo, Paul; Baechel, Jennifer; Barton, Robert; Bates, Jeanette; Becker, Viola; Bernas, Honey; Bowen, Carnegie; Brandl, Kimberly; Brandl, Lisa; Brooks, Robert; Buesing, Dirk; Builteman, Leslie; Burkland, Brian; Cady, Douglas; Campbell, Bobbie; Cancel, Gilbert; Carrillo, Lucy; Carter, Ryan; Casillas, Rene; Cervantes, Erica; Chand, Ivan; Cole, Jamison D.; Cole, Leanna; Cooper, Ed; Culhan, Barbara; Cyr, Jerry E; Dasika, Rohini; DeGasperin, Amanda; Deines, Dean; Denler, Debbie; Dominski, Russell; Duncan, Sandy; Elias, Pamela; Espejo, Sharon H.; Ezzat, Frankie; Fabricante, Gina; Faulkner, Billy; Fuller, Jennifer; Galera, May; Garberoglio, Marcie; Garcia, Larry; Garcia, Susana; Geronimo, Alejandro; Gipson, Karen; Golgosky, Mary; Gomez, Adrianna; Gomez, Megan; Gonzales, Paul; Gonzalez, Maria; Gonzalez, Merry; Grande, Tina; Green, Judy; Green, Sandra; Greenlee, Donna; Gregorio, Evangelina; Gunzel, Synthia; Gutierrez, Teresa L; Harris, Tanya; Hays, Nadine A; Hernandez, Esteban; Herrero, Margaret; Hune, Brande; Jain, Sunita; Jensen, Jonathan; Jimenez, Phillip; Johnson, Karen L.; Kelso, Christina M.; Kennedy, Jennifer; Larson, Norma; Laurenson, Cindy; Lawson, Linda; Lazenby, Rosa; Ledesma, Jose; Leon, Michael; Leonard, Frank; Licea, Isela; Linn, Carley; Loeun, Justina; Lopez, Virginia; Lovell, Cathy; Marabella, Debra; Marcynyszyn, Jeannie; McCann, Amy; McFall, Janet; McNair, Charlene; Michaelis, Isabel; Mora Ponce, Stephanie; Morales, Letty; Moreno, Doug; Mosallam, Susan; Neal, Regina; Ngo, Kieu; Nhou, Kathy; Norsell, Kori; Parker, Andrea; Parulan, Cecilia; Pasillas, Chris; Pathak, Daksha; Pendleton, Marla; Perez, Claudia; Pitts, Talishia; Poole, Alison; Porte, Susan; Posey, Donna; Preciado-Arroyo, Claudia; Prudholme-Brockington, Darrylenn; Ramos, Theresa; Rankin, LaTrease; Rey, Jeanine; Reyna, Dolores; Roark, Eric; Roberts, Joann; Roman, Rachelle; Romo, Adriana; Romo, Yadira; Salas, Monica; Saldana, Antonio; Sanchez, Martha; Sanchez, Peggy; Sanchez, Susie; Sarmiento, Marianna; Saruwatari, Kimberly; Schutte, Bobbi; Seager, James; Seiler, Darcelle; Short, Alma Avila; Sigman, Mark A.; Sinclair, Diane; Spencer, Rebecca; Stocker, Claudia; Suarez, Yvonne; Summers, Teresa; Terrell, Julie; Test, Vet; Tinoco, Art; Tolentino, Marilou; Torres, Luz P.; Tyler-Jackson, Yolanda; Valdez, Elizabeth; Wells, Christina M; Williams, Cheryl; Wilson, Mary; Windom-Hurd, Nicole; Wong, Samuel; Wright, Eunice; Ybarra, Donna; Zamora, Joe; Zellner, Debbie; Zhang, Ying

**Subject:** Year End Training  
**Attachments:** 2017 ACO Calendar 6.22.17.pdf; Overnight Rush Procedures.docx

## Greetings FAMM and MAM Communities,

### Happy Fiscal Year-End,

**As we have been mentioning, this year we will not be hosting a live Year-End training presentation.**

**Instead, we have prepared online narrated PowerPoint presentations for each section contained in the year-end manual.**

**Please have everyone who is responsible for preparing and submitting year-end schedules to view these presentations at:**

<http://www.auditorcontroller.org/ReportsPublications.as>

[px](#)

At the above website location you will also have access to the following:

1. Year-End Closing Manual
2. Year-End Narrated presentations
3. Year-End PowerPoint Presentations with no narration
4. Year-End PDF Presentations for printing
5. Year-End Schedules
6. ACO Calendar

Once you have viewed the Year-End Training PowerPoint presentations, Please complete our Survey Monkey so that you can give us your valuable feedback.

<https://www.surveymonkey.com/r/2ZTCXVW>

Attached you will find the latest 2017 ACO Calendar and the procedures for Overnight Rush beginning July 1<sup>st</sup>.

Please keep in mind that beginning July 1<sup>st</sup>, the only paper that you will be dropping off at the ACO will be for Journal Entries, Wire Transfers, Employee Reimbursements, P-Cards and Revolving Fund Reimbursements.

We are well on our way to saving lots of forests!!!!

Happy Year End and Please let us know if you have any questions,

*Tanya S. Harris, CPA, MPA*

**Division Chief**

General Accounting Division

Riverside County Auditor-Controller

✉ [tsharris@rivco.org](mailto:tsharris@rivco.org)

📮 Mail Stop 1050

☎ Tel (951) 955-8375

📠 Fax (951) 955-3802

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## Olney, Ryan

---

**From:** Harris, Tanya <TSHarris@RIVCO.ORG>  
**Sent:** Friday, May 12, 2017 11:13 AM  
**To:** Algustoski, Kim; Ali, Essam; Angulo, Paul; Baechel, Jennifer; Barton, Robert; Bates, Jeanette; Becker, Viola; Bernas, Honey; Bowen, Carnegie; Brandl, Kimberly; Brandl, Lisa; Brooks, Robert; Buesing, Dirk; Builteman, Leslie; Burkland, Brian; Cady, Douglas; Campbell, Bobbie; Cancel, Gilbert; Carrillo, Lucy; Carter, Ryan; Casillas, Rene; Cervantes, Erica; Chand, Ivan; Cole, Jamison D.; Cole, Leanna; Cooper, Ed; Culhan, Barbara; Cyr, Jerry E; Dasika, Rohini; DeGasperin, Amanda; Deines, Dean; Denler, Debbie; Dominski, Russell; Duncan, Sandy; Elias, Pamela; Espejo, Sharon H.; Ezzat, Frankie; Fabricante, Gina; Faulkner, Billy; Fuller, Jennifer; Galera, May; Garberoglio, Marcie; Garcia, Larry; Garcia, Susana; Geronimo, Alejandro; Gipson, Karen; Golgosky, Mary; Gomez, Adrianna; Gomez, Megan; Gonzales, Paul; Gonzalez, Maria; Gonzalez, Merry; Grande, Tina; Green, Judy; Green, Sandra; Greenlee, Donna; Gregorio, Evangelina; Gunzel, Synthia; Gutierrez, Teresa L; Harris, Tanya; Hays, Nadine A; Hernandez, Esteban; Herrero, Margaret; Hune, Brande; Jain, Sunita; Jensen, Jonathan; Jimenez, Phillip; Johnson, Karen L.; Kelso, Christina M.; Kennedy, Jennifer; Larson, Norma; Laurenson, Cindy; Lawson, Linda; Lazenby, Rosa; Ledesma, Jose; Leon, Michael; Leonard, Frank; Licea, Isela; Linn, Carley; Loeun, Justina; Lopez, Virginia; Lovell, Cathy; Marabella, Debra; Marcynyszyn, Jeannie; McCann, Amy; McFall, Janet; McNair, Charlene; Michaelis, Isabel; Morales, Letty; Moreno, Doug; Mosallam, Susan; Neal, Regina; Ngo, Kieu; Nhou, Kathy; Norsell, Kori; Parker, Andrea; Pasillas, Chris; Pathak, Daksha; Pendleton, Marla; Perez, Claudia; Pitts, Talishia; Poole, Alison; Porte, Susan; Posey, Donna; Preciado-Arroyo, Claudia; Prudholme-Brockington, Darrylenn; Ramos, Theresa; Rankin, LaTrease; Rey, Jeanine; Reyna, Dolores; Roark, Eric; Roberts, Joann; Roman, Rachelle; Romo, Adriana; Romo, Yadira; Salas, Monica; Saldana, Antonio; Sanchez, Martha; Sanchez, Peggy; Sanchez, Susie; Sarmiento, Marianna; Saruwatari, Kimberly; Schutte, Bobbi; Seager, James; Seiler, Darcelle; Short, Alma Avila; Sigman, Mark A.; Sinclair, Diane; Spencer, Rebecca; Stocker, Claudia; Suarez, Yvonne; Summers, Teresa; Terrell, Julie; Test, Vet; Tinoco, Art; Tolentino, Marilou; Torres, Luz P.; Tyler-Jackson, Yolanda; Valdez, Elizabeth; Wells, Christina M; Williams, Cherilyn; Wilson, Mary; Windom-Hurd, Nicole; Wong, Samuel; Wright, Eunice; Ybarra, Donna; Zamora, Joe; Zellner, Debbie; Zhang, Ying

**Subject:** Survey Monkey  
**Attachments:** 2017 ACO Calendar 5.11.17.pdf; Riverside Presentation 051117.pdf; YE Presentations.pdf





## Greetings FAMM and MAM Community,

I hope you enjoyed the meeting on Thursday, May 11<sup>th</sup>. As promised it was action packed. Lots of changes and efficiencies were introduced such as:

- **Vouchers under \$400 will go through an automated ACO Approval process**
- **Year End Training will now be narrated through PowerPoint Slides**
- **ONLY Stale Dated warrants \$10,000 and greater will go to the Board for approval**

Please let us know what you think of these changes when you take your Survey Monkey. Your feedback is important to us. Please take a minute to complete the following survey:

<https://www.surveymonkey.com/r/XYXMTNQ>

Attached is the latest ACO Calendar and two of the presentations that were not originally sent out.

On Monday we will send out a link to listen to the meeting for those who were unable to attend.

**Happy Mother's Day to you and yours.**

*Tanya S. Harris, CPA, MPA*

**Division Chief**

General Accounting Division

Riverside County Auditor-Controller

✉ [tsharris@rivco.org](mailto:tsharris@rivco.org)

📧 Mail Stop 1050

☎ Tel (951) 955-8375

📠 Fax (951) 955-3802

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## Olney, Ryan

---

**From:** Henderson, Jessica L.  
**Sent:** Thursday, January 16, 2025 1:25 PM  
**To:** Chavez, Teresa; Perez, Johnny  
**Cc:** Crowder, Cathy L  
**Subject:** RE: FY25\_2ndQtr\_42004 DEH RIV113 -Asset Utilization  
**Attachments:** 42004 DEH RIV113 - Asset Utilization 01162025.pdf

Hi Teresa,

Attached are my notes for this report.



**Jessica Henderson**

Administrative Services Assistant  
Riverside County Department of Environmental Health  
4065 County Circle Dr, Ste 104  
Riverside, CA 92503  
Phone: 951-358-6671  
Fax: 951-358-5017  
E-mail: [jlhender@rivco.org](mailto:jlhender@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
**\*Mondays Off\***



Visit our website – [www.rivcoeh.org](http://www.rivcoeh.org) – and click on the “Give Us Your Feedback” link to let us know how we did today or scan the QR code below:



---

**From:** Chavez, Teresa <TeChavez@RIVCO.ORG>  
**Sent:** Wednesday, January 8, 2025 3:05 PM  
**To:** Perez, Johnny <JoPerez@RIVCO.ORG>; Henderson, Jessica L. <JLHender@RIVCO.ORG>  
**Cc:** Crowder, Cathy L <CathCrow@Rivco.org>  
**Subject:** FY25\_2ndQtr\_42004 DEH RIV113 -Asset Utilization

Hello,

Please review and provide any changes to the Utilization Report per BOS Policy D-2, Quarterly Vehicle Utilization Report. **Please submit any changes and/or correction by 1/31/2025.**

Step 1 – Review the attached QTRLY Department Utilization Report:  
Department Report Links are also available on the Fleet Website: [FY-2025-QTR2-Vehicle-Utilization-Reports](#)

## Step 2 – Review and/or Update

- Any vehicles that are under 6,000 miles in a 12-month period should have an exclusion code assigned, please refer to the provided exclusion code list.
  - **At the bottom of this email is an example of how to decipher if an exclusion code is needed.**
- If there are expired exclusion codes already assigned to a vehicle, please reconfirm they are still applicable.

## Step 3 – Return Submittal

- Please submit any changes by providing an email, excel or PDF file that includes the vehicle ID along with any changes or new exclusion code(s). **Each vehicle may only have one (1) exclusion code assigned.**

## BOS Policy D-2, Quarterly Vehicle Utilization Report.

*On a quarterly basis, Fleet Services shall distribute a Vehicle Utilization Report to all departments that utilized vehicles during the reporting period. The report shall include statistics about mileage and the overall utilization of vehicles. Departments must take steps to correct the underutilization of vehicles and address recommendations to retire a vehicle(s) within 30 days of the issuance of the report. Working in close collaboration with departments, Fleet Services will evaluate special circumstances on a case-by-case basis to determine if the department is exempt from taking corrective action for underutilized vehicles based on specific department operational needs. These exemption justifications will be clearly documented with an exemption expiration review date noted and will be available for review upon request. Departments may appeal Fleet's decisions to deny exemption to the County Executive Office.*

**NOTE: New vehicles under 12 months will not need to be reviewed as there is not enough data to decipher utilization history.**

**Below, please refer to a diagram below to help you quickly determine if an exclusion code is needed or will need to be re-verified:**

# RIV113 - Asset Utilization

Executed: 1/8/2024 3:35:06 PM  
 Annual Usage Threshold: 6000 miles  
 Department:   
 Including Assets With Status: Active  
 Include Assets with Utilization Exemption: False  
 12-Month Period Ending: 12/2023

Department:	Unit #	12/2023	37332	Meter Import	376	Yes
Vehicles in Report:	Status	11/2023	36956	Meter Import	242	Yes
5	A	10/2023	36714	Meter Import	101	Yes
Active Vehicles:	Year	9/2023	36613	Meter Import	169	Yes
5	2015	8/2023	36444	Meter Import	202	Yes
Active Vehicles < 1 Year Old:	Make & Model	7/2023	36242	Meter Import	260	Yes
0	FORD FUSION HYBRID	6/2023	35982	Meter Import	128	Yes
Active Vehicles Underutilized:	Billing Dept-Fund-Acct	5/2023	35854	Meter Import	807	No
2		4/2023	35047	Meter Import	439	Yes
% Active Vehicles Underutilized:	Utilization Exemption	3/2023	34608	Meter Import	326	Yes
40.00%	E09 - Occasional Use, but a vehicle is mandatory - 1 Year	2/2023	34282	Meter Import	350	Yes
	(Exp: 10/1/2023)	1/2023	33932	Meter Import	42	Yes
				Asset Total:	3442	Yes

Unit # = Vehicle #

If a Utilization Exemption is present and expired, this vehicle will need to be reviewed and an updated Utilization code will need to be provided or re-verified.

Asset Total Usage in RED = Vehicle is Under Utilized. Please provide the appropriate Exclusion Code from the Provided list.

If there are changes to email distribution for your department to whom should be included on this email, please let me know.

If you should have any questions, please feel to contact me.

Thank you,

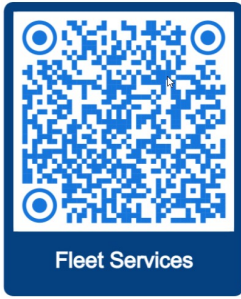
*Teresa Chavez*  
 Administrative Services Analyst II



Riverside County Purchasing and Fleet Services  
 4293 Orange Street  
 Riverside, CA 92501  
 Email: [techavez@rivco.org](mailto:techavez@rivco.org)

**Note: 9/80 Workweek with Non-Pay Week Fridays Off**

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 Please consider your responsibility to the environment before printing this email.

## Olney, Ryan

---

**From:** Henderson, Jessica L.  
**Sent:** Tuesday, October 22, 2024 10:47 AM  
**To:** Chavez, Teresa; Perez, Johnny  
**Cc:** Crowder, Cathy L  
**Subject:** RE: FY25\_1stQtr\_42004 DEH RIV113 - Asset Utilization  
**Attachments:** 42004 DEH RIV113 - Asset Utilization 10222024.pdf

Good Morning Teresa,

Please see our attached utilization report notes and please remove Gina Fabricante from these emails as she no longer oversees our fleet needs.



**Jessica Henderson**

Administrative Services Assistant  
Riverside County Department of Environmental Health  
4065 County Circle Dr, Ste 104  
Riverside, CA 92503  
Phone: 951-358-6671  
Fax: 951-358-5017  
E-mail: [jlhender@rivco.org](mailto:jlhender@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
**\*Mondays Off\***



Visit our website – [www.rivcoeh.org](http://www.rivcoeh.org) – and click on the “Give Us Your Feedback” link to let us know how we did today or scan the QR code below:



---

**From:** Chavez, Teresa <TeChavez@RIVCO.ORG>  
**Sent:** Friday, October 4, 2024 10:41 AM  
**To:** Perez, Johnny <JoPerez@RIVCO.ORG>; Henderson, Jessica L. <JLHender@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>  
**Cc:** Crowder, Cathy L <CathCrow@Rivco.org>  
**Subject:** FY25\_1stQtr\_42004 DEH RIV113 - Asset Utilization

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40.00%	mandatory - 1 Year	2/2023	34282	Meter Import	350	Yes
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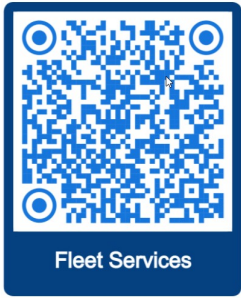
*Teresa Chavez*  
 Administrative Services Analyst II



**Riverside County Purchasing and Fleet Services**  
 4293 Orange Street  
 Riverside, CA 92501  
 Email: [techavez@rivco.org](mailto:techavez@rivco.org)

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**Please consider your responsibility to the environment before printing this email.**

## Olney, Ryan

---

**From:** Henderson, Jessica L.  
**Sent:** Wednesday, December 20, 2023 7:03 AM  
**To:** Bacon, Shantel; Olney, Ryan  
**Cc:** Fregoso, Ralph  
**Subject:** FW: Webform submission from: Submit a Complaint Form

Good Morning,

See well complaint below...



**Jessica Henderson**  
Administrative Services Assistant  
Riverside County Department of Environmental Health  
4065 County Circle Dr, Ste 104  
Riverside, CA 92503  
Phone: 951-358-6671  
Fax: 951-358-5017  
E-mail: [jlhender@rivco.org](mailto:jlhender@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
**\*Mondays Off\***



Visit our website – [www.rivcoeh.org](http://www.rivcoeh.org) – and click on the “Give Us Your Feedback” link to let us know how we did today or scan the QR code below:



---

**From:** DEH Webmaster <[DEHWebmaster@RivCo.org](mailto:DEHWebmaster@RivCo.org)>  
**Sent:** Tuesday, December 19, 2023 10:23 PM  
**To:** Fregoso, Ralph <[RFregoso@RIVCO.ORG](mailto:RFregoso@RIVCO.ORG)>; Henderson, Jessica L. <[JLHender@RIVCO.ORG](mailto:JLHender@RIVCO.ORG)>  
**Subject:** FW: Webform submission from: Submit a Complaint Form

---

**From:** Aquia Mail <[acquia-mail@rivco.org](mailto:acquia-mail@rivco.org)>  
**Sent:** Tuesday, December 19, 2023 10:22:54 PM (UTC-08:00) Pacific Time (US & Canada)  
**To:** DEH Webmaster <[DEHWebmaster@RivCo.org](mailto:DEHWebmaster@RivCo.org)>  
**Subject:** Webform submission from: Submit a Complaint Form

Submitted on December 19, 2023

Submitted by: Anonymous

Submitted values are:

**Complaint Type**

Other

**Business**

Illegally running water system for profit.

**Address**

44100 Ginger Cir

**City**

Hemet

**Complainant Name**

Failure of authority

**Date**

20-12-2023

**Time**

22:00

**Complainant Email**

Private Information

**Complainant Phone**

Private Information

**Details**

Mr. Greg Reed

December 20, 2023

Department of Environmental Health  
Riverside, CA

Subject: Complaint Regarding the Illegally and Unpermitted Well Drilled after May 1, 1990 on the December 20, 1968 Record of Survey 53-40, Parcel 2.

Dear Sir/Madam,

I am writing to bring to your attention a matter of concern that I believe warrants a full historical investigation by your department.

It has come to my notice that a well was drilled at 44100 Ginger Circle, December 20 1968 Record of Survey 53-40, Parcel 2, APN 571-040-002, after May 1, 1990.

Fact 55 years ago today my property was subdivided. The parcel is seen on the January 1970 Assessor map 571-04. Please make no mistake in relation to this parcel and where the well drilling permit #16245 was issued for use at. That application identifies Record of Survey 53/47 par 3 as seen on the 1970 assessor map 571-03. Recorded facts prove the properties were never one of the same.

The well drilling action at 44100 Ginger was completed without the necessary permits, as per Ordinance 682, Section 3. There are no archived permit records issued for a well or electrical thereto 44100 Ginger Circle. Recently it was brought

to my attention that DEH is under the impression My parcel was somehow subdivided from Record of Survey 53/47 par 3 Aka APN 571-030-037. That would of been impossible for ROS 53/40 was subdivided in 1968 and ROS 53/47 was subdivided in 1969. Please follow ownership, deeded record, permit applications , building and safety paperwork trails. Incorrect ideas or hearsay are recorded facts.

There seems to be confusion surrounding that well drilling permit #16245 issued Feb. 27, 1990. The permit was very clearly intended for and issued for use on the January 1969 record and survey, 53-47, Parcel 3, APN 571030037, commonly known as 44135 Perryman Lane, where the current owners are Bob Franko and Deborah St Pierre.

Please note that at the time permit 16245 was issued, the named owner was in error and violation of ORD 682, as proven by County Recorder archives.

I understand that the law, as in Ordinance 682, required all well drilling activities conducted after January 1, 1990, to be permitted to ensure the protection of our environment and public health. However, it appears that this requirement was not adhered to in this case.

Furthermore, I am uncertain about any legal or Civil Code of Procedure that somehow allowed the transfer of a legally issued well permit for use on the 1969 record of survey 53-47, Parcel 37, to seemingly transfer for use on the 1968 record survey, 53-40, Parcel 2. I ask, "Where is any legally issued paper trail for such a transfer of permit #16245"?

I believe this matter requires a full timeline of events be investigated with strict attention being paid to actors and dates in order to ensure that all activities have been conducted in accordance with the law. FYI, the well located on APN 571-040-002 is currently operating by use of an illegally run 220v energy source that originates on APN 571-040-004. Note all of the parcels shown on the 1968 record of survey 53/40 and that other 1969 record of survey 53/47 were all independently and separately owned.

I kindly request your department investigate these issues and take the necessary actions to rectify any violations that may have occurred. I believe that it is crucial to uphold the laws and regulations that have been put in place to protect our environment and public health.

Thank you for your attention to this matter. I look forward to your prompt response.

Sincerely,

Greg Reed

## Olney, Ryan

---

**From:** Henderson, Jessica L.  
**Sent:** Friday, June 10, 2022 4:53 PM  
**To:** Monica Price  
**Cc:** Perez, Johnny  
**Subject:** RE: Riverside County Public Records Request Response-Department of Environmental Health

**Attachments:** 2720 Tahquitz Palm Springs.pdf; Alberto Subpoena Staff Appearance.pdf; Arashi Japanese-Kristin Vejar May 18 2022.pdf; Corona Subpoena Krisitn Lorge.pdf; Legionella Records Request.pdf; PR51271.pdf; PR51272.pdf; PR51273.pdf; PR51274.pdf; RE: Takao Katayama RIC1818934; Richard Hoffman Legionella PS.pdf; SUBPOENA 4-18-22.pdf; Towngate Apts Signed Affidavit.pdf; Towngate Segovia 01042022.pdf; Records Requests & Subpoenas.xlsx; Copy of Records Log Prior to April 2022.xlsx; Additional log.xlsx

Hello,

We have approx. 800 requests for that time period. Attached are the litigated cases per your request as well as three logs. Hope this is helpful, have a great weekend!



**Jessica Henderson**  
Administrative Services Assistant  
Riverside County Department of Environmental Health  
4065 County Circle Dr, Ste 104  
Riverside, CA 92503  
Phone: 951-358-6671  
Fax: 951-358-5017  
E-mail: [jlhender@rivco.org](mailto:jlhender@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
**\*Mondays Off\***



---

**From:** Monica Price [REDACTED] Private Information  
**Sent:** Friday, June 10, 2022 3:13 PM  
**To:** Henderson, Jessica L. <[JLHender@RIVCO.ORG](mailto:JLHender@RIVCO.ORG)>  
**Cc:** Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** Re: Riverside County Public Records Request Response-Department of Environmental Health

Hi Jessica,

How many requests were received over the six month period (both litigated and otherwise)? I am happy to start with just the litigated requests and go from there.

Thank you,  
Monica Price

On Tue, Jun 7, 2022 at 7:14 AM Henderson, Jessica L. <[JLHender@rivco.org](mailto:JLHender@rivco.org)> wrote:

Good Morning,

O wow, that's a lot of requests and it would take months to complete. Litigated cases are only the court cases, perhaps you can see why I'm trying to understand the request and narrow the search down.

**Jessica Henderson**

Administrative Services Assistant

Riverside County Department of Environmental Health

4065 County Circle Dr, Ste 104

Riverside, CA 92503

Phone: 951-358-6671

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E-mail: [jlhender@rivco.org](mailto:jlhender@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)

**\*Mondays Off\***



---

**From:** Monica Price <[REDACTED]> Private Information  
**Sent:** Monday, June 6, 2022 12:43 PM  
**To:** Henderson, Jessica L. <[JLHender@RIVCO.ORG](mailto:JLHender@RIVCO.ORG)>  
**Subject:** Re: Riverside County Public Records Request Response-Department of Environmental Health

Hi Jessica,

Thank you for confirming. I'm interested in any requests that resulted in charges or payment for public records. Is this the same at litigated requests?

Thank you,

Monica

On Wed, Jun 1, 2022 at 2:03 PM Henderson, Jessica L. <[JLHender@rivco.org](mailto:JLHender@rivco.org)> wrote:

Hi Monica,

I am wrapping up this records search and will be able to email them to you unless you have a link you'd like me to drop the files into. Lastly, I was told that you were just interested in the litigated requests...once you confirm such I will be ready to send over the records fairly quickly just want to be sure I understand the request beforehand.

Thank you,



**Jessica Henderson**

Administrative Services Assistant

Riverside County Department of Environmental Health

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Riverside, CA 92503

Phone: 951-358-6671

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E-mail: [jlhender@rivco.org](mailto:jlhender@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)

**\*Mondays Off\***



**From:** Monica Price <[mprice@firstamendmentcoalition.org](mailto:mprice@firstamendmentcoalition.org)>  
**Sent:** Tuesday, May 24, 2022 3:49 PM  
**To:** Henderson, Jessica L. <[JLHender@RIVCO.ORG](mailto:JLHender@RIVCO.ORG)>  
**Cc:** Ellis-Merki, Dottie <[DEllisme@RIVCO.ORG](mailto:DEllisme@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>  
**Subject:** Re: Riverside County Public Records Request Response-Department of Environmental Health

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jessica,

Thank you so much. Email service would be great, let me know if that is possible.

Thanks!

Monica

On Thu, May 19, 2022 at 3:47 PM Henderson, Jessica L. <[JLHender@rivco.org](mailto:JLHender@rivco.org)> wrote:

Good Afternoon Monica,

We are in receipt of the attached request and gathering these documents. Once they are ready I will let you know and if you could please let me know how you prefer to receive them or if you plan to send out a copy service?

Thank you,



**Jessica Henderson**

Administrative Services Assistant

Riverside County Department of Environmental Health

4065 County Circle Dr, Ste 104

Riverside, CA 92503

Phone: 951-358-6671

Fax: 951-358-5017

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**\*Mondays Off\***



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**[County of Riverside California](#)**

## Olney, Ryan

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**Sent:** Tuesday, May 24, 2022 3:49 PM

**To:** Henderson, Jessica L. <[JLHender@RIVCO.ORG](mailto:JLHender@RIVCO.ORG)>

**Cc:** Ellis-Merki, Dottie <[DEllisme@RIVCO.ORG](mailto:DEllisme@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>

**Subject:** Re: Riverside County Public Records Request Response-Department of Environmental Health

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jessica,

Thank you so much. Email service would be great, let me know if that is possible.

Thanks!

Monica

On Thu, May 19, 2022 at 3:47 PM Henderson, Jessica L. <[JLHender@rivco.org](mailto:JLHender@rivco.org)> wrote:

Good Afternoon Monica,

We are in receipt of the attached request and gathering these documents. Once they are ready I will let you know and if you could please let me know how you prefer to receive them or if you plan to send out a copy service?

Thank you,



**Jessica Henderson**

Administrative Services Assistant

Riverside County Department of Environmental Health

4065 County Circle Dr, Ste 104

Riverside, CA 92503

Phone: 951-358-6671

Fax: 951-358-5017

E-mail: [jlhender@rivco.org](mailto:jlhender@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)

**\*Mondays Off\***



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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Henderson, Jessica L.  
**Sent:** Thursday, April 26, 2018 1:28 PM  
**To:** Gomez, Esmeralda  
**Subject:** FW: DES FY 17/18 BPO's Reductions to unencumber funds and PO's to Cancel  
**Attachments:** FY 2018 Blanket PO Report.xlsx

FYI

---

**From:** Beckedahl, Susan  
**Sent:** Thursday, April 26, 2018 1:19 PM  
**To:** Mendoza, Patricia V. <PatriciaMendoza@RIVCO.ORG>  
**Cc:** Jones, Keith <KJones@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Henderson, Jessica L. <JLHender@RIVCO.ORG>  
**Subject:** DES FY 17/18 BPO's Reductions to unencumber funds and PO's to Cancel

Hello Patricia,

Attached is my worksheet for the Fiscal Year end activity to Reduce the open Blanket Purchase orders to a minimum amount to unencumber funds.

I've included a request to cancel 5 BPO's that are no longer needed and we don't wish to have "roll over" into next fiscal year.

We also need to add additional lines to 2 existing BPO's and I've indicated that on this worksheet. I'll be bringing the ISS13's to you directly.

I did have one question about FedEx Office Printing. EHARC0000001408. If you could just shoot me an email back on that please, Thanks.

If you have any questions please let me know.

Susan

## Olney, Ryan

---

**From:** Hernandez, Michael  
**Sent:** Tuesday, September 2, 2025 8:11 AM  
**To:** Rueda, Enrique; Frilles, Marclee; Halford, Dakota; Garcia, Alex; Oropeza, Maria  
**Subject:** FW: California Arbovirus Surveillance Bulletin #20 (Week 35)  
**Attachments:** Arbobulletin\_2025\_20.pdf



**Michael Hernandez**  
Supervising Environmental Health Specialist  
Riverside County Environmental Health–Vector  
Control  
800 S. Sanderson Ave., Hemet, CA 92545  
Phone: 951-766-9454 Fax: 951-766-7484  
[mhernand@rivco.org](mailto:mhernand@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



---

**From:** Romo, Hannah@CDPH <Hannah.Romo@cdph.ca.gov>  
**Sent:** Friday, August 29, 2025 4:43 PM  
**To:** DHSDCDCVBDS@LISTSERV2.CDPH.CA.GOV  
**Subject:** California Arbovirus Surveillance Bulletin #20 (Week 35)

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Attached is the California Arbovirus Surveillance Bulletin for week 35.

Best,  
Hannah

Hannah E. Romo MS, PhD  
Senior Public Health Biologist  
California Dept. of Public Health  
Vector-Borne Disease Section  
850 Marina Bay Parkway, G164  
Richmond, CA 94804  
Office: (510) 412-6298  
[hannah.romo@cdph.ca.gov](mailto:hannah.romo@cdph.ca.gov)

## Personal Information

---

To unsubscribe from the DHSDCDCVBDS list, click the following link:  
<https://listserv2.cdph.ca.gov/scripts/wa.exe?SUBED1=DHSDCDCVBDS&A=1>

## Olney, Ryan

---

**From:** Hernandez, Michael  
**Sent:** Tuesday, September 2, 2025 8:11 AM  
**To:** Rueda, Enrique; Frilles, Marclee; Halford, Dakota; Garcia, Alex; Oropeza, Maria  
**Subject:** FW: California Arbovirus Surveillance Bulletin #20 (Week 35)  
**Attachments:** Arbobulletin\_2025\_20.pdf



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[mhernand@rivco.org](mailto:mhernand@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



---

**From:** Romo, Hannah@CDPH <Hannah.Romo@cdph.ca.gov>  
**Sent:** Friday, August 29, 2025 4:43 PM  
**To:** DHSDCDCVBDS@LISTSERV2.CDPH.CA.GOV  
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Good afternoon,

Attached is the California Arbovirus Surveillance Bulletin for week 35.

Best,  
Hannah

Hannah E. Romo MS, PhD  
Senior Public Health Biologist  
California Dept. of Public Health  
Vector-Borne Disease Section  
850 Marina Bay Parkway, G164  
Richmond, CA 94804  
Office: (510) 412-6298  
[hannah.romo@cdph.ca.gov](mailto:hannah.romo@cdph.ca.gov)

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<https://listserv2.cdph.ca.gov/scripts/wa.exe?SUBED1=DHSDCDCVBDS&A=1>

## Olney, Ryan

---

**From:** Hernandez, Michael  
**Sent:** Monday, August 11, 2025 7:20 AM  
**To:** Rueda, Enrique; Frilles, Marclee; Halford, Dakota; Garcia, Alex; Oropeza, Maria  
**Subject:** FW: California Arbovirus Surveillance Bulletin #17 (Week 32)  
**Attachments:** Arbobulletin\_2025\_17.pdf



**Michael Hernandez**  
Supervising Environmental Health Specialist  
Riverside County Environmental Health–Vector  
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800 S. Sanderson Ave., Hemet, CA 92545  
Phone: 951-766-9454 Fax: 951-766-7484  
[mhernand@rivco.org](mailto:mhernand@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



---

**From:** Romo, Hannah@CDPH <Hannah.Romo@cdph.ca.gov>  
**Sent:** Friday, August 8, 2025 4:14 PM  
**To:** DHSDCDCVBDS@LISTSERV2.CDPH.CA.GOV  
**Subject:** California Arbovirus Surveillance Bulletin #17 (Week 32)

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Attached is the California Arbovirus Surveillance Bulletin for week 32.

Best,  
Hannah

Hannah E. Romo MS, PhD  
Senior Public Health Biologist  
California Dept. of Public Health  
Vector-Borne Disease Section  
850 Marina Bay Parkway, G164  
Richmond, CA 94804  
Office: (510) 412-6298  
[hannah.romo@cdph.ca.gov](mailto:hannah.romo@cdph.ca.gov)

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## Olney, Ryan

---

**From:** Hernandez, Michael  
**Sent:** Monday, August 11, 2025 7:20 AM  
**To:** Rueda, Enrique; Frilles, Marclee; Halford, Dakota; Garcia, Alex; Oropeza, Maria  
**Subject:** FW: California Arbovirus Surveillance Bulletin #17 (Week 32)  
**Attachments:** Arbobulletin\_2025\_17.pdf



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[mhernand@rivco.org](mailto:mhernand@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



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**From:** Romo, Hannah@CDPH <Hannah.Romo@cdph.ca.gov>  
**Sent:** Friday, August 8, 2025 4:14 PM  
**To:** DHSDCDCVBDS@LISTSERV2.CDPH.CA.GOV  
**Subject:** California Arbovirus Surveillance Bulletin #17 (Week 32)

**CAUTION:** This email originated externally from the **Riverside County** email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Attached is the California Arbovirus Surveillance Bulletin for week 32.

Best,  
Hannah

Hannah E. Romo MS, PhD  
Senior Public Health Biologist  
California Dept. of Public Health  
Vector-Borne Disease Section  
850 Marina Bay Parkway, G164  
Richmond, CA 94804  
Office: (510) 412-6298  
[hannah.romo@cdph.ca.gov](mailto:hannah.romo@cdph.ca.gov)

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## Olney, Ryan

---

**From:** Hernandez, Michael  
**Sent:** Monday, July 31, 2023 7:03 AM  
**To:** Rueda, Enrique; Merrill, Andrea; Cass, Donald; Frilles, Marclee; Halford, Dakota; Garcia, Alex; Oropeza, Maria  
**Subject:** FW: California Arbovirus Surveillance Bulletin # 16 (Week 30 )  
**Attachments:** Arbobulletin\_2023\_16.pdf

---

**From:** Romo, Hannah@CDPH <Hannah.Romo@cdph.ca.gov>  
**Sent:** Friday, July 28, 2023 5:13 PM  
**To:** DHSDCDCVBDS@LISTSERV2.CDPH.CA.GOV  
**Subject:** California Arbovirus Surveillance Bulletin # 16 (Week 30 )

**CAUTION:** This email originated externally from the Riverside County email system. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Attached is the California Arbovirus Surveillance Bulletin for week 30.

Best,  
Hannah

Hannah E. Romo MS, PhD  
Senior Public Health Biologist  
California Dept. of Public Health  
Vector-Borne Disease Section  
850 Marina Bay Parkway, G164  
Richmond, CA 94804  
Office: (510) 412-6298  
Cell: (970) 988-7149  
[hannah.romo@cdph.ca.gov](mailto:hannah.romo@cdph.ca.gov)

---

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<https://listserv2.cdph.ca.gov/scripts/wa.exe?SUBED1=DHSDCDCVBDS&A=1>

## Olney, Ryan

---

**From:** Hernandez, Michael  
**Sent:** Tuesday, September 7, 2021 8:32 AM  
**To:** Van Dyke, William; Merrill, Andrea; Cass, Donald; Frilles, Marclee; Diaz, Fernando; Halford, Dakota; Oropeza, Maria  
**Subject:** FW: California Arbovirus Surveillance Bulletin #19 (Week 35)  
**Attachments:** Arbobulletin\_2021\_19.pdf

---

**From:** Feiszli, Tina@CDPH <Tina.Feiszli@cdph.ca.gov>  
**Sent:** Friday, September 3, 2021 4:18 PM  
**To:** DHSDCDCVBDS@LISTSERV2.CDPH.CA.GOV  
**Subject:** California Arbovirus Surveillance Bulletin #19 (Week 35)

Dear All:

Attached is the California Arbovirus Surveillance Bulletin for Week 35.

Best,  
Tina

\*\*\*\*\*

Tina Feiszli, MSPH  
Senior Public Health Biologist  
California Dept. of Public Health  
Vector-Borne Disease Section  
850 Marina Bay Parkway, G164  
Richmond, CA 94804  
510-412-6253  
[Tina.feiszli@cdph.ca.gov](mailto:Tina.feiszli@cdph.ca.gov)

---

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<https://listserv2.cdph.ca.gov/scripts/wa.exe?SUBED1=DHSDCDCVBDS&A=1>

## Olney, Ryan

---

**From:** Hernandez, Michael  
**Sent:** Tuesday, April 6, 2021 8:35 AM  
**To:** Van Dyke, William  
**Subject:** FW: Droplet testing reports  
**Attachments:** riverside Guardian 1 a.dc4; riverside Guardian 1 a.txt; riverside guardian 1.dc4; riverside guardian 1.txt; Riverside Guardian 2.dc4; Riverside Guardian 2.txt

---

**From:** Erin Arnott [Redacted] Private Information  
**Sent:** Monday, March 29, 2021 8:56 PM  
**To:** Hernandez, Michael <MHernand@RIVCO.ORG>  
**Subject:** Droplet testing reports

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Here are the results from your droplet testing. Please let me know if you have any questions.  
Thank you!  
Erin

**Erin Arnott**



[Redacted] Private Information

Direct Phone: [Redacted] Private Information

**Go Green: Please do not print this e-mail unless you really need to!**

## Olney, Ryan

---

**From:** Hernandez, Michael  
**Sent:** Thursday, June 27, 2019 7:16 AM  
**To:** Ganly, Winston; Su, Tiffany; Monroy, Yanet; Carreon, Edmundo; Escobar, Reyes; Perlini, Jaclyn; Covos, Dana  
**Cc:** Skrove, Tyler  
**Subject:** FW: Local Notification - Nature's Touch recall  
**Attachments:** image003.png; ATT00001.htm; Local Notification List\_Nature's Touch.xlsx; ATT00002.htm

Looks like just an FYI for now.

---

**From:** Chandler, Ken  
**Sent:** Thursday, June 27, 2019 7:07 AM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>; Barone, Elizabeth <EBarone@RIVCO.ORG>  
**Cc:** Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>  
**Subject:** FW: Local Notification - Nature's Touch recall

fyi

---

**From:** Jones, Keith <KJones@RIVCO.ORG>  
**Sent:** Wednesday, June 26, 2019 3:58 PM  
**To:** Chandler, Ken <KChandle@RIVCO.ORG>  
**Cc:** Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>  
**Subject:** Fwd: Local Notification - Nature's Touch recall

Sent from my iPhone

Begin forwarded message:

**From:** "Buan, Mary@CDPH" <Mary.Buan@cdph.ca.gov>  
**Date:** June 26, 2019 at 3:46:36 PM PDT  
**To:** "Branden Hendrix (Yuba County)" <bhendrix@CO.YUBA.CA.US>, CDPH CCDEH <CDPHCCDEH@CDPH.ca.gov>, CDPH CCLHO DL <CCLHODL@cdph.ca.gov>, "Jane Auyeung (ALAMEDA COUNTY)" <Jane.Auyeung@acgov.org>, "Kelly McCoy (SACRAMENTO CO)" <mccoyk@saccounty.net>, "Marr, Dexter (MADERA COUNTY)" <DMarr@co.madera.ca.gov>, Mozghan Mofidi <MMofidi@ochca.com>  
**Cc:** "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091" <IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Eri  
ckson+2C+20Crabe755683-df5>, "/o=MMS/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1"  
<IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=M

artel+2C+20Melisce364dc4-4cf>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a" <IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=M  
cDonald+2C+20Erid5c046d8-6e1>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645" <IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=W  
atson+2C+20Cindyae9c3a7b-c09>, "Oschsner, Allyson@AlamedaCo" <[AcuteCD@acgov.org](mailto:AcuteCD@acgov.org)>, "[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)" <[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, "'[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)'" <'aruddy@co.humboldt.ca.us'>, Ashley Brown <[Ashley.Brown@lakecountyca.gov](mailto:Ashley.Brown@lakecountyca.gov)>, "'[baigorrirm@co.monterey.ca.us](mailto:baigorrirm@co.monterey.ca.us)'" <'baigorrirm@co.monterey.ca.us'>, "Bernadette Cizin" <[bcizin@co.lassen.ca.us](mailto:bcizin@co.lassen.ca.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, "'[betty.huff@ventura.org](mailto:betty.huff@ventura.org)'" <'betty.huff@ventura.org'>, "BoetzerJ@saccounty.net" <[BoetzerJ@saccounty.net](mailto:BoetzerJ@saccounty.net)>, "'[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)'" <'bpatino@co.sanmateo.ca.us'>, "'[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)'" <'brian.lewelling@ihs.gov'>, Brittany Urquhart <[Brittany.Urquhart@countyofnapa.org](mailto:Brittany.Urquhart@countyofnapa.org)>, "Bryan Vyverberg - 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Trujillo" <[MTrujillo@ci.vernon.ca.us](mailto:MTrujillo@ci.vernon.ca.us)>, Marifel Deocampo <[mdeocampo@ph.lacounty.gov](mailto:mdeocampo@ph.lacounty.gov)>, ""[mboian@buttecounty.net](mailto:mboian@buttecounty.net)"" <[mboian@buttecounty.net](mailto:mboian@buttecounty.net)>, "[MCastillo@co.merced.ca.us](mailto:MCastillo@co.merced.ca.us)" <[MCastillo@co.merced.ca.us](mailto:MCastillo@co.merced.ca.us)>, "McClurg, K. (STANISLAUS COUNTY)" <[kmccclurg@envres.org](mailto:kmccclurg@envres.org)>, "McGill, Jahniah (SOLANO COUNTY)" <[JAMcGill@SolanoCounty.com](mailto:JAMcGill@SolanoCounty.com)>, "Mein, J. 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**Subject: Local Notification - Nature's Touch recall**

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Nature's Touch Frozen Foods (West) Inc. ("Nature's Touch"), a Montréal, Québec, Canada establishment, is recalling Signature Select brand Avocado Chunks (frozen) due to possible *Listeria* contamination.

Product Identification	Affected Dates
<p><u>Signature Select brand Avocado Chunks (frozen)</u></p> <p><b>Size/Packaging:</b> 12 oz.</p> <p><b>UPC:</b> 2113009412 (found on the back of the panel)</p>	<p>Best Before: OCT 11 20</p> <p>(Located at the back of the packaging)</p>

Attached is the **complete** list of retailers identified as receiving the recalled products. For additional information, please visit

<https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/June%202019/fdbFrNT1n.pdf>

If you choose to perform any **retail site visits** in order to conduct recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.636.6471 f  
Website: <https://www.cdph.ca.gov/>

## Olney, Ryan

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**From:** Hernandez, Michael  
**Sent:** Thursday, June 27, 2019 7:16 AM  
**To:** Ganly, Winston; Su, Tiffany; Monroy, Yanet; Carreon, Edmundo; Escobar, Reyes; Perlini, Jaclyn; Covos, Dana  
**Cc:** Skrove, Tyler  
**Subject:** FW: Local Notification - Nature's Touch recall  
**Attachments:** image003.png; ATT00001.htm; Local Notification List\_Nature's Touch.xlsx; ATT00002.htm

Looks like just an FYI for now.

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**From:** Chandler, Ken  
**Sent:** Thursday, June 27, 2019 7:07 AM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>; Barone, Elizabeth <EBarone@RIVCO.ORG>  
**Cc:** Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>  
**Subject:** FW: Local Notification - Nature's Touch recall

fyi

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**From:** Jones, Keith <KJones@RIVCO.ORG>  
**Sent:** Wednesday, June 26, 2019 3:58 PM  
**To:** Chandler, Ken <KChandle@RIVCO.ORG>  
**Cc:** Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>  
**Subject:** Fwd: Local Notification - Nature's Touch recall

Sent from my iPhone

Begin forwarded message:

**From:** "Buan, Mary@CDPH" <Mary.Buan@cdph.ca.gov>  
**Date:** June 26, 2019 at 3:46:36 PM PDT  
**To:** "Branden Hendrix (Yuba County)" <bhendrix@CO.YUBA.CA.US>, CDPH CCDEH <CDPHCCDEH@CDPH.ca.gov>, CDPH CCLHO DL <CCLHODL@cdph.ca.gov>, "Jane Auyeung (ALAMEDA COUNTY)" <Jane.Auyeung@acgov.org>, "Kelly McCoy (SACRAMENTO CO)" <mccoynk@saccounty.net>, "Marr, Dexter (MADERA COUNTY)" <DMarr@co.madera.ca.gov>, Mozghan Mofidi <MMofidi@ochca.com>  
**Cc:** "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091" <IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Eri  
ckson+2C+20Crabe755683-df5>, "/o=MMS/ou=Exchange Administrative Group  
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\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=M

artel+2C+20Melisce364dc4-4cf>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a" <IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=M cDonald+2C+20Erid5c046d8-6e1>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645" <IMCEAEX-  
\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Watson+2C+20Cindyae9c3a7b-c09>, "Oschsner, Allyson@AlamedaCo" <[AcuteCD@acgov.org](mailto:AcuteCD@acgov.org)>, "[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)" <[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, "'[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)'" <'aruddy@co.humboldt.ca.us'>, Ashley Brown <[Ashley.Brown@lakecountyca.gov](mailto:Ashley.Brown@lakecountyca.gov)>, "'[baigorrirm@co.monterey.ca.us](mailto:baigorrirm@co.monterey.ca.us)'" <'baigorrirm@co.monterey.ca.us'>, "Bernadette Cizin" <[bcizin@co.lassen.ca.us](mailto:bcizin@co.lassen.ca.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, "'[betty.huff@ventura.org](mailto:betty.huff@ventura.org)'" <'betty.huff@ventura.org'>, "BoetzerJ@saccounty.net" <[BoetzerJ@saccounty.net](mailto:BoetzerJ@saccounty.net)>, "'[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)'" <'bpatino@co.sanmateo.ca.us'>, "'[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)'" <'brian.lewelling@ihs.gov'>, Brittany Urquhart <[Brittany.Urquhart@countyofnapa.org](mailto:Brittany.Urquhart@countyofnapa.org)>, "Bryan Vyverberg - County of El Dorado Environmental Health" <[Bryan.Vyverberg@edcgov.us](mailto:Bryan.Vyverberg@edcgov.us)>, "'[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)'" <'bsardinas@co.tuolumne.ca.us'>, "'[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)'" <'cakwan@ph.lacounty.gov'>, "calvin.hee@cep.sccgov.org" <[calvin.hee@cep.sccgov.org](mailto:calvin.hee@cep.sccgov.org)>, "'[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)'" <'catrie.levenson@co.nevada.ca.us'>, "'[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)'" <'cbabula@mono.ca.gov'>, "CClark@ochca.com" <[CClark@ochca.com](mailto:CClark@ochca.com)>, "Chau.Vo@hsd.cccounty.us" <[Chau.Vo@hsd.cccounty.us](mailto:Chau.Vo@hsd.cccounty.us)>, "Chavez, Gil@CDPH" <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>, "'[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)'" <'chcontreras@ph.lacounty.gov'>, Cheryl Bennett <[Cheryl.Bennett@lakecountyca.gov](mailto:Cheryl.Bennett@lakecountyca.gov)>, "Cook, Morgan (HUMBOLDT COUNTY)" <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, "'[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)'" <'csosko@sonoma-county.org'>, "'[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)'" <'cynthia.bartus@acgov.org'>, "Conway, David (MARIPOSA COUNTY)" <[dconway@mariposacounty.org](mailto:dconway@mariposacounty.org)>, "Dean, Rick (SISKIYOU COUNTY)" <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>, "Dentoni, James (SONOMA COUNTY)" <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <[GDeOliveira@co.tuolumne.ca.us](mailto:GDeOliveira@co.tuolumne.ca.us)>, "[derek.t.mcgee.mil@mail.mil](mailto:derek.t.mcgee.mil@mail.mil)" <[derek.t.mcgee.mil@mail.mil](mailto:derek.t.mcgee.mil@mail.mil)>, "'[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)'" <'dgereke@placer.ca.gov'>, "'[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)'" <'DIANAW@co.kern.ca.us'>, "dkerbow@mariposacounty.org" <[dkerbow@mariposacounty.org](mailto:dkerbow@mariposacounty.org)>, "'[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)'" <'dmesagno@sonoma-county.org'>, "'[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)'" <'DONNAF@co.kern.ca.us'>, "'[dsmail@marincounty.org](mailto:dsmail@marincounty.org)'" <'dsmail@marincounty.org'>, "dwalker@co.shasta.ca.us" <[dwalker@co.shasta.ca.us](mailto:dwalker@co.shasta.ca.us)>, "Env.Hlth@SantaCruzCounty.US" <[Env.Hlth@SantaCruzCounty.US](mailto:Env.Hlth@SantaCruzCounty.US)>, "'[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)'" <'ENV104@co.santa-cruz.ca.us'>, "'[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)'" <'environmental.health@yolocounty.org'>, "'[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)'" <'Epidemiology.fhd@sdcounty.ca.gov'>, "McDonald, Eric (San Diego County)" <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>, "[fairyn.o.brown.mil@mail.mil](mailto:fairyn.o.brown.mil@mail.mil)" <[fairyn.o.brown.mil@mail.mil](mailto:fairyn.o.brown.mil@mail.mil)>, "Flagg, Marni (MONTEREY COUNTY)" <[FlaggMM@co.monterey.ca.us](mailto:FlaggMM@co.monterey.ca.us)>, "Frick, Roberta (ALAMEDA COUNTY)" <[Roberta.Frick@acgov.org](mailto:Roberta.Frick@acgov.org)>, "Furst, Karen@San Joaquin County" <[kfurst@sjcphs.org](mailto:kfurst@sjcphs.org)>, "Garcia, Anthony@CDPH" <[Anthony.Garcia@cdph.ca.gov](mailto:Anthony.Garcia@cdph.ca.gov)>, "Harding, Cynthia@Los Angeles County" <[charding@ph.lacounty.gov](mailto:charding@ph.lacounty.gov)>, "Hastings, Fern (SHASTA COUNTY)" <[fhastings@co.shasta.ca.us](mailto:fhastings@co.shasta.ca.us)>, "Rosen, Hilary@CDPH" <[Hilary.Rosen@cdph.ca.gov](mailto:Hilary.Rosen@cdph.ca.gov)>, "Hough, Reginio (LOS ANGELES COUNTY)" <[rrough@ph.lacounty.gov](mailto:rrough@ph.lacounty.gov)>, "'[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)'" <'hoyb@co.mendocino.ca.us'>, "'[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)'" <'Jackie.greenwood@acgov.org'>, "'[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)'" <'James.Lamar@med.navy.mil'>, Jasjit Kang <[Jasjit.Kang@lakecountyca.gov](mailto:Jasjit.Kang@lakecountyca.gov)>, "Jason.Johnston@sbcphd.org" <[Jason.Johnston@sbcphd.org](mailto:Jason.Johnston@sbcphd.org)>, "Collins, Joan (San Joaquin County)" <[jcollins@sjcphs.org](mailto:jcollins@sjcphs.org)>, "Jenna.longchamps@countyofcolusa.com" <[Jenna.longchamps@countyofcolusa.com](mailto:Jenna.longchamps@countyofcolusa.com)>, "jessica.collado@hsd.cccounty.us" <[jessica.collado@hsd.cccounty.us](mailto:jessica.collado@hsd.cccounty.us)>, "jlemons@co.siskiyou.ca.us" <[jlemons@co.siskiyou.ca.us](mailto:jlemons@co.siskiyou.ca.us)>, Joel

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Trujillo" <[MTrujillo@ci.vernon.ca.us](mailto:MTrujillo@ci.vernon.ca.us)>, Marifel Deocampo <[mdeocampo@ph.lacounty.gov](mailto:mdeocampo@ph.lacounty.gov)>, ""[mboian@buttecounty.net](mailto:mboian@buttecounty.net)"" <[mboian@buttecounty.net](mailto:mboian@buttecounty.net)>, "[MCastillo@co.merced.ca.us](mailto:MCastillo@co.merced.ca.us)" <[MCastillo@co.merced.ca.us](mailto:MCastillo@co.merced.ca.us)>, "McClurg, K. (STANISLAUS COUNTY)" <[kmccclurg@envres.org](mailto:kmccclurg@envres.org)>, "McGill, Jahniah (SOLANO COUNTY)" <[JAMcGill@SolanoCounty.com](mailto:JAMcGill@SolanoCounty.com)>, "Mein, J. (STANISLAUS COUNTY)" <[jmein@envres.org](mailto:jmein@envres.org)>, "[Michael.cervantes@cep.sccgov.org](mailto:Michael.cervantes@cep.sccgov.org)" <[Michael.cervantes@cep.sccgov.org](mailto:Michael.cervantes@cep.sccgov.org)>, "Michie, Kristy" <[michiekj@co.monterey.ca.us](mailto:michiekj@co.monterey.ca.us)>, ""[mikeschm@sbcphd.org](mailto:mikeschm@sbcphd.org)"" <[mikeschm@sbcphd.org](mailto:mikeschm@sbcphd.org)>, "Molina, Louis (MONO COUNTY)" <[lmolina@mono.ca.gov](mailto:lmolina@mono.ca.gov)>, "Moua, Chee@CDPH" <[Chee.Moua@cdph.ca.gov](mailto:Chee.Moua@cdph.ca.gov)>, "[mrebutan@ph.lacounty.gov](mailto:mrebutan@ph.lacounty.gov)" <[mrebutan@ph.lacounty.gov](mailto:mrebutan@ph.lacounty.gov)>, "[Muizz.mohammed@hsd.cccounty.us](mailto:Muizz.mohammed@hsd.cccounty.us)" <[Muizz.mohammed@hsd.cccounty.us](mailto:Muizz.mohammed@hsd.cccounty.us)>, "Munira Shemsu, Alameda Co" <[Munira.Shemsu@acgov.org](mailto:Munira.Shemsu@acgov.org)>, ""[navarre@co.siskiyou.ca.us](mailto:navarre@co.siskiyou.ca.us)"" <[navarre@co.siskiyou.ca.us](mailto:navarre@co.siskiyou.ca.us)>, "Gonzalez, Nilsa@(TULARE COUNTY)" <[ngonzale@tularehhsa.org](mailto:ngonzale@tularehhsa.org)>, "Ogden, Jay (City of Berkeley)" <[jogden@cityofberkeley.info](mailto:jogden@cityofberkeley.info)>, ""[patrick.canchola@med.navy.mil](mailto:patrick.canchola@med.navy.mil)"" <[patrick.canchola@med.navy.mil](mailto:patrick.canchola@med.navy.mil)>, Phillip McCauley <[Phillip.McCauley@sonoma-county.org](mailto:Phillip.McCauley@sonoma-county.org)>, "Phillips, Jamie (VISTA UNIFIED SD)" <[jamiephillips@vistausd.org](mailto:jamiephillips@vistausd.org)>, Rachel Leimbach <[rleimbach@inyocounty.us](mailto:rleimbach@inyocounty.us)>, ""[Recallteam@ph.lacounty.gov](mailto:Recallteam@ph.lacounty.gov)"" <[Recallteam@ph.lacounty.gov](mailto:Recallteam@ph.lacounty.gov)>, ""[rng@marincounty.org](mailto:rng@marincounty.org)"" <[rng@marincounty.org](mailto:rng@marincounty.org)>, "[Rochelle.gaddi@cep.sccgov.org](mailto:Rochelle.gaddi@cep.sccgov.org)" <[Rochelle.gaddi@cep.sccgov.org](mailto:Rochelle.gaddi@cep.sccgov.org)>, ""[Ronald.Browder@acgov.org](mailto:Ronald.Browder@acgov.org)"" <[Ronald.Browder@acgov.org](mailto:Ronald.Browder@acgov.org)>, "Rosso, Stephen" <[SRosso@marincounty.org](mailto:SRosso@marincounty.org)>, ""[samador@ph.lacounty.gov](mailto:samador@ph.lacounty.gov)"" <[samador@ph.lacounty.gov](mailto:samador@ph.lacounty.gov)>, Sarah Petersen - Inyo County <[spetersen@inyocounty.us](mailto:spetersen@inyocounty.us)>, Sarah Quezada <[squezada@ucdavis.edu](mailto:squezada@ucdavis.edu)>, ""[sharrington@co.napa.ca.us](mailto:sharrington@co.napa.ca.us)"" <[sharrington@co.napa.ca.us](mailto:sharrington@co.napa.ca.us)>, ""[skahl@co.fresno.ca.us](mailto:skahl@co.fresno.ca.us)"" <[skahl@co.fresno.ca.us](mailto:skahl@co.fresno.ca.us)>, "[skhanoyan@ph.lacounty.gov](mailto:skhanoyan@ph.lacounty.gov)" <[skhanoyan@ph.lacounty.gov](mailto:skhanoyan@ph.lacounty.gov)>, ""[sleland@placer.ca.gov](mailto:sleland@placer.ca.gov)"" <[sleland@placer.ca.gov](mailto:sleland@placer.ca.gov)>, ""[slew@smcgov.org](mailto:slew@smcgov.org)"" <[slew@smcgov.org](mailto:slew@smcgov.org)>, ""[smtaylor@co.shasta.ca.us](mailto:smtaylor@co.shasta.ca.us)"" <[smtaylor@co.shasta.ca.us](mailto:smtaylor@co.shasta.ca.us)>, Sonia Carranza <[SCarranz@tularehhsa.org](mailto:SCarranz@tularehhsa.org)>, ""[Sonik.Hakimian@acgov.org](mailto:Sonik.Hakimian@acgov.org)"" <[Sonik.Hakimian@acgov.org](mailto:Sonik.Hakimian@acgov.org)>, ""[srosso@marincounty.org](mailto:srosso@marincounty.org)"" <[srosso@marincounty.org](mailto:srosso@marincounty.org)>, "Stachelrodt, Heather" <[Heather.Stachelrodt@sdcounty.ca.gov](mailto:Heather.Stachelrodt@sdcounty.ca.gov)>, ""[stakeshita@ph.lacounty.gov](mailto:stakeshita@ph.lacounty.gov)"" <[stakeshita@ph.lacounty.gov](mailto:stakeshita@ph.lacounty.gov)>, "Starr, Mark@CDPH" <[Mark.Starr@cdph.ca.gov](mailto:Mark.Starr@cdph.ca.gov)>, "Strader, Andrew (Santa Cruz County)" <[Andrew.Strader@santacruzcounty.us](mailto:Andrew.Strader@santacruzcounty.us)>, "Strickland, Trey@MendocinoCounty" <[stricklt@mendocinocounty.org](mailto:stricklt@mendocinocounty.org)>, Tara Erfani <[Tara.Erfani@sonoma-county.org](mailto:Tara.Erfani@sonoma-county.org)>, ""[valerie.Strother@acgov.org](mailto:valerie.Strother@acgov.org)"" <[valerie.Strother@acgov.org](mailto:valerie.Strother@acgov.org)>, ""[VAnyeneh@cosb.us](mailto:VAnyeneh@cosb.us)"" <[VAnyeneh@cosb.us](mailto:VAnyeneh@cosb.us)>, "Vivian E. 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**Subject: Local Notification - Nature's Touch recall**

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Nature's Touch Frozen Foods (West) Inc. ("Nature's Touch"), a Montréal, Québec, Canada establishment, is recalling Signature Select brand Avocado Chunks (frozen) due to possible *Listeria* contamination.

Product Identification	Affected Dates
<p><u>Signature Select brand Avocado Chunks (frozen)</u></p> <p><b>Size/Packaging:</b> 12 oz.</p> <p><b>UPC:</b> 2113009412 (found on the back of the panel)</p>	<p>Best Before: OCT 11 20</p> <p>(Located at the back of the packaging)</p>

Attached is the **complete** list of retailers identified as receiving the recalled products. For additional information, please visit

<https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/June%202019/fdbFrNT1n.pdf>

If you choose to perform any **retail site visits** in order to conduct recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.636.6471 f  
Website: <https://www.cdph.ca.gov/>

## Olney, Ryan

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**From:** Hernandez, Michael  
**Sent:** Thursday, June 27, 2019 7:16 AM  
**To:** Ganly, Winston; Su, Tiffany; Monroy, Yanet; Carreon, Edmundo; Escobar, Reyes; Perlini, Jaclyn; Covos, Dana  
**Cc:** Skrove, Tyler  
**Subject:** FW: Local Notification - Nature's Touch recall  
**Attachments:** image003.png; ATT00001.htm; Local Notification List\_Nature's Touch.xlsx; ATT00002.htm

Looks like just an FYI for now.

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**From:** Chandler, Ken  
**Sent:** Thursday, June 27, 2019 7:07 AM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>; Barone, Elizabeth <EBarone@RIVCO.ORG>  
**Cc:** Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>  
**Subject:** FW: Local Notification - Nature's Touch recall

fyi

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**From:** Jones, Keith <KJones@RIVCO.ORG>  
**Sent:** Wednesday, June 26, 2019 3:58 PM  
**To:** Chandler, Ken <KChandle@RIVCO.ORG>  
**Cc:** Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>  
**Subject:** Fwd: Local Notification - Nature's Touch recall

Sent from my iPhone

Begin forwarded message:

**From:** "Buan, Mary@CDPH" <Mary.Buan@cdph.ca.gov>  
**Date:** June 26, 2019 at 3:46:36 PM PDT  
**To:** "Branden Hendrix (Yuba County)" <bhendrix@CO.YUBA.CA.US>, CDPH CCDEH <CDPHCCDEH@CDPH.ca.gov>, CDPH CCLHO DL <CCLHODL@cdph.ca.gov>, "Jane Auyeung (ALAMEDA COUNTY)" <Jane.Auyeung@acgov.org>, "Kelly McCoy (SACRAMENTO CO)" <mccoyk@saccounty.net>, "Marr, Dexter (MADERA COUNTY)" <DMarr@co.madera.ca.gov>, Mozghan Mofidi <MMofidi@ochca.com>  
**Cc:** "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Erickson+2C+20Crabe755683-df5>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=M

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\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=M  
cDonald+2C+20Erid5c046d8-6e1>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645" <IMCEAEX-  
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**Subject: Local Notification - Nature's Touch recall**

**CAUTION:** This email originated externally from the **Riverside County** email system.  
**DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Nature's Touch Frozen Foods (West) Inc. ("Nature's Touch"), a Montréal, Québec, Canada establishment, is recalling Signature Select brand Avocado Chunks (frozen) due to possible *Listeria* contamination.

Product Identification	Affected Dates
<p><u>Signature Select brand Avocado Chunks (frozen)</u></p> <p><b>Size/Packaging:</b> 12 oz.</p> <p><b>UPC:</b> 2113009412 (found on the back of the panel)</p>	<p>Best Before: OCT 11 20</p> <p>(Located at the back of the packaging)</p>

Attached is the **complete** list of retailers identified as receiving the recalled products. For additional information, please visit

<https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/June%202019/fdbFrNT1n.pdf>

If you choose to perform any **retail site visits** in order to conduct recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.636.6471 f  
Website: <https://www.cdph.ca.gov/>

## Olney, Ryan

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**From:** Hogeland, Margret <MHogelan@rivcocha.org>  
**Sent:** Thursday, October 6, 2016 11:55 AM  
**To:** Ridenour, Kathleen  
**Attachments:** EHARC Warrant Log\_7\_1\_2014.xlsx

Here it is



Margret Hogeland  
Accounting Assistant II  
Accounts Payable  
Environmental Health  
Fiscal/Financial Dept.  
951-358-5249

## Olney, Ryan

---

**From:** Holguin, Sylvia  
**Sent:** Thursday, January 5, 2017 2:12 PM  
**To:** Mann, Vanna  
**Subject:** FW: Radio snapshot  
**Attachments:** 2016\_12\_Radio\_snapshot.xls

Here's the December snapshot, please let me know if I can load.

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**From:** Nguyen, Gary  
**Sent:** Thursday, January 05, 2017 2:09 PM  
**To:** Holguin, Sylvia  
**Cc:** Padilla, Patricia  
**Subject:** RE: Radio snapshot

Sylvia,

I took the snapshot and here is the report.

---

**From:** Holguin, Sylvia  
**Sent:** Thursday, January 05, 2017 8:37 AM  
**To:** Nguyen, Gary  
**Cc:** Padilla, Patricia  
**Subject:** RE: Radio snapshot

Hi Gary,  
I haven't received it yet, don't forget about me.

---

**From:** Holguin, Sylvia  
**Sent:** Wednesday, January 04, 2017 10:09 AM  
**To:** Nguyen, Gary  
**Cc:** Padilla, Patricia  
**Subject:** RE: Radio snapshot

Yes, please send me the report. Attached is last months.

---

**From:** Nguyen, Gary  
**Sent:** Wednesday, January 04, 2017 10:04 AM  
**To:** Holguin, Sylvia  
**Cc:** Padilla, Patricia  
**Subject:** RE: Radio snapshot

Hi Sylvia,

Do you want a report for radio snapshot? If you just want the report, please send me last month report for reference.  
Thanks.

---

**From:** Holguin, Sylvia  
**Sent:** Wednesday, January 04, 2017 9:59 AM

**To:** Nguyen, Gary  
**Subject:** FW: Radio snapshot

Hi Gary,  
Can you please run the radio snapshot for December. It's not working on my end.  
Thanks,  
Sylvia

---

**From:** Mann, Vanna  
**Sent:** Wednesday, January 04, 2017 8:39 AM  
**To:** Holguin, Sylvia; Real, Marissa  
**Subject:** RE: Radio snapshot

Good morning Sylvia,

Please run the snapshot.

Thank you,

**Vanna K. Mann**  
Accountant  
Riverside County Information Technology (RCIT)  
Office: (951) 955-7721 (micro: 5-7721)  
[Vanna.Mann@RivCoIT.org](mailto:Vanna.Mann@RivCoIT.org)

**How are we doing? Click the link to tell us**

*"Excellent organizations don't believe in excellence – only in constant improvement and constant change."*

---

**From:** Holguin, Sylvia  
**Sent:** Tuesday, January 03, 2017 1:32 PM  
**To:** Mann, Vanna <[VMann@RIVCO.ORG](mailto:VMann@RIVCO.ORG)>; Real, Marissa <[MReal@RIVCO.ORG](mailto:MReal@RIVCO.ORG)>  
**Subject:** Radio snapshot

Okay to run?

## Olney, Ryan

---

**From:** Holguin, Sylvia  
**Sent:** Monday, December 5, 2016 10:36 AM  
**To:** Mann, Vanna  
**Subject:** FW: Radio Snapshot  
**Attachments:** Nov2016\_Radio\_Snapshot.xls

[Here you go...](#)

---

**From:** Nguyen, Gary  
**Sent:** Monday, December 05, 2016 10:33 AM  
**To:** Holguin, Sylvia  
**Cc:** Padilla, Patricia  
**Subject:** RE: Radio Snapshot

Here is the Radio Snapshot for Nov 2016 Billing (see attachment). SQL command is in "SQL Statement" tab (billing\_month and billing year need to be changed every billing month).

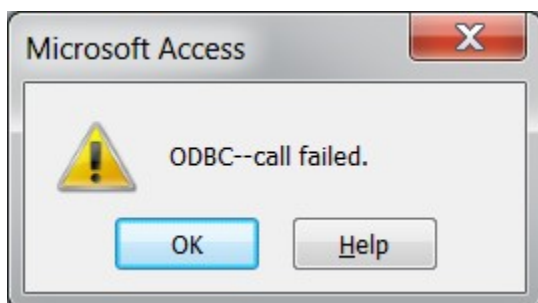
```
SELECT BILLING_YEAR, BILLING_MONTH, LEASE_BILLING_ID, LEASE_BILLED_TO_NAME, BILLING_CODE, BILLING_CODE_DESCRIPTION, MODEL, SERIAL_NUMBER, LID, STATUS, VEHICLE_NUMBER_INSTALLED_IN, PENDING_REMOVAL, VEHICLE_NUMBER_REMOVED_FROM, HT_REPLACEMENT, LEASE_BILLING_RATE, MOBILE_REPLACEMENT, BACKBONE_RATE, SNAPSHOT_DATE, ASSIGNED_TO_NAME, USER_NAME, PURCHASE_DATE, WARRANTY_EXPIRATION_DATE, NEXT_PM_DATE, LAST_SERVICE_DATE, LEASE_BILLED_TO_ABBREV, BACKBONE_BILLED_TO_NAME, BACKBONE_BILLING_ID, BACKBONE_BILLED_TO_ABBREV, COMMENTS, C536870940, C536870919, C1, C2, C3, C4, C5, C6, C7, C8, C200002000, C200003002, C200003003, C260000106, C536870912, C536870923, C536870928, C536870927, C536870936 FROM IT_RADIOS_SNAPSHOT WHERE (((IT_RADIOS_SNAPSHOT.billing_month)='11') AND ((IT_RADIOS_SNAPSHOT.billing_year)='2016'));
```

---

**From:** Holguin, Sylvia  
**Sent:** Monday, December 05, 2016 10:24 AM  
**To:** Nguyen, Gary  
**Subject:** Radio Snapshot

Hi Gary,  
Can you send me the radio snapshot for November, it's giving me this error: Thanks.

 [View\\_IT\\_Radios\\_Snapshot](#)



## Olney, Ryan

---

**From:** Horn, Steve  
**Sent:** Tuesday, March 12, 2024 8:54 AM  
**To:** Aguilar, April; Kim, Vanna  
**Cc:** Chalaby, Ramez; Jimenez, Esther; Jaime, Tania  
**Subject:** RE: CHECK REQUEST: CUPA Riverside Fire - Feb 2024  
**Attachments:** RIV FIRE\_Check Req\_Feb 2024\_RC\_SH.pdf

Good morning April – approval attached.

---

**From:** Aguilar, April <ApAguila@Rivco.org>  
**Sent:** Tuesday, March 12, 2024 8:47 AM  
**To:** Horn, Steve <SHorn@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>  
**Cc:** Chalaby, Ramez <RChalaby@Rivco.org>; Jimenez, Esther <EsJimenez@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>  
**Subject:** CHECK REQUEST: CUPA Riverside Fire - Feb 2024


Good morning Steve,

February CUPA fees for Riverside Fire have been approved by Ramez. Please see the check request attached.

Thank you,



### April Aguilar

Accounting Technician I  
Business Operations and Finance  
County of Riverside Department of Environmental Health  
7:00 AM – 4:30 PM Monday – Friday \*9/80 Friday's off  
PH: (951) 358-5087 F: (951) 358-5237 E: [apaguila@rivco.org](mailto:apaguila@rivco.org) W: [www.rivcoeh.org](http://www.rivcoeh.org)  


---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Monday, March 11, 2024 4:38 PM  
**To:** Aguilar, April <[ApAguila@Rivco.org](mailto:ApAguila@Rivco.org)>  
**Cc:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Bermudez, Rosie <[RBermude@RIVCO.ORG](mailto:RBermude@RIVCO.ORG)>  
**Subject:** RE: CUPA Recon - Riverside Fire Feb 2024

Good afternoon April,

The Payment Voucher for Riverside Fire is approved. Thank you for preparing it.  
Thank you,

---

**From:** Aguilar, April <[ApAguila@Rivco.org](mailto:ApAguila@Rivco.org)>  
**Sent:** Wednesday, March 6, 2024 12:04 PM

**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Bermudez, Rosie <[RBermude@RIVCO.ORG](mailto:RBermude@RIVCO.ORG)>

**Cc:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>

**Subject:** CUPA Recon - Riverside Fire Feb 2024

Hi Ramez,

February 2024 CUPA fees for Riverside Fire have been reconciled. The Recon and check request is attached.

File location: [Q:\DEH\\_Fiscal\RECONCILIATION\Monthly Reconciliation\CUPA Recon\FY 23-24\08 FEB 2024](Q:\DEH_Fiscal\RECONCILIATION\Monthly Reconciliation\CUPA Recon\FY 23-24\08 FEB 2024)

Thank you,



**April Aguilar**

Accounting Technician I

Business Operations and Finance

County of Riverside Department of Environmental Health

7:00 AM – 4:30 PM Monday – Friday \*9/80 Friday's off

PH: (951) 358-5087 F: (951) 358-5237 E: [apaguila@rivco.org](mailto:apaguila@rivco.org) W: [www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Horn, Steve  
**Sent:** Tuesday, March 12, 2024 8:54 AM  
**To:** Aguilar, April; Kim, Vanna  
**Cc:** Chalaby, Ramez; Jimenez, Esther; Jaime, Tania  
**Subject:** RE: CHECK REQUEST: CUPA Riverside Fire - Feb 2024  
**Attachments:** RIV FIRE\_Check Req\_Feb 2024\_RC\_SH.pdf

Good morning April – approval attached.

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**From:** Aguilar, April <ApAguila@Rivco.org>  
**Sent:** Tuesday, March 12, 2024 8:47 AM  
**To:** Horn, Steve <SHorn@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>  
**Cc:** Chalaby, Ramez <RChalaby@Rivco.org>; Jimenez, Esther <EsJimenez@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>  
**Subject:** CHECK REQUEST: CUPA Riverside Fire - Feb 2024

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Thank you,



### April Aguilar

Accounting Technician I  
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---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Monday, March 11, 2024 4:38 PM  
**To:** Aguilar, April <[ApAguila@Rivco.org](mailto:ApAguila@Rivco.org)>  
**Cc:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Bermudez, Rosie <[RBermude@RIVCO.ORG](mailto:RBermude@RIVCO.ORG)>  
**Subject:** RE: CUPA Recon - Riverside Fire Feb 2024

Good afternoon April,

The Payment Voucher for Riverside Fire is approved. Thank you for preparing it.  
Thank you,

---

**From:** Aguilar, April <[ApAguila@Rivco.org](mailto:ApAguila@Rivco.org)>  
**Sent:** Wednesday, March 6, 2024 12:04 PM

**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Bermudez, Rosie <[RBermude@RIVCO.ORG](mailto:RBermude@RIVCO.ORG)>

**Cc:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>

**Subject:** CUPA Recon - Riverside Fire Feb 2024

Hi Ramez,

February 2024 CUPA fees for Riverside Fire have been reconciled. The Recon and check request is attached.

File location: [Q:\DEH\\_Fiscal\RECONCILIATION\Monthly Reconciliation\CUPA Recon\FY 23-24\08 FEB 2024](Q:\DEH_Fiscal\RECONCILIATION\Monthly Reconciliation\CUPA Recon\FY 23-24\08 FEB 2024)

Thank you,



**April Aguilar**

Accounting Technician I

Business Operations and Finance

County of Riverside Department of Environmental Health

7:00 AM – 4:30 PM Monday – Friday \*9/80 Friday's off

PH: (951) 358-5087 F: (951) 358-5237 E: [apaguila@rivco.org](mailto:apaguila@rivco.org) W: [www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Horn, Steve  
**Sent:** Thursday, February 15, 2018 12:48 PM  
**To:** Fabricante, Gina  
**Subject:** FW: H-11 and Network Bandwidth Increase  
**Attachments:** Cornet Circuits with Recommendations December 2017 Env Health.xls

---

**From:** Pittman, Mike  
**Sent:** Friday, January 19, 2018 1:33 PM  
**To:** Horn, Steve <SHorn@RIVCO.ORG>  
**Subject:** H-11 and Network Bandwidth Increase

Steve, I have submitted the request for the increased bandwidth at EH's four remote location. Attached is the electronic version of the spreadsheet I gave you on Thursday. I have asked our Network team whether we can reduce the monthly rates for longer term contracts. I have submitted a request for the authorized users for EH H-11 entry.

### Mike Pittman

Business Relationship Manager II  
Land Use and Public Works  
Riverside County Information Technology  
Office: (951) 955-3788  
Micro: 53788  
Cell: (909) 841-1965

**[How are we doing? Click the link to tell us](#)**

## Olney, Ryan

---

**From:** Hosamane, Nriya  
**Sent:** Wednesday, March 20, 2024 8:13 AM  
**To:** Duron, Jessica  
**Subject:** RE: HEAP/HMBP Robot  
**Attachments:** CERS Preliminary.xlsx

Here you go.

---

**From:** Duron, Jessica <JDuron@rivco.org>  
**Sent:** Wednesday, March 20, 2024 8:12 AM  
**To:** Hosamane, Nriya <NHosamane@RIVCO.ORG>  
**Subject:** FW: HEAP/HMBP Robot

Good morning,

Question, do you happen to have a copy of the CERS list that was sent out to Sups/IVs that you could send me? I think the copy you sent us only has the NOV2s and Enforcement tabs. I wanted to double check the list you got versus the list I have because Value Cleaners was issued a violation for CERS from the robot, but I can't find them on this list. No rush, just want to check into this so I can pass the info. along after I do my research.

Jessica

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Friday, March 15, 2024 9:28 AM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

Yes; it was the list we generated and you sent to the group on 3/6/2024. I attached it.

-Danielle

---

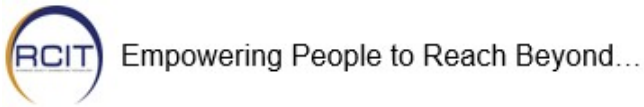
**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Friday, March 15, 2024 9:21 AM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. Are those facilities on the preliminary list? If so can you send the list to me?

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132

**TEAM – Together Everyone Achieves More**



**How are we doing? Click the link to tell us**

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Friday, March 15, 2024 8:35 AM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>  
**Cc:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Team,

Just wanted to update you all that we successfully generated and mailed out HMBP Robot letters yesterday. Please see the numbers below for how many letters were sent out for NTC, NOV, and NOV2 (783 total). We had a hiccup with a few OOB facilities that had a letter generated on the NOV2 list in error. There were 5 facilities total and they subsequently received violations in EC with a 4/13/2024 'comply-by' date, however, those violations have now been deleted and removed from EC. We also had help from Chris with removing those 5 facilities from the USPS manifest so it doesn't interfere with the certified signatures that get returned from the post office. **Chris, do you know why that happened and if there is a way to prevent that from happening on the next run?**

Also, I uploaded the manifest to the USPS business customer gateway last night, but included a .podsub copy of the manifest this morning. See screenshot below.

Now, we wait on the next step which is the bulk proof of delivery (BPOD) signatures.

NTC-695  
NOV – 54  
NOV2- 34

Thanks everyone for all your hard work and collaboration. I appreciate it.

\*PDX only retains the previous 45 days' worth of Manifests submitted

Showing 1 to 2 of 2 entries

Manifest File	Environment	Upload Time	Processing Status	Hide Manifests
<input type="text" value="Filename"/>	<input type="text" value="Select Environment"/>	<input type="text" value="From"/> <input type="text" value="To"/>	<input type="text" value="From"/> <input type="text" value="To"/>	
<a href="#">mmihgm.podsub</a>	PROD	March 15, 2024 09:28:11 AM	<input checked="" type="checkbox"/>	<a href="#">Hide</a>
<a href="#">mmihgm.manifest</a>	PROD	March 14, 2024 06:21:24 PM	<input checked="" type="checkbox"/>	<a href="#">Hide</a>

Show  entries

Previous **1** Next

Thanks,  
-Danielle

---

**From:** Desaussure, Danielle  
**Sent:** Thursday, March 14, 2024 4:04 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@RIVCO.ORG](mailto:DYoung@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Thanks Chris. Can you save it to the Q Drive at the file location below? Just for historical preservation. I don't have permissions. I'll save this copy to my device and upload it to the Business Customer Gateway on the USPS website.

**Q:\DEH\_Intranet\HMBP**

Thanks for all your help today.

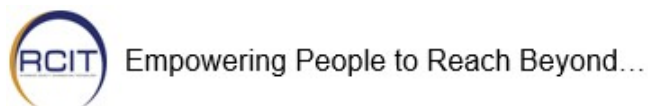
---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 2:29 PM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Attached is the updated manifest

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**



**How are we doing? Click the link to tell us**

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 2:06 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hey Chris,

We removed these 5 CERS IDs and ready for you to re-create the manifest file.

10817518  
10864156  
10325641  
10705297

10705291

Thanks,  
-Danielle

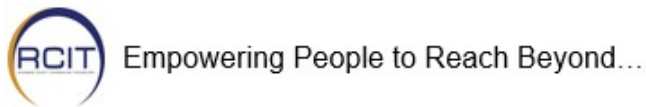
---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 1:49 PM  
**To:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hey Danielle. Call me when you have a minute.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**



**[How are we doing? Click the link to tell us](#)**

---

**From:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 1:36 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

I am not sure if I understand your question, but this is all that's in the file right now. See screenshot below. There is nothing in the manifest file created today 3/14/2024...it reads that the size is 0KB and it is blank when you open it.

A screenshot of a file explorer window showing a list of files in the 'HMBP Apps' folder. The table below represents the data shown in the screenshot.

Name	Date modified	Type	Size
<input checked="" type="checkbox"/> HMBPFlatFile	6/28/2023 4:38 PM	Application	13 KB
<input type="checkbox"/> HMBPFlatFileNov3	9/12/2023 11:32 AM	Application	13 KB
<input type="checkbox"/> HMBPFlatFileNOV3Agent	9/12/2023 11:34 AM	Application	13 KB
<input type="checkbox"/> HMBPFlatFileNOV3Entity	9/12/2023 11:40 AM	Application	13 KB
<input type="checkbox"/> mmihgm.manifest	3/14/2024 9:06 AM	MANIFEST File	0 KB

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 9:14 AM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>;  
Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

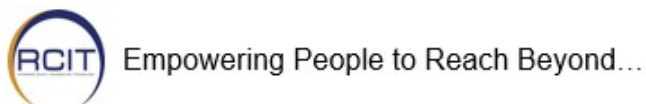
Hi Danielle. Do you get an error when you run this EXE?

deh (\\deh-22fsp01) (T:) > DEH\_Intranet > HMBP Apps

Name	Date modified	Type	Size
<input checked="" type="checkbox"/> HMBPFlatFile.exe	6/28/2023 4:38 PM	Application	

Thank You

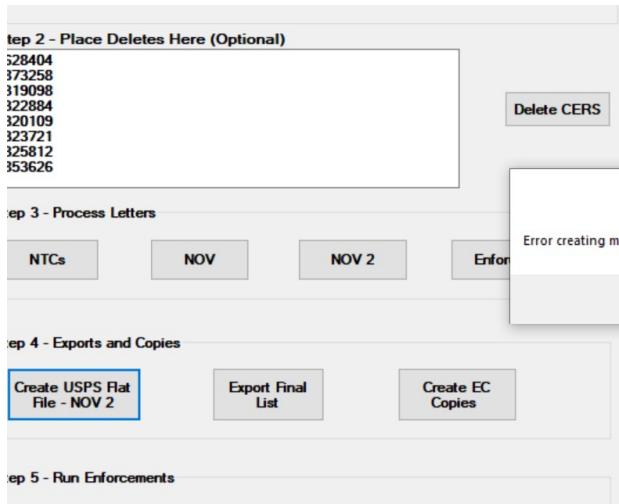
**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**



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**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 8:17 AM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>;  
Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Thanks Chris. We generated the letters but got the following message when we tried to create the manifest flat file:  
Is the pricing correct for the letters correct?  
Can you help us troubleshoot? Rose and I have a meeting from 9-12:30PM but can be available after.



4. Finally, click 'Run Preliminary' to generate a preliminary list of facilities to receive a letter.
5. The preliminary list should be reviewed by HazMat staff. If you want to remove facilities from the HMBP process, go to step 2 and put in the CERS ID. You are not ready to print letters. You must delete step 3 before printing the letters.
6. Once the preliminary list is reviewed and you have removed facilities you want, click each button in step 3. This 'finalizes' this HMBP process, noting which facilities are receiving a letter.
7. Once you complete step 3 you must complete step 4. You need to create a flat file, so a Proof of Delivery (POD) is generated. This flat file or manifest must be uploaded on the USPS Gateway.
8. The 'Export Final List' is optional. This list is like the preliminary list.

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Sent:** Thursday, March 14, 2024 8:03 AM

**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>;

Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** Re: HEAP/HMBP Robot

Hi Danielle. You can go right to deletions.

Sent from my iPhone

On Mar 14, 2024, at 7:53 AM, Desaussure, Danielle <[dessauss@rivco.org](mailto:dessauss@rivco.org)> wrote:

Hi Chris,

Quick question, do we need to run a fresh CERS Preliminary from a CERS Submittal listing before entering deletions or can we just start off from where we left off which is adding the deletions?

The group is meeting in 5 mins and I just want to make sure we complete the steps correctly.

-Danielle

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Sent:** Wednesday, March 13, 2024 11:22 AM

**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. No that won't be a problem. The multiple CERS ID issue comes up when the CERS list is first imported.

Thank You

**Chris Niva, MBA**

IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

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---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Wednesday, March 13, 2024 11:07 AM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

We are planning on generating and printing letters tomorrow for the HEAP project, therefore I wanted to follow up with you about the multiple CERS IDs in your last email below. Will this present an issue for us generating letters?

-Danielle

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, March 7, 2024 11:35 AM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

I restored records from a backup table and ran the preliminary list again. Yes, you should get the same list if you run it from the app.

We might need to talk about those facilities with multiple CERS IDs. I am going to take a look at that piece and let you know.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**How are we doing? [Click the link to tell us](#)**

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Thursday, March 7, 2024 10:03 AM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica

<[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** RE: HEAP/HMBP Robot

This is awesome. Thanks Chris. How did you get the list to generate? If we run the program again independently, will the enforcement list generate on its own?

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Sent:** Wednesday, March 6, 2024 5:08 PM

**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. Attached is the revised preliminary list.

Thank You

**Chris Niva, MBA**

IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)

Desk: 951-237-2132

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<image001.png>

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---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Sent:** Wednesday, March 6, 2024 1:55 PM

**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** RE: HEAP/HMBP Robot

So was that a recent change made to the Robot that was intentional? Leaving the enforcement list off? If so, any way to add it back in?

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Sent:** Wednesday, March 6, 2024 12:58 PM

**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** Re: HEAP/HMBP Robot

Gotcha

Get [Outlook for iOS](#)

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Sent:** Wednesday, March 6, 2024 12:57:13 PM

**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica

<[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** RE: HEAP/HMBP Robot

It's OK; I know what you meant. LOL.

It's the Enforcement Letters that we wanted to be a manual process when generating them in EC, but we still need the list to see which facilities are up for enforcement.

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Sent:** Wednesday, March 6, 2024 12:44 PM

**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** Re: HEAP/HMBP Robot

Become 😊

Sent from my iPhone

On Mar 6, 2024, at 12:43 PM, Niva, Chris <[CHNiva@rivco.org](mailto:CHNiva@rivco.org)> wrote:

Didn't NOV2 became a manual process?

Sent from my iPhone

On Mar 6, 2024, at 12:37 PM, Niva, Chris <[CHNiva@rivco.org](mailto:CHNiva@rivco.org)> wrote:

Hi Danielle. I will take a look.

Thank You

**Chris Niva, MBA**

IT Supervising Business Systems Analyst

Riverside County Information Technology (RCIT)

Desk: 951-237-2132

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<image001.png>

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---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Sent:** Wednesday, March 6, 2024 11:16 AM

**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin

<[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel

<[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

We were able to successfully generate the attached CERS Preliminary list today by running the Robot. It was great. We did have a question though; the system did not generate an enforcement tab with facilities that were on the NOV 2 list for the last run----do you know why? I attached our previous run to show the difference where the enforcement tab is included.

-Danielle

---

**From:** Desaussure, Danielle  
**Sent:** Tuesday, March 5, 2024 9:06 AM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@RIVCO.ORG](mailto:DYoung@RIVCO.ORG)>  
**Cc:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi All,

Hope everyone had awesome weekends and a great week at CUPA conference (for those of you who attended).

As discussed on our call for HEAP/Robot on 2/22, we will be running the program tomorrow, March 6<sup>th</sup> to get the CERS Preliminary list to disseminate to the Sups. Can everyone jump on a quick call at 8:30 or 9AM? Please reply and let me know.

I am hopeful it will only take about 30 mins to grab the list.

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Friday, February 23, 2024 2:19 PM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>  
**Subject:** Re: HEAP/HMBP Robot

Sounds good. Let me know if you get any errors.

Chris

On Feb 23, 2024, at 1:20 PM, Desaussure, Danielle <[dessauss@rivco.org](mailto:dessauss@rivco.org)> wrote:

Thanks Rose and Chris for all your help and efforts with producing a list.

When the HEAP team met yesterday, we established that it would be better to run the program (again) when

everyone gets back from CUPA conference, and will have time to review and return the preliminary back to us within the one week deadline. If we send out this list, staff at CUPA will not have the focus to review. Just bad timing.

Subsequently, let's prepare to run the program and get the CERS Preliminary on **Wednesday, March 6<sup>th</sup>**. This will require pulling a new CERS Submittal listing on 3/6 as well.

---

**From:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 5:04 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hello again,

Yes, just ran it again and I have the spreadsheet on my desktop.

NTC# 614, NOV #71 and NOV2 #35.

I have attached the list to this email.

~Rose

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 4:50 PM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

I just made an update. It ran successfully for me. You are going to see a few more files in the folder. In the folder I created a Run HMBP shortcut. This runs the winHMBP.exe. You can copy the shortcut to your desktop instead of having to go to HMBP folder each time to run the winHMBP.exe.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

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---

**From:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 3:57 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,  
I was able to import , update records successfully, but I received this message when I selected Run Prelim should I continue ??

<image002.png>

~Rose

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 3:16 PM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hello. Can you try again using the EXE in the DEH\_Intranet folder?

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**How are we doing? [Click the link to tell us](#)**

---

**From:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 1:24 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris  
Just ran it and received the same error. You want to give me a call 78217

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 12:34 PM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>;  
Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hello. Could you try copying the winhmbp.exe to your desktop and running it from there?

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

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---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 9:11 AM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

Our HEAP team is meeting at 10AM to run the program and preliminary CERS list. Have you had an opportunity to troubleshoot the program? Rose attempted to run the program a little bit ago and received the same error message. Just checking in before our meeting. I appreciate your time and assistance.

Thanks,  
-Danielle

---

**From:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Sent:** Wednesday, February 21, 2024 2:21 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris  
Here is the spreadsheet.

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Wednesday, February 21, 2024 2:08 PM

**To:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. Please send me the spreadsheet and I will take a look. FYI, the file name change is an expected action.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

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---

**From:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Sent:** Wednesday, February 21, 2024 2:04 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot  
**Importance:** High

Good Afternoon Chris,

We are preparing to get the HMBP Robot project back up and running. We have some new team members that will be helping us with this from the Corona and Indio offices – Thasin Sultan and Jessica Duron. In that vein, Rose tried running the program today and received the below error message. This is the same error message we sent back in December (see the highlight email below). Would you be able to help us troubleshoot this issue?

We are wanting to meet with the new team very soon (as early as tomorrow) and we are trying to avoid any major snags.

Thanks,  
-Danielle

**Receive this pop up**

<image003.png>

**Creates what appears to be a duplicate submittal listing.**

<image004.png>

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, December 14, 2023 4:20 PM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Sure, that works for me.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

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---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Thursday, December 14, 2023 4:18 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

I've been in an all day meeting and just retuning to the office, therefore I will not have time to try again today. I am off tomorrow and Monday. Can we reconvene next week and try again at that time?

-Danielle

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, December 14, 2023 11:41 AM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. Can you try the import again.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)

Desk: 951-237-2132  
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---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Wednesday, December 13, 2023 10:34 AM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Thanks Chris!

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Wednesday, December 13, 2023 10:11 AM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. I will troubleshoot ASAP, but I am going to be out of the office until this afternoon.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**How are we doing? Click the link to tell us**

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Wednesday, December 13, 2023 10:07 AM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

We made sure the file was closed a few times to no avail. Please see the attached.

-Danielle

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Tuesday, December 12, 2023 8:09 PM

**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. Is the file, by chance, open in Excel?

If not, please send me the file.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**How are we doing? Click the link to tell us**

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Tuesday, December 12, 2023 3:11 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** HEAP/HMBP Robot

Hi Chris,

Dan and I are attempting to run the HMBP Robot and we hit a snag. We keep getting the below error messages after we try to upload the excel spreadsheet titled CERS Submittal Listing. We first got the message because of CERS Duplicates so we took care of those and now it still does not want to upload the spreadsheet. Can you explain to us how to troubleshoot this type of error?

<image005.png>

<image006.png>

<image007.png>

**Danielle De'Saussure, MBA, REHS**  
Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch  
4065 County Circle Dr. Ste. #104  
Riverside, CA 92503  
Phone: 951-358-5055  
Fax: 951-358-5342  
E-mail: [dessauss@rivco.org](mailto:dessauss@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

<image008.png>

<image009.png>

<image010.png>

<image011.png>

<image001.png>

## Olney, Ryan

---

**From:** Hosamane, Nriya  
**Sent:** Wednesday, March 20, 2024 8:13 AM  
**To:** Duron, Jessica  
**Subject:** RE: HEAP/HMBP Robot  
**Attachments:** CERS Preliminary.xlsx

Here you go.

---

**From:** Duron, Jessica <JDuron@rivco.org>  
**Sent:** Wednesday, March 20, 2024 8:12 AM  
**To:** Hosamane, Nriya <NHosamane@RIVCO.ORG>  
**Subject:** FW: HEAP/HMBP Robot

Good morning,

Question, do you happen to have a copy of the CERS list that was sent out to Sups/IVs that you could send me? I think the copy you sent us only has the NOV2s and Enforcement tabs. I wanted to double check the list you got versus the list I have because Value Cleaners was issued a violation for CERS from the robot, but I can't find them on this list. No rush, just want to check into this so I can pass the info. along after I do my research.

Jessica

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Friday, March 15, 2024 9:28 AM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

Yes; it was the list we generated and you sent to the group on 3/6/2024. I attached it.

-Danielle

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Friday, March 15, 2024 9:21 AM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. Are those facilities on the preliminary list? If so can you send the list to me?

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132

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[How are we doing? Click the link to tell us](#)

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Friday, March 15, 2024 8:35 AM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>  
**Cc:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Team,

Just wanted to update you all that we successfully generated and mailed out HMBP Robot letters yesterday. Please see the numbers below for how many letters were sent out for NTC, NOV, and NOV2 (783 total). We had a hiccup with a few OOB facilities that had a letter generated on the NOV2 list in error. There were 5 facilities total and they subsequently received violations in EC with a 4/13/2024 'comply-by' date, however, those violations have now been deleted and removed from EC. We also had help from Chris with removing those 5 facilities from the USPS manifest so it doesn't interfere with the certified signatures that get returned from the post office. **Chris, do you know why that happened and if there is a way to prevent that from happening on the next run?**

Also, I uploaded the manifest to the USPS business customer gateway last night, but included a .podsub copy of the manifest this morning. See screenshot below.

Now, we wait on the next step which is the bulk proof of delivery (BPOD) signatures.

NTC-695  
NOV – 54  
NOV2- 34

Thanks everyone for all your hard work and collaboration. I appreciate it.

\*PDX only retains the previous 45 days' worth of Manifests submitted

Showing 1 to 2 of 2 entries

Manifest File	Environment	Upload Time	Processing Status	Hide Manifests
<input type="text" value="Filename"/>	<input type="text" value="Select Environment"/>	<input type="text" value="From"/> <input type="text" value="To"/>	<input type="text" value="From"/> <input type="text" value="To"/>	
<a href="#">mmihgm.podsub</a>	PROD	March 15, 2024 09:28:11 AM	<input checked="" type="checkbox"/>	<a href="#">Hide</a>
<a href="#">mmihgm.manifest</a>	PROD	March 14, 2024 06:21:24 PM	<input checked="" type="checkbox"/>	<a href="#">Hide</a>

Show  entries

Previous **1** Next

Thanks,  
-Danielle

---

**From:** Desaussure, Danielle  
**Sent:** Thursday, March 14, 2024 4:04 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@RIVCO.ORG](mailto:DYoung@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Thanks Chris. Can you save it to the Q Drive at the file location below? Just for historical preservation. I don't have permissions. I'll save this copy to my device and upload it to the Business Customer Gateway on the USPS website.

**Q:\DEH\_Intranet\HMBP**

Thanks for all your help today.

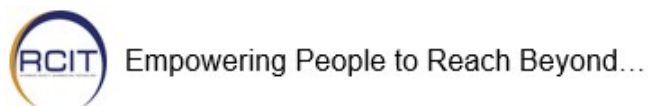
---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 2:29 PM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Attached is the updated manifest

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**



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---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 2:06 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hey Chris,

We removed these 5 CERS IDs and ready for you to re-create the manifest file.

10817518  
10864156  
10325641  
10705297

10705291

Thanks,  
-Danielle

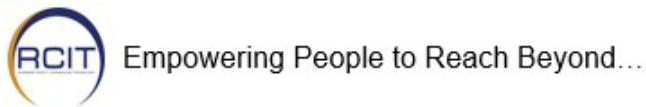
---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 1:49 PM  
**To:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hey Danielle. Call me when you have a minute.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**



**[How are we doing? Click the link to tell us](#)**

---

**From:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 1:36 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

I am not sure if I understand your question, but this is all that's in the file right now. See screenshot below. There is nothing in the manifest file created today 3/14/2024...it reads that the size is 0KB and it is blank when you open it.

A screenshot of a file explorer window showing a directory named "HMBP Apps". The window title is ".01.rivcoca.org (Q:) > DEH\_Intranet > HMBP Apps". There is a search bar containing "Search HMBP Apps". The file list has columns for Name, Date modified, Type, and Size. The files listed are: HMBPFlatFile (13 KB, Application, 6/28/2023 4:38 PM), HMBPFlatFileNov3 (13 KB, Application, 9/12/2023 11:32 AM), HMBPFlatFileNOV3Agent (13 KB, Application, 9/12/2023 11:34 AM), HMBPFlatFileNOV3Entity (13 KB, Application, 9/12/2023 11:40 AM), and mmihgm.manifest (0 KB, MANIFEST File, 3/14/2024 9:06 AM).

Name	Date modified	Type	Size
<input checked="" type="checkbox"/> HMBPFlatFile	6/28/2023 4:38 PM	Application	13 KB
<input type="checkbox"/> HMBPFlatFileNov3	9/12/2023 11:32 AM	Application	13 KB
<input type="checkbox"/> HMBPFlatFileNOV3Agent	9/12/2023 11:34 AM	Application	13 KB
<input type="checkbox"/> HMBPFlatFileNOV3Entity	9/12/2023 11:40 AM	Application	13 KB
<input type="checkbox"/> mmihgm.manifest	3/14/2024 9:06 AM	MANIFEST File	0 KB

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 9:14 AM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

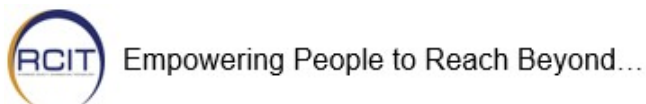
Hi Danielle. Do you get an error when you run this EXE?

deh (\\deh-22fsp01) (T:) > DEH\_Intranet > HMBP Apps

Name	Date modified	Type	Size
<input checked="" type="checkbox"/> HMBPFlatFile.exe	6/28/2023 4:38 PM	Application	

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**



**[How are we doing? Click the link to tell us](#)**

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 8:17 AM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Thanks Chris. We generated the letters but got the following message when we tried to create the manifest flat file:  
Is the pricing correct for the letters correct?  
Can you help us troubleshoot? Rose and I have a meeting from 9-12:30PM but can be available after.

Step 2 - Place Deletes Here (Optional)

528404  
373258  
319098  
322884  
320109  
323721  
325812  
353626

Delete CERS

Step 3 - Process Letters

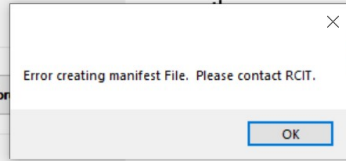
NTCs NOV NOV 2 Enfor

Step 4 - Exports and Copies

Create USPS Flat File - NOV 2 Export Final List Create EC Copies

Step 5 - Run Enforcements

4. Finally, click 'Run Preliminary' to generate a preliminary list of facilities that will receive a letter.
5. The preliminary list should be reviewed by HazMat staff. If you want to remove facilities from the HMBP process, go to step 2 and put in the CERS ID. You are not ready to print letters. You must delete step 3 before printing the letters.
6. Once the preliminary list is reviewed and you have removed facilities you want to delete, click each button in step 3. This 'finalizes' this HMBP process, noting which facilities are receiving a letter.
7. Once you complete step 3 you must complete step 4. You need to create a flat file, so a Proof of Delivery (POD) is generated. This flat file or manifest must be uploaded on the USPS Gateway.
8. The 'Export Final List' is optional. This list is like the preliminary list.



**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 8:03 AM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** Re: HEAP/HMBP Robot

Hi Danielle. You can go right to deletions.

Sent from my iPhone

On Mar 14, 2024, at 7:53 AM, Desaussure, Danielle <[dessauss@rivco.org](mailto:dessauss@rivco.org)> wrote:

Hi Chris,

Quick question, do we need to run a fresh CERS Preliminary from a CERS Submittal listing before entering deletions or can we just start off from where we left off which is adding the deletions?

The group is meeting in 5 mins and I just want to make sure we complete the steps correctly.

-Danielle

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Wednesday, March 13, 2024 11:22 AM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. No that won't be a problem. The multiple CERS ID issue comes up when the CERS list is first imported.

Thank You

**Chris Niva, MBA**

IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

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---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Wednesday, March 13, 2024 11:07 AM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

We are planning on generating and printing letters tomorrow for the HEAP project, therefore I wanted to follow up with you about the multiple CERS IDs in your last email below. Will this present an issue for us generating letters?

-Danielle

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, March 7, 2024 11:35 AM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

I restored records from a backup table and ran the preliminary list again. Yes, you should get the same list if you run it from the app.

We might need to talk about those facilities with multiple CERS IDs. I am going to take a look at that piece and let you know.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**How are we doing? [Click the link to tell us](#)**

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Thursday, March 7, 2024 10:03 AM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica

<[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** RE: HEAP/HMBP Robot

This is awesome. Thanks Chris. How did you get the list to generate? If we run the program again independently, will the enforcement list generate on its own?

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Sent:** Wednesday, March 6, 2024 5:08 PM

**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. Attached is the revised preliminary list.

Thank You

**Chris Niva, MBA**

IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)

Desk: 951-237-2132

**TEAM – Together Everyone Achieves More**

<image001.png>

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---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Sent:** Wednesday, March 6, 2024 1:55 PM

**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** RE: HEAP/HMBP Robot

So was that a recent change made to the Robot that was intentional? Leaving the enforcement list off? If so, any way to add it back in?

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Sent:** Wednesday, March 6, 2024 12:58 PM

**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** Re: HEAP/HMBP Robot

Gotcha

Get [Outlook for iOS](#)

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Sent:** Wednesday, March 6, 2024 12:57:13 PM

**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica

<[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** RE: HEAP/HMBP Robot

It's OK; I know what you meant. LOL.

It's the Enforcement Letters that we wanted to be a manual process when generating them in EC, but we still need the list to see which facilities are up for enforcement.

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Sent:** Wednesday, March 6, 2024 12:44 PM

**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** Re: HEAP/HMBP Robot

Become 😊

Sent from my iPhone

On Mar 6, 2024, at 12:43 PM, Niva, Chris <[CHNiva@rivco.org](mailto:CHNiva@rivco.org)> wrote:

Didn't NOV2 became a manual process?

Sent from my iPhone

On Mar 6, 2024, at 12:37 PM, Niva, Chris <[CHNiva@rivco.org](mailto:CHNiva@rivco.org)> wrote:

Hi Danielle. I will take a look.

Thank You

**Chris Niva, MBA**

IT Supervising Business Systems Analyst

Riverside County Information Technology (RCIT)

Desk: 951-237-2132

**TEAM – Together Everyone Achieves More**

<image001.png>

**[How are we doing? Click the link to tell us](#)**

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

**Sent:** Wednesday, March 6, 2024 11:16 AM

**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>

**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin

<[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel

<[DYoung@rivco.org](mailto:DYoung@rivco.org)>

**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

We were able to successfully generate the attached CERS Preliminary list today by running the Robot. It was great. We did have a question though; the system did not generate an enforcement tab with facilities that were on the NOV 2 list for the last run----do you know why? I attached our previous run to show the difference where the enforcement tab is included.

-Danielle

---

**From:** Desaussure, Danielle  
**Sent:** Tuesday, March 5, 2024 9:06 AM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Young, Daniel <[DYoung@RIVCO.ORG](mailto:DYoung@RIVCO.ORG)>  
**Cc:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi All,

Hope everyone had awesome weekends and a great week at CUPA conference (for those of you who attended).

As discussed on our call for HEAP/Robot on 2/22, we will be running the program tomorrow, March 6<sup>th</sup> to get the CERS Preliminary list to disseminate to the Sups. Can everyone jump on a quick call at 8:30 or 9AM? Please reply and let me know.

I am hopeful it will only take about 30 mins to grab the list.

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Friday, February 23, 2024 2:19 PM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>  
**Subject:** Re: HEAP/HMBP Robot

Sounds good. Let me know if you get any errors.

Chris

On Feb 23, 2024, at 1:20 PM, Desaussure, Danielle <[dessauss@rivco.org](mailto:dessauss@rivco.org)> wrote:

Thanks Rose and Chris for all your help and efforts with producing a list.

When the HEAP team met yesterday, we established that it would be better to run the program (again) when

everyone gets back from CUPA conference, and will have time to review and return the preliminary back to us within the one week deadline. If we send out this list, staff at CUPA will not have the focus to review. Just bad timing.

Subsequently, let's prepare to run the program and get the CERS Preliminary on **Wednesday, March 6<sup>th</sup>**. This will require pulling a new CERS Submittal listing on 3/6 as well.

---

**From:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 5:04 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Duron, Jessica <[JDuron@rivco.org](mailto:JDuron@rivco.org)>; Sultan, Thasin <[tsultan@rivco.org](mailto:tsultan@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hello again,

Yes, just ran it again and I have the spreadsheet on my desktop.

NTC# 614, NOV #71 and NOV2 #35.

I have attached the list to this email.

~Rose

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 4:50 PM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

I just made an update. It ran successfully for me. You are going to see a few more files in the folder. In the folder I created a Run HMBP shortcut. This runs the winHMBP.exe. You can copy the shortcut to your desktop instead of having to go to HMBP folder each time to run the winHMBP.exe.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**How are we doing? [Click the link to tell us](#)**

---

**From:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 3:57 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,  
I was able to import , update records successfully, but I received this message when I selected Run Prelim should I continue ??

<image002.png>

~Rose

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 3:16 PM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hello. Can you try again using the EXE in the DEH\_Intranet folder?

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**How are we doing? [Click the link to tell us](#)**

---

**From:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 1:24 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris  
Just ran it and received the same error. You want to give me a call 78217

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 12:34 PM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>;  
Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hello. Could you try copying the winhmbp.exe to your desktop and running it from there?

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**[How are we doing? Click the link to tell us](#)**

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Thursday, February 22, 2024 9:11 AM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

Our HEAP team is meeting at 10AM to run the program and preliminary CERS list. Have you had an opportunity to troubleshoot the program? Rose attempted to run the program a little bit ago and received the same error message. Just checking in before our meeting. I appreciate your time and assistance.

Thanks,  
-Danielle

---

**From:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Sent:** Wednesday, February 21, 2024 2:21 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>; Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris  
Here is the spreadsheet.

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Wednesday, February 21, 2024 2:08 PM

**To:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. Please send me the spreadsheet and I will take a look. FYI, the file name change is an expected action.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**[How are we doing? Click the link to tell us](#)**

---

**From:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Sent:** Wednesday, February 21, 2024 2:04 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot  
**Importance:** High

Good Afternoon Chris,

We are preparing to get the HMBP Robot project back up and running. We have some new team members that will be helping us with this from the Corona and Indio offices – Thasin Sultan and Jessica Duron. In that vein, Rose tried running the program today and received the below error message. This is the same error message we sent back in December (see the highlight email below). Would you be able to help us troubleshoot this issue?

We are wanting to meet with the new team very soon (as early as tomorrow) and we are trying to avoid any major snags.

Thanks,  
-Danielle

**Receive this pop up**

<image003.png>

**Creates what appears to be a duplicate submittal listing.**

<image004.png>

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, December 14, 2023 4:20 PM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Sure, that works for me.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**[How are we doing? Click the link to tell us](#)**

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Thursday, December 14, 2023 4:18 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

I've been in an all day meeting and just retuning to the office, therefore I will not have time to try again today. I am off tomorrow and Monday. Can we reconvene next week and try again at that time?

-Danielle

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Thursday, December 14, 2023 11:41 AM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. Can you try the import again.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)

Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**How are we doing? Click the link to tell us**

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Wednesday, December 13, 2023 10:34 AM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Thanks Chris!

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Wednesday, December 13, 2023 10:11 AM  
**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. I will troubleshoot ASAP, but I am going to be out of the office until this afternoon.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**How are we doing? Click the link to tell us**

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Wednesday, December 13, 2023 10:07 AM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Chris,

We made sure the file was closed a few times to no avail. Please see the attached.

-Danielle

---

**From:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Sent:** Tuesday, December 12, 2023 8:09 PM

**To:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** RE: HEAP/HMBP Robot

Hi Danielle. Is the file, by chance, open in Excel?

If not, please send me the file.

Thank You

**Chris Niva, MBA**  
IT Supervising Business Systems Analyst  
Riverside County Information Technology (RCIT)  
Desk: 951-237-2132  
**TEAM – Together Everyone Achieves More**

<image001.png>

**How are we doing? Click the link to tell us**

---

**From:** Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>  
**Sent:** Tuesday, December 12, 2023 3:11 PM  
**To:** Niva, Chris <[CHNiva@RIVCO.ORG](mailto:CHNiva@RIVCO.ORG)>  
**Cc:** Young, Daniel <[DYoung@rivco.org](mailto:DYoung@rivco.org)>; Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>  
**Subject:** HEAP/HMBP Robot

Hi Chris,

Dan and I are attempting to run the HMBP Robot and we hit a snag. We keep getting the below error messages after we try to upload the excel spreadsheet titled CERS Submittal Listing. We first got the message because of CERS Duplicates so we took care of those and now it still does not want to upload the spreadsheet. Can you explain to us how to troubleshoot this type of error?

<image005.png>

<image006.png>

<image007.png>

**Danielle De'Saussure, MBA, REHS**  
Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch  
4065 County Circle Dr. Ste. #104  
Riverside, CA 92503  
Phone: 951-358-5055  
Fax: 951-358-5342  
E-mail: [dessauss@rivco.org](mailto:dessauss@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

<image008.png>

<image009.png>

<image010.png>

<image011.png>

<image001.png>

## Olney, Ryan

---

**From:** Hosamane, Nritya  
**Sent:** Friday, September 13, 2019 10:36 AM  
**To:** Hosamane, Nritya  
**Attachments:** IMG\_1787.jpg; ATT00001.txt; IMG\_1788.jpg; ATT00002.txt; IMG\_1789.jpg; ATT00003.txt; IMG\_1790.jpg; ATT00004.txt; IMG\_1791.jpg; ATT00005.txt

## Olney, Ryan

---

**From:** Hosamane, Nritya  
**Sent:** Friday, September 13, 2019 10:36 AM  
**To:** Hosamane, Nritya  
**Attachments:** IMG\_1787.jpg; ATT00001.txt; IMG\_1788.jpg; ATT00002.txt; IMG\_1789.jpg; ATT00003.txt; IMG\_1790.jpg; ATT00004.txt; IMG\_1791.jpg; ATT00005.txt

## Olney, Ryan

---

**From:** Hsiung, Ting  
**Sent:** Wednesday, August 16, 2023 9:47 AM  
**To:** Whitney, Brittany  
**Subject:** Reference documents  
**Attachments:** Appendix K CPC.pdf; CA State OWTS policy.pdf; Nitrate info bulletin.pdf; State owts\_policy.pdf; Appendix H.pdf; 2021 702.1 DFU.pdf; 2021 Uniform Plumbing Code eBook.pdf



### **Ting Hsiung, MPA, REHS**

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

4080 Lemon Street 10<sup>th</sup> floor

Riverside CA 92501

Phone #: (951) 955-8980

Fax #: (951) 955-8988

E-mail: [THsiung@rivco.org](mailto:THsiung@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Hsiung, Ting  
**Sent:** Thursday, August 18, 2022 5:06 PM  
**To:** Private Information  
**Subject:** FW: 555-060-044  
**Attachments:** 1.SITE PLAN JANETTE MELENDEZ-36x24.pdf; GRADING PLANS BINDER.pdf; PERCOLATION REPORT.pdf

Corrections.

Also please provide the missing percolation data tables and percolation map from the soil report.

Thanks,



**Ting Hsiung, MPA, REHS**  
Environmental Health Specialist  
Riverside County Department of Environmental Health  
3880 Lemon Street Ste. 200, Riverside CA 92501  
Phone #: (951) 955-8980  
Fax #: (951) 955-8988  
E-mail: [THsiung@rivco.org](mailto:THsiung@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



---

**From:** Hsiung, Ting  
**Sent:** Wednesday, August 17, 2022 4:44 PM  
**To:** Private Information  
**Cc:** SERVITOP USA Private Information  
**Subject:** 555-060-044

Hello,

I'm the Specialist that is reviewing the project for Ana Obando, c/o Janette Melendez.

Can I get a copy of the proposed septic plans stamped by the engineer that did the soil percolation testing on this site? The copy provided for review lacks sign off, and the copy with the sign off lacks the expansion area.

Also please relocate/adjust leach lines so that they meet setback from drainage areas. Note that there are no setbacks for leach lines to public easements. Setbacks are only for private property lines should that help with the redesign.

Thanks,



**Ting Hsiung, MPA, REHS**

Environmental Health Specialist

Riverside County Department of Environmental Health

3880 Lemon Street Ste. 200, Riverside CA 92501

Phone #: (951) 955-8980

Fax #: (951) 955-8988

E-mail: [THsiung@rivco.org](mailto:THsiung@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Hsiung, Ting  
**Sent:** Wednesday, August 17, 2022 4:44 PM  
**To:** Private Information  
**Cc:** SERVITOP USA  
**Subject:** 555-060-044  
**Attachments:** 1.SITE PLAN JANETTE MELENDEZ-36x24.pdf; GRADING PLANS BINDER.pdf

Hello,

I'm the Specialist that is reviewing the project for Ana Obando, c/o Janette Melendez.

Can I get a copy of the proposed septic plans stamped by the engineer that did the soil percolation testing on this site? The copy provided for review lacks sign off, and the copy with the sign off lacks the expansion area.

Also please relocate/adjust leach lines so that they meet setback from drainage areas. Note that there are no setbacks for leach lines to public easements. Setbacks are only for private property lines should that help with the redesign.

Thanks,



**Ting Hsiung, MPA, REHS**  
Environmental Health Specialist  
Riverside County Department of Environmental Health  
3880 Lemon Street Ste. 200, Riverside CA 92501  
Phone #: (951) 955-8980  
Fax #: (951) 955-8988  
E-mail: [THsiung@rivco.org](mailto:THsiung@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Hughes, Pat <phughes@RIVCO.ORG>  
**Sent:** Monday, December 18, 2017 3:35 PM  
**To:** Aceves, Janet; Acosta, Alex; Acuna, Mary; Addington, Mindy; Aguilar, Anthony; Aguon, Alicia; Alandy, Lorena; Alano, Jason; Perez, Alexandra M; Alex, Sabrina; Alferez, Michael; Ali, Essam; Almazan, Janice; Alora, Rodolfo; Altamirano, Victor; Altamirano, Victor; Martinson, Amy; Potenciano, Adrian; Arandia, Crisanta; Arroyo, Nancy; Arroyo, Nancy; Asan, Matilda; Ashley, April; Atienza, Nanette; Aviles Maltez, Carolina; Baechel, Jennifer; Baker, Blanca; Barraquias, Vicky; Barrera, Alonzo; Barrios, Daisy; Barron, Joe E; Bartlett, Deanna; Bartlett, Deanna; Barton, Robert; Baruch, Odessa; Basile, Laurie; Bates, Jennifer; Batten, Robert; Bauer, Jeanna; Bauer, Julia; Christianson, Brant; Becker, Viola; Bellezza, Sarah; Bermudez, Rosie; Bernas, Honey; betsy.manouchehri; Blum, Teresa; Bonelli-Filter, Donna; Borg, Sidney; Borninkhof, Barbara; Bowen, Carnergie; Braswell, Mary; Braswell, Mary; Bray, Ron; Bridges, Tiffany; Brooks, Robert; Brostrom, Sheila; Buchanan-Pope, Tracy; Bullen, Jenna; Burkland, Brian; Cabotaje, Efren; Guerra, Carlos; Caldera, Irene; Campbell, Bobbie; Carrillo, Lucy; Casillas, Rene; Castleberry, Joan; Cecilia.parulan@asrclrec.com; Cervantes, Erica; Chan, Ma Gracia; Chand, Ivan; Chang, Penelope; Chavez, Alicia; Chavez, Teresa; Chen, Wen Min; Hill, Connie A; Clark Mariah; Clifton, Donna; Conrad, Lori; Copeland, Jill; Cordova, Cleyra; Cox, Beth M; Potter, Crystal; Crowder, Cathy; Cuevas, Juana; Daaca, Rachelle; Daniels, Aimee; Darnell, Jammie; Darr, Scott; DeGasperin, Amanda; Defever, Agnes; DeGuire, Laura; Dehni, Rita; Dell, Geraldine; Delsigne, Mark; Denler, Debbie; Denler, Debbie; Deslate-Soliva, Leah; Hendarmin, Danny; Diaz, Janet; Diaz, Cristina; Dibble, Kevin; Cyr, Dixie; Kabuye, Dennis; Do, Kathy; Dobson, Carol; Dom, Madeleine; Duran, Selene L; Urban, Estrella; Elias, Pamela; Long, Emily; Emlay, Patricia; Erickson, Evan; Esau, Tupou; Estampador, Otelia; Estrada, Heidi; Estrella, Ariadna; Eusebio, Jeremiah; Ezzat, Frankie; Fajardo, Sandra; Fallon, Dennis; Ferguson, Cathy; Villegas-Ferguson, Maria; Ferrari, Christina; Flores, Connie; Flores, Mallory; Flournoy, Belinda; Foldenauer, Betty; Francis, Janibell; Fuller, Jennifer; Furman, Jacqueline; Furman, Jessica; Gaines, Rene; Galera, May; Galvan, Marlene; Garcia, Maria R.; Garcia, Susana; Gardner, Myra; Cyr, Dixie; Garza, Patti; Gibson, Karen; Gonzalez, Joseph; Gonzalez, Maria; Gonzalez, Merry; Goodrich, Monica; Gordon, Yolanda; Graves, Letitia; Greene, Laura M; Grihma, Tasha; Guzman, Denene; Guthrie, Trudy; Gutierrez, Jose; Gutierrez, Linda; Hans, Christopher; Hansen, Karinne; Harris, Kristy; Harris, Tanya; Hays, Nadine A; Hemmans, Nicole; Henry, Keri; Herm, Paulina; Hernandez, Esteban; Hernandez, Gisela; Hernandez, Luis; Hernandez, Maria; Herrera, Francisco; Herrero, Margaret; Hertz, Leah; Hester, Princess; Hill, Troy; Hinestroza, Ricardo; Holden, Amanda; Holguin, Sylvia; Holsey, Melanie; Holstien, Jessica; Womack, Barbara; Hudson, Peggy; Hughes, Anthony; Hughes, Pat; Humbert, Jill; Iannicca, Victoria; Ignacio, Gloria; Jacklin, Jamie; Jain, Sunita; Jallow, Sainey; Jamison, Robert; Jamison, Robert; Caldera, Jewels B; Bates, Jennifer; Jensen, Jonathan; Faler, Jennifer L; Jimenez, Phillip; Limon, Jennifer; Johnson, Connie; Johnson, Jennifer; Johnson, Kristiana; Jones, Lashayla; Kabuye, Dennis; Kanwar, Ruby; Kao, Fendy; Kennedy, Jennifer; Kerr, John; Khalil, Hala; Kilgo, Angela; Kilkelly, Marla; Kim, Caroline; Kincaid, Kevin; King, Geri; King, Jason; Kirnalious, Gergis Y; Knotts, Dennis; Kobold, Ashley; Koury, Heydee; Farmer, Krista; Ku, Bo; Kurowski, Loretta; Lam, Valerie; Larson, Alejandra a.; Lasamay, Tam V; Laurensen, Cindy; Basile, Laurie; Law, Veronica; Basile, Laurie; Leach, Paul; Lee, Rachelle; Lee, Richard; Leon, Michael; Lerma, Rita; Licea, Isela; Linebaugh, Elaine Y.; Linn, Carley; Loeun, Justina; Long, Rhonda; Lopez, Angelica; Lopez, Kasondra; Lopez, Melissa; Lopez, Sally; Lopez, Virginia; Lovell, Cathy; Torres, Luz P.; Lue, Erik; Ma, Nelson; Madison, Deborah; Mallis, Tauna; Mammoth, Robin; Mamo, Hable; Mann, Vanna; Maria.Moreno@fire.ca.gov; Marin, Erika; Markwardt, Beverly; Martin, Andrew J; Martin, Karina F.; Martin, Karina F.; Martinez, Maribel Amanda;

**To:** Martinez, Vanessa; Peraza, Mary; Mason, Marcia; Matthews, Debbie; Mayes, Michelle; McCann, Amy; McCann, Joe; McCarthy, Elsa; McCracken, Mark; McFarland, Lisa; Mcguire, Teresa; McKnight, Michelle; McSkimming, Marlana; Parks-Finance; 'Megan Kavand'; Meumann, Matthew; Michaelis, Isabel; Mitchell, Audrey; Mitchell, Deann; Mitchell, Suzie; Jordan, Michele; Hernandez, Monica; Molano, Angelica; Molina, Octavio; Montez, Susie; Moore, Kelly J; Mora Ponce, Stephanie; Morales, Leticia; Moreno, Cesar; Moreno, Doug; Morris, Lorri; Morris, Susan; Mosallam, Susan; Mosher, Marlene; Moua, Tang; Quintero, Maria; Sedillo, Michael A; Wilson, Mary; Navarrete, Elbia; Navarro, Maria; Neal, Regina; Nguyen, Trung-Nghia; Ngo, Kieu; Nguy, Ap; Nguyen, Kim L; Nguyen, Trung-Nghia; Nguyen, Nhat; Nhou, Kathy; Nieto, Reynaldo; Larson, Norma; Noone, Melissa; Zepeda, Nora; Norris, Michelle; Norsell, Kori; Nowden, Raffaal-Dominnik; Nwoye, Nadejda; Oberdank, Penny; O'Brien, Patrick; O'Keith, Deanna; Olson, Elizabeth; O'Neil, John; O'Neil, Maria; Ortega, Jessika; Ortega, Rocio; Ortiz, Rebecca; Oviedo, Esmeralda; Oviedo, Esmeralda; Padilla, Denise; Paniagua, Marisela; Pantoja, Michelle; Parker, Andrea; Pasillas, Chris; Pathak, Daksha; Pearson, Cherie; Pearson, Cherie; Pendleton, Marla; Perez, Claudia; Perez, Lisa; Perez, Rosa; Perez, Shannon; Peters, Denine; Pham, Cuong; Phay, Marjorie; Picazo, Erica; Pitts, Talishia; Porch-Carter, Gussie; Porte, Susan; Posey, Donna; Potter, Christine; Prakasam-Trejos, Andres; Priest, Becky; Prudholme-Brockington, Darrylenn; Qahoush-Tyler, Lena; Quintero, Maria; Ramirez, Elizabeth; Ramirez, Gerardo; Ramirez, Yolanda; Ramos, Michelle; Ramos, Theresa; Rayshel, Collette M; Real, Marissa; Reid, Christopher; Reid, Kelly L; Reyes, Michael; Reyna, Dolores; Richards, Elke; Richards, Kaleena; Ridley, Dina; Rizk, Lucinda; Roberts, Kathryn; Robinson, Patricia; Robles, Paul; Rodriguez, Crystal; Rolland, Lisa; Romo, Yadira; Roshell, Ericka; Roshell, Ericka; Ross, Sadie; Roxas, Michelle; Sabio, Maria L; Salas, Kris; Salas, Monica; Salgado, Sheryl; Salinas, Eveny; Salinas, Eveny; Sana, Tabita; Sanchez, Blanca; Sanchez, Martha; Sanchez, Monica; Sanchez, Peggy; Sanchez, Susie; Santos, Caroline G.; Santos, Caroline G.; Sarabosing, Edna; Schutte, Bobbi; Scott, Britney; See, Glenda; Semple, Pam; Serna, Rene J; Shaw, Donna; Shedd, Claudia; Shelton, Yvonne; Short, Alma Avila; Sigman, Mark; Silhanova, Romana; Simmons, Ann (Ann) M; Simmons, Karlinda; Sinclair, Diane; Sioson, Lani; Sistosso, Vanessa; Sitarski, Amy; Smith, Andrea; Smith, Lisa; Perez, Shannon; Soldan, Gary; Solorzano, Veronica; Soriano, Teresita; Stahl, Deana; Stanley, Val; Starcev, Lisa; Stebens, Jennifer; Stewart, Annabelle; Stocker, Claudia; Straka, Angelle; Finley-Koon, Susan; Szymczak, Crystal; Tanase, Daniela; Teneyck, Sandra; Test, Vet; Guthrie, Trudy; Thomas, Brittany; Tinkham, Sarah; Tolentino, Marilou; Tommie, Daniel S; Torres, Estela; Torres, Nichol; Towa Demorst; Towa Demorst; 'Towa Demorst'; Tran, Hang; Trejo Pantoja, Irvin; Truong, Khanh; Tsou, Erik; Tuazon, Esme; Tyler-Jackson, Yolanda; Ubry, Alice M; Uematsu, Patricia A; Urban, Estrella; Valadez, Teresa; Valdez, Elizabeth; Valdez, Jenisser; Varela, Lydia; Vasquez, Christina; VBargas@riversidedpss.org; Vergara, Daisy; Villacian, Janet; Voss, Jim; Wade, Christy; Wagner, Lisa M; Walls, Ellen; Wang, Mисley; Weathersby, Renona; West, Karen; Wheldon, Amanda; Whittenberg, Cynthia A; Wiedeman, Sonya; Willis, Shereka; Wilson, Mary; Wilson, Michael; Wilson, Peggy; Wisdom, Robert; Wong, Diane; Wong, Samuel; Worhack, Kevin; Worth, Cynthia; Wyatt, Patrice; Ybanez, Echel; Ybarra, Donna; Yee, Nancy; Yip, Mary; Muro Guzman, Yolanda; York, Tina; Greenlee, Donna; Zellner, Debbie; Zhang, Ying; Zheng, Fangyu; Caldera, Jewels B; Cardona, Alfonso; Morrison, Jeri; Lozano, Michelle; Acha, Crystal; Allala, Lilly; Himes, Michele; Chen, Yiping Amber; Inocentes, Raphael; rholtzclaw@lafco.org; evaldez@lafco.org; Gunter, Kelly; Ta-Van, Heidi; Camacho, Denae; Eubank, Nicole; Flood, Sydney; Lee, Bernice

**Cc:** Harris, Tanya; Garcia, Susana; Gregorio, Evangelina

**Subject:** Copy of Un-Worked TCR's Report as of 12-18-17

**Attachments:** spm.pdf; Copy of Un-Worked TCR's Report as of 12-18-17.pdf

**Follow Up Flag:** Follow up

Flag Status:

Flagged

Good Afternoon, ☺ **Friendly Reminder for Un-worked TCR's for the month of December as of 12-18-17. Please Process accordingly.**

Attached is the list of unworked TCR's for the month of **December**. Please take some time to review the list and work the deposit as soon as possible as they should be worked on a **daily basis**. Attached is Standard Practice Manual Policy #303 for your reference. The Treasurer's deadline for December deposits is on Friday, December **29<sup>th</sup>, 2017 at 3:00 PM**. **Tuesday, January 2<sup>nd</sup>** is the last day to apply or direct journal TCR's for the month December; all TCR's will need to be applied by the end of the business day.

Please note that "Billed Items" need a day extra day for processing as they go through the overnight cycle. **The last day to apply "Billed Items" is also on Friday, December 29<sup>th</sup>, 2017, since Monday is a Holiday.**

To ensure same day posting on deposits deliver your deposit to the Treasurer's Office by 3:00 PM. Deposits made after the 3:00 PM deadline will reflect the next day's business date. Furthermore, **all** Un-Worked TCR's will be applied to the ACO clearing account and department's will be made responsible for creating a journal entry to move these funds from the ACO clearing account to the correct account.

**Important reminders:**

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- Deposits made after the 3:00 PM deadline will reflect the next day's business date
- Unworked TCR's will be applied to ACO clearing account and departments are responsible to journal money to correct accounting string.

Please refer to the legend below to identify the payment "Status" of your deposit:

Status	Description	Action
<b>A</b>	Applied	Payment has been applied and the AR Update nightly batch process will post payment to the customer's account. No action needed.
<b>C</b>	Complete	Payment has been posted to customer's account. No action needed.
<b>I</b>	Identified	Customer ID or Item has been identified in the payment worksheet and payment needs to be applied. Please complete the deposit.
<b>J</b>	Directly Journalled	Direct Journal has been marked as complete but deposit needs to be budget check or the deposit has a budget error. If deposit has not been budget check please budget check it and confirm that budget status shows "Valid". If deposit has a budget error, first double check that accounting string is correct. If accounting string is correct, contact your department budget coordinator to see if budget exist. If budget does not exist and you need to request a zero budget line, please send an email to ACO Budgets. Once accounting string has been corrected or zero budget line has been established, please repeat process to budget check deposit and ensure budget status is "Valid".
<b>U</b>	Unidentified	Payment needs to be applied for a Direct Journal or Customer Payment. Please work the deposit.
<b>W</b>	Worksheet	Payment worksheet has been built and payment needs to be applied. Please complete the deposit.

Should you have any questions, please feel free to contact me at micro 5-3824, Evangelina 53876, or Manager Susana Garcia-Bocanegra at micro 5-4529.

*Note: If you wish for an individual to be added to or deleted from this TCR Processing distribution list please notify our office by emailing us back at [aco\\_cash@rivco.org](mailto:aco_cash@rivco.org) with your request.*

***Thank you in advance for meeting the accounting; reporting deadlines, it is greatly appreciated. 😊😊***

Patricia Hughes  
Accounting Tech II, Central Journal Processing  
General Accounting Division  
Riverside County Auditor-Controller  
Mail Stop 1050  
Tel (951) 955-3824/ Fax (951) 955-3802  
[phughes@rivco.org](mailto:phughes@rivco.org)  
[www.auditorcontroller.org](http://www.auditorcontroller.org)



**PLEASE NOTE:** Business hours for the Auditor-Controller's Office are Monday through Friday, 8:00 a.m. to 5:00 p.m.

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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Hughes, Pat <phughes@RIVCO.ORG>  
**Sent:** Thursday, December 14, 2017 7:53 AM  
**To:** Aceves, Janet; Acosta, Alex; Acuna, Mary; Addington, Mindy; Aguilar, Anthony; Aguon, Alicia; Alandy, Lorena; Alano, Jason; Perez, Alexandra M; Alex, Sabrina; Alferez, Michael; Ali, Essam; Almazan, Janice; Alora, Rodolfo; Altamirano, Victor; Altamirano, Victor; Martinson, Amy; Potenciano, Adrian; Arandia, Crisanta; Arroyo, Nancy; Arroyo, Nancy; Asan, Matilda; Ashley, April; Atienza, Nanette; Aviles Maltez, Carolina; Baechel, Jennifer; Baker, Blanca; Barraquias, Vicky; Barrera, Alonzo; Barrios, Daisy; Barron, Joe E; Bartlett, Deanna; Bartlett, Deanna; Barton, Robert; Baruch, Odessa; Basile, Laurie; Bates, Jennifer; Batten, Robert; Bauer, Jeanna; Bauer, Julia; Christianson, Brant; Becker, Viola; Bellezza, Sarah; Bermudez, Rosie; Bernas, Honey; betsy.manouchehri; Blum, Teresa; Bonelli-Filter, Donna; Borg, Sidney; Borninkhof, Barbara; Bowen, Carnegie; Braswell, Mary; Braswell, Mary; Bray, Ron; Bridges, Tiffany; Brooks, Robert; Brostrom, Sheila; Buchanan-Pope, Tracy; Bullen, Jenna; Burkland, Brian; Cabotaje, Efren; Guerra, Carlos; Caldera, Irene; Campbell, Bobbie; Carrillo, Lucy; Casillas, Rene; Castleberry, Joan; Cecilia.parulan@asrclrec.com; Cervantes, Erica; Chan, Ma Gracia; Chand, Ivan; Chang, Penelope; Chavez, Alicia; Chavez, Teresa; Chen, Wen Min; Hill, Connie A; Clark Mariah; Clifton, Donna; Conrad, Lori; Copeland, Jill; Cordova, Cleyra; Cox, Beth M; Potter, Crystal; Crowder, Cathy; Cuevas, Juana; Daaca, Rachelle; Daniels, Aimee; Darnell, Jammie; Darr, Scott; DeGasperin, Amanda; Defever, Agnes; DeGuire, Laura; Dehni, Rita; Dell, Geraldine; Delsigne, Mark; Denler, Debbie; Denler, Debbie; Deslate-Soliva, Leah; Hendarmin, Danny; Diaz, Janet; Diaz, Cristina; Dibble, Kevin; Cyr, Dixie; Kabuye, Dennis; Do, Kathy; Dobson, Carol; Dom, Madeleine; Duran, Selene L; Urban, Estrella; Elias, Pamela; Long, Emily; Emlay, Patricia; Erickson, Evan; Esau, Tupou; Estampador, Otelia; Estrada, Heidi; Estrella, Ariadna; Eusebio, Jeremiah; Ezzat, Frankie; Fajardo, Sandra; Fallon, Dennis; Ferguson, Cathy; Villegas-Ferguson, Maria; Ferrari, Christina; Flores, Connie; Flores, Mallory; Flournoy, Belinda; Foldenauer, Betty; Francis, Janibell; Fuller, Jennifer; Furman, Jacqueline; Furman, Jessica; Gaines, Rene; Galera, May; Galvan, Marlene; Garcia, Maria R.; Garcia, Susana; Gardner, Myra; Cyr, Dixie; Garza, Patti; Gibson, Karen; Gonzalez, Joseph; Gonzalez, Maria; Gonzalez, Merry; Goodrich, Monica; Gordon, Yolanda; Graves, Letitia; Greene, Laura M; Grihma, Tasha; Guzman, Denene; Guthrie, Trudy; Gutierrez, Jose; Gutierrez, Linda; Hans, Christopher; Hansen, Karinne; Harris, Kristy; Harris, Tanya; Hays, Nadine A; Hemmans, Nicole; Henry, Keri; Herm, Paulina; Hernandez, Esteban; Hernandez, Gisela; Hernandez, Luis; Hernandez, Maria; Herrera, Francisco; Herrero, Margaret; Hertz, Leah; Hester, Princess; Hill, Troy; Hinestroza, Ricardo; Holden, Amanda; Holguin, Sylvia; Holsey, Melanie; Holstien, Jessica; Womack, Barbara; Hudson, Peggy; Hughes, Anthony; Hughes, Pat; Humbert, Jill; Iannicca, Victoria; Ignacio, Gloria; Jacklin, Jamie; Jain, Sunita; Jallow, Sainey; Jamison, Robert; Jamison, Robert; Caldera, Jewels B; Bates, Jennifer; Jensen, Jonathan; Faler, Jennifer L; Jimenez, Phillip; Limon, Jennifer; Johnson, Connie; Johnson, Jennifer; Johnson, Kristiana; Jones, Lashayla; Kabuye, Dennis; Kanwar, Ruby; Kao, Fendy; Kennedy, Jennifer; Kerr, John; Khalil, Hala; Kilgo, Angela; Kilkelly, Marla; Kim, Caroline; Kincaid, Kevin; King, Geri; King, Jason; Kirnalious, Gergis Y; Knotts, Dennis; Kobold, Ashley; Koury, Heydee; Farmer, Krista; Ku, Bo; Kurowski, Loretta; Lam, Valerie; Larson, Alejandra a.; Lasamay, Tam V; Laurensen, Cindy; Basile, Laurie; Law, Veronica; Basile, Laurie; Leach, Paul; Lee, Rachelle; Lee, Richard; Leon, Michael; Lerma, Rita; Licea, Isela; Linebaugh, Elaine Y.; Linn, Carley; Loeun, Justina; Long, Rhonda; Lopez, Angelica; Lopez, Kasondra; Lopez, Melissa; Lopez, Sally; Lopez, Virginia; Lovell, Cathy; Torres, Luz P.; Lue, Erik; Ma, Nelson; Madison, Deborah; Mallis, Tauna; Mammoth, Robin; Mamo, Hable; Mann, Vanna; Maria.Moreno@fire.ca.gov; Marin, Erika; Markwardt, Beverly; Martin, Andrew J; Martin, Karina F.; Martin, Karina F.; Martinez, Maribel Amanda;

**To:** Martinez, Vanessa; Peraza, Mary; Mason, Marcia; Matthews, Debbie; Mayes, Michelle; McCann, Amy; McCann, Joe; McCarthy, Elsa; McCracken, Mark; McFarland, Lisa; Mcguire, Teresa; McKnight, Michelle; McSkimming, Marlana; Parks-Finance; 'Megan Kavand'; Meumann, Matthew; Michaelis, Isabel; Mitchell, Audrey; Mitchell, Deann; Mitchell, Suzie; Jordan, Michele; Hernandez, Monica; Molano, Angelica; Molina, Octavio; Montez, Susie; Moore, Kelly J; Mora Ponce, Stephanie; Morales, Leticia; Moreno, Cesar; Moreno, Doug; Morris, Lorri; Morris, Susan; Mosallam, Susan; Mosher, Marlene; Moua, Tang; Quintero, Maria; Sedillo, Michael A; Wilson, Mary; Navarrete, Elbia; Navarro, Maria; Neal, Regina; Nguyen, Trung-Nghia; Ngo, Kieu; Nguy, Ap; Nguyen, Kim L; Nguyen, Trung-Nghia; Nguyen, Nhat; Nhou, Kathy; Nieto, Reynaldo; Larson, Norma; Noone, Melissa; Zepeda, Nora; Norris, Michelle; Norsell, Kori; Nowden, Raffaal-Dominnik; Nwoye, Nadejda; Oberdank, Penny; O'Brien, Patrick; O'Keith, Deanna; Olson, Elizabeth; O'Neil, John; O'Neil, Maria; Ortega, Jessika; Ortega, Rocio; Ortiz, Rebecca; Oviedo, Esmeralda; Oviedo, Esmeralda; Padilla, Denise; Paniagua, Marisela; Pantoja, Michelle; Parker, Andrea; Pasillas, Chris; Pathak, Daksha; Pearson, Cherie; Pearson, Cherie; Pendleton, Marla; Perez, Claudia; Perez, Lisa; Perez, Rosa; Perez, Shannon; Peters, Denine; Pham, Cuong; Phay, Marjorie; Picazo, Erica; Pitts, Talishia; Porch-Carter, Gussie; Porte, Susan; Posey, Donna; Potter, Christine; Prakasam-Trejos, Andres; Priest, Becky; Prudholme-Brockington, Darrylenn; Qahoush-Tyler, Lena; Quintero, Maria; Ramirez, Elizabeth; Ramirez, Gerardo; Ramirez, Yolanda; Ramos, Michelle; Ramos, Theresa; Rayshel, Collette M; Real, Marissa; Reid, Christopher; Reid, Kelly L; Reyes, Michael; Reyna, Dolores; Richards, Elke; Richards, Kaleena; Ridley, Dina; Rizk, Lucinda; Roberts, Kathryn; Robinson, Patricia; Robles, Paul; Rodriguez, Crystal; Rolland, Lisa; Romo, Yadira; Roshell, Ericka; Roshell, Ericka; Ross, Sadie; Roxas, Michelle; Sabio, Maria L; Salas, Kris; Salas, Monica; Salgado, Sheryl; Salinas, Eveny; Salinas, Eveny; Sana, Tabita; Sanchez, Blanca; Sanchez, Martha; Sanchez, Monica; Sanchez, Peggy; Sanchez, Susie; Santos, Caroline G.; Santos, Caroline G.; Sarabosing, Edna; Schutte, Bobbi; Scott, Britney; See, Glenda; Semple, Pam; Serna, Rene J; Shaw, Donna; Shedd, Claudia; Shelton, Yvonne; Short, Alma Avila; Sigman, Mark; Silhanova, Romana; Simmons, Ann (Ann) M; Simmons, Karlinda; Sinclair, Diane; Sioson, Lani; Sistoso, Vanessa; Sitarski, Amy; Smith, Andrea; Smith, Lisa; Perez, Shannon; Soldan, Gary; Solorzano, Veronica; Soriano, Teresita; Stahl, Deana; Stanley, Val; Starcev, Lisa; Stebens, Jennifer; Stewart, Annabelle; Stocker, Claudia; Straka, Angelle; Finley-Koon, Susan; Szymczak, Crystal; Tanase, Daniela; Teneyck, Sandra; Test, Vet; Guthrie, Trudy; Thomas, Brittany; Tinkham, Sarah; Tolentino, Marilou; Tommie, Daniel S; Torres, Estela; Torres, Nichol; Towa Demorst; Towa Demorst; 'Towa Demorst'; Tran, Hang; Trejo Pantoja, Irvin; Truong, Khanh; Tsou, Erik; Tuazon, Esme; Tyler-Jackson, Yolanda; Ubry, Alice M; Uematsu, Patricia A; Urban, Estrella; Valadez, Teresa; Valdez, Elizabeth; Valdez, Jenisser; Varela, Lydia; Vasquez, Christina; VBargas@riversidedpss.org; Vergara, Daisy; Villacian, Janet; Voss, Jim; Wade, Christy; Wagner, Lisa M; Walls, Ellen; Wang, Mисley; Weathersby, Renona; West, Karen; Wheldon, Amanda; Whittenberg, Cynthia A; Wiedeman, Sonya; Willis, Shereka; Wilson, Mary; Wilson, Michael; Wilson, Peggy; Wisdom, Robert; Wong, Diane; Wong, Samuel; Worhack, Kevin; Worth, Cynthia; Wyatt, Patrice; Ybanez, Echel; Ybarra, Donna; Yee, Nancy; Yip, Mary; Muro Guzman, Yolanda; York, Tina; Greenlee, Donna; Zellner, Debbie; Zhang, Ying; Zheng, Fangyu; Caldera, Jewels B; Cardona, Alfonso; Morrison, Jeri; Lozano, Michelle; Acha, Crystal; Allala, Lilly; Himes, Michele; Chen, Yiping Amber; Inocentes, Raphael; rholtzclaw@lafco.org; evaldez@lafco.org; Gunter, Kelly; Ta-Van, Heidi; Camacho, Denae; Eubank, Nicole; Flood, Sydney; Lee, Bernice

**Cc:** Harris, Tanya; Garcia, Susana; Gregorio, Evangelina

**Subject:** Mid-Month Reminder for all Un-Worked TCR's for the month of December as of 12-14-17

**Attachments:** spm.pdf; Mid-Month Reminder for all Un-Worked TCR's for the month of December as of 12-14-17.pdf

Good Morning, ☺ Mid-Month Reminder for all Un-Worked TCR's for the month of December as of 12-14-17.

Attached is the list of unworked TCR's for the month of **December**. Please take some time to review the list and work the deposit as soon as possible as they should be worked on a **daily basis**. Attached is Standard Practice Manual Policy #303 for your reference. The Treasurer's deadline for December deposits is on Friday, December **29<sup>th</sup>, 2017** at **3:00 PM**. Tuesday, January 2<sup>nd</sup> is the last day to apply or direct journal TCR's for the month December; all TCR's will need to be applied by the end of the business day.

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<b>C</b>	Complete	Payment has been posted to customer's account. No action needed.
<b>I</b>	Identified	Customer ID or Item has been identified in the payment worksheet and payment needs to be applied. Please complete the deposit.
<b>J</b>	Directly Journalled	Direct Journal has been marked as complete but deposit needs to be budget check or the deposit has a budget error. If deposit has not been budget check please budget check it and confirm that budget status shows "Valid". If deposit has a budget error, first double check that accounting string is correct. If accounting string is correct, contact your department budget coordinator to see if budget exist. If budget does not exist and you need to request a zero budget line, please send an email to ACO Budgets. Once accounting string has been corrected or zero budget line has been established, please repeat process to budget check deposit and ensure budget status is "Valid".
<b>U</b>	Unidentified	Payment needs to be applied for a Direct Journal or Customer Payment. Please work the deposit.
<b>W</b>	Worksheet	Payment worksheet has been built and payment needs to be applied. Please complete the deposit.

Should you have any questions, please feel free to contact me at micro 5-3824, Evangelina 53876, or Manager Susana Garcia-Bocanegra at micro 5-4529.

*Note: If you wish for an individual to be added to or deleted from this TCR Processing distribution list please notify our office by emailing us back at [aco\\_cash@rivco.org](mailto:aco_cash@rivco.org) with your request.*

***Thank you in advance for meeting the accounting; reporting deadlines, it is greatly appreciated.***

Patricia Hughes  
Accounting Tech II, Central Journal Processing  
General Accounting Division  
Riverside County Auditor-Controller  
Mail Stop 1050  
Tel (951) 955-3824/ Fax (951) 955-3802  
[phughes@rivco.org](mailto:phughes@rivco.org)  
[www.auditorcontroller.org](http://www.auditorcontroller.org)



**PLEASE NOTE: Business hours for the Auditor-Controller's Office are Monday through Friday, 8:00 a.m. to 5:00 p.m.**

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## Confidentiality Disclaimer

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If you are not the author's intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing, or copying of this email is strictly prohibited. If you have received this email in error please delete all copies, both electronic and printed, and contact the author immediately.

[County of Riverside California](#)

## Olney, Ryan

---

**From:** Hunt, Robert  
**Sent:** Friday, September 26, 2025 4:14 PM  
**To:** Hosamane, Nritya  
**Subject:** Past due  
**Attachments:** Copy of HS Again Report 3.3.2025.xlsx

This is a legacy list from 3.3.2025. Is it worth having staff run through this to weed out the sites they know are current?

*Bob*



**Bob Hunt, REHS, MPA**

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch (CUPA)  
Phone: 760.863.8976  
E-mail: [RHunt@RivCo.org](mailto:RHunt@RivCo.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Hunt, Robert  
**Sent:** Wednesday, August 27, 2025 3:43 PM  
**To:** Hunt, Robert  
**Subject:** FW: HS Analytics Aging Report  
**Attachments:** HS Again Report 3.3.2025.xlsx

---

**From:** Hunt, Robert <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>  
**Sent:** Thursday, March 20, 2025 6:08 PM  
**To:** Hunt, Robert <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>  
**Subject:** FW: HS Analytics Aging Report

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**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Monday, March 3, 2025 11:50 AM  
**To:** Hunt, Robert <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Desaussure, Danielle <[ddeauss@RIVCO.ORG](mailto:ddeauss@RIVCO.ORG)>; Monterroso, Gino <[GMonterroso@RIVCO.ORG](mailto:GMonterroso@RIVCO.ORG)>; Mitchell, Lisa <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>; Shalhub, Michael G. <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>  
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Hi All,

I was just made aware (by Tania in following up to our PA meeting last week) of a report that exists in HS that we can utilize for identifying our universe of delinquent permits. In HS Analytics, the Aging Report provides a breakdown. I think it's most useful with the "Export Data" function because then you can manipulate in Excel which is much easier than HS. I've attached it here with the CUPA permit filter. Over \$778,000 in delinquent fees.

I'll be putting it on the agenda for discussion but saw that this resource existed so I wanted to ensure you knew about it as soon as I found out. Keep in mind that I still don't have answers on when past due permit penalties will be applied, and to which permit expirations they will be applied, or in what order. Plus Fiscal is supposed to be doing follow-up on these, which Tania verified they are making calls and collecting money currently.

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Thanks,  
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**From:** Hunt, Robert  
**Sent:** Sunday, June 8, 2025 6:58 AM  
**To:** Hosamane, Nritya  
**Subject:** FW: 640 Messaging for CalARP and Ag Handlers  
**Attachments:** Ordinance 640 Changes and Impacts; AG and CalARP facilities contact email.xls; export-Permit Manager-2025-05-20 at 0900 hrs.xlsx

Language below

---

**From:** Crain, Nicholas <NCrain@RIVCO.ORG>  
**Sent:** Tuesday, June 3, 2025 2:03 PM  
**To:** Shalhub, Michael G. <MShalhub@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Desaussure, Danielle <dessauss@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>  
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**Subject:** RE: 640 Messaging for CalARP and Ag Handlers

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### Language:

Ag Handlers:

"As of May 20<sup>th</sup>, 2025, the Riverside County Board of Supervisors passed a revision of County Ordinance 640, a Department of Environmental Health Ordinance that establishes environmental health service fees. Many fees were updated in this revision, one of which is the removal of the 'Ag Handler' permit category in the Hazardous Materials Business Plan (HMBP)/Disclosure program. Since this permit category no longer exists, one or more of your facilities previously permitted at the Ag Handler level will be re-categorized into a different permit category as determined by the volume of hazardous materials maintained at the facility.

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This fee structure better reflects Departmental costs and will also streamline the billing process. The annual CalARP permit will be consolidated along with the other permits you pay for hazardous materials related activities (e.g. HMBP program, UST, hazardous waste, APSA, etc.). Please contact your local Environmental Health office with any questions.”

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**From:** Shalhub, Michael G. <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>

**Sent:** Tuesday, June 3, 2025 9:48 AM

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**Cc:** Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>

**Subject:** RE: 640 Messaging for CalARP and Ag Handlers

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Just wondering

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**Sent:** Tuesday, June 3, 2025 9:10 AM

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**Cc:** Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>

**Subject:** RE: 640 Messaging for CalARP and Ag Handlers

My comments below. [In blue](#)

I will have worksheet reviewed prior to the meeting on Thursday.

---

**From:** Mitchell, Lisa <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>  
**Sent:** Monday, June 2, 2025 8:37 AM  
**To:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Hunt, Robert <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Monterroso, Gino <[GMonterroso@RIVCO.ORG](mailto:GMonterroso@RIVCO.ORG)>; Shalhub, Michael G. <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>  
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**Subject:** RE: 640 Messaging for CalARP and Ag Handlers

Area 2 ER also looks good.

Not sure if needed, but one additional suggestion to add the year. In dark red below.

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**Sent:** Wednesday, May 28, 2025 4:50 PM  
**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Hunt, Robert <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Monterroso, Gino <[GMonterroso@RIVCO.ORG](mailto:GMonterroso@RIVCO.ORG)>; Mitchell, Lisa <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>; Shalhub, Michael G. <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>  
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Hi Nick,

Please see my suggestions in red below for the messaging to facilities.

I reviewed the excel spreadsheet for Area 4 and it looks like all facilities are there.

Thanks,  
-Danielle

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**Sent:** Wednesday, May 28, 2025 3:06 PM  
**To:** Hunt, Robert <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>; Monterroso, Gino <[GMonterroso@RIVCO.ORG](mailto:GMonterroso@RIVCO.ORG)>; Mitchell, Lisa <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>; Shalhub, Michael G. <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>  
**Cc:** Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Subject:** 640 Messaging for CalARP and Ag Handlers

Hi All,

With the changes to 640, we need to do some outreach to our Ag Handlers and CalARP facilities. Though it's on our meeting agenda for next Thursday, I'd like a substantial part of the work done prior to the meeting. This will include knowing our universe and having valid email addresses for the facilities in that universe.

Could you please review the below language we plan to message out? I spoke with Mike and he assessed which reports from CERS we can use to extract facility data with associated email contacts, which will be easier for CalARP, but more difficult for Ag Handlers as those are in the larger HMBP bucket in CERS. But he worked his magic in the attached. Could you please review that as well, ensuring all your facilities are accounted for? I want to be able to send email as soon as possible, no later than end of next week/beginning of the week of the 9<sup>th</sup>.

Thanks,  
Nick

#### Ag Handlers:

“As of May 20<sup>th</sup>, 2025, the Riverside County Board of Supervisors passed a revision of County Ordinance 640, a Department of Environmental Health Ordinance that establishes environmental health service fees. Many fees were updated in this revision, one of which is the removal of the ‘Ag Handler’ permit category in the Hazardous Materials Business Plan (HMBP)/Disclosure program. Since this permit category no longer exists, one or more of your facilities previously permitted at the Ag Handler level will be re-categorized into a different permit category based on the amount of hazardous materials stored on-site OR (I like this language better) as determined by the volume of hazardous materials maintained at the facility. Though you will see a modest increase in permit fee for any permits you hold within the HMBP program, this fee structure better reflects our costs of doing business. If you feel the recategorization is unwarranted, you can reduce the amount of hazardous materials stored onsite and contact the Department to reassess the permit category. Please contact your local Environmental Health office with any questions.”

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**Sent:** Wednesday, June 4, 2025 2:51 PM  
**To:** Hosamane, Nritya  
**Subject:** FW: 640 Messaging for CalARP and Ag Handlers  
**Attachments:** Ordinance 640 Changes and Impacts; AG and CalARP facilities contact email.xls; export-Permit Manager-2025-05-20 at 0900 hrs.xlsx

Fyi

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**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Wednesday, May 28, 2025 3:06 PM  
**To:** Hunt, Robert <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>; Monterroso, Gino <[GMonterroso@RIVCO.ORG](mailto:GMonterroso@RIVCO.ORG)>; Mitchell, Lisa <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>; Shalhub, Michael G. <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>  
**Cc:** Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Subject:** 640 Messaging for CalARP and Ag Handlers

Hi All,

With the changes to 640, we need to do some outreach to our Ag Handlers and CalARP facilities. Though it's on our meeting agenda for next Thursday, I'd like a substantial part of the work done prior to the meeting. This will include knowing our universe and having valid email addresses for the facilities in that universe.

Could you please review the below language we plan to message out? I spoke with Mike and he assessed which reports from CERS we can use to extract facility data with associated email contacts, which will be easier for CalARP, but more difficult for Ag Handlers as those are in the larger HMBP bucket in CERS. But he worked his magic in the attached. Could you please review that as well, ensuring all your facilities are accounted for? I want to be able to send email as soon as possible, no later than end of next week/beginning of the week of the 9<sup>th</sup>.

Thanks,  
Nick

#### Ag Handlers:

“As of May 20<sup>th</sup>, 2025, the Riverside County Board of Supervisors passed a revision of County Ordinance 640, a Department of Environmental Health Ordinance that establishes environmental health service fees. Many fees were updated in this revision, one of which is the removal of the ‘Ag Handler’ permit category in the Hazardous Materials Business Plan (HMBP)/Disclosure program. Since this permit category no longer exists, one or more of your facilities previously permitted at the Ag Handler level will be re-categorized into a different permit category based on the amount of hazardous materials stored on-site OR (I like this language better) as determined by the volume of hazardous materials maintained at the facility. Though you will see a modest increase in permit fee for any permits you hold within the HMBP program, this fee structure better reflects our costs of doing business. If you feel the recategorization is unwarranted, you can reduce the amount of hazardous materials stored onsite and contact the Department to reassess the permit category. Please contact your local Environmental Health office with any questions.”

#### CalARP Facilities:

“As of May 20<sup>th</sup>, 2025, the Riverside County Board of Supervisors passed a revision of County Ordinance 640, a Department of Environmental Health Ordinance that establishes environmental health service fees. Many fees were updated in this revision, one of which is the establishment of annual permits for the California Accidental Release Prevention (CalARP) program. Previously, quarterly billing was performed to capture billable time spent at your facility. This method was labor intensive and also didn’t capture all our costs associated with the regulation of the program. One or more of your facilities will now have an annual CalARP permit fee, as outlined below.

Program Level 1	\$992
Program Level 2	\$1,485
Program Level 3	\$1,779

This fee structure better reflects ~~the Department~~ departmental costs and will also streamline the billing process. The annual CalARP permit will be consolidated along with the other permits you pay for hazardous materials related activities (e.g. HMBP program, UST, hazardous waste, APSA, etc.). Please contact your local Environmental Health office with any questions.”

## Olney, Ryan

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**From:** Hunt, Robert  
**Sent:** Wednesday, August 23, 2023 2:09 PM  
**To:** Hosamane, Nritya; Carmody, Kerry  
**Subject:** FW: Active OOB Facilities  
**Attachments:** OOB facilities review\_8.2023.xlsx

**Importance:** High

Attached has area 3 sites broken out. Please give me feedback about any sites you can confirm are OOB. Anything we can easily confirm I will look into. Thanks.

Bob

---

**From:** Crain, Nicholas <NCrain@RIVCO.ORG>  
**Sent:** Wednesday, August 23, 2023 9:52 AM  
**To:** Hunt, Robert <RHunt@RIVCO.ORG>; Desaussure, Danielle <dessauss@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Mitchell, Lisa <LMitche@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>  
**Subject:** FW: Active OOB Facilities

FYI

---

**From:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>  
**Sent:** Wednesday, August 23, 2023 9:02 AM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

Hello Everyone,

We now have a request from HS to provide them with all active facilities. This exercise now has more value, as we'd prefer to send HS a list of actual operational facilities to be converted. With that said, I'm going to submit the following facilities (Excel attached) to be set to inactive.

All these facilities have OOB in the description, Accounts with inactive status, a general program with inactive or no available program, and an inactive permit. With all those flags checked, we can set them to inactive.

I'm scheduling these for **next Wednesday at 3:00 PM; if anyone has any opposition, please let your concerns be known before then.**

Thank You,

**Daniel Flores**  
Business Systems Analyst III  
Riverside County Information Technology (RCIT)  
[DanFlores@rivco.org](mailto:DanFlores@rivco.org)

Office: (951) 955-0978 Cell: (951) 554-3013

---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Sent:** Tuesday, August 22, 2023 4:31 PM

**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>

**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>

**Subject:** RE: Active OOB Facilities

For ERM, if it has OOB in the title, then it should not impact us if removed from the data set.

Probably something to keep in mind that in moving forward, how to better simplify/streamline the process of inactivating permits in the system because I can imagine, labeling them in this fashion can be duplicative if we have another way to designate their status.

Sorry for the delay in responding.

Kristine

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>

**Sent:** Tuesday, August 22, 2023 4:26 PM

**To:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>

**Subject:** RE: Active OOB Facilities

Tania? Olga? KK? I think we can proceed, but Daniel is waiting on confirmation for your areas.

This seems to be an important step in cleaning up our data, and we'd like to get it done prior to the new copy of our data going over to HS next week. So the sooner the better.

Thanks,  
Nick

---

**From:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>

**Sent:** Monday, August 21, 2023 1:15 PM

**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>

**Subject:** RE: Active OOB Facilities

It has not. I'm waiting for everyone to weigh in before we proceed.

Thank You,

## Daniel Flores

Business Systems Analyst III  
Riverside County Information Technology (RCIT)  
[DanFlores@rivco.org](mailto:DanFlores@rivco.org)  
Office: (951) 955-0978 Cell: (951) 554-3013

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**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Monday, August 21, 2023 12:49 PM  
**To:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

Thanks for this, Daniel.

Just confirming, the originally detailed scripting was already run? So any site with OOB in the title has now been set to "Inactive"?

Thanks,  
Nick

---

**From:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>  
**Sent:** Monday, August 21, 2023 10:39 AM  
**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

Hey Nick,

This report may be helpful for the group:  
<http://deh-12ssrs01/Reports/report/EC-556-PROD/Reports/BOF/Facility%20Inventory>

Temporary inactive is highlighted yellow under the program section, so they are easily identifiable. Additionally, in your scenario the permit status is set to pending, so that would be another indicator.

Client	Account ID	Account Status	Effective Date	Program	Account Type
SBM Holdings	AR0126235	ACTIVE ACCOUNT	2/24/2022	PR0084066	TEMPORARILY INACTIVE, NON-BILLABLE
Angel City Bell LLC	AR0126236	ACTIVE ACCOUNT	2/28/2022	PR0084067	ACTIVE, BILLABLE
Angel City Bell LLC	AR0126237	ACTIVE ACCOUNT	2/28/2022	PR0084068	ACTIVE, BILLABLE

Let us know if you have any additional questions or concerns.

Thank You,

## Daniel Flores

Business Systems Analyst III  
Riverside County Information Technology (RCIT)  
[DanFlores@rivco.org](mailto:DanFlores@rivco.org)  
Office: (951) 955-0978 Cell: (951) 554-3013

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Thursday, August 17, 2023 8:07 AM  
**To:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

Hi Daniel,

When you proceed with this, it would be helpful to see a list with the program category or program element indicated, so we can easily identify our programs permits. There are some instances when Haz Mat creates an FA# and a temporary UST permit is created at plan check for new tank installs. I believe when a new facility and tank information is entered for the UST in EC, the billing status is entered as "temporarily inactive". We later activate the site when they transition from Plan Check to full operation. We'd want to identify which are on this list that we need to keep an eye on for future action. Our normal process should identify them in any case, but having a list with the program identifier so we can easily identify sites would firm that up.

Thanks,  
Nick

---

**From:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>  
**Sent:** Monday, August 7, 2023 7:54 AM  
**To:** Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

Excellent, Thanks Ken for the information. We can easily find inactive facilities based on Olga and Tania's recommendation of using account status and if all programs and permits under that facility are inactive. I'll script up that list of facilities and submit them to be set to inactive.

Additionally, in response to the facility status not being accessible, our system automatically sets a facility to inactive once all program-related items are inactive. This process is working based on the most current inactive facilities. The ones that should have followed this process are the older facilities, which were brought in during the data conversion. The mass update should help us get back on track and have a cleaner list of active facilities.

Thank You,

**Daniel Flores**  
Business Systems Analyst III  
Riverside County Information Technology (RCIT)  
[DanFlores@rivco.org](mailto:DanFlores@rivco.org)  
Office: (951) 955-0978 Cell: (951) 554-3013

---

**From:** Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>  
**Sent:** Friday, August 4, 2023 9:35 AM

**To:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Active OOB Facilities

Hi Daniel,

This would be helpful. I cannot determine without this being divided by DES area office and Program. It will have to go to those offices for review. I know there are active facilities with OOB in the DBA.

---

**From:** Flores, Daniel <[DanFlores@Rivco.org](mailto:DanFlores@Rivco.org)>  
**Sent:** Thursday, August 3, 2023 10:25 AM  
**To:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** Active OOB Facilities

Hello Everyone,

I've attached a list of 3295 **Active** Facilities with "OOB" in their description. I want to do the department a favor, do a mass update, and set these all to "Inactive." Before I do so, I wanted to ask the group two things:

1. Is this something the team wants to happen?
2. Can everyone quickly scroll through the list and ensure there aren't any that need to be Active? I scrolled myself with a quick eye.

Thank You,

**Daniel Flores**  
Business Systems Analyst III  
Riverside County Information Technology (RCIT)  
[DanFlores@rivco.org](mailto:DanFlores@rivco.org)  
Office: (951) 955-0978 Cell: (951) 554-3013



Empowering People to Reach Beyond

## Olney, Ryan

---

**From:** Hunt, Robert  
**Sent:** Friday, June 10, 2022 6:18 PM  
**To:** Carmody, Kerry; Carreon, Edmundo; Duron, Jessica; Hosamane, Nritya; Sagastume, Janet; Tucker, Christopher; Wallace, John; Wesolowski, Wes  
**Subject:** Staff Meeting NOTES and action items  
**Attachments:** Overdue Inspections\_Area 3 update.xlsx; Past Due Permits\_5.9.2022.xlsx; Top 20 - Longest Open Violations.xlsx; Staff mtg\_June2022\_Notes.docx

**Importance:** High

Hey All,

Please see attached staff meeting notes. Please review and send questions comments back as "reply All" as this will take the place of our normal banter. Second, I have a few spreadsheets that need your review/comment. These are subjects that I will be reporting back to Nick this Wednesday at our Sup meeting on 6/15. Please review these immediately and give me feedback (fill in the blanks...) so I can give an accurate reporting. We are doing well and I am not worried about how many things we have overdue. As long as we are moving the needle, we are being productive. Thanks for all your hard work as always!

*Bob*

Bob Hunt, REHS, MPA  
Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch - CUPA

## Olney, Ryan

---

**From:** Hunt, Robert  
**Sent:** Friday, June 10, 2022 6:18 PM  
**To:** Carmody, Kerry; Carreon, Edmundo; Duron, Jessica; Hosamane, Nritya; Sagastume, Janet; Tucker, Christopher; Wallace, John; Wesolowski, Wes  
**Subject:** Staff Meeting NOTES and action items  
**Attachments:** Overdue Inspections\_Area 3 update.xlsx; Past Due Permits\_5.9.2022.xlsx; Top 20 - Longest Open Violations.xlsx; Staff mtg\_June2022\_Notes.docx

**Importance:** High

Hey All,

Please see attached staff meeting notes. Please review and send questions comments back as "reply All" as this will take the place of our normal banter. Second, I have a few spreadsheets that need your review/comment. These are subjects that I will be reporting back to Nick this Wednesday at our Sup meeting on 6/15. Please review these immediately and give me feedback (fill in the blanks...) so I can give an accurate reporting. We are doing well and I am not worried about how many things we have overdue. As long as we are moving the needle, we are being productive. Thanks for all your hard work as always!

*Bob*

Bob Hunt, REHS, MPA  
Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch - CUPA

## Olney, Ryan

---

**From:** Hunt, Robert  
**Sent:** Friday, June 10, 2022 6:18 PM  
**To:** Carmody, Kerry; Carreon, Edmundo; Duron, Jessica; Hosamane, Nritya; Sagastume, Janet; Tucker, Christopher; Wallace, John; Wesolowski, Wes  
**Subject:** Staff Meeting NOTES and action items  
**Attachments:** Overdue Inspections\_Area 3 update.xlsx; Past Due Permits\_5.9.2022.xlsx; Top 20 - Longest Open Violations.xlsx; Staff mtg\_June2022\_Notes.docx

**Importance:** High

Hey All,

Please see attached staff meeting notes. Please review and send questions comments back as "reply All" as this will take the place of our normal banter. Second, I have a few spreadsheets that need your review/comment. These are subjects that I will be reporting back to Nick this Wednesday at our Sup meeting on 6/15. Please review these immediately and give me feedback (fill in the blanks...) so I can give an accurate reporting. We are doing well and I am not worried about how many things we have overdue. As long as we are moving the needle, we are being productive. Thanks for all your hard work as always!

*Bob*

Bob Hunt, REHS, MPA  
Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch - CUPA

## Olney, Ryan

---

**From:** Hunt, Robert  
**Sent:** Friday, January 21, 2022 4:47 PM  
**To:** Duron, Jessica  
**Subject:** All Last Inspections - No Inspections\_1.21.2022.xlsx  
**Attachments:** All Last Inspections - No Inspections\_1.21.2022.xlsx

The list for 2-year cycle.

## Olney, Ryan

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**From:** Hunt, Robert  
**Sent:** Wednesday, February 20, 2019 5:58 PM  
**To:** Mistica, Michael; Crain, Nicholas  
**Cc:** Steen, Colleen I; Jimenez, Esther; Vargas, Emmanuel; Mitchell, Lisa; Shalhub, Michael G.  
**Subject:** RE: Designated Employee changes for Re-districting  
**Attachments:** Copy of HazMat\_Inventory\_20181206.xls; Copy of Designated Employee Changes (002).xlsx

Hey All,

I updated Area 3 to reflect Wes covering District 2, me covering district 7 and leaving district 1 open for now. All of the Blythe facilities are placed into district 7 and all Thermal sites were placed into district 6.

Also, there is a correction to the Designated Employee Changes ( I mixed up the districts, Wes is covering current district 2 and district 1 is open). See **numbers in red**.

---

**From:** Mistica, Michael  
**Sent:** Tuesday, February 19, 2019 1:14 PM  
**To:** Crain, Nicholas <NCrain@RIVCO.ORG>  
**Cc:** Steen, Colleen I <CISteen@Rivco.org>; Jimenez, Esther <EsJimenez@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>; Vargas, Emmanuel <EmVargas@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>  
**Subject:** RE: Designated Employee changes for Re-districting

Hi Nick,

I updated the spreadsheet to reflect Gino taking on District 5 as per the Designated Employee Changes spreadsheet. I also placed My in District 2 (Gino's formerly assigned District).

Thank you,

Mike

---

**From:** Crain, Nicholas  
**Sent:** Tuesday, February 19, 2019 12:09 PM  
**To:** Hunt, Robert <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Vargas, Emmanuel <[EmVargas@RIVCO.ORG](mailto:EmVargas@RIVCO.ORG)>; Mitchell, Lisa <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Shalhub, Michael G. <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>  
**Cc:** Steen, Colleen I <[CISteen@Rivco.org](mailto:CISteen@Rivco.org)>; Jimenez, Esther <[EsJimenez@RIVCO.ORG](mailto:EsJimenez@RIVCO.ORG)>  
**Subject:** Designated Employee changes for Re-districting  
**Importance:** High

Hello All,

Please confirm any changes you need to happen to the Designated Employees in the attached. IT needs our list as soon as possible to run it along with the redistricting effort. I've also attached the latest inventory sheet from Jeremy Clark for your reference. If something in it is inaccurate, that's what we need to update. Bob, not sure what to do for the Blythe facilities.

In conjunction with this, look for our Area and District coverage reference sheets being worked on by Colleen and Esther now. We'll need to update those to reflect necessary changes as well.

Please prioritize getting both of these done, especially the Designated Employee changes for your Area so I can get them to IT.

Thanks,  
Nick

## Olney, Ryan

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**From:** Islas, Antonio A  
**Sent:** Tuesday, July 19, 2022 9:52 AM  
**To:** Islas, Antonio A  
**Subject:** Macaron  
**Attachments:** IMG\_1790.jpg; IMG\_1791.jpg; IMG\_1792.jpg

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## Olney, Ryan

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**From:** Issac Garcia <[REDACTED]> Private Information  
**Sent:** Wednesday, November 24, 2021 9:39 AM  
**To:** USTNotifications  
**Cc:** Pawlonek, James  
**Subject:** Costco 491 SR0050976 Reports  
**Attachments:** Costco 491 Overfill Prevention Equipment Inspection 10-28-2021 -CUPA-.pdf; Costco 491 Spill Container 10-28-2021 -CUPA- .pdf

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*Issac Garcia*



**JONES COVEY GROUP, INC.**

COMPLETE FUEL SYSTEM MAINTENANCE & CONSTRUCTION SERVICES

9595 Lucas Ranch Road #100  
Rancho Cucamonga, CA 91730

Private Information

## Olney, Ryan

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**From:** Issac Garcia [Redacted] Private Information  
**Sent:** Wednesday, November 24, 2021 9:39 AM  
**To:** USTNotifications  
**Cc:** Pawlonek, James  
**Subject:** Costco 491 SR0050976 Reports  
**Attachments:** Costco 491 Overfill Prevention Equipment Inspection 10-28-2021 -CUPA-.pdf; Costco 491 Spill Container 10-28-2021 -CUPA- .pdf

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*Issac Garcia*



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Private Information

# Redaction Log

Reason	Page (# of occurrences)	Description
	1 (1)	
	2 (1)	
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	7 (1)	
	8 (1)	
	9 (3)	
	11 (1)	
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	19 (5)	
	20 (4)	
	22 (3)	
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	42 (2)	
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	121 (4)	
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	125 (12)	
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	130 (8)	
	131 (6)	
	132 (4)	
	133 (2)	
	136 (4)	
	137 (4)	
	138 (1)	
	139 (1)	
	148 (4)	
	149 (3)	
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	185 (1)	
	214 (1)	
Private Information	215 (2)	Hidden from view.
	216 (1)	
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	228 (6)	
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	281 (4)	
	286 (1)	

Reason	Page (# of occurrences)	Description
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