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

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 <DIagarci@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 Information Exempt or Prohibited from Disclosure
Sent: Monday, June 23, 2025 1:31 PM
To: Garcia, Diana <DIagarci@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: 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

Follow Up Flag: Follow up
Flag Status: Flagged

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 Information Exempt or Prohibited from Disclosure
Sent: Monday, June 23, 2025 1:31 PM
To: Garcia, Diana <DIagarci@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: Tuesday, September 26, 2017 11:33 AM
To: Chung, Nancy J
Cc: Faler, Jennifer L
Subject: FW: PII Training
Attachments: Copy of TAP's with MEDS ACCESS (Modified) 9.13.17.xlsx

Hi Nancy,

The TAP's highlighted in red in the attached sheet have not yet taken the assigned PII training. The training was assigned September 13, 2017 and each person received an email notification from Staff Development. I'm not sure if Daniel ever sent that email that I wrote up for him. Cristina said it is possible he did not. I think now may be a good time for the Deputies or Managers to receive that email.

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

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: Soliz, Jared
Sent: Tuesday, September 26, 2017 10:08 AM
To: Garcia, Diana <DIagarci@RIVCO.ORG>
Cc: Faler, Jennifer L <JFaler@RIVCO.ORG>; Chung, Nancy J <NAchung@RIVCO.ORG>
Subject: RE: PII Training

Hi Diana,

Attached is the information you requested. This list will display all TAP employees who were assigned the training in the month of September, as well as the date they were assigned the training.

From the original list you sent, those employees will all show the assign date of 9/13/17, except for Shannon Sorenson who we assigned on 9/20/17. The other employees assigned on the 20th were from requests we received through our CBT_Registration@rivco.org inbox.

If you have any questions, please let me know, thanks! ☺

Jared Soliz, Office Assistant III
County of Riverside, Department of Public Social Services (DPSS)
Administrative Services Division - Staff Development
22690 Cactus Ave.
Moreno Valley, CA 92553

(951) 413-5624 (desk)
Micro 35624
JSoliz@rivco.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: Garcia, Diana
Sent: Tuesday, September 26, 2017 8:40 AM
To: Soliz, Jared <JSoliz@RIVCO.ORG>
Cc: Faler, Jennifer L <JFaler@RIVCO.ORG>; Chung, Nancy J <NAchung@RIVCO.ORG>
Subject: RE: PII Training

Good morning Jared,

Can you please send us a list of the TAP's that have not completed the training?

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

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: Soliz, Jared
Sent: Wednesday, September 20, 2017 4:07 PM
To: Garcia, Diana <DIagarci@RIVCO.ORG>
Cc: Faler, Jennifer L <JFaler@RIVCO.ORG>
Subject: RE: PII Training

Hi Diana,

Sounds good, I will send a list over on the 25th to report on which TAP employees have not finished the PII training.

Jared Soliz, Office Assistant III
County of Riverside, Department of Public Social Services (DPSS)
Administrative Services Division - Staff Development
22690 Cactus Ave.
Moreno Valley, CA 92553

(951) 413-5624 (desk)
Micro 35624
JSoliz@rivco.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: Garcia, Diana
Sent: Wednesday, September 20, 2017 4:06 PM
To: Soliz, Jared <JSoliz@RIVCO.ORG>
Cc: Faler, Jennifer L <JFaler@RIVCO.ORG>
Subject: RE: PII Training

Let's aim for the 25th of September.

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

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: Soliz, Jared
Sent: Wednesday, September 20, 2017 4:02 PM
To: Garcia, Diana <DIagarci@RIVCO.ORG>
Cc: Faler, Jennifer L <JFaler@RIVCO.ORG>
Subject: RE: PII Training

Hi Diana,

Yes, we can pull a list of TAPS who have not completed the training by a certain date, just let me know what date you'll need it by.

Jared Soliz, Office Assistant III
County of Riverside, Department of Public Social Services (DPSS)
Administrative Services Division - Staff Development
22690 Cactus Ave.
Moreno Valley, CA 92553

(951) 413-5624 (desk)
Micro 35624
JSoliz@rivco.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: Garcia, Diana
Sent: Wednesday, September 20, 2017 1:41 PM
To: Soliz, Jared <JSoliz@RIVCO.ORG>
Cc: Faler, Jennifer L <JFaler@RIVCO.ORG>
Subject: RE: PII Training

Great, thanks Jared! Are you guys able to tell us by certain date if all the TAP's have taken the assigned training?

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

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: Soliz, Jared
Sent: Wednesday, September 20, 2017 12:01 PM
To: Garcia, Diana <DIagarci@RIVCO.ORG>

Cc: Faler, Jennifer L <JFaler@RIVCO.ORG>
Subject: RE: PII Training

Hi Diana,

We have assigned the PII training to Shannon, an email has been sent to her with instructions on how to access the training. Let me know if you need anything else ☺

Jared Soliz, Office Assistant III
County of Riverside, Department of Public Social Services (DPSS)
Administrative Services Division - Staff Development
22690 Cactus Ave.
Moreno Valley, CA 92553

(951) 413-5624 (desk)
Micro 35624
JSoliz@rivco.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: Garcia, Diana
Sent: Monday, September 18, 2017 12:09 PM
To: Soliz, Jared <JSoliz@RIVCO.ORG>
Cc: Faler, Jennifer L <JFaler@RIVCO.ORG>
Subject: RE: PII Training

Hi Jared,

We just need one more profile created for Shannon Sorenson, SSorense@rivco.org. Her name was misspelled.

I have confirmed with the supervisors that the remaining TAP's are no longer with DPSS.

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

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: Soliz, Jared
Sent: Thursday, September 14, 2017 4:06 PM
To: Garcia, Diana <DIagarci@RIVCO.ORG>
Subject: RE: PII Training

Hi Diana,

We use the email address to notify staff that the training is available to them, as well as create a unique username for them. It's possible to put the supervisors email instead, but maybe as a last resort.

Jared Soliz, Office Assistant III
County of Riverside, Department of Public Social Services (DPSS)
Administrative Services Division - Staff Development
22690 Cactus Ave.
Moreno Valley, CA 92553

(951) 413-5624 (desk)
Micro 35624
JSoliz@rivco.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: Garcia, Diana
Sent: Thursday, September 14, 2017 12:36 PM
To: Soliz, Jared <JSoliz@RIVCO.ORG>
Subject: RE: PII Training

Hi Jared,

If the TAP doesn't have an email address, what information would you be requiring?

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

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: Soliz, Jared
Sent: Tuesday, September 12, 2017 3:54 PM
To: Garcia, Diana <DIagarci@RIVCO.ORG>; Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Faler, Jennifer L <JFaler@RIVCO.ORG>
Subject: RE: PII Training

Hi Diana,

I just wanted to give you a quick update.

All of the requested TAP employee's profiles have been created, and I am in the process of retrieving all of their email addresses and assigning them their LMS credentials. Once I am finished, I will assign the PII course to all of them, which will be before noon tomorrow.

Thanks again for your patience, I will let you know if I run across any snags.

Jared Soliz, Office Assistant III
County of Riverside, Department of Public Social Services (DPSS)
Administrative Services Division - Staff Development
22690 Cactus Ave.
Moreno Valley, CA 92553

(951) 413-5624 (desk)
Micro 35624
JSoliz@rivco.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: Garcia, Diana
Sent: Monday, September 11, 2017 2:39 PM
To: Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>; Faler, Jennifer L <JFaler@RIVCO.ORG>
Subject: RE: PII Training

Hello,

This is the list of TAP's with MEDS access that was previously provided by the MEDS coordinator. HR has updated the list to include supervisor/manager 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@rivco.org

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: Garcia, Diana
Sent: Monday, September 11, 2017 2:27 PM
To: Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>
Subject: RE: PII Training

Hi Omar,

Has your team begun creating the profiles for the TAP employees?

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

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: Garcia, Diana
Sent: Friday, September 1, 2017 12:26 PM
To: Chung, Nancy J <NAchung@RIVCO.ORG>; Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>
Subject: RE: PII Training

Hello,

Please see the list of TAP's with MEDS access provided by Javier Pantoja the MEDS coordinator.

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

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: Chung, Nancy J
Sent: Tuesday, August 29, 2017 8:21 AM
To: Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>; Garcia, Diana <DIagarci@RIVCO.ORG>
Subject: Re: PII Training

Hi Omar
Thank you for your fast reply! TAPs do have emp IDs...Diana can you see if Javier can get those for you?

Thanks
Nancy

Sent from my iPhone

On Aug 29, 2017, at 8:18 AM, Muhammad, Omar <OMuhamma@RIVCO.ORG> wrote:

> Hey Guys,
>
> if you can get us a list of names, we could do this within a day or so depending on workload. Do our TAP employees have emp ID numbers? This would be helpful in creating a unique identifier to avoided name duplications.

From: Butler, Tanyel N
Sent: Tuesday, August 29, 2017 7:50 AM
To: Muhammad, Omar
Subject: FW: PII Training

Good morning Omar,
Please see Nancy's email below. Are you able to provide a timeline so that I can respond to her?
Thanks,
Tanyel

Tanyel Butler, M.S., Staff Development Officer
Riverside County Department of Public Social Services (DPSS)
Administrative Services Division-Staff Development
22690 Cactus Avenue, suite 100
Moreno Valley, CA 92553
(951) 413-5277 (desk)
(951) 445-7808 (cell)
tabutler@rivco.org
Achiever, Consistency, Input, Learner, Intellection

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: Monday, August 28, 2017 7:57 PM
To: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Denny, Tamika <TDenny@RIVCO.ORG>
Cc: Bryan, Lonetta A <LBryan@RIVCO.ORG>; Faler, Jennifer L <JFaler@RIVCO.ORG>; Garcia, Diana <DIagarci@RIVCO.ORG>
Subject: PII Training

Hello Tanyel and Tamika,

I have a request for SDD and I wanted to see if you could help me since Lonetta is out of the office.

My unit is competing a compliance questionnaire that relates to PII security and we found that the TAP's who have access to the MEDS system are not taking the Privacy and Security Training that all DPSS staff have to take. We are trying to find out how many TAP's have access to MEDS, and after we find out their names we will need them to take the Privacy and Security Training as soon as possible. The Training is a computer-based course. How long would it take SDD to set up the TAP's in LMS and send out the email notifying them to take the course, once we send you the list of TAP's?

Thank you for your assistance.

Nancy Chung

Administrative Services Manager I

DPSS Civil Rights Coordinator

DPSS Assurance and Review Services/Business Continuity

nachung@rivco.org

(951) 358-6841

Olney, Ryan

From: Garcia, Diana
Sent: Monday, September 18, 2017 12:09 PM
To: Soliz, Jared
Cc: Faler, Jennifer L
Subject: RE: PII Training
Attachments: Copy of TAP's with MEDS ACCESS (Modified) 9.13.17.xlsx

Hi Jared,

We just need one more profile created for Shannon Sorenson, SSorense@rivco.org. Her name was misspelled.

I have confirmed with the supervisors that the remaining TAP's are no longer with DPSS.

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

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: Soliz, Jared
Sent: Thursday, September 14, 2017 4:06 PM
To: Garcia, Diana <DIagarci@RIVCO.ORG>
Subject: RE: PII Training

Hi Diana,

We use the email address to notify staff that the training is available to them, as well as create a unique username for them. It's possible to put the supervisors email instead, but maybe as a last resort.

Jared Soliz, Office Assistant III
County of Riverside, Department of Public Social Services (DPSS)
Administrative Services Division - Staff Development
22690 Cactus Ave.
Moreno Valley, CA 92553

(951) 413-5624 (desk)
Micro 35624
JSoliz@rivco.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: Garcia, Diana
Sent: Thursday, September 14, 2017 12:36 PM
To: Soliz, Jared <JSoliz@RIVCO.ORG>
Subject: RE: PII Training

Hi Jared,

If the TAP doesn't have an email address, what information would you be requiring?

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

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: Soliz, Jared
Sent: Tuesday, September 12, 2017 3:54 PM
To: Garcia, Diana <DIagarci@RIVCO.ORG>; Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Faler, Jennifer L <JFaler@RIVCO.ORG>
Subject: RE: PII Training

Hi Diana,

I just wanted to give you a quick update.

All of the requested TAP employee's profiles have been created, and I am in the process of retrieving all of their email addresses and assigning them their LMS credentials. Once I am finished, I will assign the PII course to all of them, which will be before noon tomorrow.

Thanks again for your patience, I will let you know if I run across any snags.

Jared Soliz, Office Assistant III
County of Riverside, Department of Public Social Services (DPSS)
Administrative Services Division - Staff Development
22690 Cactus Ave.
Moreno Valley, CA 92553

(951) 413-5624 (desk)
Micro 35624
JSoliz@rivco.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: Garcia, Diana
Sent: Monday, September 11, 2017 2:39 PM
To: Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>; Faler, Jennifer L <JFaler@RIVCO.ORG>
Subject: RE: PII Training

Hello,

This is the list of TAP's with MEDS access that was previously provided by the MEDS coordinator. HR has updated the list to include supervisor/manager 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@rivco.org

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: Garcia, Diana
Sent: Monday, September 11, 2017 2:27 PM
To: Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>
Subject: RE: PII Training

Hi Omar,

Has your team begun creating the profiles for the TAP employees?

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

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: Garcia, Diana
Sent: Friday, September 1, 2017 12:26 PM
To: Chung, Nancy J <NAchung@RIVCO.ORG>; Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>
Subject: RE: PII Training

Hello,

Please see the list of TAP's with MEDS access provided by Javier Pantoja the MEDS coordinator.

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

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: Chung, Nancy J
Sent: Tuesday, August 29, 2017 8:21 AM
To: Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>; Garcia, Diana <DIagarci@RIVCO.ORG>
Subject: Re: PII Training

Hi Omar
Thank you for your fast reply! TAPs do have emp IDs...Diana can you see if Javier can get those for you?

Thanks
Nancy

Sent from my iPhone

On Aug 29, 2017, at 8:18 AM, Muhammad, Omar <OMuhamma@RIVCO.ORG> wrote:

> Hey Guys,
>
> if you can get us a list of names, we could do this within a day or so depending on workload. Do our TAP employees have emp ID numbers? This would be helpful in creating a unique identifier to avoided name duplications.

From: Butler, Tanyel N
Sent: Tuesday, August 29, 2017 7:50 AM
To: Muhammad, Omar
Subject: FW: PII Training

Good morning Omar,
Please see Nancy's email below. Are you able to provide a timeline so that I can respond to her?
Thanks,
Tanyel

Tanyel Butler, M.S., Staff Development Officer
Riverside County Department of Public Social Services (DPSS)
Administrative Services Division-Staff Development
22690 Cactus Avenue, suite 100
Moreno Valley, CA 92553
(951) 413-5277 (desk)
(951) 445-7808 (cell)
tabutler@rivco.org
Achiever, Consistency, Input, Learner, Intellection

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: Monday, August 28, 2017 7:57 PM
To: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Denny, Tamika <TDenny@RIVCO.ORG>
Cc: Bryan, Lonetta A <LBryan@RIVCO.ORG>; Faler, Jennifer L <JFaler@RIVCO.ORG>; Garcia, Diana <DIagarci@RIVCO.ORG>
Subject: PII Training

Hello Tanyel and Tamika,

I have a request for SDD and I wanted to see if you could help me since Lonetta is out of the office.

My unit is competing a compliance questionnaire that relates to PII security and we found that the TAP's who have access to the MEDS system are not taking the Privacy and Security Training that all DPSS staff have to take. We are trying to find out how many TAP's have access to MEDS, and after we find out their names we will need them to take the Privacy and Security Training as soon as possible. The Training is a computer-based course. How long would it take SDD to set up the TAP's in LMS and send out the email notifying them to take the course, once we send you the list of TAP's?

Thank you for your assistance.

Nancy Chung

Administrative Services Manager I

DPSS Civil Rights Coordinator

DPSS Assurance and Review Services/Business Continuity

nachung@rivco.org

(951) 358-6841

Olney, Ryan

From: Garcia, Diana
Sent: Wednesday, September 13, 2017 4:19 PM
To: Soliz, Jared
Cc: Butler, Tanyel N; Faler, Jennifer L; Muhammad, Omar
Subject: RE: PII Training
Attachments: Copy of TAP's with MEDS ACCESS (Modified) 9.13.17.xlsx

Hi Jared,

Thanks so much! Of the ones you could not locate two are no longer with us since there assignment ended Aug. 25th. One of them Adriana St John you may find her under AStjohn. No period after the St. I will look into the remaining five.

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

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: Soliz, Jared
Sent: Wednesday, September 13, 2017 11:20 AM
To: Garcia, Diana <DIagarci@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Faler, Jennifer L <JFaler@RIVCO.ORG>; Muhammad, Omar <OMuhamma@RIVCO.ORG>
Subject: RE: PII Training

Hi Diana,

All TAP profiles has been created in LMS, and their credentials for logging in will be in this format:

Username- their email address without the @rivco.org
Password- their six digit employee ID number

Each employee will receive an email with instructions on how to take the PII course, as well as their direct supervisor if it was indicated on the sheet you provided.

There were a few employees that I could not locate email addresses for. I have attached the list you sent me, and highlighted in Yellow all staff who I could not locate email addresses for. These employees have not been assigned the training as of today, but I will assign it to them once we have email addresses for them.

Thank you for your help in creating these profiles, and your patience as we work to get them completed. Let me know if you need anything else, thanks!

Jared Soliz, Office Assistant III
County of Riverside, Department of Public Social Services (DPSS)
Administrative Services Division - Staff Development
22690 Cactus Ave.
Moreno Valley, CA 92553

(951) 413-5624 (desk)
Micro 35624
JSoliz@rivco.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: Garcia, Diana
Sent: Monday, September 11, 2017 2:39 PM
To: Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>; Faler, Jennifer L <JFaler@RIVCO.ORG>
Subject: RE: PII Training

Hello,

This is the list of TAP's with MEDS access that was previously provided by the MEDS coordinator. HR has updated the list to include supervisor/manager 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@rivco.org

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: Garcia, Diana
Sent: Monday, September 11, 2017 2:27 PM
To: Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>
Subject: RE: PII Training

Hi Omar,

Has your team begun creating the profiles for the TAP employees?

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

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: Garcia, Diana
Sent: Friday, September 1, 2017 12:26 PM
To: Chung, Nancy J <NAchung@RIVCO.ORG>; Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>
Subject: RE: PII Training

Hello,

Please see the list of TAP's with MEDS access provided by Javier Pantoja the MEDS coordinator.

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

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: Chung, Nancy J
Sent: Tuesday, August 29, 2017 8:21 AM
To: Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>; Garcia, Diana <DIagarci@RIVCO.ORG>
Subject: Re: PII Training

Hi Omar
Thank you for your fast reply! TAPs do have emp IDs...Diana can you see if Javier can get those for you?

Thanks
Nancy

Sent from my iPhone

On Aug 29, 2017, at 8:18 AM, Muhammad, Omar <OMuhamma@RIVCO.ORG> wrote:

> Hey Guys,
>
> if you can get us a list of names, we could do this within a day or so depending on workload. Do our TAP employees have emp ID numbers? This would be helpful in creating a unique identifier to avoided name duplications.

From: Butler, Tanyel N
Sent: Tuesday, August 29, 2017 7:50 AM
To: Muhammad, Omar
Subject: FW: PII Training

Good morning Omar,
Please see Nancy's email below. Are you able to provide a timeline so that I can respond to her?
Thanks,
Tanyel

Tanyel Butler, M.S., Staff Development Officer
Riverside County Department of Public Social Services (DPSS)
Administrative Services Division-Staff Development
22690 Cactus Avenue, suite 100
Moreno Valley, CA 92553
(951) 413-5277 (desk)
(951) 445-7808 (cell)

tabutler@rivco.org
Achiever, Consistency, Input, Learner, Intellection

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: Monday, August 28, 2017 7:57 PM
To: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Denny, Tamika <TDenny@RIVCO.ORG>
Cc: Bryan, Lonetta A <LBryan@RIVCO.ORG>; Faler, Jennifer L <JFaler@RIVCO.ORG>; Garcia, Diana <DIagarci@RIVCO.ORG>
Subject: PII Training

Hello Tanyel and Tamika,

I have a request for SDD and I wanted to see if you could help me since Lonetta is out of the office.

My unit is competing a compliance questionnaire that relates to PII security and we found that the TAP's who have access to the MEDS system are not taking the Privacy and Security Training that all DPSS staff have to take. We are trying to find out how many TAP's have access to MEDS, and after we find out their names we will need them to take the Privacy and Security Training as soon as possible. The Training is a computer-based course. How long would it take SDD to set up the TAP's in LMS and send out the email notifying them to take the course, once we send you the list of TAP's?

Thank you for your assistance.

Nancy Chung

Administrative Services Manager I

DPSS Civil Rights Coordinator

DPSS Assurance and Review Services/Business Continuity

nachung@rivco.org

(951) 358-6841

Olney, Ryan

From: Garcia, Diana
Sent: Monday, September 11, 2017 2:39 PM
To: Muhammad, Omar
Cc: Butler, Tanyel N; Soliz, Jared; Faler, Jennifer L
Subject: RE: PII Training
Attachments: TAP's with MEDS ACCESS.XLSX

Hello,

This is the list of TAP's with MEDS access that was previously provided by the MEDS coordinator. HR has updated the list to include supervisor/manager 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@rivco.org

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: Garcia, Diana
Sent: Monday, September 11, 2017 2:27 PM
To: Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>
Subject: RE: PII Training

Hi Omar,

Has your team begun creating the profiles for the TAP employees?

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

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: Garcia, Diana
Sent: Friday, September 1, 2017 12:26 PM
To: Chung, Nancy J <NAchung@RIVCO.ORG>; Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>
Subject: RE: PII Training

Hello,

Please see the list of TAP's with MEDS access provided by Javier Pantoja the MEDS coordinator.

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

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: Chung, Nancy J
Sent: Tuesday, August 29, 2017 8:21 AM
To: Muhammad, Omar <OMuhamma@RIVCO.ORG>
Cc: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Soliz, Jared <JSoliz@RIVCO.ORG>; Garcia, Diana <DIagarci@RIVCO.ORG>
Subject: Re: PII Training

Hi Omar
Thank you for your fast reply! TAPs do have emp IDs...Diana can you see if Javier can get those for you?

Thanks
Nancy

Sent from my iPhone

On Aug 29, 2017, at 8:18 AM, Muhammad, Omar <OMuhamma@RIVCO.ORG> wrote:

Hey Guys,

if you can get us a list of names, we could do this within a day or so depending on workload. Do our TAP employees have emp ID numbers? This would be helpful in creating a unique identifier to avoided name duplications.

From: Butler, Tanyel N
Sent: Tuesday, August 29, 2017 7:50 AM
To: Muhammad, Omar
Subject: FW: PII Training

Good morning Omar,
Please see Nancy's email below. Are you able to provide a timeline so that I can respond to her?
Thanks,
Tanyel

Tanyel Butler, M.S., Staff Development Officer
Riverside County Department of Public Social Services (DPSS)
Administrative Services Division-Staff Development
22690 Cactus Avenue, suite 100
Moreno Valley, CA 92553
(951) 413-5277 (desk)
(951) 445-7808 (cell)
tabutler@rivco.org
Achiever, Consistency, Input, Learner, Intellection

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: Monday, August 28, 2017 7:57 PM
To: Butler, Tanyel N <TAbutler@RIVCO.ORG>; Denny, Tamika <TDenny@RIVCO.ORG>
Cc: Bryan, Lonetta A <LBryan@RIVCO.ORG>; Faler, Jennifer L <JFaler@RIVCO.ORG>; Garcia, Diana <DIagarci@RIVCO.ORG>
Subject: PII Training

Hello Tanyel and Tamika,

I have a request for SDD and I wanted to see if you could help me since Lonetta is out of the office.

My unit is competing a compliance questionnaire that relates to PII security and we found that the TAP's who have access to the MEDS system are not taking the Privacy and Security Training that all DPSS staff have to take. We are trying to find out how many TAP's have access to MEDS, and after we find out their names we will need them to take the Privacy and Security Training as soon as possible. The Training is a computer-based course. How long would it take SDD to set up the TAP's in LMS and send out the email notifying them to take the course, once we send you the list of TAP's?

Thank you for your assistance.

Nancy Chung

Administrative Services Manager I

DPSS Civil Rights Coordinator

DPSS Assurance and Review Services/Business Continuity

nachung@rivco.org

(951) 358-6841

Olney, Ryan

From: Garcia, Ronald S
Sent: Wednesday, June 7, 2023 9:57 AM
To: Gallardo, Rosa
Subject: Frontier
Attachments: frontier - area 4.xlsx

Hi Rose!

I know you had brought up, Frontier, the other day, and that popped in my head this AM. So, I ran the report real quick and it looks like there are a few in my district after all. They're all your's if you're interested, we can talk more about it later.

Facility ID	CERSID	Program	Name	Address	La
FA0046731	10141897	PR0070229	Frontier California, Inc: Sunnymead CO	12656 Perris Blvd	
FA0046656	10141321	PR0070127	Frontier California, Inc.; Hemlock RSU3/CEV	23851 Hemlock	
FA0046716	10141631	PR0070205	Frontier California, Inc.; Old Lake RSU0/CEV	23105 Old Lake Dr	
FA0046624	10140965	PR0070091	Frontier California, Inc.; Alessandro RSU1	27764 Alessandro Blvd	
FA0046682	10141691	PR0070157	Frontier California, Inc.; Perris Blvd RSU2	15795 Perris Blvd	
FA0046664	10141465	PR0070137	Frontier California, Inc.; Locust RLU0/CEV	28480 Locust Ave	
FA0046736	10459015	PR0070241	Frontier California, Inc.; Edgemont CO	22400 Alessandro Blvd	
FA0046731	10141897	PR0070228	Frontier California, Inc: Sunnymead CO	12656 Perris Blvd	
FA0046736	10459015	PR0070240	Frontier California, Inc.; Edgemont CO	22400 Alessandro Blvd	

Ronald García, REHS
Environmental Health Specialist
Riverside County Department of
Environmental Health
Hazardous Materials Branch
Environmental Protection Oversight
Phone: 951-358-5055
Fax #: 951-358-5342
E-mail: rsgarcia@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Gates, Jeremy
Sent: Tuesday, August 3, 2021 3:46 PM
To: Crain, Nicholas
Cc: Mitchell, Lisa
Subject: RE: Audit - Rejected Submissions
Attachments: 20210803_Rejected_Submissions.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

It's alliiiivvveeeee!!!
Here is the spreadsheet generated by the newly created program for current rejected CERS submissions, with data from 1/1/2020 until today. This is how it spits out, with the breakdown data, so we can see exactly where the issues are. I also have it cross-referencing area/district in case we want t o drill down that far. I also expanded the criteria to all programs. Before, I was only looking at submissions where inventory/map came in.

The "total submissions" column counts the number of facilities that have at least one submission in the timeframe. I couldn't think of how to make that more apparent. Brain is fried so I'm open to ideas.

**This data is not going to be perfect due to how CERS downloads work. I could probably develop a line by line comparison tool, but that would take a lot more of my resources and really, I'm not sure if what we would get would justify the time. In other words, take these results with a grain of salt. I can explain more in person and illustrate the challenge at our next meeting if you'd like.

Hopefully that all made sense.

From: Gates, Jeremy
Sent: Tuesday, August 3, 2021 3:10 PM
To: Nick Crain <NCrain@RIVCO.ORG>
Cc: Lisa Mitchell <LJMitche@RIVCO.ORG>
Subject: RE: Audit - Rejected Submissions

The "Violations not closed in 90 days" report has been updated for to include Tiered. I still need to fix the open violation logic, but wanted to roll out this update as it was much quicker to do. Will let you know once the other part is updated.

From: Gates, Jeremy
Sent: Tuesday, August 3, 2021 2:00 PM
To: Nick Crain <NCrain@RIVCO.ORG>
Cc: Lisa Mitchell <LJMitche@RIVCO.ORG>
Subject: Audit - Rejected Submissions

Per our discussion at the last meeting, I was able to create something which can be used in conjunction with a spreadsheet download from CERS in order to give us a point in time picture of the rejected submissions which:

1. Are over 30 days old
2. Rejected
3. Have no accepted submission after the rejection

I need to work on making it something anyone can run still, but in the meantime, here is a screenshot of the Excel dump. Data is current as of last Friday when I did the download. I used a starting date of 1/1/2020, but should probably go back even further in order to capture those who haven't submitted in over 1.5 years. I also cross-referenced with active permits, so a facility will not be included here if there is not an active disclosure permit.

Hope that made sense. Feel free to ask if there are questions.

Rejected CERS submissions

This spreadsheet summarizes the number of submissions, by submittal element, that were submitted at least 30 days ago and have at least one element that was rejected. This report shows a point in time and not a running total. The PA data is included as their own line items.

The breakdown detail lists all submissions that occurred in the timeframe provided to this report.

Program	Total Submissions	Not Accepted	Percent
CUPA Facility Information	4,355	215	4.94%
CUPA Inventory/Map	4,355	133	3.05%
CUPA ER Procedures	3,734	143	3.83%
CUPA UST	391	69	17.65%
CUPA Tiered	43	0	0.00%
CUPA RMR	2	0	0.00%
CUPA APSA	361	24	6.65%
Corona Facility Information	627	20	3.19%
Corona Inventory/Map	627	86	13.72%
Corona ER Procedures	472	53	11.23%
Riverside Facility Information	1,085	77	7.10%
Riverside Inventory/Map	1,085	17	1.57%
Riverside ER Procedures	882	43	4.88%

Jeremy Gates, MISM, REHS
Environmental Health Specialist IV
Riverside County Department of Environmental Health
Hazardous Materials Management Branch (CUPA)
Phone #: 951-766-6524
Fax #: 951-791-1778
E-mail: Jgates@RivCo.org
www.rivcoeh.org

Olney, Ryan

From: Gates, Jeremy
Sent: Tuesday, February 27, 2018 9:39 AM
To: Steven.Mullery@Waterboards.ca.gov
Cc: Crain, Nicholas
Subject: Riverside County DEH - Report 6
Attachments: RIVERSIDE.DOCX

Follow Up Flag: Follow up
Flag Status: Completed

Good morning Steven,

Please see attached for a copy of UST Report 6 for the Riverside County Department of Environmental Health. Please feel free to contact me using the information below should you have further questions.

Regards,

Jeremy Gates, MISM, REHS
Environmental Health Specialist IV
Riverside County Department of Environmental Health
Hazardous Materials Management Branch (CUPA)
Phone #: 951-358-5055
Fax #: 951-358-5342
E-mail: Jgates@RivCo.org
www.rivcoeh.org

*****Please note my email address has changed.*****

Olney, Ryan

From: Gates, Jeremy <JGates@rivcocha.org>
Sent: Wednesday, October 12, 2016 1:05 PM
To: Johnson, Jeffrey
Subject: Training Docs
Attachments: Documents Requested from the CUPA.docx; Fall Training October 13, 2016.docx; Self-Audit Checklist 2016.docx; Summary of Inspection and Enforcement Policy for CUPA Programs-rev 7-10-12 JW.doc; Annual Report FY 15-16 EPO 071916.xls

Hey,

Here are all the documents that were on your flash drive, with the exception of the file “commetcial1” since’ it is too big for an email. If you need it then I can get it to you through other means; just let me know. I’ll bring the flash drive with me tomorrow. I’ll also load them on my tablet; you’re welcome to use that for your presentation.

Jeremy Gates, MISM, REHS
Senior Hazardous Materials Management Specialist
Riverside County Department of Environmental Health
Hazardous Materials Management Branch (CUPA)
Phone #: 951-358-5055
Fax #: 951-358-5342
E-mail: jgates@rivcocha.org
www.rivcoeh.org

Olney, Ryan

From: [redacted]
Sent: Sunday, January 15, 2023 5:05 PM
To: Spencer, Derrick
Subject: TFF Lists
Attachments: TFF List.xlsx

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.

Olney, Ryan

From: Information Exempt or Prohibited
Sent: Friday, April 8, 2022 4:32 PM
To: Spencer, Derrick
Subject: TFFLists
Attachments: TFF List.xlsx

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 Derrick,

Here are the 2nd quarter lists.

Gale

Olney, Ryan

From: [redacted]
Sent: Monday, January 10, 2022 1:54 PM
To: Spencer, Derrick
Subject: TFF
Attachments: TFF List.xlsx

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.

Derrick,

Amended Vail TFF list.

The first vendor didn't appear on the list..

Gale

Olney, Ryan

From: [redacted]
Sent: Monday, January 10, 2022 11:23 AM
To: Spencer, Derrick
Subject: TFF Lists
Attachments: TFF List.xlsx

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.

Derrick

TFF Lists for Quarter 1,2022

Michelle is sending Promenade.

Gale

Olney, Ryan

From: [redacted]
Sent: Friday, October 8, 2021 1:52 PM
To: Spencer, Derrick; [redacted]
Subject: Fwd:
Attachments: TFF List (4).xlsx

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.

TFF Lists

-----Original Message-----
From: [redacted]
To: [redacted]
Sent: Fri, Oct 8, 2021 10:55 am
Subject: Fwd:

-----Original Message-----
From: michelle chaisson [redacted]
To: [redacted]
Sent: Fri, Oct 8, 2021 10:53 am

Olney, Ryan

From: Information Exempt or
Sent: Friday, July 16, 2021 6:50 AM
To: Spencer, Derrick
Subject: TFF List
Attachments: TFF List.xlsx

Good Morning Derrick,

I had a name and address wrong on the Corona TFF List so I am forwarding corrected list.

It's not a new vendor just a name correction.

And I neglected to omit Trinity Teas on their list and also on Vail list.

Gale Cunningham

Olney, Ryan

From: Godding, Albert
Sent: Tuesday, September 16, 2025 8:15 AM
To: Fabricante, Gina; Reyes, Greg; Lorge, Kristin; Crain, Nicholas
Cc: Seraile, Raymond
Subject: Demand Letter 9/16/25 *Corrected*
Attachments: Demand Letters 9-16-25.pdf; MailMergeList.xlsx

Hello,

Please see attachments for the complete PDF that is ready for print. The excel document is the data used to populate the PDF.

Please let me know if you have any questions.

*Corrected data and demand letters because the data was not refreshed. I was able to prevent Gina from starting the print job. Printing can now resume.

Very Respectfully,

Albert Godding
IT Business Systems Analyst III
Riverside County Information Technology (RCIT)
Enterprise Applications Bureau (EAB)
Cell: (951) 473-6954

Empowering People to Reach Beyond...

How are we doing? Click the link to tell us

Olney, Ryan

From: Godding, Albert
Sent: Tuesday, September 2, 2025 4:25 PM
To: Lorge, Kristin
Cc: Crain, Nicholas; Reyes, Greg
Subject: RE: Demand Letter 8-28-25
Attachments: Demand Letter 9-2-2025.docx; data.csv

Follow Up Flag: Follow up
Flag Status: Completed

Hello Kristin,

Thank you for teaching me something new. MailMerge did turn out to be the simple solution. Attached is the Word document and the Data sheet for the MailMerge to be performed. This is the first look at the data so I believe it should be looked over before completing.

Please let me know if I can assist in any way.

Very Respectfully,

Albert Godding
IT Business Systems Analyst III
Riverside County Information Technology (RCIT)
Enterprise Applications Bureau (EAB)
Cell: (951) 473-6954

Empowering People to Reach Beyond...

How are we doing? Click the link to tell us

From: Lorge, Kristin <KLorge@RIVCO.ORG>
Sent: Friday, August 29, 2025 11:10 AM
To: Godding, Albert <AGodding@Rivco.org>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>
Subject: Demand Letter 8-28-25

Hi Albert,
Please find the attached letter we wish to mail to all past due accounts. As discussed, we will need specific field to populate from HS.

Thank you for your help.

Olney, Ryan

From: Godding, Albert
Sent: Tuesday, September 2, 2025 4:25 PM
To: Lorge, Kristin
Cc: Crain, Nicholas; Reyes, Greg
Subject: RE: Demand Letter 8-28-25
Attachments: Demand Letter 9-2-2025.docx; data.csv

Hello Kristin,

Thank you for teaching me something new. MailMerge did turn out to be the simple solution. Attached is the Word document and the Data sheet for the MailMerge to be performed. This is the first look at the data so I believe it should be looked over before completing.

Please let me know if I can assist in any way.

Very Respectfully,

Albert Godding
IT Business Systems Analyst III
Riverside County Information Technology (RCIT)
Enterprise Applications Bureau (EAB)
Cell: (951) 473-6954



Empowering People to Reach Beyond…

How are we doing? Click the link to tell us

From: Lorge, Kristin <KLorge@RIVCO.ORG>
Sent: Friday, August 29, 2025 11:10 AM
To: Godding, Albert <AGodding@Rivco.org>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>
Subject: Demand Letter 8-28-25

Hi Albert,
Please find the attached letter we wish to mail to all past due accounts. As discussed, we will need specific field to populate from HS.

Thank you for your help.

Olney, Ryan

From: Godding, Albert
Sent: Thursday, August 28, 2025 8:37 AM
To: Crain, Nicholas
Cc: Reyes, Greg
Subject: RE: Aging Report latest and greatest
Attachments: Program Aging List Report.csv

Hello Nick,

I'm assuming you want the Program aging report we worked on Tuesday. Attached is the list but it is not separated by Program.

I added Fee Description to the report to help identify what program the invoice is related to while we update the data.

Very Respectfully,

Albert Godding
IT Business Systems Analyst III
Riverside County Information Technology (RCIT)
Enterprise Applications Bureau (EAB)
Cell: (951) 473-6954



Empowering People to Reach Beyond…

How are we doing? Click the link to tell us

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Thursday, August 28, 2025 7:15 AM
To: Godding, Albert <AGodding@Rivco.org>
Cc: Reyes, Greg <GJReyes@RIVCO.ORG>
Subject: Aging Report latest and greatest

Good Morning Albert!

Brent, Kristin, and I have a meeting at 8am this morning to discuss some aging report related topics. It would be helpful to provide an updated report for them, if that's available. I have the link in the attached email, but I'm thinking that's not the most updated version. Can you provide a link to the updated version, even if not finalized? If this creates a bunch of issues, don't worry.

Thanks,
Nick

Olney, Ryan

From: Godding, Albert
Sent: Thursday, August 28, 2025 8:37 AM
To: Crain, Nicholas
Cc: Reyes, Greg
Subject: RE: Aging Report latest and greatest
Attachments: Program Aging List Report.csv

Follow Up Flag: Follow up
Flag Status: Completed

Hello Nick,

I'm assuming you want the Program aging report we worked on Tuesday. Attached is the list but it is not separated by Program.

I added Fee Description to the report to help identify what program the invoice is related to while we update the data.

Very Respectfully,

Albert Godding
IT Business Systems Analyst III
Riverside County Information Technology (RCIT)
Enterprise Applications Bureau (EAB)
Cell: (951) 473-6954

Empowering People to Reach Beyond...

How are we doing? Click the link to tell us

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Thursday, August 28, 2025 7:15 AM
To: Godding, Albert <AGodding@Rivco.org>
Cc: Reyes, Greg <GJReyes@RIVCO.ORG>
Subject: Aging Report latest and greatest

Good Morning Albert!

Brent, Kristin, and I have a meeting at 8am this morning to discuss some aging report related topics. It would be helpful to provide an updated report for them, if that's available. I have the link in the attached email, but I'm thinking that's not the most updated version. Can you provide a link to the updated version, even if not finalized? If this creates a bunch of issues, don't worry.

Thanks,

Nick

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Thursday, September 25, 2025 11:38 AM
To: Serrato, Stephanie
Subject: Inventory
Attachments: INVENTORY WORKLOAD.xlsx

Yesenia "Jenny" Gonzalez
Supervising Environmental Health Specialist
Riv. County Department of Environmental Health
Environmental Resources Branch
47-950 Arabia St. Ste. A
Indio, CA 92201
(760) 863-7570 (office)
(760) 863-7013 (fax)
E-mail: ygonzalez@rivco.org
www.rivcoeh.org
M-F 8:30am-5:00pm

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Wednesday, September 17, 2025 1:14 PM
To: Serrato, Stephanie; Phan, Emmily
Cc: Kim, Kristine; Spencer, Derrick; Olney, Ryan; Su, Tiffany
Subject: Workplan FY25-26
Attachments: FINAL-Riverside-FY 25-26_LPA_Workplan.pdf

FYI Here is a copy of the final signed workplan for FY 25-26. I already saved in the Q drive.

Yesenia "Jenny" Gonzalez
Supervising Environmental Health Specialist
Riv. County Department of Environmental Health
Environmental Resources Branch
47-950 Arabia St. Ste. A
Indio, CA 92201
(760) 863-7570 (office)
(760) 863-7013 (fax)
E-mail: ygonzalez@rivco.org
www.rivcoeh.org
M-F 8:30am-5:00pm

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Wednesday, September 17, 2025 1:14 PM
To: Serrato, Stephanie; Phan, Emmily
Cc: Kim, Kristine; Spencer, Derrick; Olney, Ryan; Su, Tiffany
Subject: Workplan FY25-26
Attachments: FINAL-Riverside-FY 25-26_LPA_Workplan.pdf

FYI Here is a copy of the final signed workplan for FY 25-26. I already saved in the Q drive.

Yesenia "Jenny" Gonzalez
Supervising Environmental Health Specialist
Riv. County Department of Environmental Health
Environmental Resources Branch
47-950 Arabia St. Ste. A
Indio, CA 92201
(760) 863-7570 (office)
(760) 863-7013 (fax)
E-mail: ygonzalez@rivco.org
www.rivcoeh.org
M-F 8:30am-5:00pm

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Wednesday, September 17, 2025 1:14 PM
To: Serrato, Stephanie; Phan, Emmily
Cc: Kim, Kristine; Spencer, Derrick; Olney, Ryan; Su, Tiffany
Subject: Workplan FY25-26
Attachments: FINAL-Riverside-FY 25-26_LPA_Workplan.pdf

FYI Here is a copy of the final signed workplan for FY 25-26. I already saved in the Q drive.

Yesenia "Jenny" Gonzalez
Supervising Environmental Health Specialist
Riv. County Department of Environmental Health
Environmental Resources Branch
47-950 Arabia St. Ste. A
Indio, CA 92201
(760) 863-7570 (office)
(760) 863-7013 (fax)
E-mail: ygonzalez@rivco.org
www.rivcoeh.org
M-F 8:30am-5:00pm

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Tuesday, September 2, 2025 11:21 AM
To: Serrato, Stephanie; Zepeda Penuelas, Damaris; Phan, Emmily
Cc: Kim, Kristine; Spencer, Derrick
Subject: FW: DRAFT Riverside WP - most current draft
Attachments: DRAFT-Riverside-FY 25-26_LPA_Workplan_LPA_DE_mff.docx; Riverside-FY 25-26 _LPA_Workplan_FINAL.docx

Lisa,

Just sent over the revised Workplan for FY25-26. I have saved in the Q drive under LPA Admin and also placed this on SharePoint. Please double check before we send it back to her with signature.

Thanks,

Yesenia "Jenny" Gonzalez
Supervising Environmental Health Specialist
Riv. County Department of Environmental Health
Environmental Resources Branch
47-950 Arabia St. Ste. A
Indio, CA 92201
(760) 863-7570 (office)
(760) 863-7013 (fax)
E-mail: ygonzalez@rivco.org
www.rivcoeh.org
M-F 8:30am-5:00pm

From: Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>
Sent: Tuesday, September 2, 2025 10:54 AM
To: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Cc: Spencer, Derrick <dspencer@RIVCO.ORG>
Subject: RE: DRAFT Riverside WP - most current draft

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 Jenny,

Super, thanks for your assistance. Attached please find the revised copy with comments and revised SNSV dates as well as a clean copy.

Preparing the copy for signatures now, you should see this come through shortly.

cheers,
Lisa Jensen
Environmental Scientist
She/Her/Hers

DIVISION OF DRINKING WATER
Resiliency and Data Branch | Safer Drinking Water / County Engagement

Email: Lisa.Jensen@Waterboards.ca.gov
Phone: +1 (805) 251-0556

State Water Resources Control Board
Website: www.waterboards.ca.gov

CALIFORNIA
Water Boards

From: Jensen, Lisa@Waterboards
Sent: Tuesday, September 2, 2025 10:38 AM
To: Gonzalez, Yesenia <ygonzalez@rivco.org>
Cc: Spencer, Derrick (dspencer@rivco.org) <dspencer@rivco.org>
Subject: DRAFT Riverside WP - most current draft

Hi Jenny,

Thanks for conversation, here is the document I'm reviewing.

cheers,
Lisa Jensen
Environmental Scientist
She/Her/Hers

DIVISION OF DRINKING WATER
Resiliency and Data Branch | Safer Drinking Water / County Engagement

Email: Lisa.Jensen@Waterboards.ca.gov
Phone: +1 (805) 251-0556

State Water Resources Control Board
Website: www.waterboards.ca.gov


CALIFORNIA
Water Boards

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Tuesday, September 2, 2025 11:21 AM
To: Serrato, Stephanie; Zepeda Penuelas, Damaris; Phan, Emmily
Cc: Kim, Kristine; Spencer, Derrick
Subject: FW: DRAFT Riverside WP - most current draft
Attachments: DRAFT-Riverside-FY 25-26_LPA_Workplan_LPA_DE_mff.docx; Riverside-FY 25-26 _LPA_Workplan_FINAL.docx

Lisa,

Just sent over the revised Workplan for FY25-26. I have saved in the Q drive under LPA Admin and also placed this on SharePoint. Please double check before we send it back to her with signature.

Thanks,

Yesenia "Jenny" Gonzalez
Supervising Environmental Health Specialist
Riv. County Department of Environmental Health
Environmental Resources Branch
47-950 Arabia St. Ste. A
Indio, CA 92201
(760) 863-7570 (office)
(760) 863-7013 (fax)
E-mail: ygonzalez@rivco.org
www.rivcoeh.org
M-F 8:30am-5:00pm

From: Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>
Sent: Tuesday, September 2, 2025 10:54 AM
To: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Cc: Spencer, Derrick <dspencer@RIVCO.ORG>
Subject: RE: DRAFT Riverside WP - most current draft

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 Jenny,

Super, thanks for your assistance. Attached please find the revised copy with comments and revised SNSV dates as well as a clean copy.

Preparing the copy for signatures now, you should see this come through shortly.

cheers,
Lisa Jensen
Environmental Scientist
She/Her/Hers

DIVISION OF DRINKING WATER
Resiliency and Data Branch | Safer Drinking Water / County Engagement

Email: Lisa.Jensen@Waterboards.ca.gov
Phone: +1 (805) 251-0556

State Water Resources Control Board
Website: www.waterboards.ca.gov

CALIFORNIA
Water Boards

From: Jensen, Lisa@Waterboards
Sent: Tuesday, September 2, 2025 10:38 AM
To: Gonzalez, Yesenia <ygonzalez@rivco.org>
Cc: Spencer, Derrick (dspencer@rivco.org) <dspencer@rivco.org>
Subject: DRAFT Riverside WP - most current draft

Hi Jenny,

Thanks for conversation, here is the document I'm reviewing.

cheers,
Lisa Jensen
Environmental Scientist
She/Her/Hers

DIVISION OF DRINKING WATER
Resiliency and Data Branch | Safer Drinking Water / County Engagement

Email: Lisa.Jensen@Waterboards.ca.gov
Phone: +1 (805) 251-0556

State Water Resources Control Board
Website: www.waterboards.ca.gov


CALIFORNIA
Water Boards

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Wednesday, August 6, 2025 5:44 PM
To: Spencer, Derrick; Kim, Kristine
Subject: LPA Priorities
Attachments: West End LPA Inventory .xlsx; CCR.pdf

Here is some follow-up to our conversation from this morning:

I went over the SDWIS clean up reports with staff and found out that thankfully Brittany did complete the admin contact errors. However, there are a total of 47 other errors that need to be fixed. Most of the errors are linked to the 2024 EAR's. So, to prioritize the clean-up report we need to review and approve the remaining EAR's. If west end can help finalize that info it would help us complete the SDWIS updates and correct the errors.

I attached a list of west end LPA inventory for your reference. These systems need to be updated in Health Space to complete the missing data fields and to assign to Emily.

I also attached the list of pending CCR's the highlighted water systems belong to the West End office. The highlighted facilities need to be contacted to remind them that the are later if the required CCR submittal due date of July 1st.
Some sites need to upload the CCR, other's need to upload the certification that it has been distributed to consumers, and some need both.

As per staff, typical workflow for CCR's is that they submit a draft CCR to waterdata email for us to review before they upload to the portal. However, not all do that. For sites that upload in the portal without a prior review we try to review later but honestly, we have not had the time to complete this task fully. CCR's are not designed like the EARs so we cannot provide comments in the portal.

@Spencer, Derrick to log in to EAR Portal:
https://ear.waterboards.ca.gov/Account/Login?ReturnUrl=%2FDistrictAdmin
User Name: Dwplpa63@waterboards.ca.gov
Password: football

We all have the same username and passcode for this database.

Once we complete these tasks then we can discuss starting on pending enforcement actions which would be next on the priority list.

Thanks,

Yesenia “Jenny” Gonzalez
Supervising Environmental Health Specialist
Riv. County Department of Environmental Health
Environmental Resources Branch
47-950 Arabia St. Ste. A
Indio, CA 92201
(760) 863-7570 (office)
(760) 863-7013 (fax)
E-mail: ygonzalez@rivco.org
www.rivcoeh.org
M-F 8:30am-5:00pm

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Wednesday, July 2, 2025 5:23 PM
To: Serrato, Stephanie; Zepeda Penuelas, Damaris
Subject: FW: Riverside County State Small Inventory Update Request
Attachments: SSWS Facility Inventory_Riverside.xlsx; County Contacts_Riverside.xlsx; SSWS Basic Inventory_Riverside.xlsx

This is due at the end of the month…so we have some time. But we need to verify data for state small water systems.

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
www.rivcoeh.org
M-F 8:30am-5:00pm

From: Bacon, Shantel <SBacon@RIVCO.ORG>
Sent: Wednesday, July 2, 2025 4:14 PM
To: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: FW: Riverside County State Small Inventory Update Request

A request with deadline of 7/31/25

Shantel Bacon
Supervising Environmental Health Specialist
Environmental Resources Management Branch
NEW OFFICE LOCATION:
4080 Lemon St. 10th Floor, Riverside, CA 92501
(951) 955-8980 (office)
(951) 358-5396 (TDD)
My Work Hours: Tuesday-Friday 7am-5:30pm
www.rivcoeh.org

From: Mak, Samantha@Waterboards <Samantha.Mak@Waterboards.ca.gov>
Sent: Wednesday, July 2, 2025 3:46 PM
To: Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Frederick, Michelle@Waterboards <Michelle.Frederick@Waterboards.ca.gov>
Subject: Riverside County State Small Inventory Update Request

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.

Riverside County State Small Inventory Update Request

Hello Shantel,

My name is Samantha Mak and I am the Division of Drinking Water SB 552 and Drought Response coordinator for California Counties. My role is to help assist Counties to comply with SB 552 and answer any questions you may have regarding drought preparedness. Part of my work is to ensure that the State of California is up to date with the existing County state small water system information. The information we currently have on state small water systems in Alpine County is shown in the three attachments collected in 2021, however, the list and system data may now be outdated.

Please take a look at the three attachments (Contacts, Basic Inventory, Facility Inventory) and fill in/change any information that needs updating. Please contact me if you have any questions and return the updated spreadsheet by the **end of the month, July 31st**, or if there are no changes you can just let me know. Thank you for your time and have a wonderful day.

Thank you,

Samantha Mak
Water Resource Control Engineer
State Water Resources Control Board- Division of Drinking Water
SAFER County Engagement Unit

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Thursday, August 22, 2024 3:46 PM
To: Mistica, Michael; Zepeda Penuelas, 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
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 Penuelas, Damaris <DZpenuelas@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
www.rivcoeh.org

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Tuesday, July 16, 2024 10:22 AM
To: Bacon, Shantel; Mistica, Michael; Zepeda Penuelas, Damaris; Kim, Kristine; Porto, Brittany
Cc: Su, Tiffany; Serrato, Stephanie
Subject: RE: Workplan corrections
Attachments: Riverside-FY 24-25_LPA_Workplan Final Draft with comments (corrected).docx

I Removed some of the internal comments.

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
www.rivcoeh.org
M-F 8:00am-4:30pm

From: Bacon, Shantel <SBacon@RIVCO.ORG>
Sent: Tuesday, July 16, 2024 10:20 AM
To: Mistica, Michael <MMistica@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Kim, Kristine <KAKim@RIVCO.ORG>; Porto, Brittany <BPorto@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

I'll take a second look. Thanks

From: Mistica, Michael <MMistica@RIVCO.ORG>
Sent: Tuesday, July 16, 2024 10:17 AM
To: Bacon, Shantel <SBacon@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Kim, Kristine <KAKim@RIVCO.ORG>; Porto, Brittany <BPorto@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

I haven't looked at staff's comments to address Kristine's concerns. Any irrelevant comments need to be edited or deleted. If this was already done, then it's good to go.

From: Bacon, Shantel <SBacon@RIVCO.ORG>
Sent: Tuesday, July 16, 2024 9:55 AM
To: Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Kim, Kristine <KAKim@RIVCO.ORG>; Porto, Brittany

<BPorto@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

I will send to Lisa if we are ready?

From: Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>
Sent: Friday, July 12, 2024 1:59 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Porto, Brittany <BPorto@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: Re: Workplan corrections

Hi Hi,

I updated the workplan to reflect the removal of the Alamo permit as this was done in the previous work plan and deleted the internal comments.

Best,

Damaris Zepeda Peñuelas

Environmental Health Specialist I Riverside
County Department of Environmental Health

47950 Arabia Street, Suite A

Indio, CA, 92201

Phone #: (760) 863-7570

Fax #: (760) 863-8303

E-mail: dzpenuelas@rivco.org

www.rivcoeh.org

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Friday, July 12, 2024 8:34 AM
To: Porto, Brittany <BPorto@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

Thank you for the clarification Brittany! If those have been requested by DDW, makes sense to keep them there!

Kristine

From: Porto, Brittany <BPorto@RIVCO.ORG>
Sent: Friday, July 12, 2024 7:43 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

Good morning,
Understood, however the comments regarding why systems are to be removed was part of the instructions provided by Joseph. The template provided by DDW was already auto filled with systems based on their report pulled from SDWIS. I agree that some of the comments could have been removed. If there are not any further corrections I can resubmit?
Sincerely,

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Friday, July 12, 2024 7:06 AM
To: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Porto, Brittany <BPorto@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

Good morning All!

For the next submittal (or future official submittals) to Lisa, please remove the information that will not be submitted. When I asked to keep comments, my intent was that we keep the comments internally so that future staff can understand the logic of why we removed, why we did things, etc… If the comment is being used to convey information to Lisa or DDW, then those comments can be kept for the official submittal but I do expect that Shantel and Mike will also filter those comments and deem what is appropriate for actual submittal.

Please also remove any commentary like “we completed remove” should just result in the comment being removed and the item being removed. I would also like you to remove any comments like my questions about when facilities were inspected, if those were inspected, remove the comment and the item.

Let me know if you need further clarification as to what should officially submitted on the Department’s behalf.

Thank you for your work on this. When are you intending to complete and re-submit?

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
E-mail: kakim@rivco.org
www.rivcoeh.org
Office Hours: Tue-Friday

From: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Sent: Thursday, July 11, 2024 6:35 PM
To: Porto, Brittany <BPorto@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Su, Tiffany <TSu@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

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
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 10th floor
Riverside CA 92501
Phone #: (951) 955-8980
Fax #: (951) 955-8988
E-mail: Bporto@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Tuesday, July 16, 2024 10:22 AM
To: Bacon, Shantel; Mistica, Michael; Zepeda Penuelas, Damaris; Kim, Kristine; Porto, Brittany
Cc: Su, Tiffany; Serrato, Stephanie
Subject: RE: Workplan corrections
Attachments: Riverside-FY 24-25_LPA_Workplan Final Draft with comments (corrected).docx

I Removed some of the internal comments.

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
www.rivcoeh.org
M-F 8:00am-4:30pm

From: Bacon, Shantel <SBacon@RIVCO.ORG>
Sent: Tuesday, July 16, 2024 10:20 AM
To: Mistica, Michael <MMistica@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Kim, Kristine <KAKim@RIVCO.ORG>; Porto, Brittany <BPorto@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

I'll take a second look. Thanks

From: Mistica, Michael <MMistica@RIVCO.ORG>
Sent: Tuesday, July 16, 2024 10:17 AM
To: Bacon, Shantel <SBacon@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Kim, Kristine <KAKim@RIVCO.ORG>; Porto, Brittany <BPorto@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

I haven't looked at staff's comments to address Kristine's concerns. Any irrelevant comments need to be edited or deleted. If this was already done, then it's good to go.

From: Bacon, Shantel <SBacon@RIVCO.ORG>
Sent: Tuesday, July 16, 2024 9:55 AM
To: Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Kim, Kristine <KAKim@RIVCO.ORG>; Porto, Brittany

<BPorto@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

I will send to Lisa if we are ready?

From: Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>
Sent: Friday, July 12, 2024 1:59 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Porto, Brittany <BPorto@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: Re: Workplan corrections

Hi Hi,

I updated the workplan to reflect the removal of the Alamo permit as this was done in the previous work plan and deleted the internal comments.

Best,

Damaris Zepeda Peñuelas

Environmental Health Specialist I Riverside
County Department of Environmental Health

47950 Arabia Street, Suite A

Indio, CA, 92201

Phone #: (760) 863-7570

Fax #: (760) 863-8303

E-mail: dzpenuelas@rivco.org

www.rivcoeh.org

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Friday, July 12, 2024 8:34 AM
To: Porto, Brittany <BPorto@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

Thank you for the clarification Brittany! If those have been requested by DDW, makes sense to keep them there!

Kristine

From: Porto, Brittany <BPorto@RIVCO.ORG>
Sent: Friday, July 12, 2024 7:43 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

Good morning,
Understood, however the comments regarding why systems are to be removed was part of the instructions provided by Joseph. The template provided by DDW was already auto filled with systems based on their report pulled from SDWIS. I agree that some of the comments could have been removed. If there are not any further corrections I can resubmit?
Sincerely,

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Friday, July 12, 2024 7:06 AM
To: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Porto, Brittany <BPorto@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Su, Tiffany <TSu@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

Good morning All!

For the next submittal (or future official submittals) to Lisa, please remove the information that will not be submitted. When I asked to keep comments, my intent was that we keep the comments internally so that future staff can understand the logic of why we removed, why we did things, etc… If the comment is being used to convey information to Lisa or DDW, then those comments can be kept for the official submittal but I do expect that Shantel and Mike will also filter those comments and deem what is appropriate for actual submittal.

Please also remove any commentary like “we completed remove” should just result in the comment being removed and the item being removed. I would also like you to remove any comments like my questions about when facilities were inspected, if those were inspected, remove the comment and the item.

Let me know if you need further clarification as to what should officially submitted on the Department’s behalf.

Thank you for your work on this. When are you intending to complete and re-submit?

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
E-mail: kakim@rivco.org
www.rivcoeh.org
Office Hours: Tue-Friday

From: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Sent: Thursday, July 11, 2024 6:35 PM
To: Porto, Brittany <BPorto@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Su, Tiffany <TSu@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Serrato, Stephanie <StSerrato@Rivco.org>
Subject: RE: Workplan corrections

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
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 10th floor
Riverside CA 92501
Phone #: (951) 955-8980
Fax #: (951) 955-8988
E-mail: Bporto@rivco.org
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
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 10th floor
Riverside CA 92501
Phone #: (951) 955-8980
Fax #: (951) 955-8988
E-mail: Bporto@rivco.org
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
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)
(760) 863-7013 (fax)
E-mail: ygonzalez@rivco.org
www.rivcoeh.org
M-F 8:00am-4:30pm

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Friday, July 22, 2022 10:06 AM
To: Becerril, Yesenia; Riddell, John
Cc: Bacon, Shantel; Mistica, Michael
Subject: Water system list.
Attachments: State Small Water Systems Inventory 2021.xlsx

Follow Up Flag: Follow up
Flag Status: Completed

Yesi,

We have list of state small systems (less than 15 connections) that we created last year. This list ONLY includes systems that are active so if we don't inspect them they would not be on the list. However, since this list is a year old it also includes the systems that were recently handed over to the EPA.

Also for all future record requests please contact our office Senior Shantel Bacon whom I have also copied on this email for you reference.

Hope this helps,

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
www.rivcoeh.org
M-F 8:00am-4:30pm

From: Becerril, Yesenia <YBecerril@Rivco.org>
Sent: Thursday, July 21, 2022 4:24 PM
To: Riddell, John <JRiddell@RIVCO.ORG>
Cc: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Subject: RE: 62325 Grapefruit or Highway 111

Hello, thanks again for your help on this one.

On a separate note, do you happen to have an excel list with all water systems for Polanco or mobile home parks with addresses? I am compiling all information from us, HWS, code enforcement and historically available information to make one master list with all mobile home parks (permitted and un-permitted) I am happy to share this with you once complete 😊

The information that EH has would be very helpful in my venture to compile an accurate list that will subsequently be made into a map. This information will be shared internally for reference.

Please let me know if you have any questions.

Thank-you and have an excellent day,

Yesenia "Yesi" Becerril, MPA
TLMA Ombudsperson
Agency Program Administrator
Transportation and Land Management Agency
County of Riverside
Micro Extension 37509
Cell: 760.262.7569
Office: 760.863.8271

Usual working hours are Monday-Friday (off every other Friday and holidays) 7:30am-5:30pm

How are we doing? Please click on the link to let us know.
Click Here to apply for a building permit

Confidential communication generated in contemplation of litigation.

From: Riddell, John <JRiddell@RIVCO.ORG>
Sent: Wednesday, July 20, 2022 3:01 PM
To: Becerril, Yesenia <YBecerril@Rivco.org>
Cc: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Subject: RE: 62325 Grapefruit or Highway 111

Hi Yesenia,

We could approve this if all required set-backs are met. Septic tank must be a minimum 5' from home. Leach lines must be a minimum 8' from home, 5' from d-box and 4' from other leach lines (edge to edge). We would need a detailed plot plan showing all set-backs.

If existing septic is large enough to accommodate an additional unit we would prefer that.

John Riddell
Environmental Health Specialist
Riverside County Department of Environmental Health
47-950 Arabia Street, Suite A
Indio, CA 92201
(760) 863-7570
JRiddell@rivco.org

From: Becerril, Yesenia <YBecerril@Rivco.org>
Sent: Wednesday, July 20, 2022 2:27 PM
To: Riddell, John <JRiddell@RIVCO.ORG>
Subject: 62325 Grapefruit or Highway 111

Hello, hope you are well, customers Norma Liza Lopez and Jose De La Luz Lopez were in the office today and provided the attached and circled addition of one unit for the existing mobile home / employee housing park.

There is a 13 space existing park so this is unit 14.

Would environmental health allow an addition of an extra unit with its own septic system in between what seems to be two leach fields.

Additionally the park has a well for water source.

Please advise and thanks!

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Friday, July 22, 2022 10:06 AM
To: Becerril, Yesenia; Riddell, John
Cc: Bacon, Shantel; Mistica, Michael
Subject: Water system list.
Attachments: State Small Water Systems Inventory 2021.xlsx

Yesi,

We have list of state small systems (less than 15 connections) that we created last year. This list ONLY includes systems that are active so if we don't inspect them they would not be on the list. However, since this list is a year old it also includes the systems that were recently handed over to the EPA.

Also for all future record requests please contact our office Senior Shantel Bacon whom I have also copied on this email for you reference.

Hope this helps,

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
www.rivcoeh.org
M-F 8:00am-4:30pm

From: Becerril, Yesenia <YBecerril@Rivco.org>
Sent: Thursday, July 21, 2022 4:24 PM
To: Riddell, John <JRiddell@RIVCO.ORG>
Cc: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Subject: RE: 62325 Grapefruit or Highway 111

Hello, thanks again for your help on this one.

On a separate note, do you happen to have an excel list with all water systems for Polanco or mobile home parks with addresses? I am compiling all information from us, HWS, code enforcement and historically available information to

make one master list with all mobile home parks (permitted and un-permitted) I am happy to share this with you once complete 😊

The information that EH has would be very helpful in my venture to compile an accurate list that will subsequently be made into a map. This information will be shared internally for reference.

Please let me know if you have any questions.

Thank-you and have an excellent day,

Yesenia "Yesi" Becerril, MPA
TLMA Ombudsperson
Agency Program Administrator
Transportation and Land Management Agency
County of Riverside
Micro Extension 37509
Cell: 760.262.7569
Office: 760.863.8271

Usual working hours are Monday-Friday (off every other Friday and holidays) 7:30am-5:30pm

How are we doing? Please click on the link to let us know.
Click Here to apply for a building permit

Confidential communication generated in contemplation of litigation.

From: Riddell, John <JRiddell@RIVCO.ORG>
Sent: Wednesday, July 20, 2022 3:01 PM
To: Becerril, Yesenia <YBecerril@Rivco.org>
Cc: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Subject: RE: 62325 Grapefruit or Highway 111

Hi Yesenia,

We could approve this if all required set-backs are met. Septic tank must be a minimum 5' from home. Leach lines must be a minimum 8' from home, 5' from d-box and 4' from other leach lines (edge to edge). We would need a detailed plot plan showing all set-backs.

If existing septic is large enough to accommodate an additional unit we would prefer that.

John Riddell
Environmental Health Specialist
Riverside County Department of Environmental Health
47-950 Arabia Street, Suite A
Indio, CA 92201
(760) 863-7570
JRiddell@rivco.org

From: Becerril, Yesenia <YBecerril@Rivco.org>
Sent: Wednesday, July 20, 2022 2:27 PM

To: Riddell, John <JRiddell@RIVCO.ORG>
Subject: 62325 Grapefruit or Highway 111

Hello, hope you are well, customers Norma Liza Lopez and Jose De La Luz Lopez were in the office today and provided the attached and circled addition of one unit for the existing mobile home / employee housing park.

There is a 13 space existing park so this is unit 14.

Would environmental health allow an addition of an extra unit with its own septic system in between what seems to be two leach fields.

Additionally the park has a well for water source.

Please advise and thanks!

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Friday, August 20, 2021 8:19 AM
To: Abbott, Mark
Subject: RE: Riverside County AB200 Spreadsheets
Attachments: Copy of Riverside SSWS Basic Inventory_Reviewed.xlsx

Mark,

I finished entering the WA # for all of the water systems. Are you going to tell him that we will lose some of these to EPA? Also I changed Perez Ranch on the log as Inactive because we recently placed it OOB (down to 4 connections).

These are the correct names:

- CA3301486: *Asphalt MD*
- CA3301151: *Campos Mobile Home Park*
- CA3301119: *El Mesquite MHP*
- CA3303056: *El Rancho Mobile Home Park*
- CA3301117: *Gamez Mobile Home Park*
- CA3302077: *L & M Ranch*
- CA3303036: *Perez Ranch*…..THIS ONE IS ALREADY INACTIVE
- CA3303053: *Santiago Martinez (Rancho Los Koras)*
- CA3303086: *Villa De Josue MHP*
- CA3301154: *Zakey Mobile Home Park*

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
www.rivcoeh.org
M-TH 7:00am-5:30pm

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Wednesday, August 4, 2021 4:39 PM
To: Gonzalez, Yesenia
Subject: Indio
Attachments: IMG_1789.jpg; ATT00001.txt; IMG_1790.jpg; ATT00002.txt; IMG_1791.jpg; ATT00003.txt

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Wednesday, August 4, 2021 4:39 PM
To: Gonzalez, Yesenia
Subject: Indio
Attachments: IMG_1789.jpg; ATT00001.txt; IMG_1790.jpg; ATT00002.txt; IMG_1791.jpg; ATT00003.txt

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Monday, April 19, 2021 8:23 AM
To: Ciudad-Real, Daisy
Subject: RE: STATE SMALL SPREADSHEETS

Thanks funny! Just needed to confirm if they have one I will put NO EMAIL for them 😊

From: Ciudad-Real, Daisy <DCiudadR@RIVCO.ORG>
Sent: Friday, April 16, 2021 4:21 PM
To: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Abbott, Mark <MAbbott@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Martinez, Brian <brmartinez@RIVCO.ORG>; Jones, Jackuelyn <JaJones@RIVCO.ORG>; Riddell, John <JRiddell@RIVCO.ORG>
Subject: RE: STATE SMALL SPREADSHEETS

Weber Valley says that they will never have emails, computers nor smart phone. So I should tell My to deliver the next report on a Burro!!!

Daisy E. Ciudad Real, MPH, REHS
County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH
Environmental Protection and Oversight Division
Environmental Resource Management Branch
LPA and Land Use programs
47950 Arabia St. Ste. A
Indio, CA 92201
Phone: (760) 863-7570 Fax: (760)863-7013 TDD: (951)358-5396
dciudadr@rivco.org

From: Gonzalez, Yesenia
Sent: Friday, April 16, 2021 7:31 AM
To: Abbott, Mark <MAbbott@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Martinez, Brian <brmartinez@RIVCO.ORG>; Jones, Jackuelyn <JaJones@RIVCO.ORG>; Ciudad-Real, Daisy <DCiudadR@RIVCO.ORG>; Riddell, John <JRiddell@RIVCO.ORG>
Subject: STATE SMALL SPREADSHEETS

We are almost done with the lists!!

Just a friendly reminder that I still need coordinates for the following states smalls:

- Asphalt MD
- Aida Aguirre
- Chapman Ranchos Hobson Park Apts
- Meza's Ranch
- MWD Julian Hinds

- Porras Ranch
- Rogelio Vargas
- Shady Acres
- Springcrest
- Sweet Water

Also please confirm if the following sites have emails:

- Las Granjas
- Asphalt MD
- Bagdasarian 1&2
- Hobson Park Apts
- Jacobson Water
- Jose Aceves Ranch
- Magdaleno Lopez
- Manuel Avila
- McRae Housing
- Meza Ranch
- Oscar Cruz
- Porras Ranch
- Rancho La Boquilla
- Rogelio Vargas
- Shady Acres
- Sweet Water
- Weber Valley Heights

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
www.rivcoeh.org
M-TH 7:00am-5:30pm

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Friday, April 16, 2021 9:46 AM
To: Martinez, Brian
Subject: RE: STATE SMALL SPREADSHEETS

You aren't getting APN? Its ok if you don't have it but most of us are also including APN information

---

From: Martinez, Brian <brmartinez@RIVCO.ORG>
Sent: Friday, April 16, 2021 7:40 AM
To: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Subject: RE: STATE SMALL SPREADSHEETS

Just a friendly reminder that I still need coordinates for the following states smalls:

- Meza's Ranch : 33.635396 -116.130382
- Porras Ranch: 33.757540 -116.273665
- Shady Acres: 33.754784 -116.274279
- Sweet Water: 33.757253 -116.279242

I do have an email for Porras Ranch : Information Exempt or Prohibited from

Still working on the others.

From: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Sent: Friday, April 16, 2021 7:31 AM
To: Abbott, Mark <MAbbott@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Martinez, Brian <brmartinez@RIVCO.ORG>; Jones, Jackuelyn <JaJones@RIVCO.ORG>; Ciudad-Real, Daisy <DCiudadR@RIVCO.ORG>; Riddell, John <JRiddell@RIVCO.ORG>
Subject: STATE SMALL SPREADSHEETS

We are almost done with the lists!!

Just a friendly reminder that I still need coordinates for the following states smalls:

- Asphalt MD
- Aida Aguirre
- Chapman Ranchos Hobson Park Apts
- Meza's Ranch
- MWD Julian Hinds
- Porras Ranch
- Rogelio Vargas

- Shady Acres
- Springcrest
- Sweet Water

Also please confirm if the following sites have emails:

- Las Granjas
- Asphalt MD
- Bagdasarian 1&2
- Hobson Park Apts
- Jacobson Water
- Jose Aceves Ranch
- Magdaleno Lopez
- Manuel Avila
- McRae Housing
- Meza Ranch
- Oscar Cruz
- Porras Ranch
- Rancho La Boquilla
- Rogelio Vargas
- Shady Acres
- Sweet Water
- Weber Valley Heights

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
www.rivcoeh.org
M-TH 7:00am-5:30pm

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Friday, April 16, 2021 7:52 AM
To: Bacon, Shantel
Subject: RE: STATE SMALL SPREADSHEETS

Oh Ok I didn't see reports on the stack you gave me but I didn't even think of checking the digital folders LOL

From: Bacon, Shantel <SBacon@RIVCO.ORG>
Sent: Friday, April 16, 2021 7:49 AM
To: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Subject: Re: STATE SMALL SPREADSHEETS

Hi Jenny, I'm looking at the inspection report for Asphalt and the coordinates are under the address 33.747201 -116.214601along with email Information Exempt or Prohibited
Rogelio Vargas coordinates is listed under location as well 33.604491 -116.191781 no email

Shantel Bacon
Environmental Resources Management Branch
Indio Office (760) 863-7570
Sent from my Riverside County iPhone

On Apr 16, 2021, at 7:30 AM, Gonzalez, Yesenia <YGonzalez@rivco.org> wrote:

> We are almost done with the lists!!
>
> Just a friendly reminder that I still need coordinates for the following states smalls:
> - Asphalt MD
> - Aida Aguirre
> - Chapman Ranchos Hobson Park Apts
> - Meza's Ranch
> - MWD Julian Hinds
> - Porras Ranch
> - Rogelio Vargas
> - Shady Acres
> - Springcrest
> - Sweet Water
>
> Also please confirm if the following sites have emails:
> - Las Granjas
> - Asphalt MD
> - Bagdasarian 1&2
> - Hobson Park Apts
> - Jacobson Water
> - Jose Aceves Ranch
> - Magdaleno Lopez
> - Manuel Avila

- McRae Housing
- Meza Ranch
- Oscar Cruz
- Porras Ranch
- Rancho La Boquilla
- Rogelio Vargas
- Shady Acres
- Sweet Water
- Weber Valley Heights

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
www.rivcoeh.org
M-TH 7:00am-5:30pm

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Friday, April 16, 2021 7:52 AM
To: Bacon, Shantel
Subject: RE: STATE SMALL SPREADSHEETS

Oh Ok I didn't see reports on the stack you gave me but I didn't even think of checking the digital folders LOL

From: Bacon, Shantel <SBacon@RIVCO.ORG>
Sent: Friday, April 16, 2021 7:49 AM
To: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Subject: Re: STATE SMALL SPREADSHEETS

Hi Jenny, I'm looking at the inspection report for Asphalt and the coordinates are under the address 33.747201 -116.214601along with email Information Exempt or Prohibited
Rogelio Vargas coordinates is listed under location as well 33.604491 -116.191781 no email

Shantel Bacon
Environmental Resources Management Branch
Indio Office (760) 863-7570
Sent from my Riverside County iPhone

On Apr 16, 2021, at 7:30 AM, Gonzalez, Yesenia <YGonzalez@rivco.org> wrote:

> We are almost done with the lists!!
>
> Just a friendly reminder that I still need coordinates for the following states smalls:
> - Asphalt MD
> - Aida Aguirre
> - Chapman Ranchos Hobson Park Apts
> - Meza's Ranch
> - MWD Julian Hinds
> - Porras Ranch
> - Rogelio Vargas
> - Shady Acres
> - Springcrest
> - Sweet Water
>
> Also please confirm if the following sites have emails:
> - Las Granjas
> - Asphalt MD
> - Bagdasarian 1&2
> - Hobson Park Apts
> - Jacobson Water
> - Jose Aceves Ranch
> - Magdaleno Lopez
> - Manuel Avila

- McRae Housing
- Meza Ranch
- Oscar Cruz
- Porras Ranch
- Rancho La Boquilla
- Rogelio Vargas
- Shady Acres
- Sweet Water
- Weber Valley Heights

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
www.rivcoeh.org
M-TH 7:00am-5:30pm



Olney, Ryan

From: Gonzalez, Yesenia
Sent: Friday, April 16, 2021 7:31 AM
To: Abbott, Mark; Bacon, Shantel; Martinez, Brian; Jones, Jackuelyn; Ciudad-Real, Daisy; Riddell, John
Subject: STATE SMALL SPREADSHEETS

We are almost done with the lists!!

Just a friendly reminder that I still need coordinates for the following states smalls:

- Asphalt MD
- Aida Aguirre
- Chapman Ranchos Hobson Park Apts
- Meza's Ranch
- MWD Julian Hinds
- Porras Ranch
- Rogelio Vargas
- Shady Acres
- Springcrest
- Sweet Water

Also please confirm if the following sites have emails:

- Las Granjas
- Asphalt MD
- Bagdasarian 1&2
- Hobson Park Apts
- Jacobson Water
- Jose Aceves Ranch
- Magdaleno Lopez
- Manuel Avila
- McRae Housing
- Meza Ranch
- Oscar Cruz
- Porras Ranch
- Rancho La Boquilla
- Rogelio Vargas
- Shady Acres
- Sweet Water
- Weber Valley Heights

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
www.rivcoeh.org
M-TH 7:00am-5:30pm

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Friday, April 16, 2021 7:31 AM
To: Abbott, Mark; Bacon, Shantel; Martinez, Brian; Jones, Jackuelyn; Ciudad-Real, Daisy; Riddell, John
Subject: STATE SMALL SPREADSHEETS

We are almost done with the lists!!

Just a friendly reminder that I still need coordinates for the following states smalls:

- Asphalt MD
- Aida Aguirre
- Chapman Ranchos Hobson Park Apts
- Meza's Ranch
- MWD Julian Hinds
- Porras Ranch
- Rogelio Vargas
- Shady Acres
- Springcrest
- Sweet Water

Also please confirm if the following sites have emails:

- Las Granjas
- Asphalt MD
- Bagdasarian 1&2
- Hobson Park Apts
- Jacobson Water
- Jose Aceves Ranch
- Magdaleno Lopez
- Manuel Avila
- McRae Housing
- Meza Ranch
- Oscar Cruz
- Porras Ranch
- Rancho La Boquilla
- Rogelio Vargas
- Shady Acres
- Sweet Water
- Weber Valley Heights

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
www.rivcoeh.org
M-TH 7:00am-5:30pm

Olney, Ryan

From: Gonzalez, Yesenia
Sent: Friday, April 16, 2021 7:31 AM
To: Abbott, Mark; Bacon, Shantel; Martinez, Brian; Jones, Jackuelyn; Ciudad-Real, Daisy; Riddell, John
Subject: STATE SMALL SPREADSHEETS

We are almost done with the lists!!

Just a friendly reminder that I still need coordinates for the following states smalls:

- Asphalt MD
- Aida Aguirre
- Chapman Ranchos Hobson Park Apts
- Meza's Ranch
- MWD Julian Hinds
- Porras Ranch
- Rogelio Vargas
- Shady Acres
- Springcrest
- Sweet Water

Also please confirm if the following sites have emails:

- Las Granjas
- Asphalt MD
- Bagdasarian 1&2
- Hobson Park Apts
- Jacobson Water
- Jose Aceves Ranch
- Magdaleno Lopez
- Manuel Avila
- McRae Housing
- Meza Ranch
- Oscar Cruz
- Porras Ranch
- Rancho La Boquilla
- Rogelio Vargas
- Shady Acres
- Sweet Water
- Weber Valley Heights

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
www.rivcoeh.org
M-TH 7:00am-5:30pm



Olney, Ryan

From: Grande, Tina
Sent: Thursday, February 21, 2019 11:15 AM
To: Garberoglio, Marcie; Wyatt, Patrice; Ubina, Ellie; Acosta, Alex; Suarez, Yvonne; Harris, Wayne R; Mitchell, Suzie; Ezinwa, Ginika; Hocking, Brian; Schubert, Steve; Poselski, Renee K; Fabricante, Gina; Noone, Melissa; Ledesma, Jose; Weisenberg, Marilyn; Fuller, Jennifer; Bates, Jeanette; Winder, Keisha; Gomez, Megan; Terrell, Julie; Hertz, Leah; Tinoco, Art; Tran, Sokun; Lopez, Yasmin; Maldonado, Michael; Marabella, Debra; Linebaugh, Elaine Y.; Green, Sandra
Cc: Curtis, Melissa; Whitesell, Mark; Carter, Precious; Guerrero, Patricia; Hai, Rick; Hernandez, Trisha; Hurst, Melanie; Jennings, Shawana; Maese, Irene; Manuel, Vanessa; Buesing, Dirk; Mark, Ines; Miller, John; Reed, Sean@CALFIRE; Robles, Henry; Sanchez, Terri; Haddon, Scott; Cason, Cedric; Cruz, Kimberly; Angelone, Joe; Switz, Susan; Hahn, Meghan M; Valadez, David; Mel Ladewig
Subject: Contracts to be imported into RivcoPRO
Attachments: All Department Contracts sorted by department and amount-2-7-19.xlsx

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Good Morning:
As you know, the Purchasing department is implementing the Total Contract Manager module as part of the RivcoPRO system. Purchasing intends to upload all procurement related contracts (except for confidential) from PeopleSoft with expiration dates that extend beyond June 30, 2019.

The list attached is the count from a query of all contracts per department that meet the above criteria.

- If the list is correct, please let Melissa Curtis know by email at MElcurtis@RIVCO.ORG and Mark Whitesell mwhitesell@RIVCO.ORG know.
- If you have additional contracts in a different system and/or you have contracts that are not expiring June 30, 2019, but are listed as such in PeopleSoft, then please let Mark Whitesell and Melanie Curtis know as soon as possible.
- Also, if for some other reason the numbers below do not match what you are seeing in PeopleSoft, then we need to know that as well. Again, please reach out to Melissa Curtis or Mark Whitesell immediately.

If you have any questions, you are welcome to reach out directly to Mark Whitesell or to me. This email is not intended for the following departments in the Pilot Group: RCIT, DPSS, or ACO, as we are already working with you. This is being sent to you as the department liaison. Please distribute to the appropriate people in your department. Thank you.

Sincerely,

Tina Grande

Asst. Director, Purchasing and Fleet Services Department
County of Riverside
2980 Washington St.
Riverside, CA 92504

tgrande@rivco.org
Assistant: Linda Lawson (951) 955-4935



Olney, Ryan

From: Granillo, Rosana
Sent: Friday, September 9, 2022 12:51 PM
To: Wesolowski, Wes; Mitchell, Lisa
Subject: Phone Message

Caller: Judy Price
Ph: 760.251.1790

Message: Would like for either one of you to please call her back regarding property 9701 El Mirador Blvd., Desert Hot Springs.

Best Wishes,

Rosana Granillo
Office Assistant III
Riverside County Department of Environmental Health
Hazardous Materials Management Branch (CUPA)
800 S. Sanderson Ave., Ste 102
Hemet, CA 92545
Phone #: 951-766-6524
Fax #: 951-791-1778
www.rivcoeh.org

Visit our website – www.rivcoeh.org – and click on the "**Give Us Your Feedback**" link to let us know how we did today.

*UST Testing Notifications and Results: **USTNotifications@rivco.org**
*Records Requests: **dehrecordsmgmt@rivco.org**

Olney, Ryan

From: Granillo, Rosana
Sent: Wednesday, August 12, 2020 11:19 AM
To: Whitt, Sandra; Shalhub, Michael G.
Cc: Jaime, Tania
Subject: COS NEW & OOB
Attachments: COS OOB.pdf; COS NEW.pdf

Morning,

Got some COS for you this fine HUMP DAY!

Have a good one 😊

Rosana Granillo
Office Assistant III
Riverside County Department of Environmental Health
Hazardous Materials Management Branch (CUPA)
800 S. Sanderson Ave., Ste 102
Hemet, CA 92545
Phone #: 951-766-6524
Fax #: 951-791-1778
E-mail: RGranillo@rivco.org
www.rivcoeh.org

*UST Testing Notifications and Results: **USTNotifications@rivco.org**
*Records Requests: **dehrecordsmgmt@rivco.org**

Olney, Ryan

From: Greg R. [redacted]
Sent: Wednesday, April 9, 2025 3:42 PM
To: Bacon, Shantel
Subject: Re: Additional facts to be aware of. All I ask is for you to follow the facts.

Follow Up Flag: Follow up
Flag Status: Completed

Subject: Request to Resolve DEH Permit Issue

Good afternoon Shantel,

I'm reaching out to clarify some important facts regarding permits issued by the Department of Environmental Health (DEH). The documents I've provided are official records that support my claims with clear, verifiable facts. I have no intention of exaggerating any details—these records speak for themselves.

Here are my primary concerns and goals:

I would like to schedule a meeting with DEH to discuss the permitting process. Specifically, the well on my property is currently operating in violation of multiple laws. According to California Code of Regulations Sections 64.211 and 64.215, effective November 11, 1991, the system in question did not exist until June 11, 1992. The well provides 5 gallons per minute at the holding tank, and this is documented both by myself and DEH.

I would also like to know whether anyone at DEH has a fiduciary duty to uphold the law and protect California constituents from both foreign and domestic violations.

Since the issue lies within the Riverside County DEH, I'm requesting your assistance as a representative of the department to help resolve this matter.

Can we schedule a meeting to discuss this? If you're unable to arrange one, please let me know. My goal is to resolve this issue so that both you and I can move forward.

Sincerely,

Greg Reed

On Wed, Apr 9, 2025 at 7:39 AM Bacon, Shantel <SBacon@rivco.org> wrote:

Hello,

Please work with your attorney to resolve this civil issue to reach a judgement. Once you have done that, we can discuss what to do with the water system.

Shantel Bacon
Supervising Environmental Health Specialist
Environmental Resources Management Branch
NEW OFFICE LOCATION:
4080 Lemon St. 10th Floor, Riverside, CA 92501
(951) 955-8980 (office)
(951) 358-5396 (TDD)
My Work Hours: Tuesday-Friday 7am-5:30pm
www.rivcoeh.org

From: Greg R. <[redacted]
Sent: Tuesday, April 8, 2025 11:45 PM
To: Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Mr. Montana [redacted]
Subject: Additional facts to be aware of. All I ask is for you to follow the facts.

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,

First and foremost I want to present the folloing documentain to DEH for filing, I followed specific facts in order to convey the truths attached hereto. After your review these documents please inform me as to when we can have a meeting to address the issue of lies that span many years. I know DEH is very well aware of my desired resolve of this issue as I had so clearly explained to you on April 3, 2025 in our phone conversation.

These next six (6) following documents below are as follows,

My Grant deed, a record of the corners pg2 & pg 2 as were recorded. Then a map by the surveyor depicting an exact location of that well presently located on my parcel. Then the December 20, 1968 Record of Survey officially seen in map records book 53, page 40 thereby identifying parcels 1, 2, 3 and 4 from west to east. Followed by the January 1970 Assessor map 571-04. My parcel APN 571-040-002-09 is seen as (2) on that map.

DOC #
04/25/200
Page 1 of
Recorded
County
La
Assessor, C

RECORDING REQUESTED BY
ORANGE COAST TITLE CO.

AND WHEN RECORDED MAIL DOCUMENT AND TAX STATEMENT TO:

NAME: Gregory E. Reed
STREET ADDRESS: P.O. BOX 5224
CITY, STATE & ZIP CODE: Hemet, CA. 92544

TITLE ORDER NO. _____ ESCROW NO. 44100-DT

S	R	U	PAGE	SIZE
M	A	L	465	426

APN NJ TRA OK

210-813037-02

GRANT DEED

TRA: 071-008

APN: 571-040-002-9

The undersigned grantor(s) declare(s)
DOCUMENTARY TRANSFER TAX $ 137.
☒ computed on full value of property conveyed, o
☐ computed on full value less liens and encumbr
☒ Unincorporated Area City of _____

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, I (We) Dale An
and Merle Jane Gladstone, husband & wife
(NAME OF GRANTOR(S))
hereby remise, release and grant to Gregory E. Reed and Sherry Reed,
(NAME OF GRANTEE(S))
the following described real property in the area of City of Hemet, Count
State of California

Parcel 2 of record of survey, as shown by map on f
Page 40, of records of survey, records of Riversid
being a portion of the Northwest quarter of the So
of Section 4, Township 7* Range 1 East, San Bernar
according to the Official plat thereby.
*South

DATED: 10-30-06

Merle Jane
Merle Jane
Dale Alan
Dale Alan Gl

CORNER RECORD

Document Number

~~City of~~ SAGE AREA County of RIVE

Brief Legal Description PAR. 2, RS 53/40, & POR. PAR. 1, PM 174/4

(Include: Sec., Twp., Rge., and Meridian or Rancho) (2009) A.P.N. 571-040-

SEC 4, T7S/R1E SBM THOS. BROS. 902-A/B-7

CORNER TYPE



T7S-R1E, SBM.

Government Corner	☐	Control	☐
Meander	☐	Property	☒
Rancho	☐	Other	☐

Date of Survey 5/9 - /2015

Corner — Left as found ☒ Found and tagged ☐ Established ☐ R

Identification and type of corner found: Evidence used to identify or procedure

FOUND CORNERS PER RS 53/40 & SOME PER P.M. 174

USED RS 53/40 & PM 174/40 TO REBUILD /RE

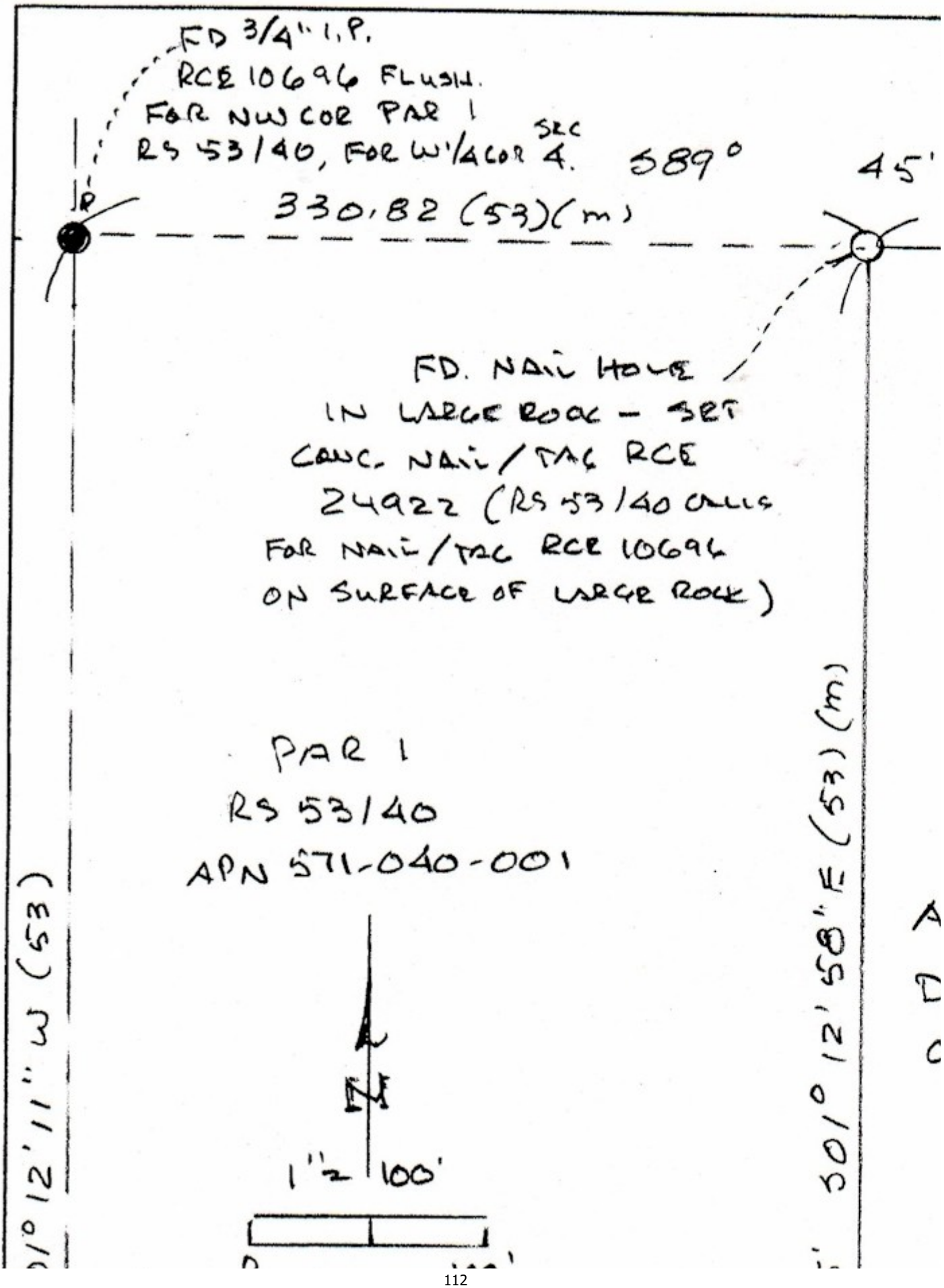
SEE PG 2 OF 2

A description of the physical condition of the monument as found and as set o

SEE PG 2 OF 2.

SURVEYOR'S STATEMENT

This Corner Record was prepared by me or under my direction in conformanc


FD 3/4" I.P.
RCE 10696 FLUSH.
FOR NW COR PAR 1
RS 53/40, FOR W1/4 COR SEC 4.
S89°
45'
330.82 (53)(m)
FD. NAIL HOLE
IN LARGE ROCK - SET
CONC. NAIL / TAG RCE
24922 (RS 53/40 CALLS
FOR NAIL / TAG RCE 10696
ON SURFACE OF LARGE ROCK)
PAR 1
RS 53/40
APN 571-040-001
1"=100'
N01° 12' 11" W (53)
S01° 12' 58" E (53) (m)

Return Mail to:

Reed's well
44100 Ginger Cir
Hemet, CA 92

State well ID # 07

LO

WELL ON

Exhibit 2

53

IN THE COUNTY OF RIVERSIDE

RECORD OF SURVEY

IN THE SW1/4 OF SECTION 4, T7S, R1E, S.B.B.M.

OCTOBER 1968

WOODROW KEMBOLOT

RECORDER'S CERTIFICATE

Filed this 20 day of Dec 1968 at 1:30 P.M. in book 53 of Record of Surveys at page 40 at the request of the County Surveyor

W.D. BALOGH County Recorder

FEE $5.00

NO. 124200 By Deputy

See: Record of Survey 53-37

RS 53/37

PARCEL 1 8.32 Acres

PARCEL 2 5.17 Acres

PARCEL 3 5.13 Acres

PARCEL 4 5.08 Acres

N 88°43'45" E 1323.74

Reeds parcel is #2 of 4

This map depicts the Southwest ¼ of Section 4.

That circle & point of origin is the Southwest corner of Section 4.

N 89°47'34" E 2651.73' (2681.13 per RS 45/44-46)

RS 45/44-46

SURVEYOR'S CERTIFICATE

This map correctly represents a survey made by me or under my direction in conformance with the requirements of the Land Surveyors' Act at the request of Thomas P. & Joanne Johnson in October, 1968

RCE 10696

SURVEYOR'S NOTE

○ Set 3/4" I.P. Tagged R.C.E. 10696 6" up, unless otherwise noted

● Found monument as noted

Basis of Bearings: The south line of Section 4, T7S, R1E, S.B.B.M. taken as N 89°47'34" E per RS 45/44-46, Riv. Co. Records

COUNTY SURVEYOR'S CERTIFICATE

This map has been examined for conformance with the requirements of the Land Surveyors' Act this 20 day of December, 1968.

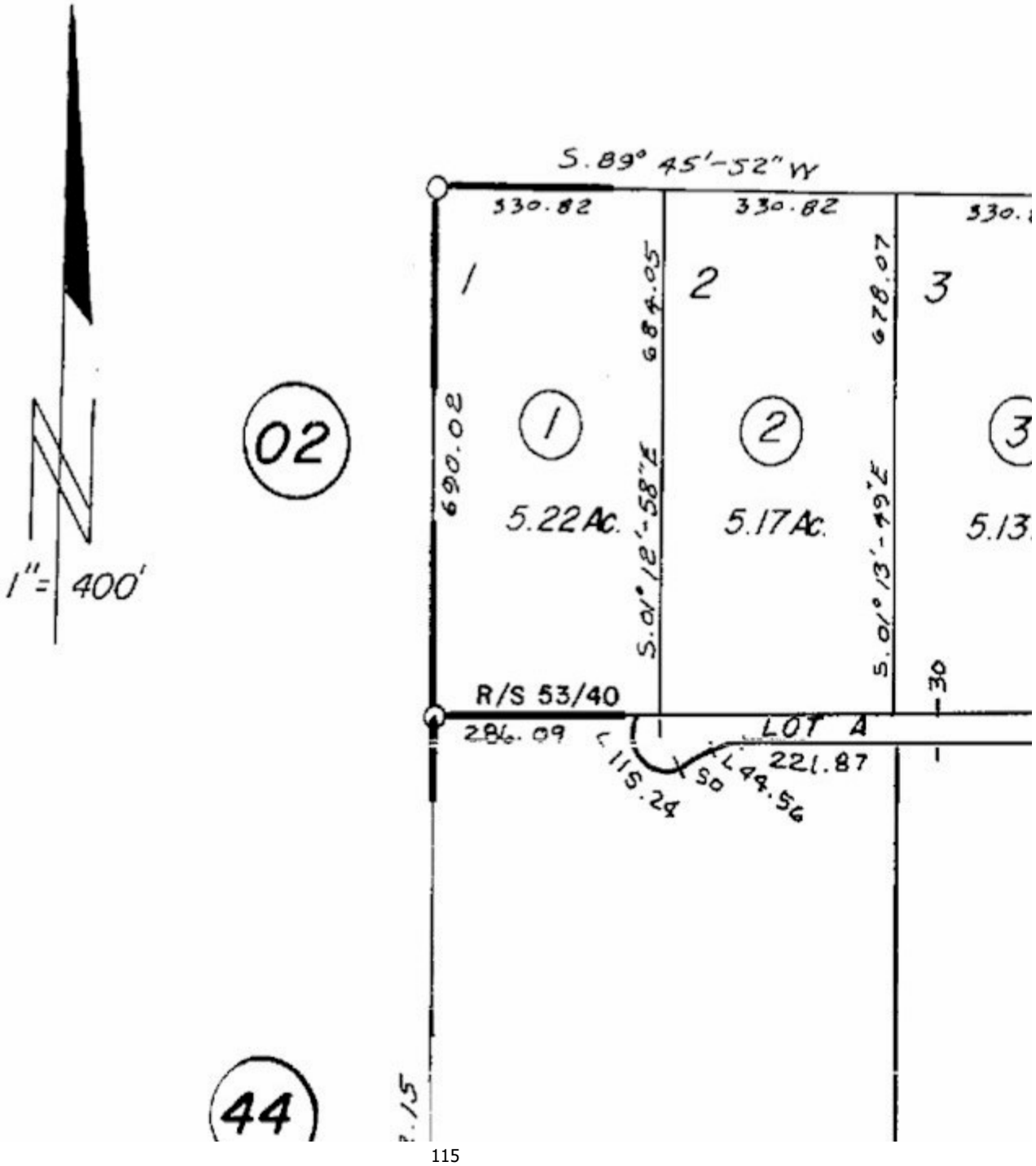
A.C. KEITH

County Surveyor

23-40

571-04

T.C.A. 710



1" = 400'

Prong 1. Moot Weber Heights.non-profit.

I have proof that Weber Heights non profit failed to form itself as specified.

In this first document read page two it stated, "this must be done before we can proceed any further".

Secretary of Stat
Business Programs Divisio
Business Entities - Records, P.O. Box 944260, Sacramento, CA 94244-260

Date: July 14, 2014 Employee Initials: ABW

RE: WEBER HEIGHTS NON PROFIT ASSOCIATION or
WEBER VALLEY HEIGHTS WATER ASSOCIATION 1973 TO 2014

This is response to your request for information.

- [x] There is no record of the entity you requested.
- [ ] There is no record of the filing you requested.
- [ ] The information requested is not available. The entity has not filed a Statement of Information.
- [ ] The information requested is not available. Only corporations and limited liability companies are required to file a Statement of Information.
- [ ] The information requested is not made of record with the California Secretary of State.
- [ ] The California Corporations Code authorizes the California Secretary of State to destroy a Statement of Information after a new statement is filed. The California Secretary of State retains the two most recently filed complete statements or the most recently filed complete and no chang statements. Therefore, all previously filed statements may not be available for reproduction.
- [ ] The California Secretary of State has no record of a general partnership by the name stated in yo request. General partnerships may record their partnership agreement with the county in which t principal place of business is located. For county locations, go to Government Links at www.ca.g
- [ ] The California Secretary of State has a record of one or more entities with the same or similar name. A list including the entity name(s) is enclosed. Please resubmit your request identifying th exact entity name and number to which your request applies, along with any applicable fees.
- [ ] Enclosed is a Certificate of Status certifying to the status of the entity. A Certificate of Qualificatio or Certificate of Registration, issued to a foreign entity at the time of qualification or registration w the California Secretary of State, cannot be reproduced or reissued.
- [ ] Bylaws or Articles of Association (or any amendments to those documents) are not filed with the California Secretary of State. Requests for this information should be directed to the entity itself.
- [ ] Fictitious business names may be filed with the county in which the principal place of business is located. For more information, go to the Government Links at www.ca.gov.
- [ ] The information requested is not available from the California Secretary of State.

For more information, go to www.sos.ca.gov/business/be/information-requests.htm.

MINUTES OF OCTOBER, 1973 MEETING

A meeting of the Weber Heights Non-Profit Ass held on Thursday, October 18, 1973 at the Ver Lodge Club House with Mr. & Mrs. Wilson Cantr Thos present were:

Mr. Gaston
Mr. & Mrs. E. Woods
Mr. Pest
Mr. & Mrs. Frank Murphy
Mr. Perryman
Mr. & Mrs. Virgil Stranbe
Mr. Oran Underhill
Mrs. Bob Blye
Mr. Joe Lee
Mr. & Mrs. H. Armstrong
Mr. & Mrs. W. Cantrell

Mr. Kitley and Mr. & Mrs. Holms notified us t would be unable to attend.

Minutes of the previous meeting were read alo of the first meeting of the Association as no the meeting at the Murphy's. Several questio

1. Perryman asked what the difference bet and the .10½ pipe was and if it was ju use the more expensive pipe. It was a President that since the pressure was pipe up to about Cantrell's, it was de use the better pipe to that point and pipe on up. This will be taken up fur meeting.

the Non-Profit Organization so they co
the Secretary of State for recording.
before we can proceed any further.

Each By-Law was subjected to criticis
attached is a list of the final By-Law
by those present. They will be sent t
for recording as soon as possible.

Refreshments of coffee and cake were s
baked and decorated by Mrs. Pest. Ou
for the beautiful and so appropiately
thanks to Mr. & Mrs. Cantrell For pro

The meeting was adjourned. Next meet
meeting called by the president.

Secr

Prong 2.But for fraud, the non-profit continued.
The 1973 bylaws claimed ownership of something the singular group did not legally own. See CA Civil Code Property 669-726 and CA Corp Code 18008.

1973

BY-LAWS

1. The name of the organization is WEBER HEIGHTS NON-PROFIT ASSOCIATION.

2. The officers shall be President, Vice President, Secretary and Treasurer, all members of the Board of Directors.

3. The Board of Directors shall consist of six (6) members, all elected by majority vote of all members of the organization present at any regular or especially called meeting. Board members shall serve for one year or until no longer land owners in the area served by the water system. Vacancies shall be filled by majority vote of those in attendance at the next regular meeting.

4. The duties of the Officers are as follows:

   a. The president shall preside at all meetings; co-sign all bank checks; call all special meetings of the Board and members.

   b. The Vice-President shall serve and act with the full authority of the President in his absence; co-sign all bank checks in the absence of the President or Treasurer.

   c. The Secretary shall preside in the absence of both the President and Vice-President; keep all records and accounts:; notify all members in good standing of all meetings; notify appropriate members of any special action taken by the membership as a whole or by the Board of Directors.

   d. The Treasurer shall draw and co-sign all checks for disbursement of funds on order of the Board; receive and deposit all funds in a separate trust account; carry out all orders of the Board acting as a majority in any regular or specially called meeting.

5. The duties of the Board of Directors are as follows:

   a. To establish all policy matters.

   b. Control the use of the water system, its maintenance and repair.

   c. Control, improve and maintain all dedicated roads.

   d. Set the amounts of all fees.

   e. Establish means of securing compliance with all directives including the timely payment of all fees.

6. All members of the Board shall serve without pay except the Secretary and Treasurer, the amount of pay to be determined by the Board.

7. Meetings of the Board of Directors shall be held quarterly except as deemed necessary by the President of the Board of Directors. Special meeting shall be called at the direction of the President.

8. Ownership of the water system which consists of two(2) wells shall run with the land and shall provide the total yield of the wells for all members, with consideration of the other members.

9. The use of the water shall be limited to normal and usual domestic use.

10. All water lines shall be installed underground where possible.

11. Check valves shall be installed at the point of take-off by each user at his sole expense.

12. All users shall install a holding tank of not less than five hundred (500) gallons capacity for each five acre lot to be served. (Optional)

13. Failure of any user to pay his share of the pumping, maintenance and repair costs of any part of the water system or to comply with adopted regulations within thirty (30) days after notice has been mailed to him of my charges or

violations, shall result in the loss of his rights in the water system, action ordering disconnection of his water line to be taken by the majority of all members assembled at the next regular meeting and a reconnection fee charged if reinstated. Fee to be determined later. No member may reconnect until all back dues plus his fair share of the cost of repairs and maintenance since disconnection are paid.

OFFICERS:

Frank Murphy
President

Lorene Cantrell
Vice President

Secretary

Gladys Murphy
Treasurer

Board of Directors are:

Frank Murphy
Jack Perryman
Virgil Stranberg
Lorene Cantrell
Gladys Murphy
Dorothy Armstrong

SEE EXHIBIT A - LEGAL DESCRIPTION

Here is a map identifying the initial Weber Heights group

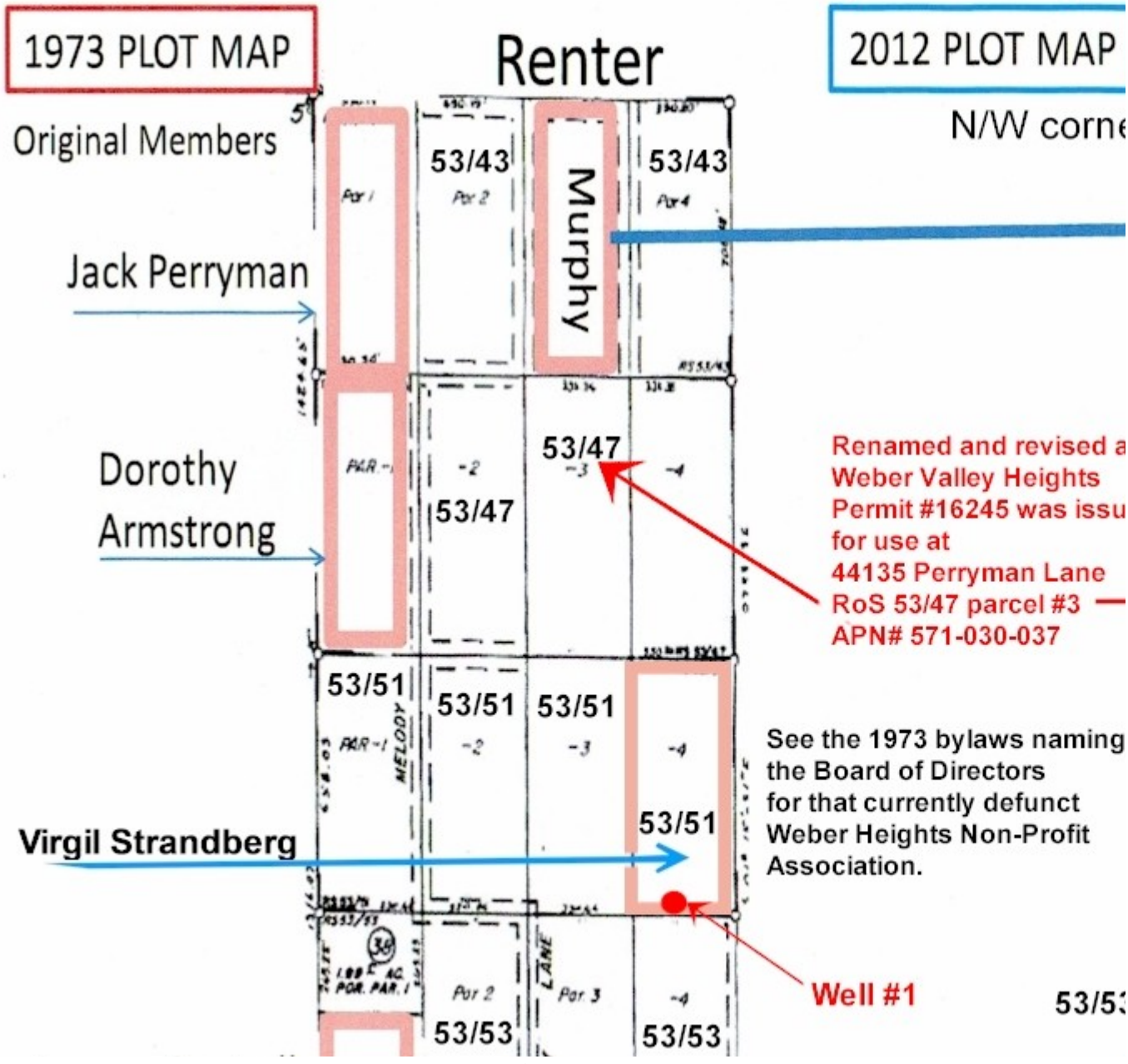
Was there Fraud?

The defunct 1973 Weber Heights Non-Profit A
Board of Directors did not own what it claimed

There were two different Association names, one was from 1973 and one v
is, how was a non existing non-profit fictitious business as described in CA
17930 somehow shown within DEH records as the owner of any of the prop
records of survey 53/40, 53/43, 53/47 53/51 and 53/53 as so depicted here o

This map identifies portions of the West 1/2 of the West 1/2 of T

Bylaws from July 13



17206

WHEN RECORDED,
PLEASE MAIL THIS INSTRUMENT TO

Mr. and Mrs. Thomas P. Johnson
[illegible] Pacifica Drive
[illegible] Diego, Calif. 92109

Order No. 1A26800
Escrow No. 6580
Loan No.

RECORDED AT REQUEST OF
NOV 05 1968
AT 8 MIN. PAST 11 A.M.
[illegible]

SPACE ABOVE THIS LINE FOR RECORDER'S USE

DOCUMENTARY TRANSFER TAX $ 2.20
First American Title Insurance and Trust Co.

PLACE INTERNAL REVENUE STAMPS IN THIS SPACE

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
GEORGE H. ROSE and MARGARET G. ROSE, husband and wife,
, do hereby

GRANT to THOMAS P. JOHNSON and JOANNE L. JOHNSON, husband and wife, as Community Property,

the real property in the unincorporated area County of Riverside
State of California, described as:

Northwest quarter of the
That portion of the Southwest quarter of Section 4, Township 7 South, Range 1 East, San Bernardino Base and Meridian, lying North of a line described as follows:

Beginning at a point on the West line of said Section 4 (marked by a stone 24 by 10 by 8 inches set 16 inches deep and witnessed by a Mound of Stone 2 by 2 feet South-easterly of corner) from which the Northwest corner of said Section 4 bears South 0° 23' East, 1961 feet; thence North 89° 33' East to intersection with the East line of said Section.

TOGETHER with that certain easement as particularly set forth on Exhibit "A" attached hereto and made a part hereof.

This document is being re-recorded of the purpose of correcting an error in the legal description herein.

14260-80-B

Dated: November 4, 1968

/s/ George H. Rose
George H. Rose

/s/ Margaret G. Rose
Margaret G. Rose

STATE OF CALIFORNIA
COUNTY OF Riverside } ss.

On [illegible] 1968 before me, the undersigned, a Notary Public in and for said [illegible] personally appeared [illegible]

known to me to be the person[illegible] whose name[illegible] subscribed to the within instrument and acknowledged that [illegible]

WITNESS my hand and official seal.

Signature [illegible]

[illegible]

Prong 3. Riverside County Recorder does not have any recorded deeds from 1965-2010 whereas Weber Valley is or was named per deeds so related to my property or any other property as a benefactor. Therefore, when permit #16245 named the owner as Weber Valley that fact alone was a Violation of the 1990 Ordinance 682. Please see permit #16245 by law it was void due to thim restraints noted in that 1990 Ord 682 Section 6. **EXPIRATION OR EXTENSION OF PERMIT.**

A. Each permit issued pursuant to this ordinance shall expire and become null and void if the work authorized thereby has not been completed within six (6) months following the issuance of the permit.

See the attache driller log date started April 1990 completed Dec 1990. This annotated drilling log is in red to provide points of intered. It is not original with red.

See CO. RIV. ORD. 682
Section 6. EXPIRATION OR EXTENSION OF PERMIT.
Section 7.
B. A permit violation exists where any of the following conditions are present:
1. The permit was issued in error.
2. The permit was issued on the basis of incorrect information supplied by the permittee.

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

WATER WELL DRILLERS REPORT

Is State Small Water Board permit #1790 based on this well inform

Notice of Intent No _____
Local Permit No. or Date 16245 or permit #16245?

(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. _____

WELL LOCATION SKETCH

(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 ☐ Bucket ☐

(6) GRAVEL PACK
Yes ☐ No ☒ Size _____
Diameter of bore 7"
Packed from _____ to _____ ft.

(7) CASING INSTALLED
Steel ☐ Plastic ☒ Concrete ☐

(8) PERFORATIONS Drilled
Type of perforation or size of screen

From ft.	To ft.	Dia. in.	Gage or Wall	From ft.	To ft.	Slot size

(12) WELL LOG: Total d

from ft.	to	ft.	Formation
0		17	Soft
17	-	45	Firm
45	-	47	Hard
47	-	55	Fairly
55	-	57	Frac
57	-	70	Hard
70	-	71	Frac.
71	-	120	Hard
120	-	121	Frac.
121	-	220	Hard
220	-	222	Frac.
222	-	270	Hard
270	-	271	Frac.
271	-	300	Hard
300	-	320	Hard
320	-	321	Frac.
321	-	335	Hard
335	-	340	Frac.
340	-	400	Hard
399		489	Gray
489	-	504	Gray
504	-	519	Gray
519	-	534	Gray
534	-	554	Gray
554	-	574	Gray
574	-	594	Gray
594	-	600	Gray
	-		
	-		
	-		
	-		
	-		

See CO. RIV. ORD. 682

Prong 4. Riverside County Recorder fails to have a DBA for a Weber Valley Water Association. CA Business and professions Code Section 17900-17930, Selling water at a profit makes the business a profitable venture. Without a choice Jeff Hall, Bob Franko and Deborah St Pierre decided to up the cost of water. It was a dictatorship not a group discussion. What Association, became a very valid question. I ask for you to please understand my reasoning that I have not quit pursuing justice. See CA Corp Code Section 18035 (a) and (b).

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR - COUNTY CLERK - RECORDER

Count
P. O. E
Riversi
(951) 4

www.r

CLERK'S CERTIFICATE

I, PETER ALDANA, Assessor-County Clerk-Recorder in and for the County of Riverside, St
California, do hereby certify that an examination has been made of the index of the Office of t
County Clerk, for WEBER VALLEY HEIGHTS WATER ASSOCIATION.

and [X] NO [ ] reference to this event was found therein.

Document: FBN

From 01/01/1972 **Through** 08/04/2016

Period Search:

Seal

Peter Aldana
Assessor-County Clerk-Recor

DATE: 08/04/2016 **By** Bernadette #336

Questions of concern,

Who are members of that fictitious group? How did a member become a member? The fact is owning shared property rights does not automatically create a membership as seen in CA Corp Code Section 18035 (b). By CA law, how did anyone become or terminate a membership was my initial questioning.

Prong 5. Someone with the initals RJF like as in Robert Joseph Franko altered the 1990 Grant Of Easement. That document my predicessor had intended to record was in fact thereby changed.

Apply CA Evidence Code to Weber Valley, Robert Joseph Franko and Deborah St Pierre, See page 1 of the actual recorded Grant of Easement. In my opinion if one part was altered I should consider not believing anything said or produced by those claiming to be a Weber Valley Association.

191167

RECEIVED FOR RECORD
AT 8:30 O'CLOCK A.M.

WEBER VALLEY HEIGHTS
NON-PROFIT ASSOCIATION
44135 PERRYMAN LN
HENET, CALIF

GRANT OF EASEMENT

This deed for grant of easement April 12, 1990, b
and Joann Campbell, to, Paul and Esther Klausing, Pat
Robert Franko and Deborah St. Pierre, Leroy and Janice
and Sue Leuschen, Ronald and Alicia Leuschen, Earl and
Blackwelder, Gilbert and Norma Gaston, George and Mary
Darren and Susan Moore, grantees. RJF

Grantor, for valuable consideration, hereby grant
grantees an easement for the drilling, construction, i
equipping, operation, use, maintance and repair of a w
and for the construction, reconstruction, installation
placement, removal, repair, operation, and maintenance
lines and pumps for the transmission and conveyance of
and for ingress and egress in connection with the exer
any of the foregoing rights; said easement being descr
as follows:

A circle of land, 30 feet in Diameter, sur
the well location on the south side of,
that portion of the Northwest quarter of
the Southwest quarter of Section 4, Town-
ship 7 South, Range 1 East, San Bernardino
Meridian, according to the Official Plot
thereof, shown as Parcel 2 on a record of
Survey Map on file in Book 53, page 40 of
Record of Surveys, Riverside County Record
Rights of the public in and to that portio
of the herein described land lying within
public roads.
An easement, 30 feet in width, for road pu
with the right to convey to other, over an
that portion of a roadway commonly known a
East Benton Road, as disclosed by mesne de

take not my parcel was recorded on page 8 as being part of the benefactor properties named in Exhibit (A) of the Grant of Easement further enhancing my claims as to my rights to RS 53/40 par 2

less than 30 feet wide over existing roads East Benton Road to Parcel A hereof.

GILBERT G. GASTON AND NORMA P. GASTON.

Parcel A:

Parcel 3 of Record of Survey 53/40, Rivers County. (5.13 acres)

Parcel B:

Non-exclusive easements not less than 30 f for roads and utilities from East Benton R Parcel A hereof.

CHARLES E. CAMPBELL AND JOANN CAMPBELL . husband as joint tenants.

That portion of the Northwest quarter of quarter of Section 4, Township 7 South, R East, San Bernardino Meridian, according official Plot thereof, shown as Parcel 2 Record of Survey map on file in Book 53, of Record of Surveys, Riverside County Re

When Deborah St Pierre and I sat with Alex Hershey Attorney at Law in Hemet for a meeting related to Beverly Heath and he informed the two of us that Weber Valley was not a benefactor to the Grants of Easement I then knew ehat the truth was. He clearly said the Association did not have or own rights to the easements. The facts revealed that Debbies water club was a fraud. When Debbie St Pierre left the office her and I stood by my red Ford Ranger truck talking about the meeting. She outright asked me not to tell anyone what the attorney had disclosed. With her request I know something was not right and here we are with my findings. Her actions started my relentless pursute to find the truth.

NOTICE OF INTENTION TO T

TO: Beverly Heat
FROM: WEBER VALLEY HEIGH
DATE: 6-25-2010

PLEASE TAKE NOTICE that you are obligations to comply with the Article 11 - Se water services provided by Weber Valley Hei Organized association for the provision of wa

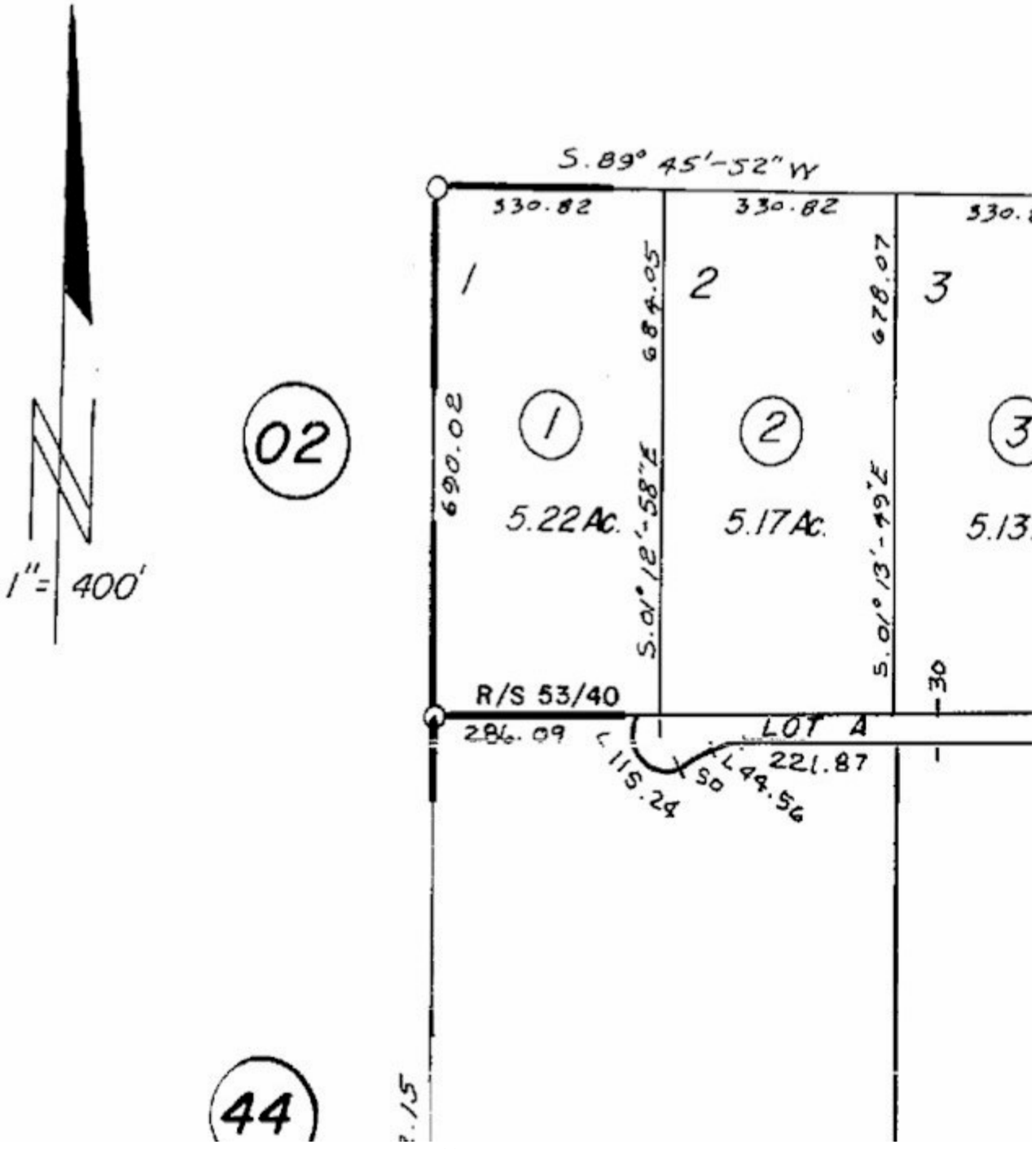
PLEASE TAKE FURTHER NOTICE of water, provided by Weber Valley Heights considered in substantial breach of the oral/ i which you receive water services. As a resul services will be terminated immediately. In so terminated, you will be required to get rid pay, $ 2000.00 and any fees in arears. Also M

My Grant deed, escrow instruction and title insurance did not name a Weber Valley membership right as something appurtenant to my real property.

23-40

571-04

T.C.A. 710



1" = 400'

As you can see I have compiled a complete case with exhibits from A-Z. The facts are written and clearly visable to those who choose to see those facts within the exhibits.

I ask you to please schedule a date so we can put this case to rest. The next group of files are the chain of title to the property herein discussion. Note not one mention of any association.

17206

WHEN RECORDED,
PLEASE MAIL THIS INSTRUMENT TO

Mr. and Mrs. Thomas P. Johnson
[illegible] Pacifica Drive
[illegible] Diego, Calif. 92109

Order No. 1A26800
Escrow No. 6580
Loan No.

SPACE ABOVE THIS LINE FOR RECORDER'S USE

DOCUMENTARY TRANSFER TAX $ 2.20
First American Title Insurance and Trust Co.

PLACE INTERNAL REVENUE STAMPS IN THIS SPACE

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
GEORGE H. ROSE and MARGARET G. ROSE, husband and wife,
, do hereby

GRANT to THOMAS P. JOHNSON and JOANNE L. JOHNSON, husband and wife, as Community Property,

the real property in the unincorporated area County of Riverside
State of California, described as:

Northwest quarter of the
That portion of the Southwest quarter of Section 4, Township 7 South, Range 1 East, San Bernardino Base and Meridian, lying North of a line described as follows:

Beginning at a point on the West line of said Section 4 (marked by a stone 24 by 10 by 8 inches set 16 inches deep and witnessed by a Mound of Stone 2 by 2 feet South-easterly corner), from which the Northwest corner of said Section 4 bears South 0° 23' East, 1961 feet; thence North 89° 33' East to intersection with the East line of said Section.

TOGETHER with that certain easement as particularly set forth on Exhibit "A" attached hereto and made a part hereof.

This document is being re-recorded of the purpose of correcting an error in the legal description herein.

14260-80-B

Dated: November 4, 1968

STATE OF CALIFORNIA
COUNTY OF Riverside } ss.

On [illegible] before me, the undersigned, a Notary Public in and for said [illegible] personally appeared [illegible]

known to me to be the person[illegible] whose name[illegible] subscribed to the within instrument and acknowledged that [illegible]

WITNESS my hand and official seal.

Signature [illegible]

/s/ George H. Rose
George H. Rose

/s/ Margaret G. Rose
Margaret G. Rose

Thomas Johnson sold to Campbell

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENTS TO:

NAME CHARLES E. CAMPBELL
ADDRESS 3308 Stonybrook Drive
CITY & STATE ZIP Anaheim, CA 92804

1587726

Title Order No. 498824 Escrow No. 22772-P

PAID

RECEIVED FOR RECORD AT 9:00 O'CLOCK A.M. AT REQUEST OF FIRST AMERICAN TITLE INSURANCE CO.
SEP - 2 1980
1587726
Book 1980, Page
Recorded in Official Records of Riverside County, California
Recorder
FEE $

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

The undersigned declares that the documentary transfer tax is $ 5.50 and

[X] computed on the full value of the interest or property conveyed, or is

[ ] computed on the full value less the value of liens or encumbrances remaining thereon at the time of sale. The land, tenements or realty is located in

[X] unincorporated area [ ] city of and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

THOMAS P. JOHNSON and JOANNE L. JOHNSON, husband and wife,

hereby GRANT(S) to

CHARLES E. CAMPBELL and JO ANN CAMPBELL, husband and wife as joint tenants,

the following described real property in the county of Riverside, state of California:

That portion of the Northwest quarter of the Southwest quarter of Section 4, Township 7 South, Range 1 East, San Bernardino Meridian, according to the Official Plat thereof, shown as Parcel 2 on a Record of Survey Map on file in Book 53, Page 40 of Record of Surveys, Riverside County Records.

Who then sold to the Gladstones

COMMONWEALTH LAND TITLE CO.

Order No. 4501832
Escrow No. 1498-J
Loan No. N/A

WHEN RECORDED MAIL TO:

Dale Alan Gladstone &
Merle Jane Gladstone
44100 Ginger Circle
Hemet, CA 92544

PAID
Doc. Transfer Tax
FRANK K. JOHNSON
Riv. Co. Recorder

SURVEYORS
Monument Fund
$10.00

MAIL TAX STATEMENTS TO:

SAME AS ABOVE

SPACE ABOVE THIS

DOCUMENTARY TR
X...Computed on the co
.....Computed on the
encumbrances remai
THE UNDERSI
Signature of Decl

4501832

APN: 571-040-002-9

TRA: 071008

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CHARLES E. CAMPBELL

hereby GRANT(S) to

DALE ALAN GLADSTONE AND MERLE JANE GLADSTONE, HUSBAND AND WIFE

the real property in the [redacted] Unincorporated Area of Hemet
County of Riverside

PARCEL 2 OF RECORD OF SURVEY, AS SHOWN BY MAP ON FILE IN BOOK
SURVEY, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, BEING A PORTI
OF THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 7 SOUTH, RANGE
MERIDIAN, ACCORDING TO THE OFFICIAL PLAT THEREOF.

Dated June 15, 1995

Charles E

Who then sold to me.

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

Olney, Ryan

From: Greg R. Information Exempt or Prohibited
Sent: Wednesday, April 9, 2025 1:20 AM
To: Bacon, Shantel
Subject: Read the members

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,
I ask that you search all County recorder records and see if you can find a deed title naming this Association owns any wells or land entitlements as Weber Valley within the County.

Remember membership in an association is personal property and real estate ownership are two totally different subjects. Property owned by an association is that of the association and not of the memberships.

I found these revised 2002 bylaws. a meeting was held in 2004 and not again until 2012. That fact told me St Pierre was faking DEH from her expiration as president in 2006. She was not re-elected in 2006-2011. Her interactions with DEH during that time frame was all of her doings.

I have never authorized anybody or an association as my agent. End of Story.

Weber Valley Heights Water Association Bylaws Revised July 13, .2002

ARTICLE I NAME

Section 1: This organization shall be known as Weber Valley Heights Water Association.

ARTICLE II OBJECTIVES

Section 1: The object of the organization shall be to establish all policy matters and to control the use of the water system, its maintenance and repair.
Section 2: The use of the water shall be limited to normal and usual domestic use. According to the State Law and I quote “
Section 3: All water lines shall be installed underground where it is possible. Section 4: Meters and check valves shall be: installed at the point of take off by each user at his sole expense and maintained by the user.
Section 5: All users shall install a domestic water storage tank of not less than five hundred (500) gallons capacity for each five (5) acre parcel being served. Tanks should be filled in late evening as not to affect other members water usage.
Section 6: Water shall be tested regularly. Section 7: Establish means of securing compliance with al1 directives including timely payment of all fees. “including timely payment of all fees“, meaning?

ARTICLE III MEMBERS

Section 1: The water system consists of three (3) wells, a water distribution piping system and storage tanks and shall provide the total yield to all members Ownership of this water system shall be held jointly by all members of the association with consideration of the other members. Ownership of the water rights shall remain with the land.

ARTICLE IV OFFICERS

Section 1: The officers shall be President, Vice President. Secretary, Treasurer and Maintenance Officer. All officers are elected by a majority vote of members of the association present at any regular or called meeting.

Section 2: Officers shall serve two years or until they are no longer land owners in the area served by the water system. Vacancies shall be filled by majority vote of those in attendance at the next regular meeting. Officers shall serve without pay. .

Section 3: The duties of the officers are as follows:

a. The President shall preside at all meetings: call al1 special meetings of the members: and see that meetings are conducted in a proper and orderly manner.

b. The Vice President shall serve and act with the full authority of the president in his absence.

c. The Secretary shall preside in the absence of both the president and the vice president; keep all records and accounts: inform members of upcoming meetings; notify members of any special action taken by the membership; and promptly prepare and send minutes of meetings to all members.

d. The Treasurer shall maintain all financial records of the organization; supervise all disbursement of funds as governed by the membership; send out the water bills promptly after the readings have been received from the maintenance officer; and receive and deposit all funds in a non-interest bearing checking account.

e. The Maintenance Officer shall monitor, maintain and repair the water system with volunteer and requested help of members; take \water meter readings promptly on or after the first day of the month and deliver the readings to the treasurer as soon as possible thereafter. f Any two officers may co-sign checks as needed with one exception: no two (2) members of the same family will have check writing or signing authority.

Article V MEETINGS

Section 1: Meetings shall be called at the direction of the president or as deemed necessary by the membership.

Section 2: All meetings shall be conducted as governed by Robert's Rules of Order.

Section 3: A majority vote of those present is acceptable for all motions brought to the membership unless It is a stated exception in Robert', Rule, of Order. **Section 4**: One vote is allowed per land parcel.

Article VI Funds of Origination

Section 1: Monthly water usage rates shall be based on pumping, maintenance and repair costs of the water system. When major repairs or upgrades are anticipated, an assessment may be charged if approved by majority vote of all members..

Section 2: Any bill not paid by the next billing date shall be charged a $5.00 late charge. No bill under $5.00 shall be dealt with such, Any property owner that is three (3) months delinquent shall be sent a certified letter with intent to terminate service. Service shall be disconnected if payment is not received within 15 days, No meeting is needed to authorize the disconnection, The maintenance officer and one other member will disconnect the service.

Section 3: Due to changing water requirement fees, re hook up charges for terminated members will be $2,000.00 plus all back maintenance and assessment charges since disconnection. A meeting shall be called to reconnect service.

Section 4: Annual minimum water usage fee will be S20.00 a year due January 1 of each year beginning January 1, 2003.

End Page 2 of 2 of the bylaws.

Olney, Ryan

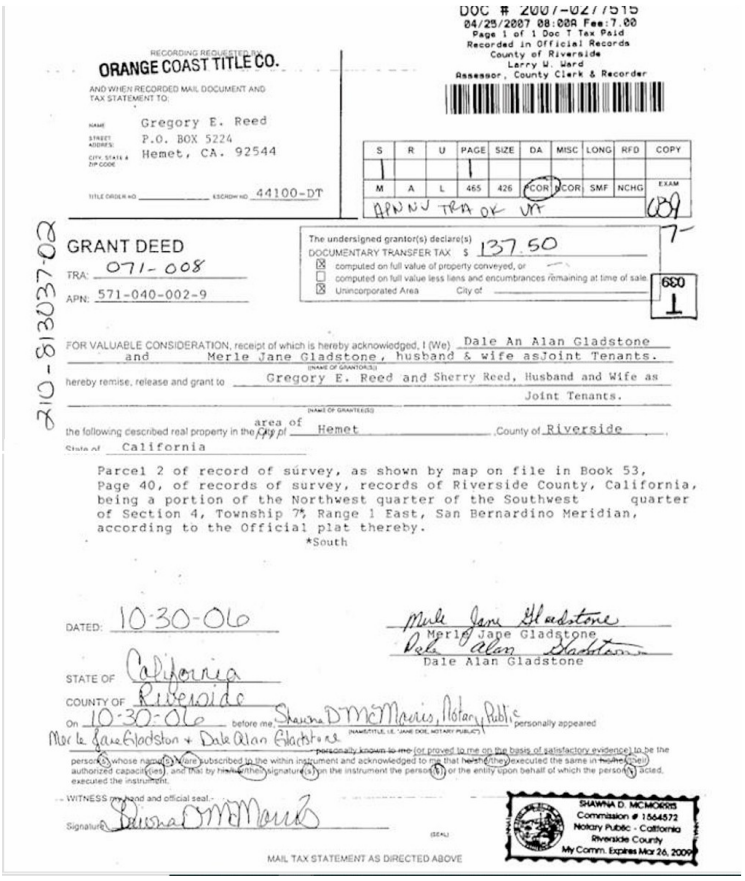
From: Greg R. <Information Exempt or Prohibited from Disclosure>
Sent: Tuesday, April 8, 2025 11:45 PM
To: Bacon, Shantel
Cc: Mr. Montana
Subject: Additional facts to be aware of. All I ask is for you to follow the facts.

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,

First and foremost I want to present the folloing documentain to DEH for filing, I followed specific facts in order to convey the truths attached hereto. After your review these documents please inform me as to when we can have a meeting to address the issue of lies that span many years. I know DEH is very well aware of my desired resolve of this issue as I had so clearly explained to you on April 3, 2025 in our phone conversation.

These next six (6) following documents below are as follows,
My Grant deed, a record of the corners pg2 & pg 2 as were recorded. Then a map by the surveyor depicting an exact location of that well presently located on my parcel. Then the December 20, 1968 Record of Survey officially seen in map records book 53, page 40 thereby identifying parcels 1, 2, 3 and 4 from west to east. Followed by the January 1970 Assessor map 571-04. My parcel APN 571-040-002-09 is seen as (2) on that map.



DOC # 2007-0277515
04/25/2007 08:00A Fee:7.00
Page 1 of 1 Doc T Tax Paid
Recorded in Official Records
County of Riverside
Larry W. Ward
Assessor, County Clerk & Recorder

RECORDING REQUESTED BY
ORANGE COAST TITLE CO.

AND WHEN RECORDED MAIL DOCUMENT AND TAX STATEMENT TO:
Gregory E. Reed
P.O. BOX 5224
Hemet, CA. 92544

TITLE ORDER NO. _____ ESCROW NO. 44100-DT

S	R	U	PAGE	SIZE	DA	MISC	LONG	RFD	COPY
M	A	L	465	426	PCOR	SCOR	SMF	NCHG	EXAM

APN NV TRA OK VT

GRANT DEED

TRA: 071-008
APN: 571-040-002-9

The undersigned grantor(s) declare(s)
DOCUMENTARY TRANSFER TAX $ 137.50
☒ computed on full value of property conveyed, or
☐ computed on full value less liens and encumbrances remaining at time of sale.
☒ Unincorporated Area City of

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, I (We) Dale An Alan Gladstone and Merle Jane Gladstone, husband & wife asJoint Tenants.
(NAME OF GRANTOR(S))
hereby remise, release and grant to Gregory E. Reed and Sherry Reed, Husband and Wife as Joint Tenants.
(NAME OF GRANTEE(S))
the following described real property in the City of Hemet area of County of Riverside
State of California

Parcel 2 of record of survey, as shown by map on file in Book 53, Page 40, of records of survey, records of Riverside County, California, being a portion of the Northwest quarter of the Southwest quarter of Section 4, Township 7S Range 1 East, San Bernardino Meridian, according to the Official plat thereby.
*South

DATED: 10-30-06

Merle Jane Gladstone
Dale Alan Gladstone

STATE OF California
COUNTY OF Riverside
On 10-30-06 before me, Shawna D McMorris, Notary Public (NAME/TITLE OF OFFICER, E.G. "JANE DOE, NOTARY PUBLIC") personally appeared Merle Jane Gladston + Dale Alan Gladstone
personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
WITNESS my hand and official seal.
Signature Shawna D McMorris (SEAL)

SHAWNA D. MCMORRIS
Commission # 1564572
Notary Public - California
Riverside County
My Comm. Expires Mar 26, 2009

MAIL TAX STATEMENT AS DIRECTED ABOVE

210-813037-02

CORNER RECORD

Document Number 15-0459

~~City of~~ SAGE AREA County of RIVERSIDE, California

Brief Legal Description PAR 2, RS 53/40, & PAR. PAR 1, PM 174/40

(Include: Sec., Twp., Rge., and Meridian or Rancho) (2009) SEC 4, T7S/R1E SBM THOS BROS. 802: A/5.7 A.P.N. 571-040-002 & 032 & 001

CORNER TYPE

Government Corner ☐ Control ☐
Meander ☐ Property ☒
Rancho ☐ Other ☐
Date of Survey 3/9/2015

T7S-R1E, SBM.

COORDINATES (Optional)

N
E
Zone NAD27 ☐ NAD83 ☐
NAD83 EPOCH
Elev.
Vert. Datum: NGVD29 ☐ NAVD88 ☐
Meas. Units: Metric ☐ Imperial ☐

Corner — Left as found ☒ Found and tagged ☐ Established ☐ Reestablished ☒ Rebuilt ☒

Identification and type of corner found. Evidence used to identify or procedure used to establish the corner.

FOUND CORNERS PER RS 53/40 & SOME PER P.M. 174/40

USED RS 53/40 & PM 174/40 TO REBUILD/REESTABLISH 3 CORNERS

SEE PG 2 OF 2

A description of the physical condition of the monument as found and as set or reset:

SEE PG 2 OF 2.

SURVEYOR'S STATEMENT

This Corner Record was prepared by me or under my direction in conformance with the Land Surveyors' Act on MAY 9 & 11 2015

Signed ~~LS~~ or R.C.E. Number 24922 Exp. 12/31/2015

REGISTERED PROFESSIONAL ENGINEER
RICHARD KEITH MORTON
No. 24922
CIVIL
STATE OF CALIFORNIA

COUNTY SURVEYOR'S STATEMENT

This Corner Record was received 5-14 2015 and examined and filed 6-22 2015

Signed _____ Title County Surveyor

SEAL
No. 7511
Exp. 12-31-16

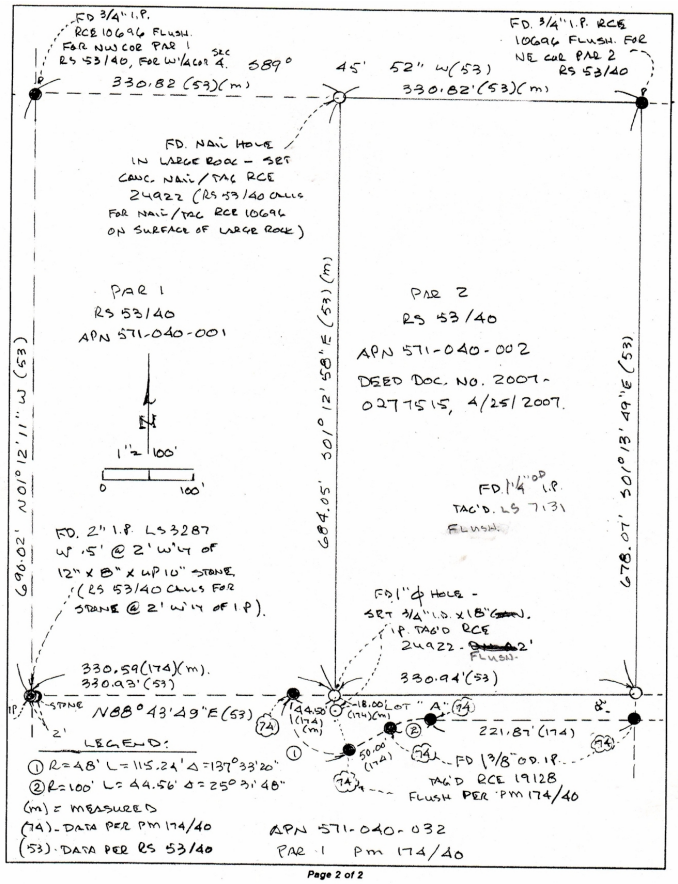
County Surveyor's Comment

THE FILING OF THIS CORNER RECORD DOES NOT RELIEVE THE SURVEYOR FROM ANY RESPONSIBILITY OF THE FILING OF A RECORD OF SURVEY

Page 1 of 2

I:\DGN\CHARTS\FORMS.DGN 15/001

150322

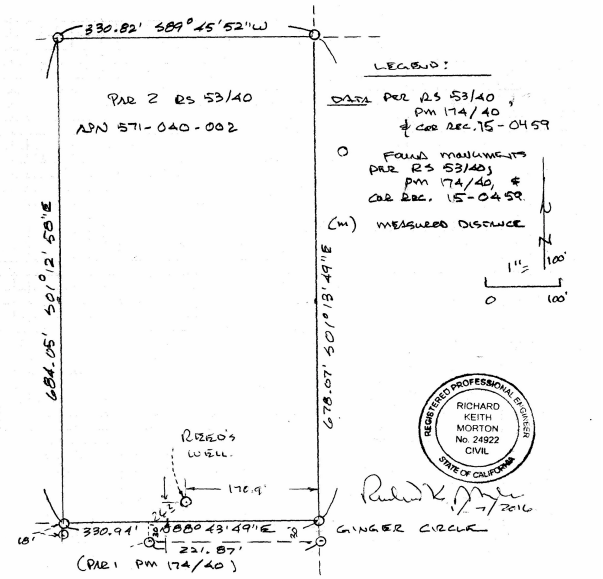


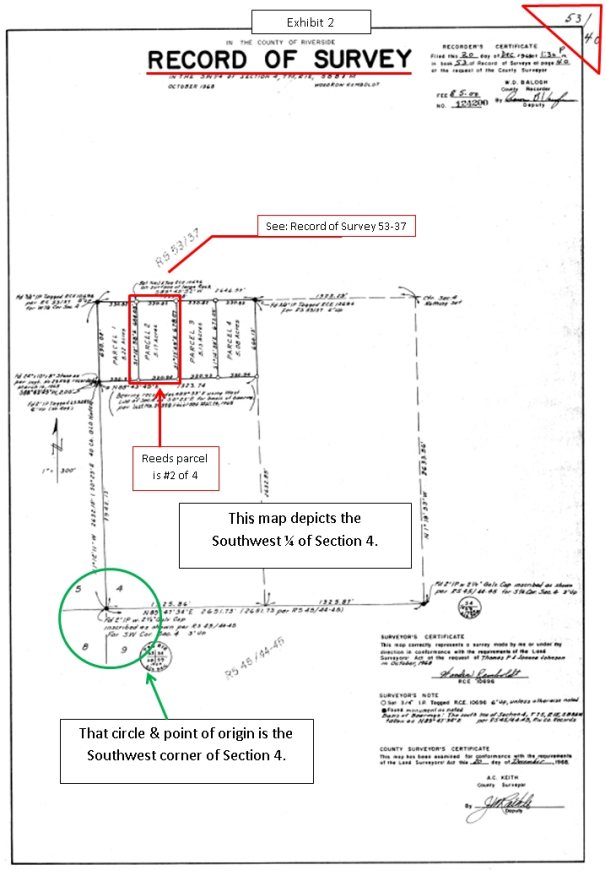
Page 2 of 2

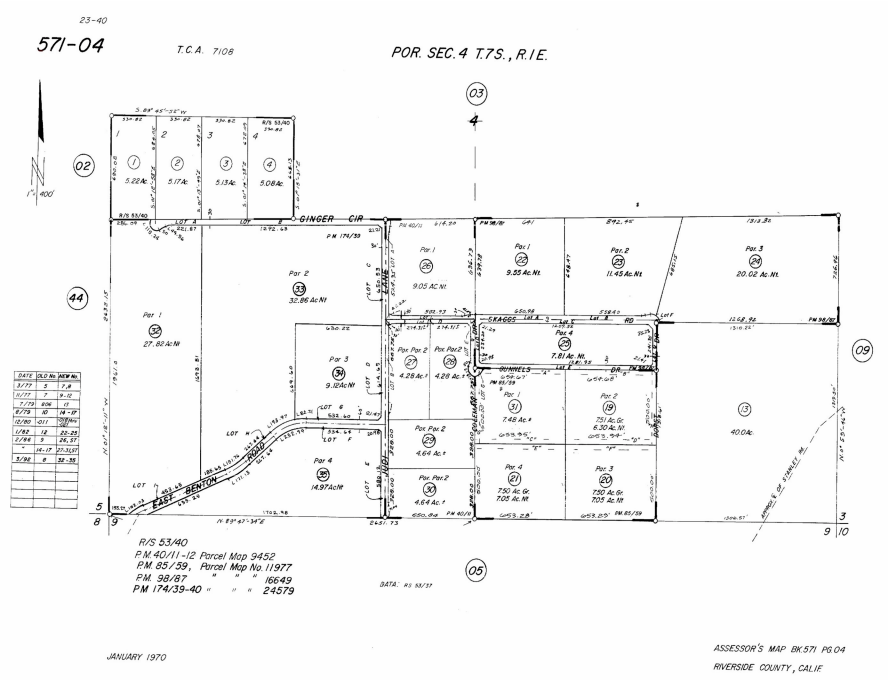
Return Mail to:	Received on
Reed's well 44100 Ginger Circle. Hemet, CA 92544 State well ID # 07S/01E - 4M01S	STAMP HERE For County Use.

12/21/2015

LOCATION OF EXISTING WELL ON PAR 2, R/S 53/40; APN 571-040-002; DEED DOC. No. 2007-0277515, 4/25/2007







Prong 1. Moot Weber Heights.non-profit.
I have proof that Weber Heights non profit failed to form itself as specified.
In this first document read page two it stated, "this must be done before we can proceed any further".

Secretary of State
Business Programs Division
Business Entities - Records, P.O. Box 944260, Sacramento, CA 94244-2600

Date: July 14, 2014 Employee Initials: ABW

RE: WEBER HEIGHTS NON PROFIT ASSOCIATION or
WEBER VALLEY HEIGHTS WATER ASSOCIATION 1973 TO 2014

This is response to your request for information.

- [x] There is no record of the entity you requested.
- [ ] There is no record of the filing you requested.
- [ ] The information requested is not available. The entity has not filed a Statement of Information.
- [ ] The information requested is not available. Only corporations and limited liability companies are required to file a Statement of Information.
- [ ] The information requested is not made of record with the California Secretary of State.
- [ ] The California Corporations Code authorizes the California Secretary of State to destroy a Statement of Information after a new statement is filed. The California Secretary of State retains the two most recently filed complete statements or the most recently filed complete and no change statements. Therefore, all previously filed statements may not be available for reproduction.
- [ ] The California Secretary of State has no record of a general partnership by the name stated in your request. General partnerships may record their partnership agreement with the county in which the principal place of business is located. For county locations, go to Government Links at www.ca.gov.
- [ ] The California Secretary of State has a record of one or more entities with the same or similar name. A list including the entity name(s) is enclosed. Please resubmit your request identifying the exact entity name and number to which your request applies, along with any applicable fees.
- [ ] Enclosed is a Certificate of Status certifying to the status of the entity. A Certificate of Qualification or Certificate of Registration issued to a foreign entity at the time of qualification or registration with the California Secretary of State, cannot be reproduced or reissued.
- [ ] Bylaws or Articles of Association (or any amendments to those documents) are not filed with the California Secretary of State. Requests for this information should be directed to the entity itself.
- [ ] Fictitious business names may be filed with the county in which the principal place of business is located. For more information, go to the Government Links at www.ca.gov.
- [ ] The information requested is not available from the California Secretary of State.

For more information, go to www.sos.ca.gov/business/be/information-requests.htm.

BE RECORDS RETURN LETTER (Rev. 06/2014)

California Secretary of State
www.sos.ca.gov/business/be
(916) 657-5448

October 18, 1973

MINUTES OF OCTOBER, 1973 MEETING

A meeting of the Weber Heights Non-Profit Association was held on Thursday, October 18, 1973 at the Vermont Trailer Lodge Club House with Mr. & Mrs. Wilson Cantrell as hosts. Thos present were:

Mr. Gaston
Mr. & Mrs. E. Woods
Mr. Pest
Mr. & Mrs. Frank Murphy
Mr. Perryman
Mr. & Mrs. Virgil Stranberg
Mr. Oran Underhill
Mrs. Bob Blye
Mr. Joe Lee
Mr. & Mrs. H. Armstrong
Mr. & Mrs. W. Cantrell

Mr. Kitley and Mr. & Mrs. Holms notified us that they would be unable to attend.

Minutes of the previous meeting were read along with the minutes of the first meeting of the Association as not many attended the meeting at the Murphy's. Several questions arose.

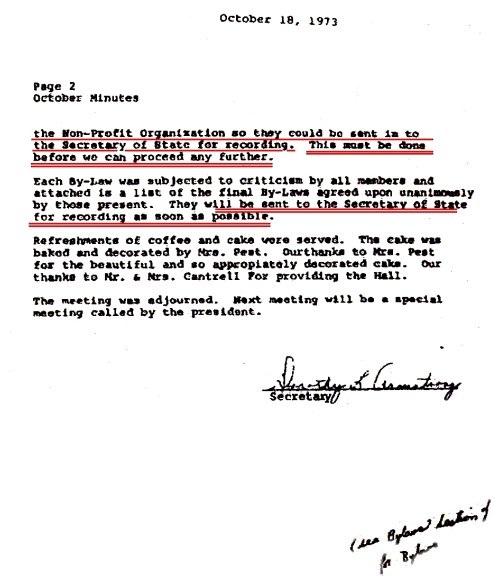
1. Perryman asked what the difference between the .24¼ pipe and the .10¼ pipe was and if it was justifiable to use the more expensive pipe. It was stated by the President that since the pressure was greatest on the pipe up to about Cantrell's, it was decided we should use the better pipe to that point and then the cheaper pipe on up. This will be taken up further at a later meeting.

2. It was stated that there would be no take-offs from the new No. 2 pump line but water would go direct to the tank. The other line to be installed would supply the property owners.

3. Mr. Lee asked what would be the possibility of either No. 1 or No. 2 Well going dry and Murphy said no possibility is forseen. It was noted that the pump at Leo's ran for 21 days, 24 hrs. a day at one time without showing any signs of weakening.

4. It was brought up that noone had checked on the electric permit and Lorene Cantrell offered to check with Mr. La Salle at the Hemet Office and to also check about transferring the present meter into the Association's name.

The actual purpose of this meeting was to set up the By-Laws of



October 18, 1973

Page 2
October Minutes

the Non-Profit Organization so they could be sent in to the Secretary of State for recording. This must be done before we can proceed any further.

Each By-Law was subjected to criticism by all members and attached is a list of the final By-Laws agreed upon unanimously by those present. They will be sent to the Secretary of State for recording as soon as possible.

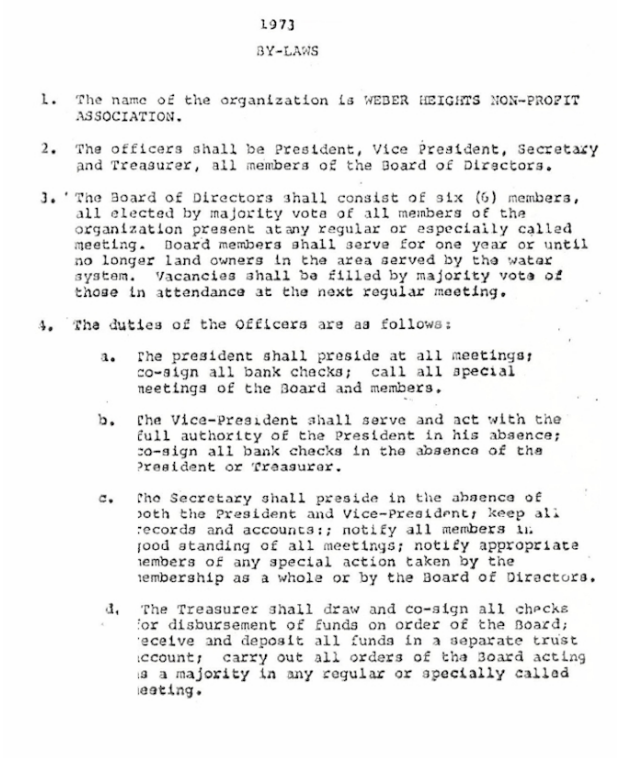
Refreshments of coffee and cake were served. The cake was baked and decorated by Mrs. Pest. Ourthanks to Mrs. Pest for the beautiful and so appropiately decorated cake. Our thanks to Mr. & Mrs. Cantrell For providing the Hall.

The meeting was adjourned. Next meeting will be a special meeting called by the president.

Secretary

(see Bylaws' section 4 for Bylaws

Prong 2.But for fraud, the non-profit continued.
The 1973 bylaws claimed ownership of something the singular group did not legally own. See CA Civil Code Property 669-726 and CA Corp Code 18008.



1973

BY-LAWS

1. The name of the organization is WEBER HEIGHTS NON-PROFIT ASSOCIATION.

2. The officers shall be President, Vice President, Secretary and Treasurer, all members of the Board of Directors.

3. The Board of Directors shall consist of six (6) members, all elected by majority vote of all members of the organization present at any regular or especially called meeting. Board members shall serve for one year or until no longer land owners in the area served by the water system. Vacancies shall be filled by majority vote of those in attendance at the next regular meeting.

4. The duties of the Officers are as follows:

   a. The president shall preside at all meetings; co-sign all bank checks; call all special meetings of the Board and members.

   b. The Vice-President shall serve and act with the full authority of the President in his absence; co-sign all bank checks in the absence of the President or Treasurer.

   c. The Secretary shall preside in the absence of both the President and Vice-President; keep all records and accounts:; notify all members in good standing of all meetings; notify appropriate members of any special action taken by the membership as a whole or by the Board of Directors.

   d. The Treasurer shall draw and co-sign all checks for disbursement of funds on order of the Board; receive and deposit all funds in a separate trust account; carry out all orders of the Board acting as a majority in any regular or specially called meeting.

5. The duties of the Board of Directors are as follows:

   a. To establish all policy matters.

   b. Control the use of the water system, its maintenance and repair.

   c. Control, improve and maintain all dedicated roads.

   d. Set the amounts of all fees.

   e. Establish means of securing compliance with all directives including the timely payment of all fees.

6. All members of the Board shall serve without pay except the Secretary and Treasurer, the amount of pay to be determined by the Board.

7. Meetings of the Board of Directors shall be held quarterly except as deemed necessary by the President of the Board of Directors. Special meeting shall be called at the direction of the President.

8. Ownership of the water system which consists of two(2) wells shall run with the land and shall provide the total yield of the wells for all members, with consideration of the other members.

9. The use of the water shall be limited to normal and usual domestic use.

10. All water lines shall be installed underground where possible.

11. Check valves shall be installed at the point of take-off by each user at his sole expense.

12. All users shall install a holding tank of not less than five hundred (500) gallons capacity for each five acre lot to be served. (Optional)

13. Failure of any user to pay his share of the pumping, maintenance and repair costs of any part of the water system or to comply with adopted regulations within thirty (30) days after notice has been mailed to him of any charges or

violations, shall result in the loss of his rights in the water system, action ordering disconnection of his water line to be taken by the majority of all members assembled at the next regular meeting and a reconnection fee charged if reinstated. Fee to be determined later. No member may reconnect until all back dues plus his fair share of the cost of repairs and maintenance since disconnection are paid.

OFFICERS:

Frank Murphy
President

Lorine Cantrell
Vice President

Secretary

Gladys Murphy
Treasurer

Board of Directors are:

Frank Murphy
Jack Perryman
Virgil Stranberg
Lorene Cantrell
Gladys Murphy
Dorothy Armstrong

SEE EXHIBIT A - LEGAL DESCRIPTION

- 3 -

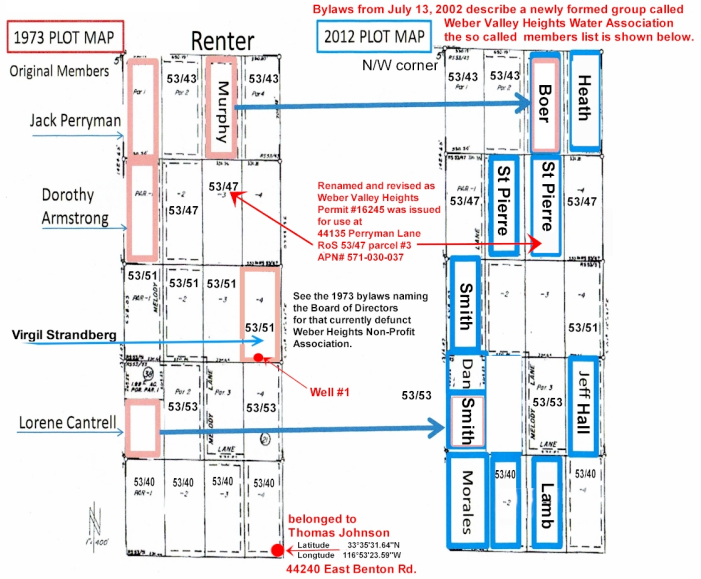
Here is a map identifying the initial Weber Heights group

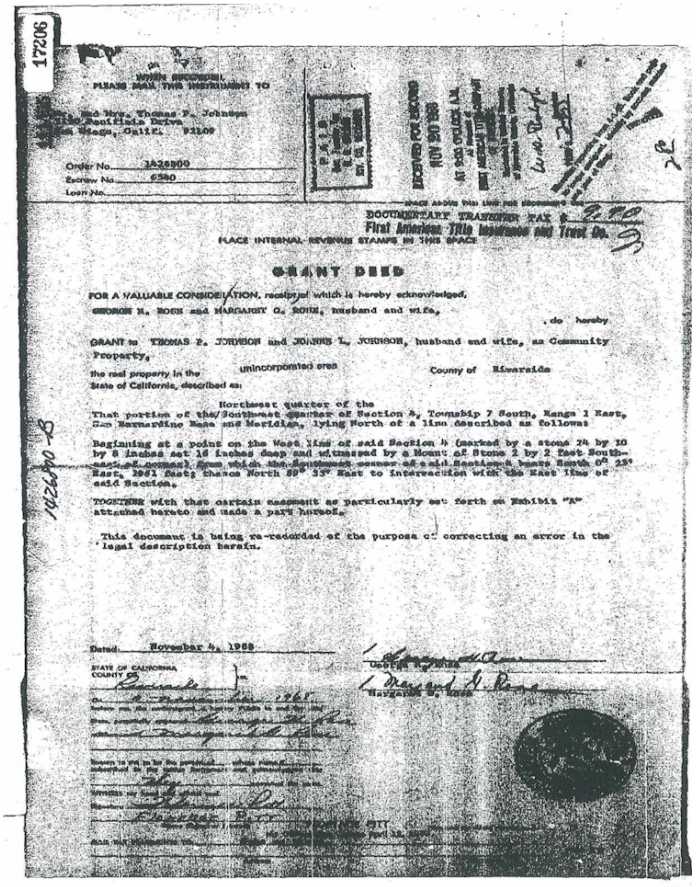
Was there Fraud?

The defunct 1973 Weber Heights Non-Profit Association Board of Directors did not own what it claimed in its bylaws, as in two wells.

There were two different Association names, one was from 1973 and one was assumed in 1990. My question to DEH is, how was a non existing non-profit fictitious business as described in CA Business & Professions Code 17900-17930 somehow shown within DEH records as the owner of any of the properties that were offically recorded as records of survey 53/40, 53/43, 53/47 53/51 and 53/53 as so depicted here on this un-official map?

This map identifies portions of the West 1/2 of the West 1/2 of Township 7 S Range 1 E Section 4




17206

PLEASE MAIL THIS INSTRUMENT TO

Mr. & Mrs. Thomas P. Johnson
[illegible] Pontiac Drive
[illegible] Village, Calif. 92109

Order No. 1428909
Escrow No. 6360
Loan No.

DOCUMENTARY TRANSFER TAX $ 2.20
First American Title Insurance and Trust Co.
PLACE INTERNAL REVENUE STAMPS IN THIS SPACE

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
GEORGE H. ROSE and MARGARET O. ROSE, husband and wife,
do hereby
GRANT to THOMAS P. JOHNSON and JOANNE L. JOHNSON, husband and wife, as Community Property,
the real property in the unincorporated area County of Riverside
State of California, described as:

Northeast quarter of the
That portion of the Southeast quarter of Section 4, Township 7 South, Range 1 East, San Bernardino Base and Meridian, lying North of a line described as follows:

Beginning at a point on the West line of said Section 4 (marked by a stone 24 by 10 by 8 inches set 16 inches deep and witnessed by a Mound of Stone 2 by 2 feet South-east and distant) from which the Southwest corner of said Section 4 bears South 0° 15' East, 2661 feet; thence North 89° 33' East to intersection with the East line of said Section.

TOGETHER with that certain easement as particularly set forth on Exhibit "A" attached hereto and made a part hereof.

This document is being re-recorded of the purpose of correcting an error in the legal description herein.

Dated: November 4, 1988

STATE OF CALIFORNIA
COUNTY OF

George H. Rose
Margaret O. Rose

1426890-B

Prong 3. Riverside County Recorder does not have any recorded deeds from 1965-2010 whereas Weber Valley is or was named per deeds so related to my property or any other property as a benefactor. Therefore, when permit #16245 named the owner as Weber Valley that fact alone was a Violation of the 1990 Ordinance 682. Please see permit #16245 by law it was void due to thim restraints noted in that 1990 Ord 682 Section 6. **EXPIRATION OR EXTENSION OF PERMIT.**

A. Each permit issued pursuant to this ordinance shall expire and become null and void if the work authorized thereby has not been completed within six (6) months following the issuance of the permit. See the attache driller log date started April 1990 completed Dec 1990. This annotated drilling log is in red to provide points of intered. It is not original with red.

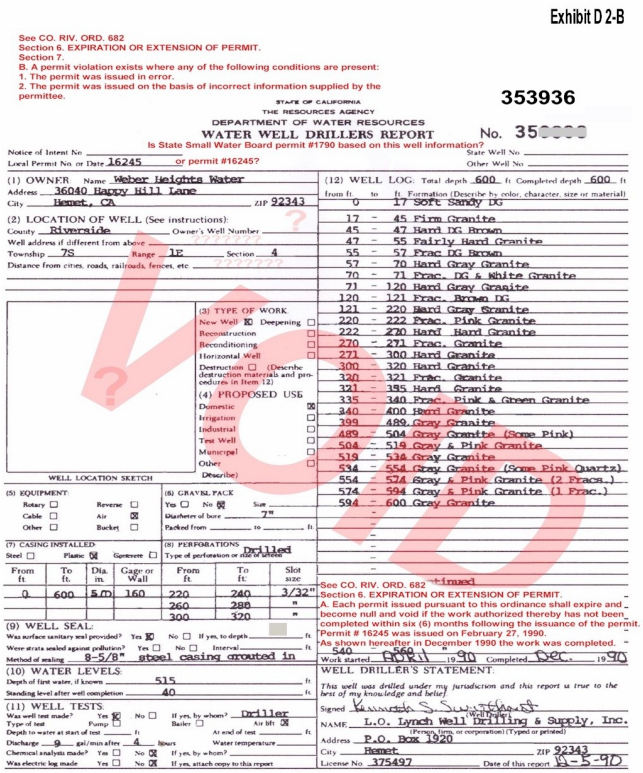


Exhibit D 2-B

See CO. RIV. ORD. 682
Section 6. EXPIRATION OR EXTENSION OF PERMIT.
Section 7.
B. A permit violation exists where any of the following conditions are present:
1. The permit was issued in error.
2. The permit was issued on the basis of incorrect information supplied by the permittee.

353936

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES
WATER WELL DRILLERS REPORT No. 350000
Is State Small Water Board permit #1790 based on this well information?

Notice of Intent No. _____ State Well No. _____
Local Permit No. or Date 16245 or permit #16245? 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)

WELL LOCATION SKETCH

(5) EQUIPMENT:
Rotary ☐ Reverse ☐
Cable ☐ Air ☒
Other ☐ Bucket ☐

(6) GRAVEL PACK
Yes ☐ No ☒ Size _____
Diameter of bore 7" _____
Packed from _____ to _____ ft.

(7) CASING INSTALLED:
Steel ☐ Plastic ☒ Concrete ☐

From ft.	To ft.	Dia. in.	Gage or Wall
0	600	5.0	160

(8) PERFORATIONS
Type of perforation or slot or screen Drilled

From ft.	To ft.	Slot size
220	240	3/32"
260	280	"
300	320	"

(9) WELL SEAL:
Was surface sanitary seal provided? Yes ☒ No ☐ If yes, to depth _____ ft.
Were strata sealed against pollution? Yes ☐ No ☐ Interval _____ ft.
Method of sealing 8-5/8" steel casing grouted in

(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 ☐ Bailer ☐ Air lift ☒
Depth to water at start of test _____ ft. At end of test _____ ft.
Discharge 9 gal/min after 4 hours Water temperature _____
Chemical analysis made? Yes ☐ No ☒ If yes, by whom? _____
Was electric log made Yes ☐ No ☒ If yes, attach copy to this report

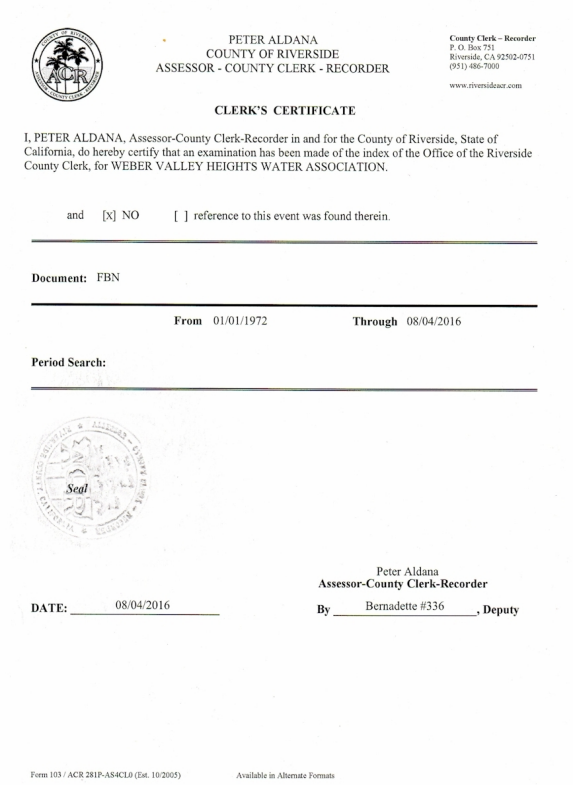
(12) WELL LOG: Total depth 600 ft Completed depth 600 ft

from ft.	to ft.	Formation (Describe by color, character, size or material)
0	17	Soft Sandy DG
17	45	Firm Granite
45	47	Hard DG Brown
47	55	Fairly Hard Granite
55	57	Frac DG Brown
57	70	Hard Gray Granite
70	71	Frac. DG & White Granite
71	120	Hard Gray Granite
120	121	Frac. Brown DG
121	220	Hard Gray Granite
220	222	Frac. Pink Granite
222	270	Hard Hard Granite
270	271	Frac. Granite
271	300	Hard Granite
300	320	Hard Granite
320	321	Frac. Granite
321	335	Hard Granite
335	340	Frac. Pink & Green Granite
340	400	Hard Granite
399	489	Gray Granite
489	504	Gray Granite (Some Pink)
504	519	Gray & Pink Granite
519	534	Gray Granite
534	554	Gray Granite (Some Pink Quartz)
554	574	Gray & Pink Granite (2 Fracs.)
574	594	Gray & Pink Granite (1 Frac.)
594	600	Gray Granite

+Imaed
See CO. RIV. ORD. 682
Section 6. EXPIRATION OR EXTENSION OF PERMIT.
A. Each permit issued pursuant to this ordinance shall expire and become null and void if the work authorized thereby has not been completed within six (6) months following the issuance of the permit.
Permit # 16245 was issued on February 27, 1990.
As shown hereafter in December 1990 the work was completed.
540 - 560 - 90
Work started April 19 90 Completed Dec. 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 _____ (Well Driller)
NAME L.O. Lynch Well Drilling & Supply, Inc.
(Person, firm, or corporation) (Typed or printed)
Address P.O. Box 1920
City Hemet ZIP 92343
License No. 375497 Date of this report 12-5-90

Prong 4. Riverside County Recorder fails to have a DBA for a Weber Valley Water Association. CA Business and professions Code Section 17900-17930, Selling water at a profit makes the business a profitable venture. Without a choice Jeff Hall, Bob Franko and Deborah St Pierre decided to up the cost of water. It was a dictatorship not a group discussion. What Association, became a very valid question. I ask for you to please understand my reasoning that I have not quit pursuing justice. See CA Corp Code Section 18035 (a) and (b).



PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR - COUNTY CLERK - RECORDER

County Clerk – Recorder
P. O. Box 751
Riverside, CA 92502-0751
(951) 486-7000

www.riversideacr.com

CLERK'S CERTIFICATE

I, PETER ALDANA, Assessor-County Clerk-Recorder in and for the County of Riverside, State of California, do hereby certify that an examination has been made of the index of the Office of the Riverside County Clerk, for WEBER VALLEY HEIGHTS WATER ASSOCIATION.

and [x] NO [ ] reference to this event was found therein.

Document: FBN

From 01/01/1972 **Through** 08/04/2016

Period Search:

Seal

Peter Aldana
Assessor-County Clerk-Recorder

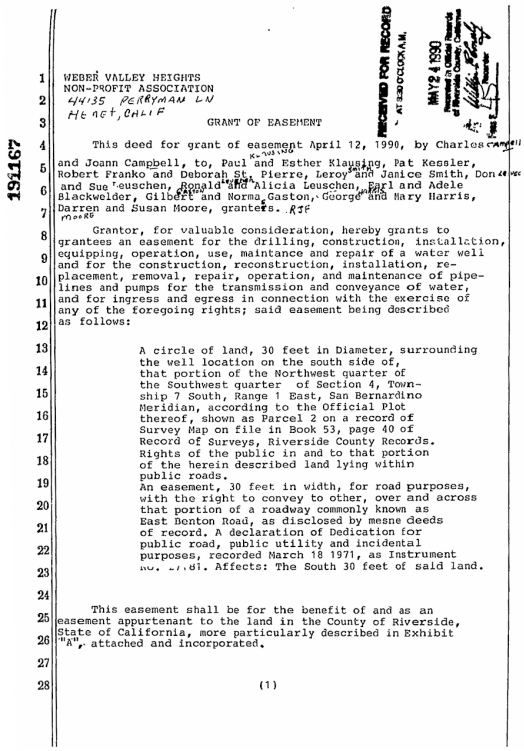
DATE: 08/04/2016 **By** Bernadette #336 **, Deputy**

Form 103 / ACR 281P-AS4CL0 (Est. 10/2005) Available in Alternate Formats

Questions of concern,
Who are members of that fictitious group? How did a member become a member? The fact is owning shared property rights does not automatically create a membership as seen in CA Corp Code Section 18035 (b). By CA law, how did anyone become or terminate a membership was my initial questioning.

Prong 5. Someone with the initals RJF like as in Robert Joseph Franko altered the 1990 Grant Of Easement. That document my predicessor had intended to record was in fact thereby changed.
Apply CA Evidence Code to Weber Valley, Robert Joseph Franko and Deborah St Pierre, See page 1 of the actual recorded Grant of Easement. In my opinion if one part was altered I should consider not believing anything said or produced by those claiming to be a Weber Valley Association.

Exhibit G pg1



WEBER VALLEY HEIGHTS
NON-PROFIT ASSOCIATION
44135 PERRYMAN LN
HEMET, CALIF

GRANT OF EASEMENT

RECEIVED FOR RECORD AT 8:30 O'CLOCK A.M. MAY 24 1990 Recorded in Official Records of Riverside County, California

191167

This deed for grant of easement April 12, 1990, by Charles and Joann Campbell, to, Paul and Esther Klausing, Pat Kessler, Robert Franko and Deborah St. Pierre, Leroy and Janice Smith, Don and Sue Leuschen, Ronald and Alicia Leuschen, Earl and Adele Blackwelder, Gilbert and Norma Gaston, George and Mary Harris, Darren and Susan Moore, grantees. RJF

Grantor, for valuable consideration, hereby grants to grantees an easement for the drilling, construction, installation, equipping, operation, use, maintance and repair of a water well and for the construction, reconstruction, installation, replacement, removal, repair, operation, and maintenance of pipelines and pumps for the transmission and conveyance of water, and for ingress and egress in connection with the exercise of any of the foregoing rights; said easement being described as follows:

A circle of land, 30 feet in Diameter, surrounding the well location on the south side of, that portion of the Northwest quarter of the Southwest quarter of Section 4, Township 7 South, Range 1 East, San Bernardino Meridian, according to the Official Plot thereof, shown as Parcel 2 on a record of Survey Map on file in Book 53, page 40 of Record of Surveys, Riverside County Records.
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. [illegible]. 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)

take not my parcel was recorded on page 8 as being part of the benefactor properties named in Exhibit (A) of the Grant of Easement further enhancing my claims as to my rights to RS 53/40 par 2

Exhibit G pg8

191167

less than 30 feet wide over existing roads from East Benton Road to Parcel A hereof.

GILBERT G. GASTON AND NORMA P. GASTON.

Parcel A:

Parcel 3 of Record of Survey 53/40, Riverside County. (5.13 acres)

Parcel B:

Non-exclusive easements not less than 30 feet wide for roads and utilities from East Benton Road to Parcel A hereof.

CHARLES E. CAMPBELL AND JOANN CAMPBELL . husband and wife as joint tenants.

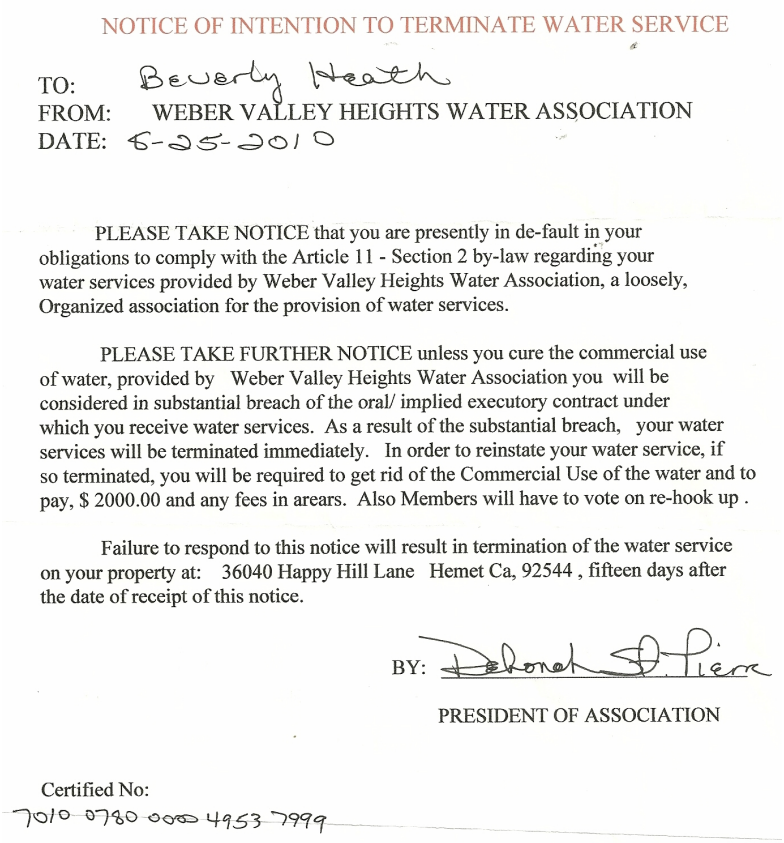
That portion of the Northwest quarter of the Southwest quarter of Section 4, Township 7 South, Range 1 East, San Bernardino Meridian, according to the official Plot thereof, shown as Parcel 2 on a Record of Survey map on file in Book 53, page 40 of Record of Surveys, Riverside County Records.

-8-

MAJ0011

When Deborah St Pierre and I sat with Alex Hershey Attorney at Law in Hemet for a meeting related to Beverly Heath and he informed the two of us that Weber Valley was not a benefactor to the Grants of

Easement I then knew ehat the truth was. He clearly said the Association did not have or own rights to the easements. The facts revealed that Debbies water club was a fraud. When Debbie St Pierre left the office her and I stood by my red Ford Ranger truck talking about the meeting. She outright asked me not to tell anyone what the attorney had disclosed. With her request I know something was not right and here we are with my findings. Her actions started my relentless pursute to find the truth.



NOTICE OF INTENTION TO TERMINATE WATER SERVICE

TO: Beverly Heath
FROM: WEBER VALLEY HEIGHTS WATER ASSOCIATION
DATE: 6-25-2010

PLEASE TAKE NOTICE that you are presently in de-fault in your obligations to comply with the Article 11 - Section 2 by-law regarding your water services provided by Weber Valley Heights Water Association, a loosely, Organized association for the provision of water services.

PLEASE TAKE FURTHER NOTICE unless you cure the commercial use of water, provided by Weber Valley Heights Water Association you will be considered in substantial breach of the oral/ implied executory contract under which you receive water services. As a result of the substantial breach, your water services will be terminated immediately. In order to reinstate your water service, if so terminated, you will be required to get rid of the Commercial Use of the water and to pay, $ 2000.00 and any fees in arears. Also Members will have to vote on re-hook up .

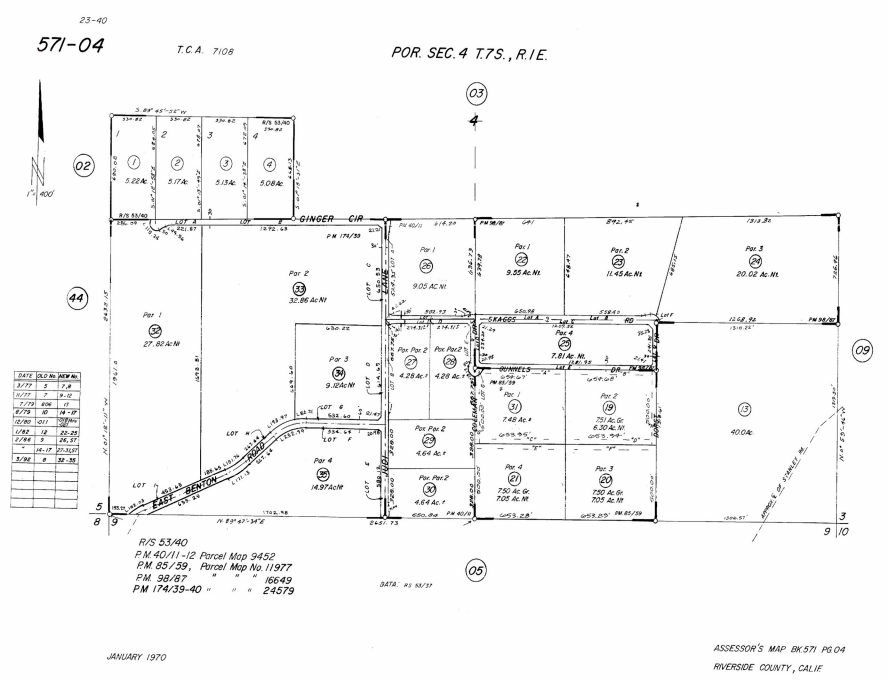
Failure to respond to this notice will result in termination of the water service on your property at: 36040 Happy Hill Lane Hemet Ca, 92544 , fifteen days after the date of receipt of this notice.

BY: Deborah St. Pierre

PRESIDENT OF ASSOCIATION

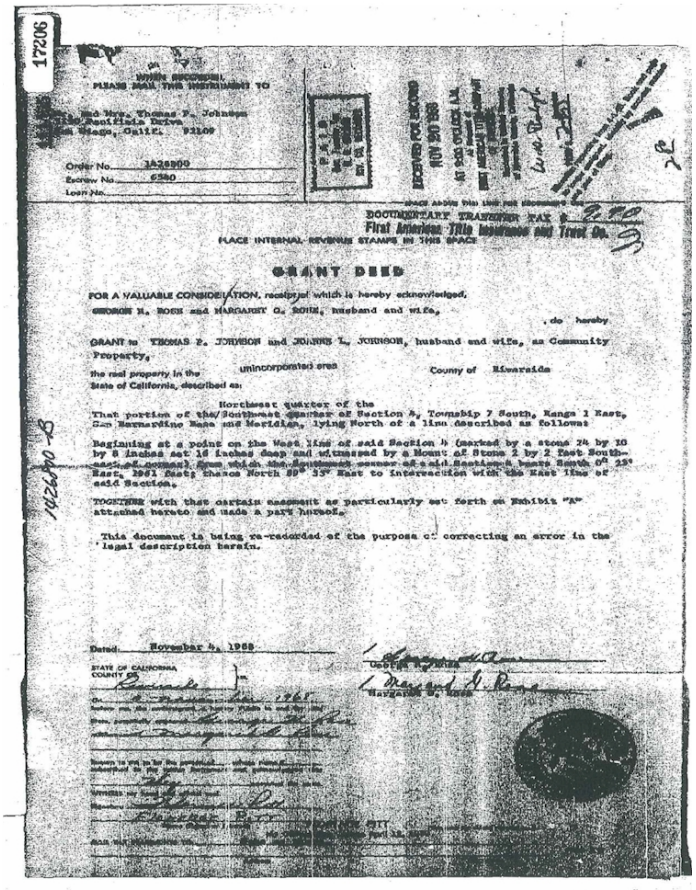
Certified No:
7010 0780 0000 4953 7999

My Grant deed, escrow instruction and title insurance did not name a Weber Valley membership right as something appurtenant to my real property.



As you can see I have compiled a complete case with exhibits from A-Z. The facts are written and clearly visable to those who choose to see those facts within the exhibits.

I ask you to please schedule a date so we can put this case to rest. The next group of files are the chain of title to the property herein discussion. Note not one mention of any association.


17206

RECORDING REQUESTED
PLEASE MAIL THIS INSTRUMENT TO

Mr. and Mrs. Thomas F. Johnson
[illegible] Pacifica Drive
[illegible] Diego, Calif. 92109

Order No. 1426909
Escrow No. 6380
Loan No.

DOCUMENTARY TRANSFER TAX $ 2.20
First American Title Insurance and Trust Co.
PLACE INTERNAL REVENUE STAMPS IN THIS SPACE

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
GEORGE H. ROSE and MARGARET G. ROSE, husband and wife,
do hereby
GRANT to THOMAS F. JOHNSON and JOANNE L. JOHNSON, husband and wife, as Community Property,
the real property in the unincorporated area County of Riverside
State of California, described as:

Northeast quarter of the
That portion of the Southwest quarter of Section 4, Township 7 South, Range 1 East, San Bernardino Base and Meridian, lying North of a line described as follows:

Beginning at a point on the West line of said Section 4 (marked by a stone 24 by 10 by 8 inches set 16 inches deep and witnessed by a Mound of Stone 2 by 2 feet South-east, of course) from which the Southwest corner of said Section 4 bears South 0° 25' East, 2961 feet; thence North 89° 35' East to intersection with the East line of said Section.

TOGETHER with that certain easement as particularly set forth on Exhibit "A" attached hereto and made a part hereof.

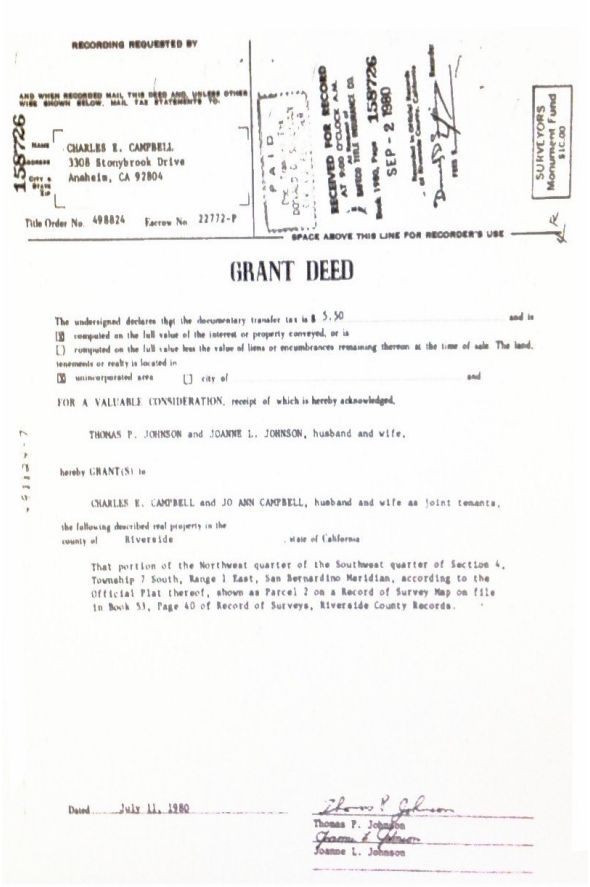
This document is being re-recorded of the purpose of correcting an error in the legal description herein.

1426909-B

Dated: November 4, 1968

STATE OF CALIFORNIA
COUNTY OF

Thomas Johnson sold to Campbell



RECORDING REQUESTED BY

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENTS TO:

158726

Name CHARLES E. CAMPBELL
Address 3308 Stonybrook Drive
City & State Anaheim, CA 92804

Title Order No. 498824 Escrow No. 22772-P

PAID $5.50 DOCUMENTARY TRANSFER TAX

RECEIVED FOR RECORD AT 8:00 O'CLOCK A.M. UNITED TITLE INSURANCE CO. Book 1980, Page 158726 SEP - 2 1980 Official Records of Riverside County, California

SURVEYOR'S Monument Fund RECOR

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

The undersigned declares that the documentary transfer tax is $ 5.50 and is
[X] computed on the full value of the interest or property conveyed, or is
[ ] computed on the full value less the value of liens or encumbrances remaining thereon at the time of sale. The land, tenements or realty is located in
[X] unincorporated area [ ] city of and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

THOMAS P. JOHNSON and JOANNE L. JOHNSON, husband and wife,

hereby GRANT(S) to

CHARLES E. CAMPBELL and JO ANN CAMPBELL, husband and wife as joint tenants,

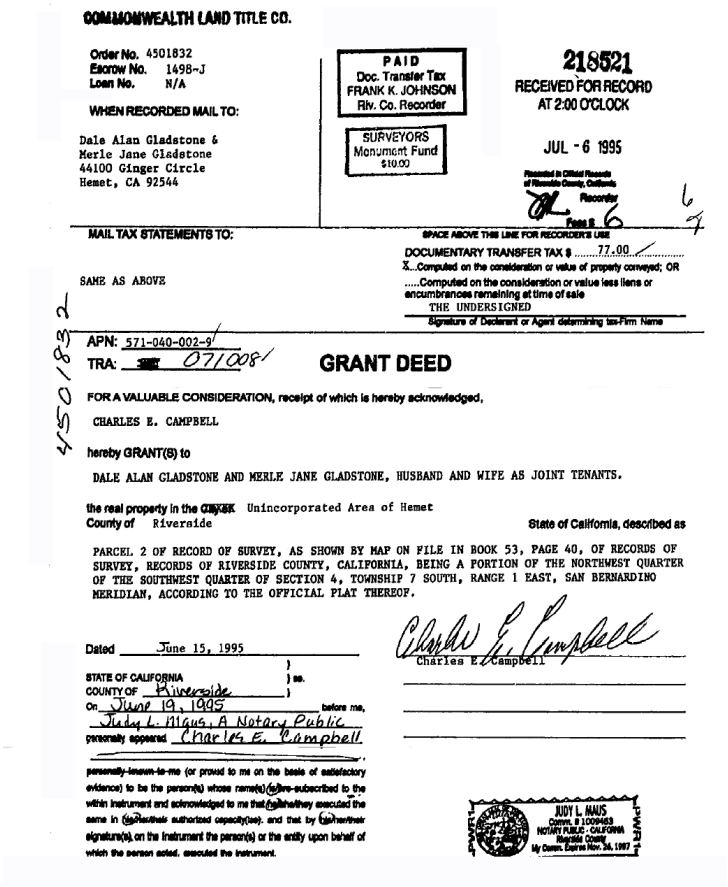
the following described real property in the county of Riverside, state of California

That portion of the Northwest quarter of the Southwest quarter of Section 4, Township 7 South, Range 1 East, San Bernardino Meridian, according to the Official Plat thereof, shown as Parcel 2 on a Record of Survey Map on file in Book 53, Page 40 of Record of Surveys, Riverside County Records.

Dated July 11, 1980

Thomas P. Johnson
Joanne L. Johnson

Who then sold to the Gladstones



COMMONWEALTH LAND TITLE CO.

Order No. 4501832
Escrow No. 1498-J
Loan No. N/A

WHEN RECORDED MAIL TO:

Dale Alan Gladstone &
Merle Jane Gladstone
44100 Ginger Circle
Hemet, CA 92544

PAID
Doc. Transfer Tax
FRANK K. JOHNSON
Riv. Co. Recorder

SURVEYORS
Monument Fund
$10.00

218521
RECEIVED FOR RECORD
AT 2:00 O'CLOCK

JUL - 6 1995

Recorded in Official Records of Riverside County, California
Recorder
Fees $ 6

MAIL TAX STATEMENTS TO:

SAME AS ABOVE

SPACE ABOVE THIS LINE FOR RECORDER'S USE

DOCUMENTARY TRANSFER TAX $ 77.00
X ...Computed on the consideration or value of property conveyed; OR
.....Computed on the consideration or value less liens or encumbrances remaining at time of sale
THE UNDERSIGNED
Signature of Declarant or Agent determining tax-Firm Name

4501832

APN: 571-040-002-9
TRA: 071008

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CHARLES E. CAMPBELL

hereby GRANT(S) to

DALE ALAN GLADSTONE AND MERLE JANE GLADSTONE, HUSBAND AND WIFE AS JOINT TENANTS.

the real property in the [redacted] Unincorporated Area of Hemet
County of Riverside State of California, described as

PARCEL 2 OF RECORD OF SURVEY, AS SHOWN BY MAP ON FILE IN BOOK 53, PAGE 40, OF RECORDS OF SURVEY, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, BEING A PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 7 SOUTH, RANGE 1 EAST, SAN BERNARDINO MERIDIAN, ACCORDING TO THE OFFICIAL PLAT THEREOF.

Dated June 15, 1995

Charles E. Campbell

STATE OF CALIFORNIA } ss.
COUNTY OF Riverside }

On June 19, 1995 before me,
Judy L. Maus, A Notary Public
personally appeared Charles E. Campbell

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person acted, executed the instrument.

JUDY L. MAUS
Comm. # 1009483
NOTARY PUBLIC - CALIFORNIA
Riverside County
My Comm. Expires Nov. 26, 1997

Who then sold to me.

Olney, Ryan

From: Greg R. [redacted]
Sent: Tuesday, April 8, 2025 2:29 PM
To: Bacon, Shantel
Subject: Newly found issue.

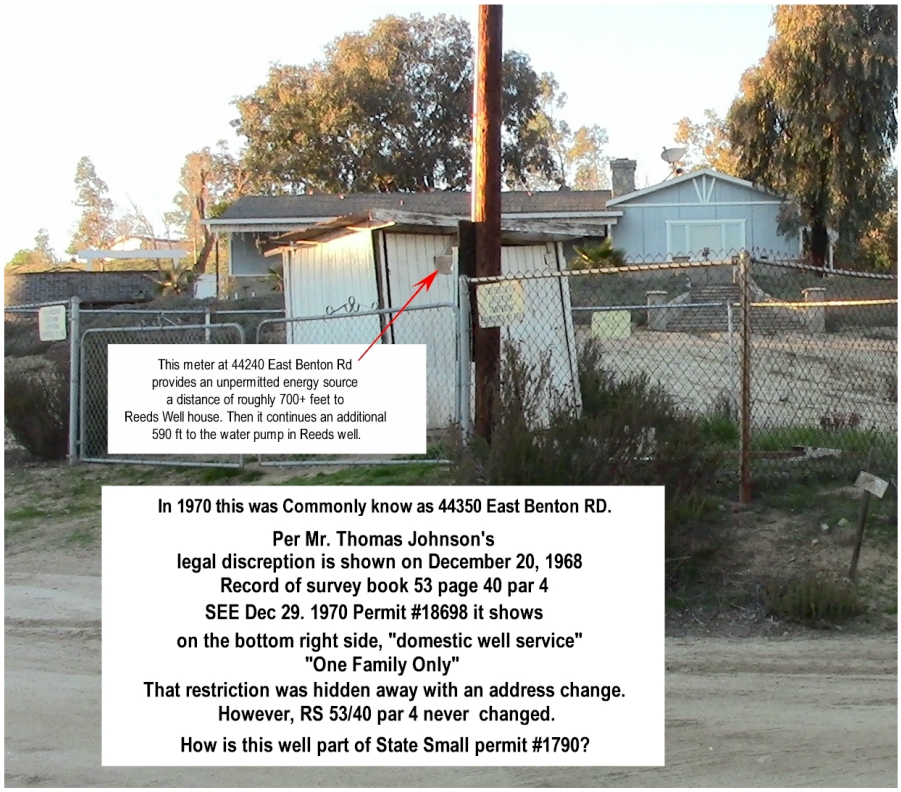
Follow Up Flag: Follow up
Flag Status: Flagged

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.



This photo provides the big picture.

The next pic is the well house at 44240 East Benton AKA 44350 Benton RD. AKA Record of survey 53/40 par 4 as seen on the 12/29/1970 electrical permit #186958 for a single family as shown on the bottom right of that permit app.



OWNER THOMAS P JOHNSON
November 20, 1968- September 16, 1977

This file was cleaned of ststic spotting. All the same information is seen on the original.

This file was cleaned of ststic spotting. All the same information is seen on the original.

NOTICE: THIS IS NOT A BUILDING PERMIT
APPLICATION TO CONSTRUCT
DEPARTMENT OF BUILDING AND SAFETY
COUNTY OF RIVERSIDE

Dist. Office 4
Permit No. 18698

OWNER: T. P. Johnson — Address 44350 Benton Rd — City SAGE — Phone
Architect — Address — City — Phone
Contractor — Address — City — Phone

THIS FILE WAS COMPUTER ENHANCED TO PROVIDE CLARITY OF THE INTENDED LOCATION & USE THE OWNER WAS THOMAS P JOHNSON.

I (we) the undersigned, do hereby certify that I (we) am (are) the owner(s) of the property involved in this application and that the foregoing statements and answers herein contained and the information submitted herewith are in all respects true and correct to the best of my (our) knowledge and belief. I (we) understand that any permit issued as a result of this application may be revoked if any false statement or misrepresentation has been made in connection herewith. I (we) agree that I (we) will not occupy said property and will not cause said property to be occupied until I (we) have complied with all laws of the County of Riverside and the State of California governing said property.

DATE 12/19/70 — SIGNATURE OF OWNER AND/OR AGENT THOMAS P JOHNSON BY E. A. Mathews

Approval by Signatures from the Following Departments Listed Below Must Be Obtained Prior to the Issuing of a Construction Permit.

LOCATION OF JOB 44350 Benton Rd
LEGAL DESCRIPTION OF PROPERTY Par 4 RS 53/40 Sec 4 T7S R1E
COMMENTS SAGE
NO. OF DWELLING UNITS
NO. OF GUEST PLANS
CASE NO.
NO. OF PARKING SPACES REQUIRED
ZONE R-1
SETBACKS FRONT 25' + SIDE 100'+ REAR 100'+
GRADING PERMIT REQUIRED YES ☐ NO ☒
SEWER AVAILABLE YES ☐ NO ☒
DATE 12/29/70

USE OF STRUCTURE
SINGLE FAMILY ☒ DUPLEX ☐
APARTMENTS ☐ AGRIC ☐
COMMERCIAL ☐ INDUSTRIAL ☐
ALTERATIONS ☐
TYPE OF CONSTRUCTION Electric Service Domestic Well
NO. OF BUILDINGS NOW EXISTING
FEET REQUIRED ON ___ STREET
SIGNATURE OF LAND USE OFFICIAL

DEDICATION REQUIRED: YES ☐ NO ☒ NO. OF FEET
CURB AND GUTTER REQUIRED: YES ☐ NO ☒ STREET
TH ABOVE CONSTRUCTION? YES ☐ NO ☐
CAN CURB AND GUTTER FEASIBLY BE INSTALLED? YES ☐ NO ☐
HAS AN ACCEPTABLE APPLICATION BEEN MADE FOR ENCROACHMENT PERMIT FOR DRIVEWAY AND STREET IMPROVEMENT? YES ☐ NO ☐
DATE

THIS FILE IS COMPUTER ENHANCED FROM THE ORIGINAL TO PROVIDE CLARITY & THE INTENDED USE OF, Record of Survey book 53 page 40 par 4, AKA 44350 Benton Rd.

HEALTH DEPT
SWIMMING POOLS PUBLIC
SEWAGE DISPOSAL
FOOD ESTABLISHMENT

OTHER DEPARTMENTS
WATER POLLUTION
FLOOD CONTROL
AIR POLLUTION
DIV OF HWY

REMARKS: Domestic Well Service ONE FAMILY ONLY

How did this well become a State Small?

YOUR PROPERTY MAY BE SUBJECT TO FLOOD. RIVERSIDE COUNTY ASSUMES NO RESPONSIBILITY IN EVENT OF FLOOD.

284-399 A 12/69
CANARY — FILE, PINK — APPLICANT

This file was cleaned of ststic spotting. All the same information is seen on the original.

This file was cleaned of ststic spotting. All the same information is seen on the original.

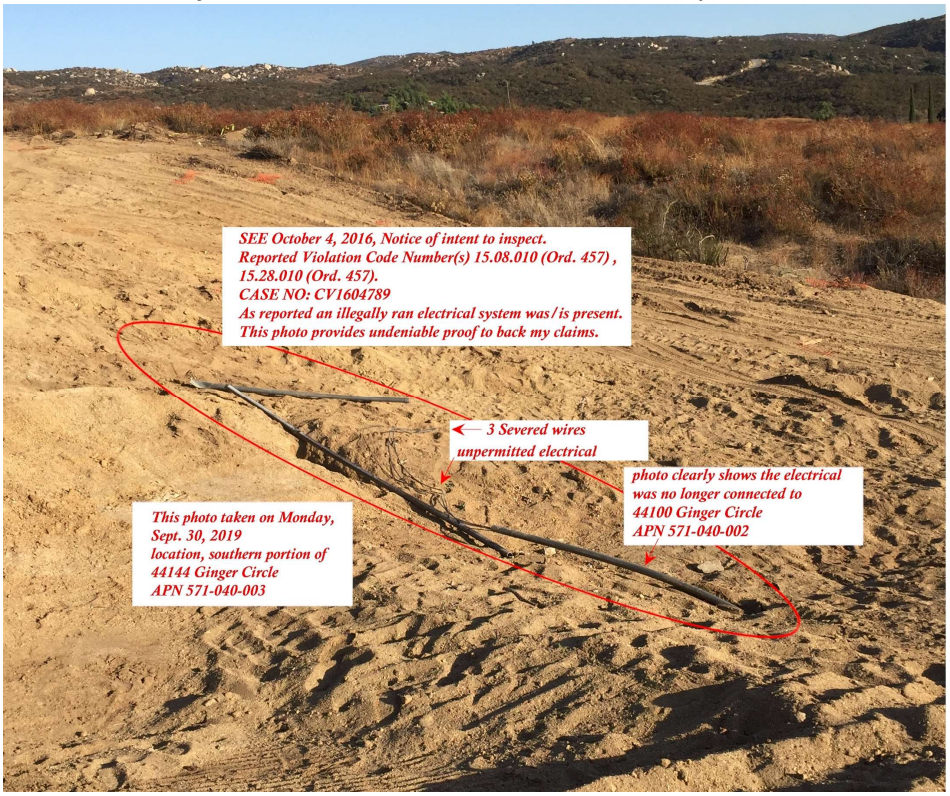
The following picture is when the lines were severed as so noted in Code enforcement Case No: CV1903110

The picture below was taken on APN 571-040-003. Southern CA Edison said it was not their wires. That photo of a well house on APN 571-040-004 is where the live 240v energy source starts. Additionally the Well permit for 44240 East Benton should apply to that well.

As I have maintained a claim of the system is a Hillbilly water club and not a real homeowners association.
Check how many Association meetings were held over the last 25 years.
The truths will reveal facts and the guilty shall be exposed.



READ page 4 of Case No: CV1903110 then scroll down to page 18.
At the Department of Environmental Health on page 18 why is it not showing a well permit?
As I have always claimed, it was all done without a permit.



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

From: Zuniga, Eric@Waterboards
Sent: Friday, April 19, 2024 2:57 PM
To: Cunningham, Jason@Waterboards <Jason.Cunningham@Waterboards.ca.gov>; Forbes, Adam@Waterboards <Adam.Forbes@waterboards.ca.gov>; Willet, Kristin@Waterboards <Kristin.Willet@Waterboards.ca.gov>; Romero-Maraccini, Ofelia@Waterboards <Ofelia.Romero-Maraccini@Waterboards.ca.gov>; Gonzalez, Orlando M.@Waterboards <Orlando.Gonzalez2@Waterboards.ca.gov>; Poudyal, Sudarshan@Waterboards <Sudarshan.Poudyal@waterboards.ca.gov>; Sahota, Bhupinder@Waterboards <Bhupinder.Sahota@waterboards.ca.gov>; Weininger, Jonathan@Waterboards <Jonathan.Weininger@waterboards.ca.gov>; Sutter, Barry@Waterboards <Barry.Sutter@waterboards.ca.gov>; Tabor, Rebecca@Waterboards <Rebecca.Tabor@Waterboards.ca.gov>; Watson, Steve@Waterboards <Steve.Watson@waterboards.ca.gov>; Pacheco, Marco@Waterboards <Marco.Pacheco@waterboards.ca.gov>; Tsang, Van@Waterboards <Van.Tsang@waterboards.ca.gov>; Peterson, Austin@Waterboards <Austin.Peterson@Waterboards.ca.gov>; McCarthy, Sean@Waterboards <Sean.McCarthy@waterboards.ca.gov>; Rounds, Zachary@Waterboards <Zachary.Rounds@waterboards.ca.gov>
Cc: Wong, Justin@Waterboards <Justin.Wong@Waterboards.ca.gov>; Newton, Daniel@Waterboards <Daniel.Newton@waterboards.ca.gov>; Souza, Kurt@Waterboards <Kurt.Souza@waterboards.ca.gov>; Densmore, Jeff@Waterboards <Jeff.Densmore@waterboards.ca.gov>; Wathen, Tricia@Waterboards <Tricia.Wathen@waterboards.ca.gov>; Rezvani, Ali@Waterboards <Ali.Rezvani@waterboards.ca.gov>; Cajina, Stefan@Waterboards <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 24th, 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

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

From: Zuniga, Eric@Waterboards
Sent: Friday, April 19, 2024 2:57 PM
To: Cunningham, Jason@Waterboards <Jason.Cunningham@Waterboards.ca.gov>; Forbes, Adam@Waterboards <Adam.Forbes@waterboards.ca.gov>; Willet, Kristin@Waterboards <Kristin.Willet@Waterboards.ca.gov>; Romero-Maraccini, Ofelia@Waterboards <Ofelia.Romero-Maraccini@Waterboards.ca.gov>; Gonzalez, Orlando M.@Waterboards <Orlando.Gonzalez2@Waterboards.ca.gov>; Poudyal, Sudarshan@Waterboards <Sudarshan.Poudyal@waterboards.ca.gov>; Sahota, Bhupinder@Waterboards <Bhupinder.Sahota@waterboards.ca.gov>; Weininger, Jonathan@Waterboards <Jonathan.Weininger@waterboards.ca.gov>; Sutter, Barry@Waterboards <Barry.Sutter@waterboards.ca.gov>; Tabor, Rebecca@Waterboards <Rebecca.Tabor@Waterboards.ca.gov>; Watson, Steve@Waterboards <Steve.Watson@waterboards.ca.gov>; Pacheco, Marco@Waterboards <Marco.Pacheco@waterboards.ca.gov>; Tsang, Van@Waterboards <Van.Tsang@waterboards.ca.gov>; Peterson, Austin@Waterboards <Austin.Peterson@Waterboards.ca.gov>; McCarthy, Sean@Waterboards <Sean.McCarthy@waterboards.ca.gov>; Rounds, Zachary@Waterboards <Zachary.Rounds@waterboards.ca.gov>
Cc: Wong, Justin@Waterboards <Justin.Wong@Waterboards.ca.gov>; Newton, Daniel@Waterboards <Daniel.Newton@waterboards.ca.gov>; Souza, Kurt@Waterboards <Kurt.Souza@waterboards.ca.gov>; Densmore, Jeff@Waterboards <Jeff.Densmore@waterboards.ca.gov>; Wathen, Tricia@Waterboards <Tricia.Wathen@waterboards.ca.gov>; Rezvani, Ali@Waterboards <Ali.Rezvani@waterboards.ca.gov>; Cajina, Stefan@Waterboards <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 24th, 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:	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



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, 10th Floor, Riverside, CA 92501
Phone: 951-955-8980
Fax: 951-955-8988
E-mail: allopez@rivco.org
www.rivcoeh.org

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>
Sent: Thursday, May 15, 2025 6:33 PM
To: Trindle, Ross <GRTrindle@Rivco.org>
Cc: Ruiz, Bianca <BiRuiz@Rivco.org>; Villagomez, Jasmin <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

Office Hours: Tue-Friday

From: Trindle, Ross <GRTrindle@Rivco.org>
Sent: Thursday, May 15, 2025 12:03 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Ruiz, Bianca <BiRuiz@Rivco.org>; Villagomez, Jasmin <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>
Sent: Thursday, May 15, 2025 9:56 AM
To: Trindle, Ross <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>
Sent: Wednesday, May 14, 2025 11:11 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Ruiz, Bianca <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
County Mail Stop: 1350

COUNTY COUNSEL
for
COUNTY OF RIVERSIDE

NOTICE: This communication is intended for the use of the individual or entity to which it is addressed and may contain attorney/client information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this communication is not the intended recipient or the employee or agent responsible for delivering this communication to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by reply email or by telephone and immediately delete this communication and all its attachments.

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Wednesday, May 14, 2025 10:29 AM
To: CC-Business Transaction Review <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

www.rivcoeh.org

Office Hours: Tue-Friday

Olney, Ryan

From: Hampton, Stacy
Sent: Wednesday, August 21, 2024 11:10 AM
To: Katherine Lo
Cc: Elena Mashin; Desiree McGriff; Lopez, Alberto
Subject: RE: Menifee Boardwalk - PLN24-0118 - Plan Check questions
Attachments: Contracted City Planning Review Fees July 2022.pdf; DEH Distribution Memo No. 1.pdf; PLN24-0118 SITE PLAN MENIFEE BOARDWALK.pdf; PLN24-0118 TENTATIVE MAP 39000.pdf

Good morning Katherine,

The subject project was submitted by the City of Menifee for review on July 2, 2024 (email below). Based on the Contracted City Planning Review Fees, this project is a Tier 1 review with an associated fee of $597.00 (please see attached Review Fees for additional details).

For the Department of Environmental Health (DEH) to conduct a review the subject project, the items indicated below will need to be addressed prior to issuance of a final project comments letter:

1. Submit planning review fees of **$597.00**. Please make checks payable to Riverside County Environmental Health, referencing City Planning case number **PLN24-0118** on form of payment. Ensure this email is included for invoicing purposes. Please see attached Review Fees for more information.
    a. *Note: Additional fees may be required and will need to be reconciled prior to final project comments letter issuance*
2. Provide water will serve letter from the appropriate purveyor that acknowledges the project. Ensure letter addresses proximity to water and requirements for connection for this project.
3. Provide sewer will serve letter from the appropriate purveyor that acknowledges the project. Ensure letter addresses proximity to sewer and requirements for connection for this project.
4. Provide a Solid Waste Hauler will serve letter from the appropriate purveyor. Ensure the letter acknowledges the project and addresses service for diverting Organics as required under SB1383. For additional information please contact our Local Enforcement Agency (LEA) at (951) 955-8980. https://calrecycle.ca.gov/Organics/SLCP/
5. Update the exhibits to include location and dimensions of the refuse area and indicate the appropriate size and number of waste/recycling bins.

* * Please note that additional items may be required pending review of the above requested items. * *

Please let me know if the City of Menifee will submit this project to DEH for review. Feel free to contact me if you have additional questions.

Thank you,

Stacy J. Hampton
Registered Environmental Health Specialist IV
Riverside County Department of Environmental Health
Environmental Cleanup Program
4080 Lemon Street, 10th Floor, Riverside, CA 92501
Phone #: (951) 955-8980
Fax # (951) 955-8988
E-mail: sjhampton@rivco.org
www.rivcoeh.org
Fridays Off

From: Katherine Lo <[redacted]
Sent: Tuesday, August 20, 2024 2:21 PM
To: Hampton, Stacy <SJHampton@rivco.org>
Cc: Elena Mashin [redacted]
Subject: Menifee Boardwalk - PLN24-0118 - Plan Check questions

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 Stacy,

Regarding the plan check comments we received for the subject project of Menifee Boardwalk, could we confirm what the planning review is for? At the moment our submittal does not have any interior floor plan layouts that need to be reviewed for environmental health compliance at this time.

OUTSIDE AGENCY COMMENTS

Riverside County Environmental Health Comments – Stacy Hampton, Health Specialist IV at (951) 955-8980, sjhampton@rivco.org

Department of Environmental Health (DEH) has reviewed **PLN24-0118** and has the following comments to be addressed prior to issuance of a final project comments letter:

1. Submit planning review fees of **$597.00** made payable to Riverside County Department of Environmental Health. Please make checks payable to Riverside County Environmental Health, referencing City Planning case number **PLN24-0118** on form of payment. Ensure this email is included for invoicing purposes.
    a. *Note: Additional fees may be required and will need to be reconciled prior to final project comments letter issuance*

Please let me know if there is any other information I can provide that can elaborate.

Thank you for your time and help.

Katherine Lo
bg | Bickel Group Architecture

Bickel Group Incorporated
3600 Birch Street, Suite 120 | Newport Beach, CA 92660
P: 949.757.0411 x227 | F: 949.757.0511 | Information Exempt or

---

From: Hampton, Stacy
Sent: Tuesday, July 23, 2024 11:54 AM
To: dmcgriff@cityofmenifee.us
Cc: Lopez, Alberto AlLopez@RIVCO.ORG
Subject: RE: PLN24-0118 Menifee Boardwalk Project

Good morning Desiree,

Department of Environmental Health (DEH) has reviewed **PLN24-0118** and has the following comments to be addressed prior to issuance of a final project comments letter:

1. Submit planning review fees of **$597.00**. Please make checks payable to Riverside County Environmental Health, referencing City Planning case number **PLN24-0118** on form of payment. Ensure this email is included for invoicing purposes.
    a. *Note: Additional fees may be required and will need to be reconciled prior to final project comments letter issuance*
2. Provide water will serve letter from the appropriate purveyor that acknowledges the project. Ensure letter addresses proximity to water and requirements for connection for this project.
3. Provide sewer will serve letter from the appropriate purveyor that acknowledges the project. Ensure letter addresses proximity to sewer and requirements for connection for this project.
4. Provide a Solid Waste Hauler will serve letter from the appropriate purveyor. Ensure the letter acknowledges the project and addresses service for diverting Organics as required under SB1383. For additional information please contact our Local Enforcement Agency (LEA) at (951) 955-8980. https://calrecycle.ca.gov/Organics/SLCP/
5. Update the exhibits to include location and dimensions of the refuse area and indicate the appropriate size and number of waste/recycling bins.

* * Please note that additional items may be required pending review of the above requested items. * *

Thank you,

Stacy J. Hampton
Registered Environmental Health Specialist IV
Riverside County Department of Environmental Health
Environmental Cleanup Program
4080 Lemon Street, 10th Floor, Riverside, CA 92501
Phone #: (951) 955-8980
Fax # (951) 955-8988
E-mail: sjhampton@rivco.org
www.rivcoeh.org
Fridays Off

From: Desiree McGriff <dmcgriff@cityofmenifee.us>
Sent: Tuesday, July 2, 2024 10:50 AM
To: Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: PLN24-0118 Menifee Boardwalk Project

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,

Attached is a new submittal for Entitlement. I am providing a copy of the site plan, tentative map, and distribution submittal for review. Please let me know if you have any questions.

Thank you,

Desiree A. McGriff| Associate Planner
Community Development Department
"Creating a HEALTHY, VIBRANT, and CONNECTED community for everyone."
City of Menifee | 29844 Haun Road | Menifee, CA 92586
Direct: (951) 723-3770 | City Hall: (951) 672-6777 | Fax: (951) 679-2567
dmcgriff@cityofmenifee.us | cityofmenifee.us

MENIFEE
New. Better. Best.

HOMETOWN OF HEROES

Connect with us on social media:

Please note that email correspondence with the City of Menifee, along with attachments, may be subject to the California Public Records Act, and therefore may be subject to disclosure unless otherwise exempt. The City of Menifee shall not be responsible for any claims, losses or damages resulting from the use of digital data that may be contained in this email.

Olney, Ryan

From: Hampton, Stacy
Sent: Wednesday, August 21, 2024 11:10 AM
To: Katherine Lo
Cc: Elena Mashin; Desiree McGriff; Lopez, Alberto
Subject: RE: Menifee Boardwalk - PLN24-0118 - Plan Check questions
Attachments: Contracted City Planning Review Fees July 2022.pdf; DEH Distribution Memo No. 1.pdf; PLN24-0118 SITE PLAN MENIFEE BOARDWALK.pdf; PLN24-0118 TENTATIVE MAP 39000.pdf

Good morning Katherine,

The subject project was submitted by the City of Menifee for review on July 2, 2024 (email below). Based on the Contracted City Planning Review Fees, this project is a Tier 1 review with an associated fee of $597.00 (please see attached Review Fees for additional details).

For the Department of Environmental Health (DEH) to conduct a review the subject project, the items indicated below will need to be addressed prior to issuance of a final project comments letter:

1. Submit planning review fees of **$597.00**. Please make checks payable to Riverside County Environmental Health, referencing City Planning case number **PLN24-0118** on form of payment. Ensure this email is included for invoicing purposes. Please see attached Review Fees for more information.
    a. *Note: Additional fees may be required and will need to be reconciled prior to final project comments letter issuance*
2. Provide water will serve letter from the appropriate purveyor that acknowledges the project. Ensure letter addresses proximity to water and requirements for connection for this project.
3. Provide sewer will serve letter from the appropriate purveyor that acknowledges the project. Ensure letter addresses proximity to sewer and requirements for connection for this project.
4. Provide a Solid Waste Hauler will serve letter from the appropriate purveyor. Ensure the letter acknowledges the project and addresses service for diverting Organics as required under SB1383. For additional information please contact our Local Enforcement Agency (LEA) at (951) 955-8980. https://calrecycle.ca.gov/Organics/SLCP/
5. Update the exhibits to include location and dimensions of the refuse area and indicate the appropriate size and number of waste/recycling bins.

* * Please note that additional items may be required pending review of the above requested items. * *

Please let me know if the City of Menifee will submit this project to DEH for review. Feel free to contact me if you have additional questions.

Thank you,

Stacy J. Hampton
Registered Environmental Health Specialist IV
Riverside County Department of Environmental Health
Environmental Cleanup Program
4080 Lemon Street, 10th Floor, Riverside, CA 92501
Phone #: (951) 955-8980
Fax # (951) 955-8988
E-mail: sjhampton@rivco.org
www.rivcoeh.org
Fridays Off

From: Katherine Lo [Information Exempt or]
Sent: Tuesday, August 20, 2024 2:21 PM
To: Hampton, Stacy <SJHampton@rivco.org>
Cc: Elena Mashin [Information Exempt or Prohibited from]
Subject: Menifee Boardwalk - PLN24-0118 - Plan Check questions

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 Stacy,

Regarding the plan check comments we received for the subject project of Menifee Boardwalk, could we confirm what the planning review is for? At the moment our submittal does not have any interior floor plan layouts that need to be reviewed for environmental health compliance at this time.

OUTSIDE AGENCY COMMENTS

Riverside County Environmental Health Comments – Stacy Hampton, Health Specialist IV at (951) 955-8980, sjhampton@rivco.org

Department of Environmental Health (DEH) has reviewed **PLN24-0118** and has the following comments to be addressed prior to issuance of a final project comments letter:

1. Submit planning review fees of **$597.00** made payable to Riverside County Department of Environmental Health. Please make checks payable to Riverside County Environmental Health, referencing City Planning case number **PLN24-0118** on form of payment. Ensure this email is included for invoicing purposes.
    a. *Note: Additional fees may be required and will need to be reconciled prior to final project comments letter issuance*

Please let me know if there is any other information I can provide that can elaborate.

Thank you for your time and help.

Katherine Lo
bg | Bickel Group Architecture

Information Exempt or Prohibited from Disclosure

From: Hampton, Stacy
Sent: Tuesday, July 23, 2024 11:54 AM
To: dmcgriff@cityofmenifee.us
Cc: Lopez, Alberto AlLopez@RIVCO.ORG
Subject: RE: PLN24-0118 Menifee Boardwalk Project

Good morning Desiree,

Department of Environmental Health (DEH) has reviewed **PLN24-0118** and has the following comments to be addressed prior to issuance of a final project comments letter:

1. Submit planning review fees of **$597.00**. Please make checks payable to Riverside County Environmental Health, referencing City Planning case number **PLN24-0118** on form of payment. Ensure this email is included for invoicing purposes.
    a. *Note: Additional fees may be required and will need to be reconciled prior to final project comments letter issuance*
2. Provide water will serve letter from the appropriate purveyor that acknowledges the project. Ensure letter addresses proximity to water and requirements for connection for this project.
3. Provide sewer will serve letter from the appropriate purveyor that acknowledges the project. Ensure letter addresses proximity to sewer and requirements for connection for this project.
4. Provide a Solid Waste Hauler will serve letter from the appropriate purveyor. Ensure the letter acknowledges the project and addresses service for diverting Organics as required under SB1383. For additional information please contact our Local Enforcement Agency (LEA) at (951) 955-8980. https://calrecycle.ca.gov/Organics/SLCP/
5. Update the exhibits to include location and dimensions of the refuse area and indicate the appropriate size and number of waste/recycling bins.

* * Please note that additional items may be required pending review of the above requested items. * *

Thank you,

Stacy J. Hampton
Registered Environmental Health Specialist IV
Riverside County Department of Environmental Health
Environmental Cleanup Program
4080 Lemon Street, 10th Floor, Riverside, CA 92501
Phone #: (951) 955-8980
Fax # (951) 955-8988
E-mail: sjhampton@rivco.org
www.rivcoeh.org
Fridays Off

From: Desiree McGriff <dmcgriff@cityofmenifee.us>
Sent: Tuesday, July 2, 2024 10:50 AM
To: Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: PLN24-0118 Menifee Boardwalk Project

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,

Attached is a new submittal for Entitlement. I am providing a copy of the site plan, tentative map, and distribution submittal for review. Please let me know if you have any questions.

Thank you,

Desiree A. McGriff| Associate Planner
Community Development Department
"Creating a HEALTHY, VIBRANT, and CONNECTED community for everyone."
City of Menifee | 29844 Haun Road | Menifee, CA 92586
Direct: (951) 723-3770 | City Hall: (951) 672-6777 | Fax: (951) 679-2567
dmcgriff@cityofmenifee.us | cityofmenifee.us

MENIFEE
New. Better. Best.

HOMETOWN OF HEROES

Connect with us on social media:

**Please note that email correspondence with the City of Menifee, along with attachments, may be subject to the California Public Records Act, and therefore may be subject to disclosure unless otherwise exempt. The City of Menifee shall not be responsible for any claims, losses or damages resulting from the use of digital data that may be contained in this email.*

Olney, Ryan

From: Hampton, Stacy
Sent: Tuesday, April 25, 2023 8:01 AM
To: Lopez, Alberto; Marcotte, Eugenie
Cc: DEH ECP; Bacon, Shantel
Subject: FW: PPT200022 Phase I ESA
Attachments: Appendix 6 Phase I 13908.2 - Tom Dodson & Associates.pdf

New Phase I ESA to add to the queue. See attached and below.

From: Mitchell, Kathleen <KMitchell@Rivco.org>
Sent: Tuesday, April 25, 2023 7:58 AM
To: Hampton, Stacy <SJHampton@rivco.org>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: kaitlyn@tdaenv.com; tda@tdaenv.com; baj@rqtex.com; perry@primamarketinginc.com; pom@primamarketinginc.com
Subject: PPT200022 Phase I ESA

Good morning,

The applicants for PPT200022 prepared the attached Phase I ESA study for your review. They are cc'd if you have any questions for them regarding the report.

Best,
Kathleen

Kathleen Mitchell
TLMA-Planning ~ Urban Planner III
Email: kmitchell@rivco.org
Phone: 951-955-6836

RIVERSIDE COUNTY PLANNING DEPARTMENT

From: Kaitlyn Dodson-Hamilton [Information Exempt or Prohibited]
Sent: Monday, April 24, 2023 9:01 AM
To: Mitchell, Kathleen <KMitchell@Rivco.org>
Cc: Tom Dodson [Information Exempt or]; Brandon Jones [Information Exempt or] Perry Johnson [Information Exempt or Prohibited from Disclosure]; Brady, Russell <rbrady@RIVCO.ORG>
Subject: Prima Vineyard and Winery Project in Riverside County (CEQA)

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 Kathleen,

We just received the Cultural Report, and we also a couple of weeks ago received the Phase I ESA for the Prima Vineyard Winery Project. I am attaching those documents to this email for the County's review.

I will integrate the Cultural into the EA/IS that we have prepared for the project and send that over to you for your review later this week. We obviously still need Tribal input, but I hope that with this Cultural Report, that process can begin.

Let me know that you receive this email, and please don't hesitate to ask any questions.

-Kaitlyn

Kaitlyn Dodson-Hamilton
Vice President — Environmental Specialist
Tom Dodson & Associates

Information Exempt or Prohibited from Disclosure

Olney, Ryan

From: Hampton, Stacy
Sent: Tuesday, April 26, 2022 2:47 PM
To: Quintero, Christina
Subject: FW: CUP210118
Attachments: System_Districts_2021.pdf

From: Abbott, Mark <MAbbott@RIVCO.ORG>
Sent: Tuesday, April 26, 2022 2:36 PM
To: Hampton, Stacy <SJHampton@rivco.org>
Cc: Bacon, Shantel <SBacon@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: CUP210118

Hi Stacy,

Shantel asked me about this one earlier this week we thought it was on the west end. It is on the border though. If you need help I can try to review/condition it.

Thanks

Mark

P.S. I'm attaching a boundary map that Jeremy put together.

From: Hampton, Stacy <SJHampton@rivco.org>
Sent: Tuesday, April 26, 2022 1:52 PM
To: Abbott, Mark <MAbbott@RIVCO.ORG>
Cc: Bacon, Shantel <SBacon@RIVCO.ORG>
Subject: CUP210118

Mark,

It looks like there is a Desert DAC item on the Riverside DAC Agenda. Just wanted to make sure you had this. Below is the Request:

CONDITIONAL USE PERMIT (CUP) NO. CUP210118, GENERAL PLAN AMENDMENT (GPA) NO. 210117 and CHANGE OF ZONE (CZ) NO. 210132 – CEQ210201 – Applicant: Lassen Development Partners, LLP – Engineer/Representative: Norah Jaffan, EPD Solutions Inc. – Fifth Supervisorial District – Hemet-San Jacinto Zoning District – The Pass Area Plan – Rural: Rural Mountainous (R: RM) and Rural: Rural Residential (R:RR) – Location: South of Fourth Street, East of Jack Rabbit Trail, and West of Potrero Boulevard – 17.34 Acres – Zoning: W-2 Zone Controlled Development Zone (W-2-20) - **REQUEST:** GPA210117 proposes to change the land use designation of the 17.34 acre site from Rural: Rural Mountainous (R: RM) and Rural: Rural Residential (R:RR) to Community Development: Light Industrial (CD:LI); CZ 210132 proposes to change the zoning of the site from W-2 to Manufacturing - Medium (M-M); CUP 210118 proposes the construction of a truck trailer storage yard to comprise 472 spaces - APN: 424-010-008 **BBID: 926-894-763**

Thank you!

Stacy J. 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
E-mail: sjhampton@rivco.org
www.rivcoeh.org
Office Hours: Tue-Friday

Olney, Ryan

From: Hampton, Stacy
Sent: Tuesday, April 26, 2022 2:47 PM
To: Quintero, Christina
Subject: FW: CUP210118
Attachments: System_Districts_2021.pdf

From: Abbott, Mark <MAbbott@RIVCO.ORG>
Sent: Tuesday, April 26, 2022 2:36 PM
To: Hampton, Stacy <SJHampton@rivco.org>
Cc: Bacon, Shantel <SBacon@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: CUP210118

Hi Stacy,

Shantel asked me about this one earlier this week we thought it was on the west end. It is on the border though. If you need help I can try to review/condition it.

Thanks

Mark

P.S. I'm attaching a boundary map that Jeremy put together.

From: Hampton, Stacy <SJHampton@rivco.org>
Sent: Tuesday, April 26, 2022 1:52 PM
To: Abbott, Mark <MAbbott@RIVCO.ORG>
Cc: Bacon, Shantel <SBacon@RIVCO.ORG>
Subject: CUP210118

Mark,

It looks like there is a Desert DAC item on the Riverside DAC Agenda. Just wanted to make sure you had this. Below is the Request:

CONDITIONAL USE PERMIT (CUP) NO. CUP210118, GENERAL PLAN AMENDMENT (GPA) NO. 210117 and CHANGE OF ZONE (CZ) NO. 210132 – CEQ210201 – Applicant: Lassen Development Partners, LLP – Engineer/Representative: Norah Jaffan, EPD Solutions Inc. – Fifth Supervisorial District – Hemet-San Jacinto Zoning District – The Pass Area Plan – Rural: Rural Mountainous (R: RM) and Rural: Rural Residential (R:RR) – Location: South of Fourth Street, East of Jack Rabbit Trail, and West of Potrero Boulevard – 17.34 Acres – Zoning: W-2 Zone Controlled Development Zone (W-2-20) - **REQUEST:** GPA210117 proposes to change the land use designation of the 17.34 acre site from Rural: Rural Mountainous (R: RM) and Rural: Rural Residential (R:RR) to Community Development: Light Industrial (CD:LI); CZ 210132 proposes to change the zoning of the site from W-2 to Manufacturing - Medium (M-M); CUP 210118 proposes the construction of a truck trailer storage yard to comprise 472 spaces - APN: 424-010-008 **BBID: 926-894-763**

Thank you!

Stacy J. 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
E-mail: sjhampton@rivco.org
www.rivcoeh.org
Office Hours: Tue-Friday

Olney, Ryan

From: Hampton, Stacy
Sent: Wednesday, January 23, 2019 9:28 AM
To: Anna Scott
Cc: Kim, Kristine; Wheeler, Timothy; Information Exempt or Prohibited
Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Thank you, Anna. Please ensure to coordinate this testing with Kristine and myself.

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
www.rivcoeh.org

From: Anna Scott < Information Exempt or Prohibited
Sent: Wednesday, January 23, 2019 8:39 AM
To: Hampton, Stacy <SJHampton@rivco.org>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; Information Exempt or Prohibited
Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Thank you. I will review this.

Anna M. Scott
Project Geologist

GeoTek, Inc.
1548 North Maple Street
Corona, California 92880

Information Exempt or Prohibited from Disclosure

GEOTEK

From: Hampton, Stacy <SJHampton@rivco.org>
Sent: Wednesday, January 23, 2019 8:35 AM

To: Anna Scott [redacted]
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

An alternative system may need to be considered. Geo Tek can try to perform shallow percolation testing for an Advanced Treatment Unit (ATU). Should you decide to perform shallow testing and propose an ATU, the associated percolation report must be submitted to this Department along with 3 copies of the Engineer of Record stamped plans with the ATU design.

Below is a link to the Local Agency Management Program. Please see Chapter 6 for requirements regarding ATU proposals.

http://rivcoeh.org/Portals/0/documents/guidance/landuse/LAMP%20Final%20-%20Approved%2011.17.16.pdf?ver=2016-11-18-131838-090

Please note you must obtain a passing percolation rate in the shallow percolation test pits in order to propose an ATU.

Contact me 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
www.rivcoeh.org

From: Anna Scott [redacted]
Sent: Wednesday, January 23, 2019 8:23 AM
To: Hampton, Stacy <SJHampton@rivco.org>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Stacy/Kim: Does the county have other alternatives for an OWTS if the site soils don't percolate?

Anna M. Scott
Project Geologist

GeoTek, Inc.
1548 North Maple Street
Corona, California 92880

[redacted]

GEOTEK

From: Hampton, Stacy <SJHampton@rivco.org>
Sent: Tuesday, January 8, 2019 9:33 AM
To: Anna Scott [redacted]
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
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
www.rivcoeh.org

From: Kim, Kristine
Sent: Tuesday, January 8, 2019 8:38 AM
To: Hampton, Stacy <SJHampton@rivco.org>
Subject: FW: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

From: Anna Scott [redacted]
Sent: Monday, January 07, 2019 6:08 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
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]

GEOTEK

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 18, 2018 1:45 PM
To: Anna Scott [redacted]; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
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
www.rivcoeh.org

From: Anna Scott [redacted: Information Exempt or Prohibited from]
Sent: Tuesday, December 18, 2018 1:38 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted: Information Exempt or]
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 is 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

Information Exempt or Prohibited from Disclosure

GEOTEK

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 18, 2018 11:06 AM
To: Anna Scott <Information Exempt or> Wheeler, Timothy <TWHEELER@RIVCO.ORG>; Information Exempt or
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
www.rivcoeh.org

From: Anna Scott Information Exempt or Prohibited from
Sent: Tuesday, December 18, 2018 10:14 AM
To: Wheeler, Timothy <TWHEELER@RIVCO.ORG>; Information Exempt or Prohibited from Disclosure
Cc: Kim, Kristine <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

Information Exempt or Prohibited from Disclosure

GEOTEK

From: Anna Scott
Sent: Monday, December 17, 2018 1:54 PM
To: 'Wheeler, Timothy' <TWHEELER@RIVCO.ORG>; Information Exempt or
Cc: Kim, Kristine <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

Information Exempt or Prohibited from Disclosure

GEOTEK

From: Wheeler, Timothy <TWHEELER@RIVCO.ORG>
Sent: Monday, December 17, 2018 10:48 AM

To: Information Exempt or Prohibited
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; 'luanne bean' <Information Exempt or Prohibited from Disclosure>; Anna Scott
Information Exempt or
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 – 12th floor
Riverside, CA 92501
951-955-6060

How are we doing? Click the Link and tell us

From: Information Exempt or Prohibited from Disclosure
Sent: Monday, December 17, 2018 10:45 AM
To: Wheeler, Timothy <TWHEELER@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; 'luanne bean' <Information Exempt or Prohibited from Disclosure>; 'Anna Scott'
Information Exempt or Prohibited
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>
Sent: Friday, December 14, 2018 3:58 PM
To: Loren Hanson Information Exempt or Prohibited
Cc: Kim, Kristine <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 – 12th floor
Riverside, CA 92501
951-955-6060

How are we doing? Click the Link and tell us

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

Olney, Ryan

From: Hampton, Stacy
Sent: Wednesday, January 23, 2019 8:35 AM
To: Anna Scott
Cc: Kim, Kristine; Wheeler, Timothy; Information Exempt or Prohibited
Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

An alternative system may need to be considered. Geo Tek can try to perform shallow percolation testing for an Advanced Treatment Unit (ATU). Should you decide to perform shallow testing and propose an ATU, the associated percolation report must be submitted to this Department along with 3 copies of the Engineer of Record stamped plans with the ATU design.

Below is a link to the Local Agency Management Program. Please see Chapter 6 for requirements regarding ATU proposals.

http://rivcoeh.org/Portals/0/documents/guidance/landuse/LAMP%20Final%20-%20Approved%2011.17.16.pdf?ver=2016-11-18-131838-090

Please note you must obtain a passing percolation rate in the shallow percolation test pits in order to propose an ATU.

Contact me 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
www.rivcoeh.org

From: Anna Scott < Information Exempt or Prohibited
Sent: Wednesday, January 23, 2019 8:23 AM
To: Hampton, Stacy <SJHampton@rivco.org>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; Information Exempt or
Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Stacy/Kim: Does the county have other alternatives for an OWTS if the site soils don't percolate?

Anna M. Scott
Project Geologist

GeoTek, Inc.

1548 North Maple Street
Corona, California 92880

Information Exempt or Prohibited from Disclosure

GEOTEK

From: Hampton, Stacy <SJHampton@rivco.org>
Sent: Tuesday, January 8, 2019 9:33 AM
To: Anna Scott <Information Exempt or Prohibited
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; Information Exempt or
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
www.rivcoeh.org

From: Kim, Kristine
Sent: Tuesday, January 8, 2019 8:38 AM
To: Hampton, Stacy <SJHampton@rivco.org>
Subject: FW: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

From: Anna Scott [redacted]
Sent: Monday, January 07, 2019 6:08 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
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]

GEOTEK

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 18, 2018 1:45 PM
To: Anna Scott [redacted]; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
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
www.rivcoeh.org

From: Anna Scott [redacted]
Sent: Tuesday, December 18, 2018 1:38 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
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 is 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

Information Exempt or Prohibited from Disclosure

GEOTEK

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 18, 2018 11:06 AM
To: Anna Scott Information Exempt or ; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; Information Exempt or
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
www.rivcoeh.org

From: Anna Scott Information Exempt or Prohibited from
Sent: Tuesday, December 18, 2018 10:14 AM
To: Wheeler, Timothy <TWHEELER@RIVCO.ORG> Information Exempt or Prohibited from Disclosure

Cc: Kim, Kristine <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

Information Exempt or Prohibited from Disclosure

GEOTEK

From: Anna Scott
Sent: Monday, December 17, 2018 1:54 PM
To: 'Wheeler, Timothy' <TWHEELER@RIVCO.ORG>; Information Exempt or
Cc: Kim, Kristine <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

Information Exempt or Prohibited from Disclosure

GEOTEK

From: Wheeler, Timothy <TWHEELER@RIVCO.ORG>
Sent: Monday, December 17, 2018 10:48 AM
To: Information Exempt or
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; 'luanne bean' <Information Exempt or >; Anna Scott
Information Exempt or
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 – 12th floor
Riverside, CA 92501
951-955-6060

How are we doing? Click the Link and tell us

From: Information Exempt or Prohibited from Disclosure
Sent: Monday, December 17, 2018 10:45 AM
To: Wheeler, Timothy <TWHEELER@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; 'luanne bean' Information Exempt or Prohibited ; 'Anna Scott'
Information Exempt or Prohibited
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>
Sent: Friday, December 14, 2018 3:58 PM
To: Loren Hanson Information Exempt or Prohibited from
Cc: Kim, Kristine <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 – 12th floor
Riverside, CA 92501
951-955-6060

How are we doing? Click the Link and tell us

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

Olney, Ryan

From: Hampton, Stacy
Sent: Tuesday, January 8, 2019 11:28 AM
To: Wheeler, Timothy; Information Exempt or Prohibited from
Cc: Kim, Kristine; Information Exempt or Prohibited
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
www.rivcoeh.org

From: Wheeler, Timothy
Sent: Tuesday, January 8, 2019 11:01 AM
To: Hampton, Stacy <SJHampton@rivco.org>; Information Exempt or Prohibited
Cc: Kim, Kristine <KAKim@RIVCO.ORG> Information Exempt or Prohibited
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 – 12th 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: Information Exempt or Prohibited
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; Information Exempt or Prohibited from
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
www.rivcoeh.org

From: Kim, Kristine
Sent: Tuesday, January 8, 2019 8:38 AM
To: Hampton, Stacy <SJHampton@rivco.org>
Subject: FW: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

---

From: Anna Scott Information Exempt or Prohibited from
Sent: Monday, January 07, 2019 6:08 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; Information Exempt or
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

Information Exempt or Prohibited from Disclosure

GEOTEK

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 18, 2018 1:45 PM
To: Anna Scott <Information Exempt or ; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; Information Exempt or
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
www.rivcoeh.org

From: Anna Scott [redacted]
Sent: Tuesday, December 18, 2018 1:38 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
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 is 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

[redacted]

GEOTEK

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 18, 2018 11:06 AM

To: Anna Scott [redacted] Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
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
www.rivcoeh.org

From: Anna Scott [redacted]
Sent: Tuesday, December 18, 2018 10:14 AM
To: Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
Cc: Kim, Kristine <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

[redacted]

Information Exempt or Prohibited from Disclosure

GEOTEK

From: Anna Scott
Sent: Monday, December 17, 2018 1:54 PM
To: 'Wheeler, Timothy' <TWHEELER@RIVCO.ORG>; Information Exempt or
Cc: Kim, Kristine <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

Information Exempt or Prohibited from Disclosure

GEOTEK

From: Wheeler, Timothy <TWHEELER@RIVCO.ORG>
Sent: Monday, December 17, 2018 10:48 AM
To: Information Exempt or Prohibited
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; 'luanne bean' Information Exempt or Prohibited Anna Scott
Information Exempt or Prohibited
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 – 12th floor
Riverside, CA 92501
951-955-6060

How are we doing? Click the Link and tell us

From: Information Exempt or Prohibited from Disclosure
Sent: Monday, December 17, 2018 10:45 AM
To: Wheeler, Timothy <TWHEELER@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; 'luanne bean' <Information Exempt or Information Exempt or Prohibited>; 'Anna Scott'
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>
Sent: Friday, December 14, 2018 3:58 PM
To: Loren Hanson Information Exempt or Prohibited
Cc: Kim, Kristine <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 – 12th floor
Riverside, CA 92501
951-955-6060

How are we doing? Click the Link and tell us

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

Olney, Ryan

From: Harris, Joel
Sent: Tuesday, July 27, 2021 4:32 PM
To: Desaussure, Danielle
Subject: FW: Report Builder
Attachments: Copy of HMCalARP (1).xlsx; Copy of HazMat Inventory.xlsx

FYI

From: Suh, Michelle <michellesuh@rivco.org>
Sent: Friday, July 23, 2021 4:38 PM
To: Harris, Joel <JoelHarris@RIVCO.ORG>
Subject: Report Builder

I think these are the inventory reports on report builder

Michelle Suh, MPH, REHS
Environmental Health Specialist IV
Riverside County Department of Environmental Health
Hazardous Materials Management Branch – Corona Office
Phone #: (951) 273-9143
Fax #: (951) 520-8319
E-mail: michellesuh@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Henderson, Jessica L.
Sent: Tuesday, July 22, 2025 7:37 AM
To: Hiemstra, Dakodah; Craig, Terrie; Bacon, Shantel; Olney, Ryan
Cc: Desaussure, Danielle; Perez, Johnny; Reyes, Greg; Kim, Kristine
Subject: Fw: Overdue PRA's

Importance: High

Good Morning All,

Important reminder to please tend to requests timely and/or also run the overdue report to tackle any that are lingering and close them at end of business day on or before the due date (please do not wait to close them until they are overdue). When I came in today there were 17 overdue requests for our dept and the expectation is to have 0. Lets please be more diligent about prioritizing this task as you can see the Executive Office is closely monitoring all Dept activity.

@Hiemstra, Dakodah I see that you've cleared out all of your overdue ones, thank you.
@Bacon, Shantel @Olney, Ryan please tend to 25-3953 from Greg Reed.

Thank you,

Jessica Henderson
Administrative Services Analyst
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
www.rivcoeh.org
Mondays Off

Visit our website – 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: Sanchez, Starr <STsanche@RIVCO.ORG>
Sent: Monday, July 21, 2025 8:45 AM
To: Henderson, Jessica L. <JLHender@RIVCO.ORG>
Cc: Machado, Yaoska P <ymachado@rivco.org>
Subject: Overdue PRA's

Good morning Jessica,

As of this morning, Environmental Health is listed in 14 overdue PRA's. Please let me know if there is anything I can do to assist with moving these forward.

Thank you,

Starr Sanchez
ACEO Executive Asst. to
Kimberly Britt, Asst. CEO
Human Services Portfolio

Executive Office
Custodian of Records

County of Riverside –
Executive Office
4080 Lemon Street 4th Floor
Riverside, CA 92501

***Phone**: (951)955-1184*
***Email**: STsanche@rivco.org*
***Mailstop** : 1020*
***Main line** : (951)955-1110*

Olney, Ryan

From: Henderson, Jessica L.
Sent: Tuesday, July 22, 2025 7:37 AM
To: Hiemstra, Dakodah; Craig, Terrie; Bacon, Shantel; Olney, Ryan
Cc: Desaussure, Danielle; Perez, Johnny; Reyes, Greg; Kim, Kristine
Subject: Fw: Overdue PRA's

Importance: High

Good Morning All,

Important reminder to please tend to requests timely and/or also run the overdue report to tackle any that are lingering and close them at end of business day on or before the due date (please do not wait to close them until they are overdue). When I came in today there were 17 overdue requests for our dept and the expectation is to have 0. Lets please be more diligent about prioritizing this task as you can see the Executive Office is closely monitoring all Dept activity.

@Hiemstra, Dakodah I see that you've cleared out all of your overdue ones, thank you.
@Bacon, Shantel @Olney, Ryan please tend to 25-3953 from Greg Reed.

Thank you,

Jessica Henderson
Administrative Services Analyst
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
www.rivcoeh.org
Mondays Off

Visit our website – 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: Sanchez, Starr <STsanche@RIVCO.ORG>
Sent: Monday, July 21, 2025 8:45 AM
To: Henderson, Jessica L. <JLHender@RIVCO.ORG>
Cc: Machado, Yaoska P <ymachado@rivco.org>
Subject: Overdue PRA's

Good morning Jessica,

As of this morning, Environmental Health is listed in 14 overdue PRA's. Please let me know if there is anything I can do to assist with moving these forward.

Thank you,

Starr Sanchez
ACEO Executive Asst. to
Kimberly Britt, Asst. CEO
Human Services Portfolio

Executive Office
Custodian of Records

County of Riverside –
Executive Office
4080 Lemon Street 4th Floor
Riverside, CA 92501

***Phone**: (951)955-1184*
***Email**: STsanche@rivco.org*
***Mailstop** : 1020*
***Main line** : (951)955-1110*

Olney, Ryan

From: Henderson, Jessica L.
Sent: Tuesday, July 22, 2025 7:37 AM
To: Hiemstra, Dakodah; Craig, Terrie; Bacon, Shantel; Olney, Ryan
Cc: Desaussure, Danielle; Perez, Johnny; Reyes, Greg; Kim, Kristine
Subject: Fw: Overdue PRA's

Importance: High

Good Morning All,

Important reminder to please tend to requests timely and/or also run the overdue report to tackle any that are lingering and close them at end of business day on or before the due date (please do not wait to close them until they are overdue). When I came in today there were 17 overdue requests for our dept and the expectation is to have 0. Lets please be more diligent about prioritizing this task as you can see the Executive Office is closely monitoring all Dept activity.

@Hiemstra, Dakodah I see that you've cleared out all of your overdue ones, thank you.
@Bacon, Shantel @Olney, Ryan please tend to 25-3953 from Greg Reed.

Thank you,

Jessica Henderson
Administrative Services Analyst
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
www.rivcoeh.org
Mondays Off

Visit our website – 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: Sanchez, Starr <STsanche@RIVCO.ORG>
Sent: Monday, July 21, 2025 8:45 AM
To: Henderson, Jessica L. <JLHender@RIVCO.ORG>
Cc: Machado, Yaoska P <ymachado@rivco.org>
Subject: Overdue PRA's

Good morning Jessica,

As of this morning, Environmental Health is listed in 14 overdue PRA's. Please let me know if there is anything I can do to assist with moving these forward.

Thank you,

Starr Sanchez
ACEO Executive Asst. to
Kimberly Britt, Asst. CEO
Human Services Portfolio

Executive Office
Custodian of Records

County of Riverside –
Executive Office
4080 Lemon Street 4th Floor
Riverside, CA 92501

***Phone**: (951)955-1184*
***Email**: STsanche@rivco.org*
***Mailstop** : 1020*
***Main line** : (951)955-1110*

Olney, Ryan

From: Henderson, Jessica L.
Sent: Tuesday, April 15, 2025 3:18 PM
To: Chavez, Teresa; Perez, Johnny
Cc: Crowder, Cathy L
Subject: Re: FY-2025-QTR3-42004 DEH RIV113 - Asset Utilization
Attachments: 42004 DEH RIV113 - Asset Utilization 04152025.pdf

Hi,

Please see the attached for your records, changes start on Pg. 51.

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
www.rivcoeh.org
Mondays Off

Visit our website – 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, April 4, 2025 10:44 AM
To: Henderson, Jessica L. <JLHender@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Cc: Crowder, Cathy L <CathCrow@Rivco.org>
Subject: FY-2025-QTR3-42004 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 corrections by 4/30/2025.**

Step 1 – Review the attached QTRLY Department Utilization Report:

Department Report Links are also available on the Fleet Website: FY-2025-QTR3-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

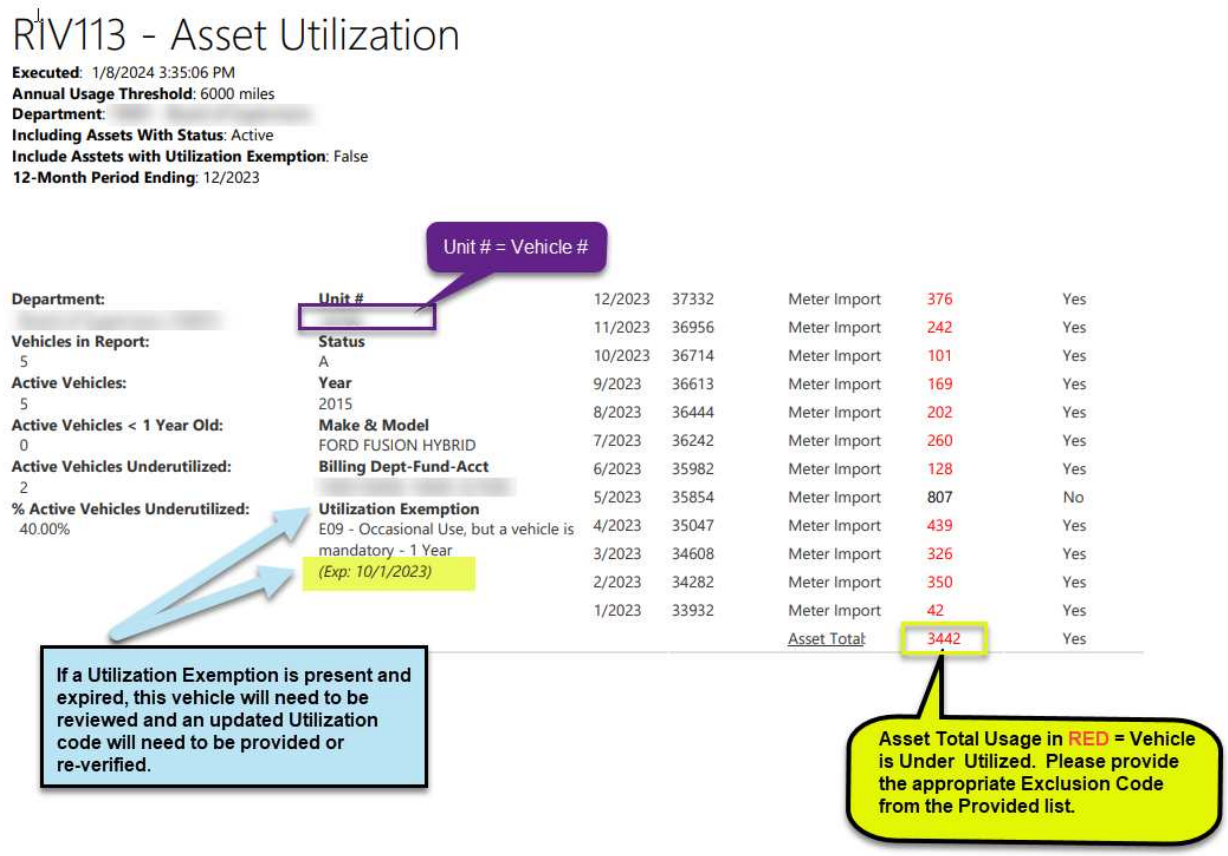
- Please submit any changes by providing an email, excel or PDF file that includes the vehicle ID along with any changes or new exclusion code(s). ***Each vehicle may only have one (1) exclusion code assigned.***

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:



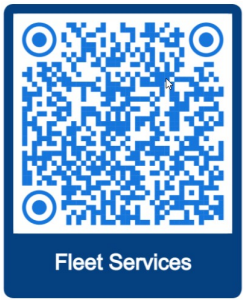
If there are changes to email distribution for your department to whom should be included on this email, please let me know.

If you should have any questions, please feel to contact me.

Thank you,

Teresa Chavez
Administrative Services Analyst II
PURCHASING AND FLEET SERVICES
Riverside County Purchasing and Fleet Services
4293 Orange Street
Riverside, CA 92501
Email: techavez@rivco.org
Note: 9/80 Workweek with Non-Pay Week Fridays Off

HELP FLEET SERVICES RECOGNIZE EMPLOYEE EXCELLENCE – Click here



How are we doing? Please Take Our 1 Minute Customer Service Survey

CONFIDENTIALITY NOTICE: This communication is intended for the use of the individual or entity to which it is addressed and may contain attorney work product and/or attorney client information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this communication is not the intended recipient or the employee or agent responsible for delivering this communication to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify our office by reply e-mail or by telephone and immediately delete this communication and all its attachments.

Please consider your responsibility to the environment before printing this email.

Olney, Ryan

From: Henderson, Jessica L.
Sent: Wednesday, February 14, 2024 5:18 PM
To: Reyes, Greg
Cc: Perez, Johnny; Bermudez, Rosie
Subject: FW: County Counsel January 2024 invoices
Attachments: Environmental Health.pdf

Hi Greg,

Attached for your breakdown…

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
www.rivcoeh.org
Mondays Off

Visit our website – 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: Bermudez, Rosie <RBermude@RIVCO.ORG>
Sent: Wednesday, February 14, 2024 5:15 PM
To: Perez, Johnny <JoPerez@RIVCO.ORG>
Cc: Henderson, Jessica L. <JLHender@RIVCO.ORG>
Subject: County Counsel January 2024 invoices

Hi Johnny

Please send me the distribution of the charges for the attached invoices from County Counsel.
If you have any questions, let me know.

Thank you

Rosie Bermudez
Accountant
Riverside County Department of Environmental Health
Accounting / Finances Division
Phone #: (951)358-5388
Fax #: (951)358-5237
E-mail: RBermude@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Hernandez, Michael
Sent: Thursday, March 9, 2023 2:06 PM
To: Nancy Voorhees
Subject: FW: [EXT] RE: Riverside County
Attachments: Riverside Colt 1 Zenivex.txt; Riverside Colt 2.dc4

Hi Nancy,

I can open the attachment for Colt 1, but not for Colt 2. Can you send Colt 2 in the same format as Colt 1?

From: Nancy Voorhees [redacted: Information Exempt or Prohibited from]
Sent: Wednesday, March 8, 2023 11:47 AM
To: Hernandez, Michael <MHernand@RIVCO.ORG>
Subject: RE: [EXT] RE: Riverside County

Michael,

Your droplet test reports are attached. If you would like stickers for your foggers let me know and I will mail them to you.

Nancy Voorhees
Control Consultant

clarke

[redacted: Information Exempt or Prohibited from Disclosure]

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

From: Hernandez, Michael <MHernand@RIVCO.ORG>
Sent: Wednesday, March 8, 2023 11:18 AM
To: Eric Ballejos <eballejos@northwestmvcd.org>; Nancy Voorhees <[redacted: Information Exempt or Prohibited from Disclosure]
Subject: [EXT] RE: Riverside County

Thank you Eric and Nancy!

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
www.rivcoeh.org

YouTube

From: Eric Ballejos <eballejos@northwestmvcd.org>
Sent: Wednesday, March 8, 2023 11:15 AM
To: Nancy Voorhees [redacted]
Cc: Hernandez, Michael <MHernand@RIVCO.ORG>
Subject: Re: Riverside County

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.

Mike Hernandez would be their contact person, mhernand@rivco.org.
-Eric Ballejos

From: Nancy Voorhees [redacted]
Date: Wednesday, March 8, 2023 at 10:26 AM
To: Eric Ballejos <eballejos@northwestmvcd.org>
Subject: Riverside County

Hi Eric,

I'm looking at my notes from yesterday and I failed to write down the contact person for Riverside County. I have some droplet test reports to email them. Can you help me out, please?

Thank you,

Nancy Voorhees
Control Consultant

clarke

[redacted]

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

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

Olney, Ryan

From: Hernandez, Michael
Sent: Monday, March 28, 2022 8:18 AM
To: Van Dyke, William
Subject: FW: droplet testing
Attachments: Riverside Guardian #2.dc4; Riverside Guardian #2.txt

Hey Bill,

Still need to results from Joe Camacho on the sprayer mounted on 20-593 and the 2 colts.

From: Erin Arnott [Information Exempt or Prohibited]
Sent: Sunday, March 27, 2022 4:10 PM
To: Hernandez, Michael <MHernand@RIVCO.ORG>
Subject: droplet testing

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 of your droplet testing. Please let me know if you have any questions.
Erin

Erin Arnott

clarke

Information Exempt or Prohibited from Disclosure

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

Olney, Ryan

From: Hogeland, Margret
Sent: Tuesday, August 3, 2021 7:20 AM
To: ACO, Accounts Payable
Cc: Kim, Vanna; Jimenez, Phillip; Bermudez, Rosie
Subject: FW: Target Specialty Products: 5018677: County of Riverside - Dept of Environmental Health
Attachments: INVP500397157.pdf

Importance: High

The voucher for this is 00012350. This voucher was approved by the ACO 7/12/21. This payment is 5 months overdue for payment. Can you please tell me when this voucher will pay? I have been checking for the payment everyday since I vouchered this Target Specialty invoice. They ask about it often. Please let me know when this will pay as soon as you can.

Margret Hogeland
Riverside County Environmental Health
Accounting
RM117
951-358-5249

From: Violeta Soto Information Exempt or Prohibited from Disclosure
Sent: Monday, August 2, 2021 5:58 PM
To: Hogeland, Margret <MHogelan@RIVCO.ORG>
Subject: Target Specialty Products: 5018677: County of Riverside - Dept 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.

STATEMENT OF ACCOUNT

Attn: Accounts Payable

TARGET SPECIALTY PRODUCTS
PO Box 3408
15415 Marquardt Avenue
Santa Fe Springs, CA 90670
Information Exempt or Prohibited

Date August 2 2021

Account No: 5018677

Total Open Balance: $ 2,264.88

Our thoughts are with those affected by novel Coronavirus (COVID-19) around the world. As the impact of this situation grows in the communities where we do business, we would like to update you on the steps that we're taking to continue to provide the best possible service to our customers in these uncertain times.

Our Corporate Associates are available to serve your business needs during normal business hours, and you can continue to call us at the customer service numbers that you have always called. We are still able to process your payment over the phone, make changes to your payment information, and assist with questions pertaining to your account balances.

If you need to discuss payment options with us, please reach out and let us know. We are here to provide the best possible service to you and your business.

Below are the open invoices on your account at this time:

Sincerely,
TARGET SPECIALTY PRODUCTS

For inquiries, please contact our Credit Department below:

Violeta Soto Information Exempt or Prohibited from Disclosure	Tel: Fax:	Information Exempt or Prohibited from Disclosure

REMITTANCE ADVICE

Customer Name: County of Riverside - Dept of Environmental Health

Account No: 5018677 **Amount Open:** $ 2,264.88

2 Convenient Ways to Pay:

POST Post this remittance advice with your check to Target Specialty Products, PO Box 14084 Reading PA 19612

PHONE **Pay by phone credit card.** Phone 800-352-3870 x51245 and quote your invoice number below and credit card number.

Invoice No.	Posting Date	Due Date	Reference	Original Value	Outstanding Value	Status
INVP500397157	03-10-21	04-09-21	InvoiceINVP500397157	$ 2,264.88	$ 2,264.88	
				Total Open Balance	**$ 2,264.88**	

(!) Invoices marked with a "!" are disputed

(#) Invoices marked with a "#" are promised

Please consider the environment before printing this e-mail.

Information in this message is confidential and is intended solely for the persons to whom it is addressed. If you are not the intended recipient please notify the sender and immediately delete this message from your computer.

This system may be monitored or recorded to secure the effective operation of the system and for other lawful purposes. Please check out the Privacy Notice on our website for details.

Olney, Ryan

From: Hogeland, Margret
Sent: Tuesday, July 6, 2021 7:17 AM
To: Kim, Vanna
Cc: Bermudez, Rosie; Mendoza, Patricia V.
Subject: FW: Target Specialty Products: 5018677: County of Riverside - Dept of Environmental Health
Attachments: INVP500397157.pdf

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Vanna,
Have we heard from the ACO about this? This payment is very behind and needs to be paid within this week or at the latest, next week. Do I need to email someone about this or are you and Patricia working with the ACO on this?

Thank you in advance for letting me know what to do,

Margret Hogeland

From: Violeta Soto <Information Exempt or Prohibited from
Sent: Friday, July 2, 2021 3:28 PM
To: Hogeland, Margret <MHogelan@RIVCO.ORG>
Subject: Target Specialty Products: 5018677: County of Riverside - Dept 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.

STATEMENT OF ACCOUNT

Attn: Accounts Payable

TARGET SPECIALTY PRODUCTS
PO Box 3408
15415 Marquardt Avenue
Santa Fe Springs, CA 90670
Information Exempt or Prohibited from Disclosure

Date July 2 2021

Account No: 5018677

Total Open Balance: $ 2,264.88

Our thoughts are with those affected by novel Coronavirus (COVID-19) around the world. As the impact of this situation grows in the communities where we do business, we would like to update you on the steps that we're taking to continue to provide the best possible service to our customers in these uncertain times.
Our Corporate Associates are available to serve your business needs during normal business hours, and you can continue to call us at the customer service numbers that you have always called. We are still able to process your payment over the phone, make changes to your payment information, and assist with questions pertaining to your account balances.

If you need to discuss payment options with us, please reach out and let us know. We are here to provide the best possible service to you and your business.

Below are the open invoices on your account at this time:

Sincerely,
TARGET SPECIALTY PRODUCTS

For inquiries, please contact our Credit Department below:

Violeta Soto Information Exempt or Prohibited from Disclosure	Tel: Fax:	Information Exempt or Prohibited from Disclosure

REMITTANCE ADVICE

Customer Name: County of Riverside - Dept of Environmental Health

Account No: 5018677 **Amount Open:** $ 2,264.88

2 Convenient Ways to Pay:

POST Post this remittance advice with your check to Target Specialty Products, PO Box 14084 Reading PA 19612

PHONE **Pay by phone credit card.** Phone 800-352-3870 x51245 and quote your invoice number below and credit card number.

Invoice No.	Posting Date	Due Date	Reference	Original Value	Outstanding Value	Status
INVP500397157	03-10-21	04-09-21	InvoiceINVP500397157	$ 2,264.88	$ 2,264.88	
				Total Open Balance	**$ 2,264.88**	

(!) Invoices marked with a "!" are disputed

(#) Invoices marked with a "#" are promised

Please consider the environment before printing this e-mail.

Information in this message is confidential and is intended solely for the persons to whom it is addressed. If you are not the intended recipient please notify the sender and immediately delete this message from your computer.

This system may be monitored or recorded to secure the effective operation of the system and for other lawful purposes. Please check out the Privacy Notice on our website for details.

Olney, Ryan

From: Hogeland, Margret
Sent: Tuesday, April 6, 2021 11:32 AM
To: Martinez, Vanessa
Cc: Mendoza, Patricia V.; Bermudez, Rosie; Nowden, Raffaal-Dominnik
Subject: FW: Target Specialty Products: 5018677: County of Riverside - Dept of Environmental Health
Attachments: INVP500394507.pdf; INVP500397157.pdf

This was sent to me. I am turning it over to You 😊
Margret Hogeland

From: Violeta Soto [redacted]
Sent: Tuesday, April 6, 2021 10:03 AM
To: Hogeland, Margret <MHogelan@RIVCO.ORG>
Subject: Target Specialty Products: 5018677: County of Riverside - Dept of Environmental Health

STATEMENT OF ACCOUNT



Attn: Accounts Payable

TARGET SPECIALTY PRODUCTS
PO Box 3408
15415 Marquardt Avenue
Santa Fe Springs, CA 90670
[redacted]

Date April 6 2021

Account No: 5018677

Total Open Balance: $ 2,264.88

Our thoughts are with those affected by novel Coronavirus (COVID-19) around the world. As the impact of this situation grows in the communities where we do business, we would like to update you on the steps that we're taking to continue to provide the best possible service to our customers in these uncertain times.
Our Corporate Associates are available to serve your business needs during normal business hours, and you can continue to call us at the customer service numbers that you have always called. We are still able to process your payment over the phone, make changes to your payment information, and assist with questions pertaining to your account balances.

If you need to discuss payment options with us, please reach out and let us know. We are here to provide the best possible service to you and your business.

Below are the open invoices on your account at this time:

Sincerely,
TARGET SPECIALTY PRODUCTS

For inquiries, please contact our Credit Department below:

Violeta Soto	Tel:	[redacted]
[redacted]	Fax:	

REMITTANCE ADVICE

Customer Name: County of Riverside - Dept of Environmental Health

Account No: 5018677 **Amount Open:** $ 2,264.88

2 Convenient Ways to Pay:

POST Post this remittance advice with your check to Target Specialty Products, PO Box 14084 Reading PA 19612

PHONE **Pay by phone credit card.** Phone 800-352-3870 x51245 and quote your invoice number below and credit card number.

Invoice No.	Posting Date	Due Date	Reference	Original Value	Outstanding Value	Status
INVP500394507	03-08-21	04-07-21	InvoiceINVP500394507	$ 2,264.88	$ 2,264.88	
INVP500397157	03-10-21	04-09-21	InvoiceINVP500397157	$ 2,264.88	$ 2,264.88	
PSCM515281	03-10-21	04-09-21	Credit MemoPSCM515281	$ -2,264.88	$ -2,264.88	
				Total Open Balance	**$ 2,264.88**	

(!) Invoices marked with a "!" are disputed

(#) Invoices marked with a "#" are promised

Please consider the environment before printing this e-mail.

Information in this message is confidential and is intended solely for the persons to whom it is addressed. If you are not the intended recipient please notify the sender and immediately delete this message from your computer.

This system may be monitored or recorded to secure the effective operation of the system and for other lawful purposes. Please check out the Privacy Notice on our website for details.

Olney, Ryan

From: Hogeland, Margret
Sent: Thursday, March 4, 2021 5:17 PM
To: Martinez, Vanessa; Nowden, Raffaal-Dominnik; Bermudez, Rosie
Subject: FW: Target Specialty Products: 5018677: County of Riverside - Dept of Environmental Health
Attachments: INVP500362500.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Follow-up, Accounts Payable

From: Violeta Soto Information Exempt or Prohibited from Disclosure
Sent: Thursday, March 4, 2021 2:59 PM
To: Hogeland, Margret <MHogelan@RIVCO.ORG>
Subject: Target Specialty Products: 5018677: County of Riverside - Dept 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.

STATEMENT OF ACCOUNT



Attn: Accounts Payable

TARGET SPECIALTY PRODUCTS
PO Box 3408
15415 Marquardt Avenue
Santa Fe Springs, CA 90670
Information Exempt or Prohibited from Disclosure

Date March 4 2021

Account No: 5018677

Total Open Balance: $ 2,264.88

Our thoughts are with those affected by novel Coronavirus (COVID-19) around the world. As the impact of this situation grows in the communities where we do business, we would like to update you on the steps that we're taking to continue to provide the best possible service to our customers in these uncertain times.
Our Corporate Associates are available to serve your business needs during normal business hours, and you can continue to call us at the customer service numbers that you have always called. We are still able to process your payment over the phone, make changes to your payment information, and assist with questions pertaining to your account balances.

If you need to discuss payment options with us, please reach out and let us know. We are here to provide the best possible service to you and your business.

Below are the open invoices on your account at this time:

Sincerely,
TARGET SPECIALTY PRODUCTS

For inquiries, please contact our Credit Department below:

Violeta Soto Information Exempt or Prohibited from	Tel: Fax:	Information Exempt or Prohibited from Disclosure

REMITTANCE ADVICE

Customer Name: County of Riverside - Dept of Environmental Health

Account No: 5018677 **Amount Open:** $ 2,264.88

2 Convenient Ways to Pay:

POST Post this remittance advice with your check to Target Specialty Products, PO Box 14084 Reading PA 19612

PHONE **Pay by phone credit card.** Phone 800-352-3870 x51245 and quote your invoice number below and credit card number.

Invoice No.	Posting Date	Due Date	Reference	Original Value	Outstanding Value	Status
INVP500362500	01-21-21	02-20-21	InvoiceINVP500362500	$ 2,264.88	$ 2,264.88	
				Total Open Balance	**$ 2,264.88**	

(!) Invoices marked with a "!" are disputed

(#) Invoices marked with a "#" are promised

Please consider the environment before printing this e-mail.

Information in this message is confidential and is intended solely for the persons to whom it is addressed. If you are not the intended recipient please notify the sender and immediately delete this message from your computer.

This system may be monitored or recorded to secure the effective operation of the system and for other lawful purposes. Please check out the Privacy Notice on our website for details.

Olney, Ryan

From: Holguin, Sylvia
Sent: Tuesday, November 1, 2016 1:02 PM
To: Mann, Vanna
Cc: Real, Marissa; Byrd, Trish
Subject: RE: run radio snapshot for October
Attachments: View_IT_Radios_Snapshot 2016-10.xls

Here you go…

From: Mann, Vanna [mailto:Vanna.Mann@rivcoit.org]
Sent: Tuesday, November 01, 2016 9:42 AM
To: Holguin, Sylvia
Cc: Real, Marissa; Byrd, Trish
Subject: run radio snapshot for October

Hi Sylvia,

Can you please run the radio snapshot?

Thank you so much,

Vanna K. Mann
Accountant
Riverside County Information Technology (RCIT)
Office: (951)955-7721 (micro: 5-7721)
Vanna.Mann@RivCoIT.org

How are we doing? Click the link to tell us

"To know the road ahead, ask those coming back."

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.

Olney, Ryan

From: Horn, Steve
Sent: Monday, April 8, 2024 7:06 AM
To: Trindle, Ross
Cc: Chandler, Ken; Osborn, Doug
Subject: FW: Proposal - County Area 10
Attachments: 23-0414, DVD Proposal, Franchise Area 10.pdf; DVD Redline Franchise Agmt & Exhibits (Word docs).zip; Customer Service & Billing Info Forms (Excel worksheets).zip; NWL_60437-03.pdf

Importance: High

Good morning Ross – I would appreciate your take on this, thanks.

From: Chandler, Ken <KChandle@RIVCO.ORG>
Sent: Friday, April 5, 2024 3:48 PM
To: Horn, Steve <SHorn@RIVCO.ORG>
Cc: Osborn, Doug <DOsborn@RIVCO.ORG>
Subject: FW: Proposal - County Area 10
Importance: High

Hi Steve,
Sorry to bug but we are in a time window with this subpoena and Doug may be out next week on jury duty. I understand you are the Custodian of Records for us. Should we take subpoenas absolutely literally and provide every document that even passively mentions a facility? Or do we have some discretion in screening them? I am inclined to slam them with everything since the subpoena request is so broad. Thanks for your guidance.

Ken Chandler, REHS
Program Chief II
Retail Food/ Recreational Waters
Riverside County Department of Environmental Health
Phone #: 951-358-5172
E-mail: kchandle@rivco.org
www.rivcoeh.org

From: Osborn, Doug <DOsborn@RIVCO.ORG>
Sent: Friday, March 29, 2024 4:33 PM
To: Horn, Steve <SHorn@RIVCO.ORG>
Cc: Chandler, Ken <KChandle@RIVCO.ORG>
Subject: FW: Proposal - County Area 10

Sorry about that last incomplete email Steve.

Ken and I were discussing the attached subpoena (last attachment) and had some questions. Is the email below (and attachments) examples of the types of emails we should be providing for this subpoena? I ask because there are a few of these in the 150+ emails that IT recovered. There's also some emails from the EPO side discussing other franchise agreement information that happens to have the name of the mobile home park on one of the lists. The portion of the subpoena that caused some concern is Attachment 3 under Documents Requested "…any permits for any work of any kind previously done or planned to be done at the **PARK**, and each and every other writing which refers or relates to the **PARK**."

Would this also include emails discussing something as routine as who is doing the park reinspections? Some of this occurred while we were telecommuting so it reads a bit like a text conversation (one sentence emails, etc.). I don't want to withhold anything, but I also don't want to unnecessarily overshare. How should I proceed?

Also, can we utilize the county's request for records system to provide all of these files for this subpoena or do we have another digital method for providing all 469 MBs (154 files) and 5 inches of paper documents other than sending like 20 emails?

From: Johnson, Jeffrey
Sent: Wednesday, April 19, 2023 12:24 PM
To: Monroy, Caroline <CMonroy@RIVCO.ORG>
Cc: David Davis [redacted: Information Exempt or Prohibited from]
Subject: FW: Proposal - County Area 10

Hi Caroline,
Per my last email, here is what we received from DVD.

Thanks

Jeff

From: chris cunningham <[redacted: Information Exempt or Prohibited from]
Sent: Friday, April 14, 2023 3:50 PM
To: David Davis [redacted: Information Exempt or Prohibited from Disclosure]
Cc: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>
Subject: Proposal - County Area 10

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 Dave…….hope you are well.

Attached is our Proposal for an Amended and Restated Franchise Agreement for County Area 10:

~ Our Proposal and Attachments are provided as a single PDF file.

~ The redlined Agreement and Exhibits A through I are provided in a folder as Word documents.

~ The requested Customer Service and Billing Information is provided in a second folder as Excel worksheets.

We look forward to working with you on this matter.

Please acknowledge receipt of this material. Thank you.

Thank you

Chris Cunningham

Palm Springs Disposal Services

Desert Valley Disposal

4690 E. Mesquite Ave.

Palm Springs, CA 92264-2711

Information Exempt or Prohibited

Olney, Ryan

From: Hosamane, Nritya
Sent: Tuesday, April 22, 2025 10:36 AM
To: Shalhub, Michael G.
Subject: documents from waterboard to hand off the sunrise shell site
Attachments: SOCO Apple Market #4_TRANSFERRED LETTER.pdf; soco apple 4_Summary.pdf; unauth_release.pdf; 2025.03.28_Former Sunrise Shell_GW and Vapor Sampling Results.pdf

Hi Mike,

I got these documents to reference from the Water Board:

1) I'm to create a site summary
2) Unauthorized release paperwork for owner to fill out
3) I need to send a transfer letter and they provided a copy for reference.
4) Copy of the test results that Sunrise Shell provided to me. It's high for Benzene.

Best Regards,

Nritya "Nari" Hosamane
Environmental Health Specialist IV
Riverside County Department of Environmental Health
Hazardous Materials Management Branch – Indio
Phone #: (760) 863-8976
Fax #: (760) 863-8303
E-mail: nhosamane@rivco.org
www.rivcoeh.org
Off on Fridays

Olney, Ryan

From: Hosamane, Nritya
Sent: Tuesday, April 22, 2025 10:36 AM
To: Shalhub, Michael G.
Subject: documents from waterboard to hand off the sunrise shell site
Attachments: SOCO Apple Market #4_TRANSFERRED LETTER.pdf; soco apple 4_Summary.pdf; unauth_release.pdf; 2025.03.28_Former Sunrise Shell_GW and Vapor Sampling Results.pdf

Hi Mike,

I got these documents to reference from the Water Board:

1) I'm to create a site summary
2) Unauthorized release paperwork for owner to fill out
3) I need to send a transfer letter and they provided a copy for reference.
4) Copy of the test results that Sunrise Shell provided to me. It's high for Benzene.

Best Regards,

Nritya "Nari" Hosamane
Environmental Health Specialist IV
Riverside County Department of Environmental Health
Hazardous Materials Management Branch – Indio
Phone #: (760) 863-8976
Fax #: (760) 863-8303
E-mail: nhosamane@rivco.org
www.rivcoeh.org
Off on Fridays

Olney, Ryan

From: Hsiung, Ting
Sent: Tuesday, September 23, 2025 5:01 PM
To: 'bennet manning'
Cc: Information Exempt or Prohibited
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408
Attachments: Corrections APN 939-130-001.pdf

Hello,

Please see attached for corrections for this project.

Should you have any questions please feel free to reply or give me a call.

Best regards,

Ting Hsiung, MPA, REHS
Environmental Health Specialist
Available Monday through Thursday
Riverside County Department of Environmental Health
Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office
4080 Lemon St. 10th Floor, Riverside, CA 92501
Phone #: 951-955-8980
Fax #: 951-955-8988
www.rivcoeh.org

From: Hsiung, Ting
Sent: Tuesday, September 23, 2025 9:43 AM
To: bennet manning Information Exempt or Prohibited
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Good morning Bennet,

Sorry I've been out in the field conducting inspections, but I should have some office time to conduct the full review in the next couple of days.

Best regards,

Ting Hsiung, MPA, REHS
Environmental Health Specialist
Available Monday through Thursday
Riverside County Department of Environmental Health
Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office
4080 Lemon St. 10th Floor, Riverside, CA 92501
Phone #: 951-955-8980
Fax #: 951-955-8988
www.rivcoeh.org

From: bennet manning <[redacted]
Sent: Tuesday, September 23, 2025 8:52 AM
To: Hsiung, Ting <THsiung@RIVCO.ORG>
Subject: Re: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Ting

Any progress with the septic certification Bennet

On Fri, Sep 19, 2025 at 3:12 PM bennet manning [redacted] wrote:

> Ting
>
> Sorry, I just re read your mail regarding the water line inquiry. The meter is installed and the water line is finishing up this week.. Bennet
>
> On Tue, Sep 16, 2025 at 3:15 PM Hsiung, Ting <THsiung@rivco.org> wrote:
>
> > Thanks for the information Bennet!
> >
> > I'm familiar with that street as I did the review for the home being built below you currently. Has your waterline already been installed to your property?

Ting Hsiung, MPA, REHS

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office

4080 Lemon St. 10th Floor, Riverside, CA 92501

Phone #: 951-955-8980

Fax #: 951-955-8988

www.rivcoeh.org

From: bennet manning [redacted]
Sent: Tuesday, September 16, 2025 3:10 PM
To: Hsiung, Ting <THsiung@RIVCO.ORG>
Subject: Re: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Ting

No obstacles for the site inspection When coming up Via Vaquero Keep an eye off to your right for the entry to Via Fuerte it's still a dirt road under construction then drive in to the back of the road and you will see Melrose Sign continue up that drive and you will come upon the building site....Call me if you have any problems

Thanks Bennet

On Tue, Sep 16, 2025 at 2:15 PM Hsiung, Ting <THsiung@rivco.org> wrote:

Hi Bennet,

Got your voicemail in regard to the status of this project. Project is still in queue for review. I'll be going out to this property to review the proposed projects in the next several days. Are there any gates/fences, dogs, or any other issues that may prevent a quick site inspection to facilitate the review of these projects?

Best regards,

Ting Hsiung, MPA, REHS

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office

4080 Lemon St. 10th Floor, Riverside, CA 92501

Phone #: 951-955-8980

Fax #: 951-955-8988

www.rivcoeh.org

From: DEHOWTS
Sent: Thursday, August 28, 2025 4:16 PM
To: bennet manning [redacted]; DEHOWTS <DEHOWTS@rivco.org>
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Hello,

Your submittal has been consolidated into this one email and based on the documents provided it was determined that it is a **New OWTS (2) for APN 939-130-001 .**

There are no additional documents needed to begin review; however, additional documents may be requested during plan check review.

Also, to begin review, please submit to us payment of $796.00 for each permit (2) $1592.00

Please note that upon review additional fees may be applicable depending on the project review. DEH fees are subject to change. Reference our website at www.rivcoeh.org for the most recent list of or commonly used fees.

Payment can be made by check or money order made out to Environmental Health (or cash if paying in office), either ***bring this email*** to our office with payment, or please mail in ***a copy of this email*** along with the payment, our walk-in and mailing address is:

Environmental Health

4080 Lemon St, 10th floor

Riverside, CA 92501

Payment can also be made via Visa, MasterCard or Discover, however an additional 2.375% charge will be applied to your card.

The credit card fee for this payment will be $37.81

Payments can *only* be made Monday through Friday, 7:30 to 4:00. Please call: (951) 955-8980.

Once review is complete, you will receive either an email from your reviewing specialist detailing any corrections needed, or you will be notified by the specialist that your plans are complete and being mailed to you.

All approved plans will be emailed back to you at the provided Primary Contact email address. Please ensure this address is correct on your application to receive your plans.

If you have any questions, please feel free to contact us at: (951) 955-8980.

Thank you,

Land Use Program (OWTS/Wells)

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

From: bennet manning [redacted]
Sent: Wednesday, August 27, 2025 1:08 PM
To: DEHOWTS <DEHOWTS@rivco.org>
Subject: Fwd: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

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.

To Land Use Team:

Following Your correspondence, Please see revised documents (in PDF format) for item # 3 below / for Situs Address:

27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

The following items need to be addressed before we can accept this submission for review:

1. Provide a completed Environmental Health Land Use application. Click here for a fillable version of the application. The application will require a building permit number from B&S. A separate application is required for each proposed septic system (OWTS).
2. Provide documentation, such as a water bill or meter fee receipt, showing that water service has been established to the property
3. The proposed OWTS for the main dwelling is too small for the provided floor plan. OWTS must be sized on drainage fixture units (DFUs) instead of bedrooms when a dwelling exceeds 33 DFUs. The main dwelling exceeds 40 DFUs.

Best regards

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

Olney, Ryan

From: Hsiung, Ting
Sent: Tuesday, September 23, 2025 5:01 PM
To: 'bennet manning'
Cc: [redacted]
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408
Attachments: Corrections APN 939-130-001.pdf

Hello,

Please see attached for corrections for this project.

Should you have any questions please feel free to reply or give me a call.

Best regards,

Ting Hsiung, MPA, REHS
Environmental Health Specialist
Available Monday through Thursday
Riverside County Department of Environmental Health
Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office
4080 Lemon St. 10th Floor, Riverside, CA 92501
Phone #: 951-955-8980
Fax #: 951-955-8988
www.rivcoeh.org

From: Hsiung, Ting
Sent: Tuesday, September 23, 2025 9:43 AM
To: bennet manning [redacted]
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Good morning Bennet,

Sorry I've been out in the field conducting inspections, but I should have some office time to conduct the full review in the next couple of days.

Best regards,

Ting Hsiung, MPA, REHS
Environmental Health Specialist
Available Monday through Thursday
Riverside County Department of Environmental Health
Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office
4080 Lemon St. 10th Floor, Riverside, CA 92501
Phone #: 951-955-8980
Fax #: 951-955-8988
www.rivcoeh.org

From: bennet manning [redacted]
Sent: Tuesday, September 23, 2025 8:52 AM
To: Hsiung, Ting <THsiung@RIVCO.ORG>
Subject: Re: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Ting

Any progress with the septic certification Bennet

On Fri, Sep 19, 2025 at 3:12 PM bennet manning <[redacted]> wrote:

> Ting
>
> Sorry, I just re read your mail regarding the water line inquiry. The meter is installed and the water line is finishing up this week.. Bennet
>
> On Tue, Sep 16, 2025 at 3:15 PM Hsiung, Ting <THsiung@rivco.org> wrote:
>
> > Thanks for the information Bennet!
> >
> > I'm familiar with that street as I did the review for the home being built below you currently. Has your waterline already been installed to your property?

Ting Hsiung, MPA, REHS

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office

4080 Lemon St. 10th Floor, Riverside, CA 92501

Phone #: 951-955-8980

Fax #: 951-955-8988

www.rivcoeh.org

From: bennet manning <[redacted]
Sent: Tuesday, September 16, 2025 3:10 PM
To: Hsiung, Ting <THsiung@RIVCO.ORG>
Subject: Re: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Information Exempt or Prohibited from

Ting

No obstacles for the site inspection When coming up Via Vaquero Keep an eye off to your right for the entry to Via Fuerte it's still a dirt road under construction then drive in to the back of the road and you will see Melrose Sign continue up that drive and you will come upon the building site....Call me if you have any problems

Thanks Bennet

On Tue, Sep 16, 2025 at 2:15 PM Hsiung, Ting <THsiung@rivco.org> wrote:

Hi Bennet,

Got your voicemail in regard to the status of this project. Project is still in queue for review. I'll be going out to this property to review the proposed projects in the next several days. Are there any gates/fences, dogs, or any other issues that may prevent a quick site inspection to facilitate the review of these projects?

Best regards,

Ting Hsiung, MPA, REHS

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office

4080 Lemon St. 10th Floor, Riverside, CA 92501

Phone #: 951-955-8980

Fax #: 951-955-8988

www.rivcoeh.org

From: DEHOWTS
Sent: Thursday, August 28, 2025 4:16 PM
To: bennet manning [redacted]; DEHOWTS <DEHOWTS@rivco.org>
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Hello,

Your submittal has been consolidated into this one email and based on the documents provided it was determined that it is a **New OWTS (2) for APN 939-130-001 .**

There are no additional documents needed to begin review; however, additional documents may be requested during plan check review.

Also, to begin review, please submit to us payment of $796.00 for each permit (2) $1592.00

Please note that upon review additional fees may be applicable depending on the project review. DEH fees are subject to change. Reference our website at www.rivcoeh.org for the most recent list of or commonly used fees.

Payment can be made by check or money order made out to Environmental Health (or cash if paying in office), either ***bring this email*** to our office with payment, or please mail in ***a copy of this email*** along with the payment, our walk-in and mailing address is:

Environmental Health

4080 Lemon St, 10th floor

Riverside, CA 92501

Payment can also be made via Visa, MasterCard or Discover, however an additional 2.375% charge will be applied to your card.

The credit card fee for this payment will be $37.81

Payments can *only* be made Monday through Friday, 7:30 to 4:00. Please call: (951) 955-8980.

Once review is complete, you will receive either an email from your reviewing specialist detailing any corrections needed, or you will be notified by the specialist that your plans are complete and being mailed to you.

All approved plans will be emailed back to you at the provided Primary Contact email address. Please ensure this address is correct on your application to receive your plans.

If you have any questions, please feel free to contact us at: (951) 955-8980.

Thank you,

Land Use Program (OWTS/Wells)

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

From: bennet manning <Information Exempt or Prohibited
Sent: Wednesday, August 27, 2025 1:08 PM
To: DEHOWTS <DEHOWTS@rivco.org>
Subject: Fwd: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

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.

To Land Use Team:

Following Your correspondence, Please see revised documents (in PDF format) for item # 3 below / for Situs Address:

27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

The following items need to be addressed before we can accept this submission for review:

1. Provide a completed Environmental Health Land Use application. Click here for a fillable version of the application. The application will require a building permit number from B&S. A separate application is required for each proposed septic system (OWTS).
2. Provide documentation, such as a water bill or meter fee receipt, showing that water service has been established to the property
3. The proposed OWTS for the main dwelling is too small for the provided floor plan. OWTS must be sized on drainage fixture units (DFUs) instead of bedrooms when a dwelling exceeds 33 DFUs. The main dwelling exceeds 40 DFUs.

Best regards

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

Olney, Ryan

From: Hsiung, Ting
Sent: Tuesday, September 23, 2025 5:01 PM
To: 'bennet manning'
Cc: Information Exempt or Prohibited
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408
Attachments: Corrections APN 939-130-001.pdf

Hello,

Please see attached for corrections for this project.

Should you have any questions please feel free to reply or give me a call.

Best regards,

Ting Hsiung, MPA, REHS
Environmental Health Specialist
Available Monday through Thursday
Riverside County Department of Environmental Health
Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office
4080 Lemon St. 10th Floor, Riverside, CA 92501
Phone #: 951-955-8980
Fax #: 951-955-8988
www.rivcoeh.org

From: Hsiung, Ting
Sent: Tuesday, September 23, 2025 9:43 AM
To: bennet manning Information Exempt or Prohibited
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Good morning Bennet,

Sorry I've been out in the field conducting inspections, but I should have some office time to conduct the full review in the next couple of days.

Best regards,

Ting Hsiung, MPA, REHS
Environmental Health Specialist
Available Monday through Thursday
Riverside County Department of Environmental Health
Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office
4080 Lemon St. 10th Floor, Riverside, CA 92501
Phone #: 951-955-8980
Fax #: 951-955-8988
www.rivcoeh.org

From: bennet manning <Information Exempt or Prohibited from
Sent: Tuesday, September 23, 2025 8:52 AM
To: Hsiung, Ting <THsiung@RIVCO.ORG>
Subject: Re: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Ting

Any progress with the septic certification Bennet

On Fri, Sep 19, 2025 at 3:12 PM bennet manning Information Exempt or Prohibited > wrote:

> Ting
>
> Sorry, I just re read your mail regarding the water line inquiry. The meter is installed and the water line is finishing up this week.. Bennet
>
> On Tue, Sep 16, 2025 at 3:15 PM Hsiung, Ting <THsiung@rivco.org> wrote:
>
> > Thanks for the information Bennet!
> >
> > I'm familiar with that street as I did the review for the home being built below you currently. Has your waterline already been installed to your property?

Ting Hsiung, MPA, REHS

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office

4080 Lemon St. 10th Floor, Riverside, CA 92501

Phone #: 951-955-8980

Fax #: 951-955-8988

www.rivcoeh.org

From: bennet manning [redacted: Information Exempt or Prohibited]
Sent: Tuesday, September 16, 2025 3:10 PM
To: Hsiung, Ting <THsiung@RIVCO.ORG>
Subject: Re: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Ting

No obstacles for the site inspection When coming up Via Vaquero Keep an eye off to your right for the entry to Via Fuerte it's still a dirt road under construction then drive in to the back of the road and you will see Melrose Sign continue up that drive and you will come upon the building site....Call me if you have any problems

Thanks Bennet

On Tue, Sep 16, 2025 at 2:15 PM Hsiung, Ting <THsiung@rivco.org> wrote:

Hi Bennet,

Got your voicemail in regard to the status of this project. Project is still in queue for review. I'll be going out to this property to review the proposed projects in the next several days. Are there any gates/fences, dogs, or any other issues that may prevent a quick site inspection to facilitate the review of these projects?

Best regards,

Ting Hsiung, MPA, REHS

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office

4080 Lemon St. 10th Floor, Riverside, CA 92501

Phone #: 951-955-8980

Fax #: 951-955-8988

www.rivcoeh.org

From: DEHOWTS
Sent: Thursday, August 28, 2025 4:16 PM
To: bennet manning <Information Exempt or>; DEHOWTS <DEHOWTS@rivco.org>
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Hello,

Your submittal has been consolidated into this one email and based on the documents provided it was determined that it is a **New OWTS (2) for APN 939-130-001 .**

There are no additional documents needed to begin review; however, additional documents may be requested during plan check review.

Also, to begin review, please submit to us payment of $796.00 for each permit (2) $1592.00

Please note that upon review additional fees may be applicable depending on the project review. DEH fees are subject to change. Reference our website at www.rivcoeh.org for the most recent list of or commonly used fees.

Payment can be made by check or money order made out to Environmental Health (or cash if paying in office), either ***bring this email*** to our office with payment, or please mail in ***a copy of this email*** along with the payment, our walk-in and mailing address is:

Environmental Health

4080 Lemon St, 10th floor

Riverside, CA 92501

Payment can also be made via Visa, MasterCard or Discover, however an additional 2.375% charge will be applied to your card.

The credit card fee for this payment will be $37.81

Payments can *only* be made Monday through Friday, 7:30 to 4:00. Please call: (951) 955-8980.

Once review is complete, you will receive either an email from your reviewing specialist detailing any corrections needed, or you will be notified by the specialist that your plans are complete and being mailed to you.

All approved plans will be emailed back to you at the provided Primary Contact email address. Please ensure this address is correct on your application to receive your plans.

If you have any questions, please feel free to contact us at: (951) 955-8980.

Thank you,

Land Use Program (OWTS/Wells)

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

From: bennet manning Information Exempt or Prohibited
Sent: Wednesday, August 27, 2025 1:08 PM
To: DEHOWTS <DEHOWTS@rivco.org>
Subject: Fwd: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

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.

To Land Use Team:

Following Your correspondence, Please see revised documents (in PDF format) for item # 3 below / for Situs Address:

27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

The following items need to be addressed before we can accept this submission for review:
1. Provide a completed Environmental Health Land Use application. Click here for a fillable version of the application. The application will require a building permit number from B&S. A separate application is required for each proposed septic system (OWTS).
2. Provide documentation, such as a water bill or meter fee receipt, showing that water service has been established to the property
3. The proposed OWTS for the main dwelling is too small for the provided floor plan. OWTS must be sized on drainage fixture units (DFUs) instead of bedrooms when a dwelling exceeds 33 DFUs. The main dwelling exceeds 40 DFUs.

Best regards

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

Olney, Ryan

From: Hsiung, Ting
Sent: Tuesday, September 23, 2025 5:01 PM
To: 'bennet manning'
Cc: Information Exempt or
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408
Attachments: Corrections APN 939-130-001.pdf

Hello,

Please see attached for corrections for this project.

Should you have any questions please feel free to reply or give me a call.

Best regards,

Ting Hsiung, MPA, REHS
Environmental Health Specialist
Available Monday through Thursday
Riverside County Department of Environmental Health
Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office
4080 Lemon St. 10th Floor, Riverside, CA 92501
Phone #: 951-955-8980
Fax #: 951-955-8988
www.rivcoeh.org

From: Hsiung, Ting
Sent: Tuesday, September 23, 2025 9:43 AM
To: bennet manning Information Exempt or Prohibited
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Good morning Bennet,

Sorry I've been out in the field conducting inspections, but I should have some office time to conduct the full review in the next couple of days.

Best regards,

Ting Hsiung, MPA, REHS
Environmental Health Specialist
Available Monday through Thursday
Riverside County Department of Environmental Health
Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office
4080 Lemon St. 10th Floor, Riverside, CA 92501
Phone #: 951-955-8980
Fax #: 951-955-8988
www.rivcoeh.org

From: bennet manning [redacted]
Sent: Tuesday, September 23, 2025 8:52 AM
To: Hsiung, Ting <THsiung@RIVCO.ORG>
Subject: Re: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Ting

Any progress with the septic certification Bennet

On Fri, Sep 19, 2025 at 3:12 PM bennet manning [redacted] wrote:

> Ting
>
> Sorry, I just re read your mail regarding the water line inquiry. The meter is installed and the water line is finishing up this week.. Bennet
>
> On Tue, Sep 16, 2025 at 3:15 PM Hsiung, Ting <THsiung@rivco.org> wrote:
>
> > Thanks for the information Bennet!
> >
> > I'm familiar with that street as I did the review for the home being built below you currently. Has your waterline already been installed to your property?

Ting Hsiung, MPA, REHS

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office

4080 Lemon St. 10th Floor, Riverside, CA 92501

Phone #: 951-955-8980

Fax #: 951-955-8988

www.rivcoeh.org

From: bennet manning Information Exempt or Prohibited
Sent: Tuesday, September 16, 2025 3:10 PM
To: Hsiung, Ting <THsiung@RIVCO.ORG>
Subject: Re: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Ting

No obstacles for the site inspection When coming up Via Vaquero Keep an eye off to your right for the entry to Via Fuerte it's still a dirt road under construction then drive in to the back of the road and you will see Melrose Sign continue up that drive and you will come upon the building site....Call me if you have any problems

Thanks Bennet

On Tue, Sep 16, 2025 at 2:15 PM Hsiung, Ting <THsiung@rivco.org> wrote:

Hi Bennet,

Got your voicemail in regard to the status of this project. Project is still in queue for review. I'll be going out to this property to review the proposed projects in the next several days. Are there any gates/fences, dogs, or any other issues that may prevent a quick site inspection to facilitate the review of these projects?

Best regards,

Ting Hsiung, MPA, REHS

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office

4080 Lemon St. 10th Floor, Riverside, CA 92501

Phone #: 951-955-8980

Fax #: 951-955-8988

www.rivcoeh.org

From: DEHOWTS
Sent: Thursday, August 28, 2025 4:16 PM
To: bennet manning [redacted]; DEHOWTS <DEHOWTS@rivco.org>
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Hello,

Your submittal has been consolidated into this one email and based on the documents provided it was determined that it is a **New OWTS (2) for APN 939-130-001 .**

There are no additional documents needed to begin review; however, additional documents may be requested during plan check review.

Also, to begin review, please submit to us payment of $796.00 for each permit (2) $1592.00

Please note that upon review additional fees may be applicable depending on the project review. DEH fees are subject to change. Reference our website at www.rivcoeh.org for the most recent list of or commonly used fees.

Payment can be made by check or money order made out to Environmental Health (or cash if paying in office), either ***bring this email*** to our office with payment, or please mail in ***a copy of this email*** along with the payment, our walk-in and mailing address is:

Environmental Health

4080 Lemon St, 10th floor

Riverside, CA 92501

Payment can also be made via Visa, MasterCard or Discover, however an additional 2.375% charge will be applied to your card.

The credit card fee for this payment will be $37.81

Payments can *only* be made Monday through Friday, 7:30 to 4:00. Please call: (951) 955-8980.

Once review is complete, you will receive either an email from your reviewing specialist detailing any corrections needed, or you will be notified by the specialist that your plans are complete and being mailed to you.

All approved plans will be emailed back to you at the provided Primary Contact email address. Please ensure this address is correct on your application to receive your plans.

If you have any questions, please feel free to contact us at: (951) 955-8980.

Thank you,

Land Use Program (OWTS/Wells)

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

From: bennet manning [redacted]
Sent: Wednesday, August 27, 2025 1:08 PM
To: DEHOWTS <DEHOWTS@rivco.org>
Subject: Fwd: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

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.

To Land Use Team:

Following Your correspondence, Please see revised documents (in PDF format) for item # 3 below / for Situs Address:

27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

The following items need to be addressed before we can accept this submission for review:

1. Provide a completed Environmental Health Land Use application. Click here for a fillable version of the application. The application will require a building permit number from B&S. A separate application is required for each proposed septic system (OWTS).
2. Provide documentation, such as a water bill or meter fee receipt, showing that water service has been established to the property
3. The proposed OWTS for the main dwelling is too small for the provided floor plan. OWTS must be sized on drainage fixture units (DFUs) instead of bedrooms when a dwelling exceeds 33 DFUs. The main dwelling exceeds 40 DFUs.

Best regards

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

Olney, Ryan

From: Hsiung, Ting
Sent: Tuesday, September 23, 2025 5:01 PM
To: 'bennet manning'
Cc: Information Exempt or Prohibited
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408
Attachments: Corrections APN 939-130-001.pdf

Hello,

Please see attached for corrections for this project.

Should you have any questions please feel free to reply or give me a call.

Best regards,

Ting Hsiung, MPA, REHS
Environmental Health Specialist
Available Monday through Thursday
Riverside County Department of Environmental Health
Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office
4080 Lemon St. 10th Floor, Riverside, CA 92501
Phone #: 951-955-8980
Fax #: 951-955-8988
www.rivcoeh.org

From: Hsiung, Ting
Sent: Tuesday, September 23, 2025 9:43 AM
To: bennet manning < Information Exempt or Prohibited
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Good morning Bennet,

Sorry I've been out in the field conducting inspections, but I should have some office time to conduct the full review in the next couple of days.

Best regards,

Ting Hsiung, MPA, REHS
Environmental Health Specialist
Available Monday through Thursday
Riverside County Department of Environmental Health
Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office
4080 Lemon St. 10th Floor, Riverside, CA 92501
Phone #: 951-955-8980
Fax #: 951-955-8988
www.rivcoeh.org

From: bennet manning [redacted]
Sent: Tuesday, September 23, 2025 8:52 AM
To: Hsiung, Ting <THsiung@RIVCO.ORG>
Subject: Re: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Ting

Any progress with the septic certification Bennet

On Fri, Sep 19, 2025 at 3:12 PM bennet manning [redacted] wrote:

> Ting
>
> Sorry, I just re read your mail regarding the water line inquiry. The meter is installed and the water line is finishing up this week.. Bennet
>
> On Tue, Sep 16, 2025 at 3:15 PM Hsiung, Ting <THsiung@rivco.org> wrote:
>
> > Thanks for the information Bennet!
> >
> > I'm familiar with that street as I did the review for the home being built below you currently. Has your waterline already been installed to your property?

Ting Hsiung, MPA, REHS

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office

4080 Lemon St. 10th Floor, Riverside, CA 92501

Phone #: 951-955-8980

Fax #: 951-955-8988

www.rivcoeh.org

From: bennet manning <[redacted]>
Sent: Tuesday, September 16, 2025 3:10 PM
To: Hsiung, Ting <THsiung@RIVCO.ORG>
Subject: Re: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Ting

No obstacles for the site inspection When coming up Via Vaquero Keep an eye off to your right for the entry to Via Fuerte it's still a dirt road under construction then drive in to the back of the road and you will see Melrose Sign continue up that drive and you will come upon the building site....Call me if you have any problems

Thanks Bennet

On Tue, Sep 16, 2025 at 2:15 PM Hsiung, Ting <THsiung@rivco.org> wrote:

Hi Bennet,

Got your voicemail in regard to the status of this project. Project is still in queue for review. I'll be going out to this property to review the proposed projects in the next several days. Are there any gates/fences, dogs, or any other issues that may prevent a quick site inspection to facilitate the review of these projects?

Best regards,

Ting Hsiung, MPA, REHS

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

Land Use Program (OWTS/Wells)
Downtown Riverside | Branch Office

4080 Lemon St. 10th Floor, Riverside, CA 92501

Phone #: 951-955-8980

Fax #: 951-955-8988

www.rivcoeh.org

From: DEHOWTS
Sent: Thursday, August 28, 2025 4:16 PM
To: bennet manning <[redacted]> ; DEHOWTS <DEHOWTS@rivco.org>
Subject: RE: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

Hello,

Your submittal has been consolidated into this one email and based on the documents provided it was determined that it is a **New OWTS (2) for APN 939-130-001 .**

There are no additional documents needed to begin review; however, additional documents may be requested during plan check review.

Also, to begin review, please submit to us payment of $796.00 for each permit (2) $1592.00

Please note that upon review additional fees may be applicable depending on the project review. DEH fees are subject to change. Reference our website at www.rivcoeh.org for the most recent list of or commonly used fees.

Payment can be made by check or money order made out to Environmental Health (or cash if paying in office), either ***bring this email*** to our office with payment, or please mail in ***a copy of this email*** along with the payment, our walk-in and mailing address is:

Environmental Health

4080 Lemon St, 10th floor

Riverside, CA 92501

Payment can also be made via Visa, MasterCard or Discover, however an additional 2.375% charge will be applied to your card.

The credit card fee for this payment will be $37.81

Payments can *only* be made Monday through Friday, 7:30 to 4:00. Please call: (951) 955-8980.

Once review is complete, you will receive either an email from your reviewing specialist detailing any corrections needed, or you will be notified by the specialist that your plans are complete and being mailed to you.

All approved plans will be emailed back to you at the provided Primary Contact email address. Please ensure this address is correct on your application to receive your plans.

If you have any questions, please feel free to contact us at: (951) 955-8980.

Thank you,

Land Use Program (OWTS/Wells)

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

From: bennet manning Information Exempt or Prohibited
Sent: Wednesday, August 27, 2025 1:08 PM
To: DEHOWTS <DEHOWTS@rivco.org>
Subject: Fwd: Revised & Signed / 27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

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.

To Land Use Team:

Following Your correspondence, Please see revised documents (in PDF format) for item # 3 below / for Situs Address:

27698 Via Fuerte, Temecula, CA 92590 - ADU/ Septic Revised BRS2400408

The following items need to be addressed before we can accept this submission for review:
1. Provide a completed Environmental Health Land Use application. Click here for a fillable version of the application. The application will require a building permit number from B&S. A separate application is required for each proposed septic system (OWTS).
2. Provide documentation, such as a water bill or meter fee receipt, showing that water service has been established to the property
3. The proposed OWTS for the main dwelling is too small for the provided floor plan. OWTS must be sized on drainage fixture units (DFUs) instead of bedrooms when a dwelling exceeds 33 DFUs. The main dwelling exceeds 40 DFUs.

Best regards

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

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 10th floor
Riverside CA 92501
Phone #: (951) 955-8980
Fax #: (951) 955-8988
E-mail: THsiung@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Hsiung, Ting
Sent: Wednesday, April 26, 2023 3:44 PM
To: Olney, Ryan
Subject: FW: Finalized septic and water well permits
Attachments: 2022 Wells.xls; 2022 Septic.xls

Ting Hsiung, MPA, REHS
Environmental Health Specialist
Available Monday through Thursday
Riverside County Department of Environmental Health
4080 Lemon Street 10th floor
Riverside CA 92501
Phone #: (951) 955-8980
Fax #: (951) 955-8988
E-mail: THsiung@rivco.org
www.rivcoeh.org

From: Romero, Ginger <Ginger.Romero@asrclkrec.com>
Sent: Monday, March 27, 2023 5:07 PM
To: Hsiung, Ting <THsiung@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Olney, Ryan <rolney@RIVCO.ORG>
Subject: RE: Finalized septic and water well permits

Thank you for forwarding my information. The data I am looking for is attached. I have the year 2022 but I have no year prior to that. I would need the same data for 2020 and 2021 if possible. It would help us tremendously.

Thank you,

Ginger Romero
ACR Tech II
(951) 413-2870
Riverside County Assessor
https://www.rivcoacr.org/

Vision Statement
To uphold and protect public trust through extraordinary public service, careful stewardship of public funds, transparency and accessibility, employee empowerment, innovation, collaboration, effectiveness, and leadership in local government.

From: Hsiung, Ting <THsiung@RIVCO.ORG>
Sent: Monday, March 27, 2023 5:03 PM

To: Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Olney, Ryan <rolney@RIVCO.ORG>; Romero, Ginger <Ginger.Romero@asrclkrec.com>
Subject: [EXTERNAL] Finalized septic and water well permits

Hello Shantel,

Got a call from Ginger from the Assessor-County Clerk-Recorder's office looking to fill some gaps in their reporting for 2020 and 2021. She has been cc'd on this email.
Can you please get in touch with her or provide her with these resources?

Thanks,

Ting Hsiung, MPA, REHS
Environmental Health Specialist III
Riverside County Department of Environmental Health
~~3880 Lemon Street Ste. 200, Riverside CA 92501~~
4080 Lemon Street 10th floor
Riverside CA 92501
Phone #: (951) 955-8980
Fax #: (951) 955-8988
E-mail: THsiung@rivco.org
www.rivcoeh.org

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

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.

Assessor-County Clerk-Recorder, County of Riverside, California

Olney, Ryan

From: Hsiung, Ting
Sent: Wednesday, April 26, 2023 3:44 PM
To: Olney, Ryan
Subject: FW: Finalized septic and water well permits
Attachments: 2022 Wells.xls; 2022 Septic.xls

Ting Hsiung, MPA, REHS
Environmental Health Specialist
Available Monday through Thursday
Riverside County Department of Environmental Health
4080 Lemon Street 10th floor
Riverside CA 92501
Phone #: (951) 955-8980
Fax #: (951) 955-8988
E-mail: THsiung@rivco.org
www.rivcoeh.org

From: Romero, Ginger <Ginger.Romero@asrclkrec.com>
Sent: Monday, March 27, 2023 5:07 PM
To: Hsiung, Ting <THsiung@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Olney, Ryan <rolney@RIVCO.ORG>
Subject: RE: Finalized septic and water well permits

Thank you for forwarding my information. The data I am looking for is attached. I have the year 2022 but I have no year prior to that. I would need the same data for 2020 and 2021 if possible. It would help us tremendously.

Thank you,

Ginger Romero
ACR Tech II
(951) 413-2870
Riverside County Assessor
https://www.rivcoacr.org/

Vision Statement
To uphold and protect public trust through extraordinary public service, careful stewardship of public funds, transparency and accessibility, employee empowerment, innovation, collaboration, effectiveness, and leadership in local government.

From: Hsiung, Ting <THsiung@RIVCO.ORG>
Sent: Monday, March 27, 2023 5:03 PM

To: Bacon, Shantel <SBacon@RIVCO.ORG>
Cc: Olney, Ryan <rolney@RIVCO.ORG>; Romero, Ginger <Ginger.Romero@asrclkrec.com>
Subject: [EXTERNAL] Finalized septic and water well permits

Hello Shantel,

Got a call from Ginger from the Assessor-County Clerk-Recorder's office looking to fill some gaps in their reporting for 2020 and 2021. She has been cc'd on this email.
Can you please get in touch with her or provide her with these resources?

Thanks,

Ting Hsiung, MPA, REHS
Environmental Health Specialist III
Riverside County Department of Environmental Health
~~3880 Lemon Street Ste. 200, Riverside CA 92501~~
4080 Lemon Street 10th floor
Riverside CA 92501
Phone #: (951) 955-8980
Fax #: (951) 955-8988
E-mail: THsiung@rivco.org
www.rivcoeh.org

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

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.

Assessor-County Clerk-Recorder, 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
www.rivcoeh.org

Olney, Ryan

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 <ddesauss@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>
Cc: Casey, Brent <BCasey@RIVCO.ORG>
Subject: RE: 640 Messaging for CalARP and Ag Handlers

Thanks for everyone's feedback. Below is semi-final language.

To your question, Mike, yes, each area office needs to reassess their former Ag Handlers which were automatically reclassified to 'Level I' handlers, to determine if they need to be bumped up to Level II or Level III. That was what I meant in the attached email, though it could've been clearer. This should be done as soon as possible, triaging by doing the permits that expire in July first, and then August, then September and so on, so that when we do the billing, they are re-categorized correctly at the permit category they should be at going forward. But I think we can get them all done by early July realistically. We can discuss this time table as it may compete with other end of year needs.

To assist, attached are two Excel spread sheets. Thank you Mike for the combined Ag and CalARP facilities. Mike got this out of CERS for your reference. Additionally, there is an extract from HS of our former Ag Handlers which should match roughly what Mike pulled from CERS. The benefit of this spreadsheet is that it has the Permit Expiry for triaging which permit inventory to review in CERS first for reclassification purposes. How we email the facilities is really what we need to decide. For example, do we do via the Branch (CERS Admin email), Area Office level (Sup email), or by each inspector for facilities within their district? We can discuss that piece at our meeting Thursday, but we'll want to send emails out by early next week.

Language:

Ag Handlers:

"As of May 20th, 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.

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 20th, 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 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."

From: Shalhub, Michael G. <MShalhub@RIVCO.ORG>
Sent: Tuesday, June 3, 2025 9:48 AM
To: Hunt, Robert <RHunt@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>
Cc: Casey, Brent <BCasey@RIVCO.ORG>
Subject: RE: 640 Messaging for CalARP and Ag Handlers

If they are no longer active AG Handlers in the system, do we have to assess all the ones in our area and reactivate at the new disclosure level?

Just wondering

From: Hunt, Robert <RHunt@RIVCO.ORG>
Sent: Tuesday, June 3, 2025 9:10 AM
To: Mitchell, Lisa <LJMitche@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>
Cc: Casey, Brent <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>
Sent: Monday, June 2, 2025 8:37 AM
To: Desaussure, Danielle <ddesauss@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>
Cc: Casey, Brent <BCasey@RIVCO.ORG>
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.

From: Desaussure, Danielle <ddesauss@RIVCO.ORG>
Sent: Wednesday, May 28, 2025 4:50 PM
To: Crain, Nicholas <NCrain@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>
Cc: Casey, Brent <BCasey@RIVCO.ORG>
Subject: RE: 640 Messaging for CalARP and Ag Handlers

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

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Wednesday, May 28, 2025 3:06 PM
To: Hunt, Robert <RHunt@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>
Cc: Casey, Brent <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 9th.

Thanks,
Nick

Ag Handlers:

"As of May 20th, 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 20th, 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

From: Hunt, Robert
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

Follow Up Flag: Follow up
Flag Status: Flagged

Fyi

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 <ddesauss@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>
Cc: Casey, Brent <BCasey@RIVCO.ORG>
Subject: RE: 640 Messaging for CalARP and Ag Handlers

Thanks for everyone's feedback. Below is semi-final language.

To your question, Mike, yes, each area office needs to reassess their former Ag Handlers which were automatically reclassified to 'Level I' handlers, to determine if they need to be bumped up to Level II or Level III. That was what I meant in the attached email, though it could've been clearer. This should be done as soon as possible, triaging by doing the permits that expire in July first, and then August, then September and so on, so that when we do the billing, they are re-categorized correctly at the permit category they should be at going forward. But I think we can get them all done by early July realistically. We can discuss this time table as it may compete with other end of year needs.

To assist, attached are two Excel spread sheets. Thank you Mike for the combined Ag and CalARP facilities. Mike got this out of CERS for your reference. Additionally, there is an extract from HS of our former Ag Handlers which should match roughly what Mike pulled from CERS. The benefit of this spreadsheet is that it has the Permit Expiry for triaging which permit inventory to review in CERS first for reclassification purposes. How we email the facilities is really what we need to decide. For example, do we do via the Branch (CERS Admin email), Area Office level (Sup email), or by each inspector for facilities within their district? We can discuss that piece at our meeting Thursday, but we'll want to send emails out by early next week.

Language:

Ag Handlers:

"As of May 20th, 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. 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 20th, 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 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."

From: Shalhub, Michael G. <MShalhub@RIVCO.ORG>
Sent: Tuesday, June 3, 2025 9:48 AM
To: Hunt, Robert <RHunt@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>
Cc: Casey, Brent <BCasey@RIVCO.ORG>
Subject: RE: 640 Messaging for CalARP and Ag Handlers

If they are no longer active AG Handlers in the system, do we have to assess all the ones in our area and reactivate at the new disclosure level?

Just wondering

From: Hunt, Robert <RHunt@RIVCO.ORG>
Sent: Tuesday, June 3, 2025 9:10 AM
To: Mitchell, Lisa <LJMitche@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>
Cc: Casey, Brent <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>
Sent: Monday, June 2, 2025 8:37 AM
To: Desaussure, Danielle <ddesauss@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>
Cc: Casey, Brent <BCasey@RIVCO.ORG>
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.

From: Desaussure, Danielle <ddesauss@RIVCO.ORG>
Sent: Wednesday, May 28, 2025 4:50 PM
To: Crain, Nicholas <NCrain@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>
Cc: Casey, Brent <BCasey@RIVCO.ORG>
Subject: RE: 640 Messaging for CalARP and Ag Handlers

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

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Wednesday, May 28, 2025 3:06 PM
To: Hunt, Robert <RHunt@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>
Cc: Casey, Brent <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 9th.

Thanks,

Nick

Ag Handlers:

"As of May 20th, 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 20th, 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

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 Envionmental Health
Hazardous Materials Management Branch - CUPA

Olney, Ryan

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>; Vargas, Emmanuel <EmVargas@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>
Cc: Steen, Colleen I <CISteen@Rivco.org>; Jimenez, Esther <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

From: Hunt, Robert
Sent: Wednesday, January 9, 2019 4:46 PM
To: Carmody, Kerry
Subject: FW: Duplicate USTs
Attachments: Dup UST Handling Instructions UPAs 20190107.docx; Duplicate UST Report (Nov19 2018).xlsx

Good stuff Kerry!!

From: Crain, Nicholas
Sent: Wednesday, January 09, 2019 4:44 PM
To: Carmody, Kerry <kcarmody@RIVCO.ORG>
Cc: Gates, Jeremy <JGates@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>
Subject: FW: Duplicate USTs

Hi Kerry,

I wanted to thank you again for all your hard work on this project over the last several months. We went from leading the State with the amount of duplicate USTs to only now having 26!! That's huge.

Due to CERS 3.0 being implemented April 1st, Cal EPA and the Water Board have been working behind the scenes to come up with an easier process for everyone to fix their duplicate tank issues. Because this is a Water Board approved method now, we need to ensure the individual who does it is ICC certified so that we can be aboveboard with any scrutiny we may get. Of course it's an easier process now. Apparently procrastinating would've paid off in this instance. Oh well…

In any case, please forward the spread sheet you've been working on to Mike Shalhub. Jeremy, please brief Mike on any unique items you're aware of. Mike will finish this project for us and work with the Water Board to ensure no more issues.

Thanks again to you, Kerry, and to you, Jeremy, for all of your efforts!

Nick

From: Rohde, Jennifer@EPA <Jennifer.Rohde@calepa.ca.gov>
Sent: Wednesday, January 9, 2019 2:11 PM
To: Aaron LaBarre <alabarre@co.slo.ca.us>; Anaheim - Gary Blevins <gblevins@anaheim.net>; Andrew Parsons <andrew.parsons@sonoma-county.org>; Barbara Houghton <barbara.houghton@edcgov.us>; Beronia Beniamine <bbeniamine@envres.org>; Butte - D Danz <ddanz@buttecounty.net>; Chris Murray <chrismurray@co.modoc.ca.us>; Contra Costa - S Morioka <smorioka@hsd.cccounty.us>; Contra Costa - Steve Morioka <steve.morioka@hsd.cccounty.us>; Danielle Stefani <dastefani@lpfire.org>; Douglas Nickles <dnickles@glendaleca.gov>; El Segundo - V Morales <vmorales@elsegundo.org>; Eric Scott <escott@countyofglenn.net>; Frederick Chun <fchun@santaclaraca.gov>; Fremont - J Swardinski <jswardenski@fremont.gov>; Fullerton - Grant M <grantm@fullertonfire.org>; Gary Cantwell <gcantwell@co.yuba.ca.us>; Gilroy - Miguel Trujillo <miguel.trujillo@cityofgilroy.org>; Hugh Murphy <hugh.murphy@hayward-ca.gov>; Vintze, Roger@DTSC <Roger.Vintze@dtsc.ca.gov>; Inyo - K Barton <kbarton@inyocounty.us>; Joel Martens <jmartens@tularehhsa.org>; L Medina <lmedina@co.calaveras.ca.us>; Larry

Lancaster <llancaster@co.humboldt.ca.us>; Lassen - E Cognina <ecognina@co.lassen.ca.us>; Lee Johnson <lee.johnson@co.kings.ca.us>; Los Angeles Co - T Smith <tsmith@dpw.lacounty.gov>; Louis Molina <lmolina@mono.ca.gov>; Lynne Kilpatrick <lkilpatrick@sunnyvale.ca.gov>; Madera - D Marr <dmarr@co.madera.ca.gov>; Mariposa - D Conway <dconway@mariposacounty.org>; Matthew Geisert <MGeisert@solanocounty.com>; Mendocino - K Ford <fordk@mendocinocounty.org>; Merced - R Rowe <rrowe@co.merced.ca.us>; Monterey - tauriacsk <tauriacsk@co.monterey.ca.us>; Muniappa Naidu <mnaidu@sjcehd.com>; Napa - John Kara <john.kara@countyofnapa.org>; Nelson Kerr <Nelson.Kerr@longbeach.gov>; Orange City - T Nguyen <tnguyen@cityoforange.com>; Orange Co - Darwin Cheng <dcheng@ochca.com>; Oxnard - Nathan West <nathan.west@oxnard.org>; Pasadena - K Yu <kyu@cityofpasadena.net>; Paul Lowenthal <plowenthal@srcity.org>; Paula Stewart <paula.stewart@sfdph.org>; Petaluma - J Power <jpower@ci.petaluma.ca.us>; Placer - W Bourgau <wbourgau@placer.ca.us>; Plumas - Jerry Sipe <jerrysipe@countyofplumas.com>; Rick Bandelin <rick.bandelin@ventura.org>; Crain, Nicholas <NCrain@RIVCO.ORG>; Royce Long <Royce.Long@lacity.org>; Sacramento - Ryan Bailey <baileyr@saccounty.net>; San Benito - D Wong <dwong@cosb.us>; San Bernardino - G Beach <gbeach@sbcfore.org>; San Diego - Grissel Garcia <grissel.garcia@sdcounty.ca.gov>; San Luis Obispo City - K Boyle <kboyle@slocity.org>; San Mateo - Marjorie Terrell <mterrell@smcgov.org>; Santa Barbara - James Ray <james.ray@sbcphd.org>; Santa Clara Co - Jennifer Kaahaaina <jennifer.kaahaaina@cep.sccgov.org>; Santa Clara Co Fire - Michael Benjamin <michael.benjamin@sccfd.org>; Santa Cruz - Rebeccca Supplee <rebecca.supplee@santacruzcounty.us>; Scott Meyer <smeyer@amadorgov.org>; Susan Hugo <susan.hugo@acgov.org>; Tehama - T Potanovic <tpotanovic@co.tehama.ca.us>; Torrance - D Dumais <ddumais@torranceca.gov>; Tuolumne - R Kostlivy <rkistlivy@co.tuolumne.ca.us>; Vince Mendes <vmendes@co.fresno.ca.us>; Yolo - April Meneghetti <april.meneghetti@yolocounty.org>
Cc: Paine, John@EPA <John.Paine@calepa.ca.gov>
Subject: Duplicate USTs on behalf of John Paine

CalEPA is planning to implement the automatic UST tank numbering process in CERS in April 2019. To make this transition smooth and prevent future issues, duplicate USTs need to be removed from CERS before the automated numbering begins. There are approximately 1,400 suspected duplicate USTs in CERS that need to be addressed before the end of March.

Program and technical staff have worked to identify the probable duplicate tank numbers and the actual submission that created these duplicates. They have also developed a process to remove the duplicates. There are two files attached to this email, a spreadsheet that identifies the probable duplicates and a written process for the UPAs to follow. The beta test of this process with the LA City CUPA indicates that it is a fairly fast process (50 records in 2 hours), but attention needs to be paid to the individual records being processed. It is strongly recommended that UPAs have staff familiar with CERS and UST submissions work on this effort.

The attached process should provide an effective way to remove most of the duplicates. However, as with all records in complex electronic systems, there are conditions that staff need to be aware of. In the following specific cases, staff need to look closely at the records. The number of these issues is expected to be small.

- Where there is a tank removal or closure that does not have a closure date, the spreadsheet may indicate a duplicate, which is the closed tank. This can be corrected by adding the closure date.
- Where the last accepted submittal did not include all of the active tanks, the tanks that were not included on the last accepted submittal may be identified as a duplicate. The correction would typically be to change the status of the submittal to Not Accepted and have the business resubmit a complete UST submission. However, the specifics of each case must be looked at.

It is highly recommended that the UPAs schedule the correction process to complete by early March. UPAs should report records that may have issues in the updates so that CalEPA and the Water board have an opportunity to help resolve these before the end of March.

If you have any questions, please use the contact on the attached process document.

Thank you.

John Paine
Unified Program Manager
California Environmental Protection Agency

Olney, Ryan

From: Hunt, Robert <RHunt@rivcocha.org>
Sent: Wednesday, September 14, 2016 9:27 AM
To: Johnson, Jeffrey
Cc: Reyes, Greg
Subject: Stericycle_FKA double barrel environmental_9.9.16
Attachments: IMG_1788.JPG; IMG_1789.JPG; IMG_1790.JPG; IMG_1791.JPG; IMG_1792.JPG; IMG_1793.JPG; IMG_1794.JPG; IMG_1795.JPG

Hey Jeff,
Here are some pictures of the site that applied for the EA notification. We will not be regulating the site as they are only dealing with treated wood waste from hazmat incident cleanups.

R. Hunt

Robert 'Bob' Hunt
Senior Environmental Health Specialist
Riverside CountyDepartment of Environmental Health
Local Enforcement Agency
951.955.8980

Olney, Ryan

From: InspireYourPeople.com [redacted]
Sent: Wednesday, December 12, 2018 1:01 PM
To: Hunt, Robert
Subject: without fail

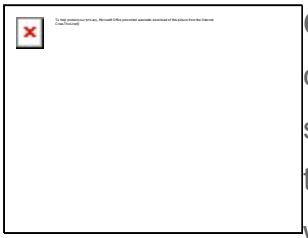


3 weeks 'til 2019.

Lots of ideas below that can help you make the year something special.

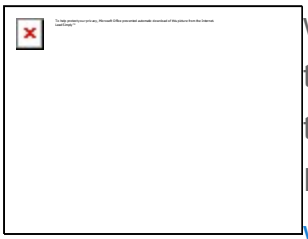
Remember ... solid and ongoing reinforcement is everything to making things better. It's not really reasonable to expect positive change without it. Truth.

Ideas to kick-off and set the tone for 2019…

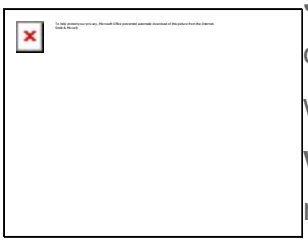


Cross The Line is a quick & inspiring way to encourage deeper commitment. **The premise:** With everything, there's a line. On one side of the line is a greater chance to make good things happen. On the other side of the line, there's less of a chance. It's your choice where you want to be. Read a sample of the book or watch the 4-

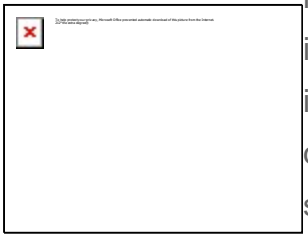
minute video. (The book is a 20-minute read.) Choose a meeting package.



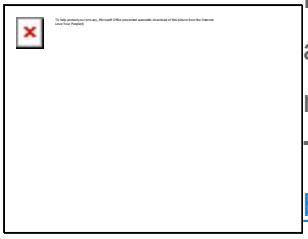
Model. Connect. Involve. That's your simple day-to-day, where-the-work-gets-done framework for creating and developing that special team of people that cares to make things better ... continually. Model the behavior you want to see. Connect with the people you lead. Involve them as much as possible. Read a sample of the book or watch the 3-minute video. (The book is a 20-minute read.) Choose a meeting package.



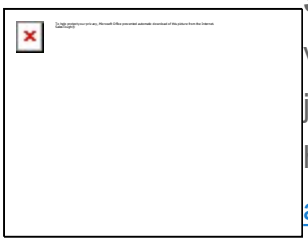
Smile & Move is a powerful message helping hundreds of thousands of people and organizations be more positive and service-oriented with customers and colleagues. There are **5 ways to Smile** and **4 ways to Move** and they all lead to better results and better relationships. Read a sample of the book or watch the 3-minute video. (The book is a 20-minute read.) Choose a meeting package.



212° the extra degree is the original bestselling message inspiring millions to embrace the value of extra effort and attention that goes into creating great results. The wonderful thing about 212 (two-twelve) is that you can 212 everything. “At 211 degrees, water is hot. At 212 degrees, it boils. And with boiling water, comes steam. And with steam, you can power a train. Just one extra degree makes all the difference.” Read a sample of the book or watch the 3-minute video. (The book is a 20-minute read.) Choose a meeting package.



Love Your People can help you encourage deeper care and accountability among team members and staff. No puppies or rainbows. This is about dumping the eggshells and reaching for truth. **There are 8 points** to Loving Your People. Read a sample of the booklet or watch the 3-minute video. (The booklet is a 5-minute read.) Choose a meeting package.



SalesTough brings together **the 8 fundamentals** to being more valuable to your prospects and customers. No fluff. No clichés. No jargon. It's all about practicing & perfecting the attitudes and work habits that lead to more sales and better customer relationships. Read a sample of the book … a 25-minute read. Choose a meeting package.

We also have complete collections of our books for your gift giving pleasure at InspireYourPeople.com/Sparks.

InspireYourPeople.com

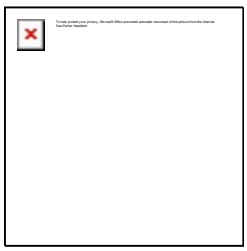
Call us in Richmond, VA: Private Information

(🤗 we love to help people 🤗)

Products to inspire your people...

Books | Meeting Packages | Posters & Banners | Pocket Cards

Videos | PowerPoints® | Mugs & Drinkware | Gifts & Gear



Need a speaker for your next event?

Sam Parker (author of these books and material) has inspired thousands of people in all types of organizations and roles to care more about their work and each other.

Learn more about Sam here or call Private Information

Connect with us:

Call
Private Information

Chat
M-F 8am-5pm EST

Email
Anytime

Let’s be social!

We’re real people here and we’d love to help you. Really.

© by InspireYourPeople.com | Private Information

115 South 15th Street, Suite 502, Richmond, VA 23219

Subscribe to these emails | Unsubscribe from these emails

Olney, Ryan

From: InspireYourPeople.com [redacted]
Sent: Monday, December 10, 2018 4:31 AM
To: Hunt, Robert
Subject: inspire, resolve, do



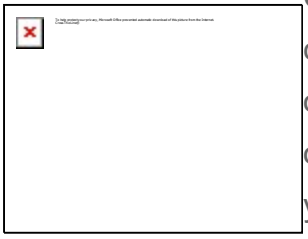
The New Year is about 3 weeks away.

Lots of ideas below that can help you make 2019 something special.

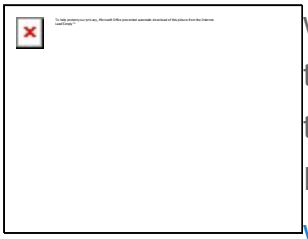
Of course, **right now is the start** of your next 12 months.
Why wait on a calendar to start making things better?)

Remember ... solid and ongoing reinforcement is everything to making things better. It's not really reasonable to expect positive change without it. Truth.

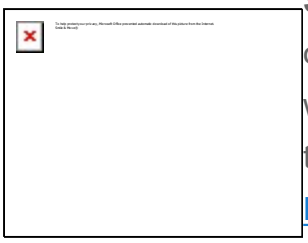
Ideas to kick-off and set the tone for 2019…



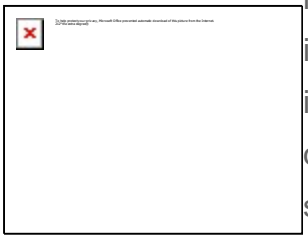
Cross The Line is a quick & inspiring way to encourage deeper commitment. The premise: With everything, there's a line. On one side of the line is a greater chance to make good things happen. On the other side of the line, there's less of a chance. It's your choice where you want to be. Read a sample of the book or watch the 4-minute video. (The book is a 20-minute read.) Choose a meeting package.



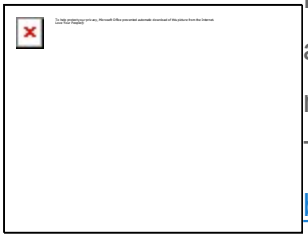
Model. Connect. Involve. That's your simple day-to-day, where-the-work-gets-done framework for creating and developing that special team of people that cares to make things better ... continually. Model the behavior you want to see. Connect with the people you lead. Involve them as much as possible. Read a sample of the book or watch the 3-minute video. (The book is a 20-minute read.) Choose a meeting package.



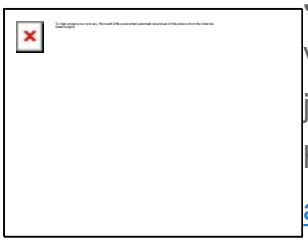
Smile & Move is a powerful message helping hundreds of thousands of people and organizations be more positive and service-oriented with customers and colleagues. There are 5 ways to Smile and 4 ways to Move and they all lead to better results and better relationships. Read a sample of the book or watch the 3-minute video. (The book is a 20-minute read.) Choose a meeting package.



212° the extra degree is the original bestselling message inspiring millions to embrace the value of extra effort and attention that goes into creating great results. The wonderful thing about 212 (two-twelve) is that you can 212 everything. "At 211 degrees, water is hot. At 212 degrees, it boils. And with boiling water, comes steam. And with steam, you can power a train. Just one extra degree makes all the difference." Read a sample of the book or watch the 3-minute video. (The book is a 20-minute read.) Choose a meeting package.



Love Your People can help you encourage deeper care and accountability among team members and staff. No puppies or rainbows. This is about dumping the eggshells and reaching for truth. There are 8 points to Loving Your People. Read a sample of the booklet or watch the 3-minute video. (The booklet is a 5-minute read.) Choose a meeting package.



SalesTough brings together the 8 fundamentals to being more valuable to your prospects and customers. No fluff. No clichés. No jargon. It's all about practicing & perfecting the attitudes and work habits that lead to more sales and better customer relationships. Read a sample of the book … a 25-minute read. Choose a meeting package.

We also have complete collections of our books for your gift giving pleasure at InspireYourPeople.com/Sparks.

InspireYourPeople.com

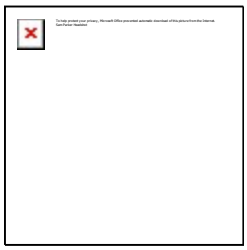
Call us in Richmond, VA: Private Information

(🤗 we love to help people 🤗)

Products to inspire your people...

Books | Meeting Packages | Posters & Banners | Pocket Cards

Videos | PowerPoints® | Mugs & Drinkware | Gifts & Gear



Need a speaker for your next event?

Sam Parker (author of these books and material) has inspired thousands of people in all types of organizations and roles to care more about their work and each other.

Learn more about Sam here or call 804-762-4500

Connect with us:



Call
Private Information



Chat
M-F 8am-5pm EST



Email
Anytime

Let's be social!



We're real people here and we'd love to help you. Really.

© by InspireYourPeople.com | Private Information
115 South 15th Street, Suite 502, Richmond, VA 23219

Subscribe to these emails | Unsubscribe from these emails

Olney, Ryan

From: Issac Garcia <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

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.

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

From: Issac Garcia < 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

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.

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

From: Issac Garcia [redacted]
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

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.

Issac Garcia



9595 Lucas Ranch Road #100
Rancho Cucamonga, CA 91730
[redacted]

Olney, Ryan

From: Jaime, Michael
Sent: Wednesday, August 6, 2025 1:53 PM
To: Zepeda, Stephen; Ramirez, Miranda; Louden, Drew; Fontecha, Imee; Mendoza, Sergio; Le, Luan
Cc: Spencer, Derrick
Subject: FW: Retailers List: Local Notification - Recall by Danone U.S.
Attachments: Local Notification List_DanoneUS.xlsx; fdbFrDAN1a.pdf; Re-Call Effectiveness Check Survey.pdf

Good afternoon,

Please conduct the recall effectiveness surveys by 8/15/25. Can someone please train Sergio on this process. Also, we may need to split D41 amongst the group.

Thank you,

Michael

Good morning,

Danone U.S., a White Plains, NY establishment, is recalling YoCrunch® Yogurts due to the potential presence of plastic pieces in the separately packaged dome topper.

Below is the **preliminary** list of retailers (Excel file) identified as receiving the affected products. For additional information, please visit Food Recalls

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.

Product Identification
YoCrunch® products • Multiple flavors and sizes • See attached Product List (PDF file)

ALBERTSONS (D41)	31960 TEMECULA PKWY	TEMECULA	CA	92589	951-303

ALBERTSONS (D42)	30530 RANCHO CALIFORNIA RD	TEMECULA	CA	92591	951-694
ALDI (D41)	29655 RANCHO CALIFORNIA RD	TEMECULA	CA	92591	630-425
FOOD 4 LESS (D46)	26419 YNEZ RD	TEMECULA	CA	92591	951-296
TARGET (D42)	29676 RANCHO CALIFORNIA RD	TEMECULA	CA	92591	951-676
VONS (D42)	29530 RANCHO CALIFORNIA ROAD	TEMECULA	CA	92591	951-695
WINCO FOODS STORE (D42)	40435 WINCHESTER RD	TEMECULA	CA	92591	951-676
ALDI (D41)	32130 TEMECULA PKWY STE 100	TEMECULA	CA	92592	630-425
RALPHS (D41)	33145 TEMECULA PKWY	TEMECULA	CA	92592	951-303
SMART & FINAL (D41)	32937 US HIGHWAY 79	TEMECULA	CA	92592	051-216
STATER BROS (D41)	31813 U.S. HIGHWAY 79 S	TEMECULA	CA	92592	951 303
WALMART (D41)	32225 TEMECULA PKWY	TEMECULA	CA	92592	951-506
ALBERTSONS (D44)	23893 CLINTON KEITH ROAD	WILDOMAR	CA	92595	951-600
STATER BROS (D44)	36010 HIDDEN SPRINGS RD	WILDOMAR	CA	92595	951 678
STATER BROS (D43)	30712 BENTON ROAD	WINCHESTER	CA	92596	951-926

ALDI (D45)	30163 HAUN RD	MENIFEE	CA	92584	630-425-
RALPHS (D45)	30125 ANTELOPE RD	MENIFEE	CA	92584	951-679-
STATER BROS (D45)	25904 NEWPORT RD.	MENIFEE	CA	92584	951 672-
STATER BROS (D45)	29061 NEWPORT ROAD	MENIFEE	CA	92584	951-723-
TARGET (D45)	30340 HAUN RD	MENIFEE	CA	92584	951-723-
STATER BROS (D45)	27160 SUN CITY BLVD.	SUN CITY	CA	92586	951 679-
VONS (D45)	27220 SUN CITY BLVD	SUN CITY	CA	92586	951-679-

STATER BROS (D45)	29995 CANYON HILLS ROAD	LAKE ELSINORE	CA	92532	951-244-

ALBERTSONS (D45)	28047 SCOTT ROAD	MURRIETA	CA	92562	951-246-
ALBERTSONS (D43)	41000 CALIFORNIA OAKS RD	MURRIETA	CA	92562	951-600-
RALPHS (D44)	23801 WASHINGTON AVE	MURRIETA	CA	92562	951-677-
SMART & FINAL (D46)	25060 MADISON AVENUE	MURRIETA	CA	92562	951-698-
STATER BROS (D43)	25050 HANCOCK AVE.	MURRIETA	CA	92562	951 677-
TARGET (D43)	41040 CALIFORNIA OAKS RD	MURRIETA	CA	92562	951-696-
TARGET (D43)	27818 CLINTON KEITH RD	MURRIETA	CA	92562	951-704-
WALMART (D46)	41200 MURRIETA HOT SPRINGS RD	MURRIETA	CA	92562	951-696-
ALBERTSONS (D42)	39140 WINCHESTER ROAD	MURRIETA	CA	92563	951-600-
ALDI (D42)	39025 DATE ST	MURRIETA	CA	92563	630-425-
ALDI (D43)	28230 CLINTON KEITH ROAD	MURRIETA	CA	92563	630-425-
VONS (D43)	38995 SKY CANYON DRIVE	MURRIETA	CA	92563	951-600-

STATER BROS (SM) D44	32281 MISSION TRAIL	LAKE ELSINORE	CA	92530	951-245-

WINCO FOODS STORE D45	3150 CASE RD	PERRIS	CA	92570	951-322-

From: Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Sent: Monday, August 4, 2025 3:57 PM
To: Johnson, Debra <DebJohns@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>; Spencer, Derrick <dspencer@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>; Jaime, Michael <MichaelJaime@rivco.org>; Shay, Carolinn J. <CShay@RIVCO.ORG>
Subject: Fw: Retailers List: Local Notification - Recall by Danone U.S.

Please conduct effectiveness check surveys and return to me by 8/18. 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
www.rivcoeh.org
Office Hours: Monday-Thursday

Olney, Ryan

From: Jaime, Michael
Sent: Monday, October 16, 2023 3:11 PM
To: Islas, Antonio A; Zepeda, Stephen; Le, Luan
Cc: Spencer, Derrick; Cunningham, Leslie; Davis, Lisa
Subject: FW: 4th Quarter TFF Lists
Attachments: TFF List.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon,

Here is the current list for the Farmers markets in our area.

Thanks!

From: Private Information
Sent: Sunday, October 15, 2023 9:36 PM
To: Jaime, Michael <MichaelJaime@rivco.org>
Subject: 4th Quarter TFF Lists

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: Jaime, Michael
Sent: Thursday, July 13, 2023 11:58 AM
To: Le, Luan; Zepeda, Stephen; Islas, Antonio A
Cc: Spencer, Derrick; Cunningham, Leslie; Davis, Lisa
Subject: FW: CFM TFF QTR 3, 2023
Attachments: CFM TFF QTR 3, 2023.xlsx; PFM, URBN decal 2023.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Here is the list for the farmers markets for this quarter. She labeled them 3rd but this is for this month.

Thanks!

From: Linda Engle [redacted]
Sent: Tuesday, July 11, 2023 3:53 PM
To: Jaime, Michael <MichaelJaime@rivco.org>
Subject: CFM TFF QTR 3, 2023

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.

Sent from my iPhone

Olney, Ryan

From: Jaime, Michael
Sent: Wednesday, April 12, 2023 10:17 AM
To: Le, Luan; Islas, Antonio A; Zepeda, Stephen; Burnham, Kristen
Subject: FYI Farmers Market 4th quarter
Attachments: TFF List.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning,

Here is the 4th quarter list food/farmer vendors for Old town Temecula, Murrieta, Promenade, and Vail HQ for your reference. She labeled it as 2nd quarter, but means 4th 😊

Thanks,

Michael

Olney, Ryan

From: Jaime, Tania
Sent: Tuesday, July 1, 2025 10:59 AM
To: Tran, Emily
Cc: Chalaby, Ramez; Alvarado, Olga
Subject: RE: Riverside FuelCell Energy - FA0063572

Hi Emily,

Unfortunately, the renewals for 7/31 have not been processed yet. Once the invoice is generated, I will scan you a copy.

Lina is no longer with Environmental Health. For future requests please see the following emails:

For invoice requests email dehfiscal@rivco.org and for permit requests email dehpermits@rivco.org. You can also submit these requests through our website at www.rivcoeh.org.

Thank you.

Tania Jaime
Accounting Technician II
Riverside County Department of Environmental Health
Business Operations and Finance
Phone: (951) 358-3444
Fax: (951) 358-5237
Email: **TJaime@rivco.org**
Website: **www.rivcoeh.org**
*Online Payment Portal now available (*renewals only*) click here for more information!

From: Tran, Emily Private Information
Sent: Tuesday, July 1, 2025 10:36 AM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Jaime, Tania <TJaime@RIVCO.ORG>; Alvarado, Olga <OAlvarad@RIVCO.ORG>; Gil-Gomez, Lina <LiGGomez@Rivco.org>
Subject: Riverside FuelCell Energy - FA0063572

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,

Could you advise if the city has mailed out invoices for permits that expire in 30 days? I have not seen a copy for my facility – FA 0063572.

Thank you!

Emily Tran (She/Her)
Senior EH&S Coordinator

Private Information

FuelCell Energy

Olney, Ryan

From: Jaime, Tania
Sent: Wednesday, June 11, 2025 3:02 PM
To: Alvarado, Olga
Subject: FW: County billings - open invoices
Attachments: Aging Report Missing.xlsx

Importance: High

Seriously?!?!?! $144.00!!!!!!

Executive Management must be very concerned!!!!!

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Wednesday, June 11, 2025 2:36 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Alvarado, Olga <OAlvarad@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>
Subject: County billings - open invoices
Importance: High

Hello all,

This is a friendly reminder that open invoices to County departments should not appear in our report. Please ensure that all County billings are recorded as paid using the corresponding PS journal number as the payment receipt.

Executive management is currently reviewing receivables closely for two key reasons: year-end schedule reporting and HealthSpace follow-up after one year.

invoiceDate	invoiceNumber	total	invoiceBalance	dueDate	latefeeafterduedate	latefeeAfter30D	batchNumb
9/19/2024	IN1019615	144.76	144.76	10/20/2024	144.76	144.76	

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Jaime, Tania
Sent: Friday, April 18, 2025 10:34 AM
To: Kim, Kristine
Cc: Zolfaghari, Leila; Reyes, Greg; Chalaby, Ramez; DEH HS Help
Subject: Water System Invoices
Attachments: WaterSystems63025.pdf

Hi KK,

I've attached the Water System invoices that recently mailed out. Please note that instead of the HS Establishment address the mailing address is appearing for the record address. We have already received a few phone calls questioning the record address. I have submitted a ticket to HS Help to fix this.

Thanks.

Tania Jaime
Accounting Technician II
Riverside County Department of Environmental Health
Business Operations and Finance
Phone: (951) 358-3444
Fax: (951) 358-5237
Email: TJaime@rivco.org
Website: www.rivcoeh.org
*Online Payment Portal now available (*renewals only*) click here for more information!

Olney, Ryan

From: Jaime, Tania
Sent: Friday, February 21, 2025 7:18 AM
To: Tosin Ogunkeye; [redacted]
Cc: Alvarado, Olga; Chalaby, Ramez; Nguyen, Max; Kim, Vanna; Reyes, Greg
Subject: FW: 3/31 Bulk Invoicing
Attachments: HM Billing List22825.xlsx; batch-1296.xlsx

Hi Tosin,

Here's is the email I sent to Tom.

Thanks.

Tania

From: Jaime, Tania
Sent: Wednesday, January 8, 2025 11:58 AM
To: Thomas Petersen [redacted]
Cc: 'Sharita Wiley' [redacted] Alvarado, Olga <OAlvarad@RIVCO.ORG>; Chalaby, Ramez <RChalaby@RIVCO.ORG>; Nguyen, Max <MaxNguyen@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>
Subject: 3/31 Bulk Invoicing

Hi Tom,

I'm running the 3/31 Hazmat Bulk invoicing and I noticed some columns (fee amount, fee description, Qty) are not included anymore. These columns would help me when I'm reviewing/verifying the counts and what fees are being billed.

I've attached the current 3/31 exported billing (Batch 1296) list and last months (2/28 Batch 1276) so you can compare the columns.

Thanks.

Tania

Olney, Ryan

From: Jaime, Tania
Sent: Thursday, February 13, 2025 11:51 AM
To: Granillo, Rosana; Ramirez, Guadalupe C; Villanueva, Kim; Martinez, Gabrielle
Cc: Desaussure, Danielle; Monterroso, Gino; Shalhub, Michael G.; Mitchell, Lisa; Hunt, Robert; Harris, Joel; Gallardo, Rosa; Powell, Lester; Wesolowski, Wes; Hosamane, Nritya; Crain, Nicholas; Chalaby, Ramez; Zolfaghari, Leila
Subject: RE: Permit Expiry Month/Valid To Dates
Attachments: HMExpiryMo_Validto.xlsx

Thanks!

I ran the report by Inspectors and I thought Jessica Duron was Area 3, but looks like she's Hemet area.

Tania

From: Granillo, Rosana <RGranillo@RIVCO.ORG>
Sent: Thursday, February 13, 2025 11:32 AM
To: Ramirez, Guadalupe C <GCRamirez@Rivco.org>; Jaime, Tania <TJaime@RIVCO.ORG>; Villanueva, Kim <KVillanu@RIVCO.ORG>; Martinez, Gabrielle <GMartine@rivco.org>; Zolfaghari, Leila <LZolfagh@Rivco.org>
Cc: Desaussure, Danielle <ddesauss@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>; Harris, Joel <JoelHarris@RIVCO.ORG>; Gallardo, Rosa <RGallard@RIVCO.ORG>; Powell, Lester <LPowell@RIVCO.ORG>; Wesolowski, Wes <WWesolow@RIVCO.ORG>; Hosamane, Nritya <NHosamane@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>
Subject: RE: Permit Expiry Month/Valid To Dates

Thank you, Cruz!

These two have been completed.

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

*UST Testing Notifications and Results: **USTNotifications@rivco.org**
*Records Requests: rivcoeh.org/request-public-records

From: Ramirez, Guadalupe C <GCRamirez@Rivco.org>
Sent: Thursday, February 13, 2025 11:11 AM
To: Jaime, Tania <TJaime@RIVCO.ORG>; Villanueva, Kim <KVillanu@RIVCO.ORG>; Granillo, Rosana <RGranillo@RIVCO.ORG>; Martinez, Gabrielle <GMartine@rivco.org>; Zolfaghari, Leila <LZolfagh@Rivco.org>

Cc: Desaussure, Danielle <ddesauss@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>; Harris, Joel <JoelHarris@RIVCO.ORG>; Gallardo, Rosa <RGallard@RIVCO.ORG>; Powell, Lester <LPowell@RIVCO.ORG>; Wesolowski, Wes <WWesolow@RIVCO.ORG>; Hosamane, Nritya <NHosamane@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>
Subject: RE: Permit Expiry Month/Valid To Dates

Area 3 is completely done. PR0058197 and PR0073792 are from the city of Hemet and I did not change those, there are a lot city of Hemet items in Area 3 tab, don't know if youre aware.

Thanks!

Cruz Ramirez
Office Assistant III
Riverside County Department of Environmental Health
Hazardous Materials Management Branch – Indio
Phone 760.863.8976
E-mail: gcramirez@rivco.org
www.rivcoeh.org

From: Jaime, Tania <TJaime@RIVCO.ORG>
Sent: Monday, February 10, 2025 12:10 PM
To: Villanueva, Kim <KVillanu@RIVCO.ORG>; Granillo, Rosana <RGranillo@RIVCO.ORG>; Ramirez, Guadalupe C <GCRamirez@Rivco.org>; Martinez, Gabrielle <GMartine@rivco.org>; Zolfaghari, Leila <LZolfagh@Rivco.org>
Cc: Desaussure, Danielle <ddesauss@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>; Harris, Joel <JoelHarris@RIVCO.ORG>; Gallardo, Rosa <RGallard@RIVCO.ORG>; Powell, Lester <LPowell@RIVCO.ORG>; Wesolowski, Wes <WWesolow@RIVCO.ORG>; Hosamane, Nritya <NHosamane@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>
Subject: Permit Expiry Month/Valid To Dates

Hi All,

Please see the attached spreadsheet and I've highlighted in yellow PR's that need to be fixed because of incorrect expiry months or valid to dates. Please go through and fix accordingly.

Leila will verify to ensure that they were billed or need to be billed.

Thanks.

Tania

Olney, Ryan

From: Jaime, Tania
Sent: Thursday, February 13, 2025 11:51 AM
To: Granillo, Rosana; Ramirez, Guadalupe C; Villanueva, Kim; Martinez, Gabrielle
Cc: Desaussure, Danielle; Monterroso, Gino; Shalhub, Michael G.; Mitchell, Lisa; Hunt, Robert; Harris, Joel; Gallardo, Rosa; Powell, Lester; Wesolowski, Wes; Hosamane, Nritya; Crain, Nicholas; Chalaby, Ramez; Zolfaghari, Leila
Subject: RE: Permit Expiry Month/Valid To Dates
Attachments: HMExpiryMo_Validto.xlsx

Thanks!

I ran the report by Inspectors and I thought Jessica Duron was Area 3, but looks like she's Hemet area.

Tania

From: Granillo, Rosana <RGranillo@RIVCO.ORG>
Sent: Thursday, February 13, 2025 11:32 AM
To: Ramirez, Guadalupe C <GCRamirez@Rivco.org>; Jaime, Tania <TJaime@RIVCO.ORG>; Villanueva, Kim <KVillanu@RIVCO.ORG>; Martinez, Gabrielle <GMartine@rivco.org>; Zolfaghari, Leila <LZolfagh@Rivco.org>
Cc: Desaussure, Danielle <ddesauss@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>; Harris, Joel <JoelHarris@RIVCO.ORG>; Gallardo, Rosa <RGallard@RIVCO.ORG>; Powell, Lester <LPowell@RIVCO.ORG>; Wesolowski, Wes <WWesolow@RIVCO.ORG>; Hosamane, Nritya <NHosamane@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>
Subject: RE: Permit Expiry Month/Valid To Dates

Thank you, Cruz!

These two have been completed.

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

*UST Testing Notifications and Results: **USTNotifications@rivco.org**
*Records Requests: rivcoeh.org/request-public-records

From: Ramirez, Guadalupe C <GCRamirez@Rivco.org>
Sent: Thursday, February 13, 2025 11:11 AM
To: Jaime, Tania <TJaime@RIVCO.ORG>; Villanueva, Kim <KVillanu@RIVCO.ORG>; Granillo, Rosana <RGranillo@RIVCO.ORG>; Martinez, Gabrielle <GMartine@rivco.org>; Zolfaghari, Leila <LZolfagh@Rivco.org>

Cc: Desaussure, Danielle <ddesauss@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>; Harris, Joel <JoelHarris@RIVCO.ORG>; Gallardo, Rosa <RGallard@RIVCO.ORG>; Powell, Lester <LPowell@RIVCO.ORG>; Wesolowski, Wes <WWesolow@RIVCO.ORG>; Hosamane, Nritya <NHosamane@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>
Subject: RE: Permit Expiry Month/Valid To Dates

Area 3 is completely done. PR0058197 and PR0073792 are from the city of Hemet and I did not change those, there are a lot city of Hemet items in Area 3 tab, don't know if youre aware.

Thanks!

Cruz Ramirez
Office Assistant III
Riverside County Department of Environmental Health
Hazardous Materials Management Branch – Indio
Phone 760.863.8976
E-mail: gcramirez@rivco.org
www.rivcoeh.org

From: Jaime, Tania <TJaime@RIVCO.ORG>
Sent: Monday, February 10, 2025 12:10 PM
To: Villanueva, Kim <KVillanu@RIVCO.ORG>; Granillo, Rosana <RGranillo@RIVCO.ORG>; Ramirez, Guadalupe C <GCRamirez@Rivco.org>; Martinez, Gabrielle <GMartine@rivco.org>; Zolfaghari, Leila <LZolfagh@Rivco.org>
Cc: Desaussure, Danielle <ddesauss@RIVCO.ORG>; Monterroso, Gino <GMonterroso@RIVCO.ORG>; Shalhub, Michael G. <MShalhub@RIVCO.ORG>; Mitchell, Lisa <LJMitche@RIVCO.ORG>; Hunt, Robert <RHunt@RIVCO.ORG>; Harris, Joel <JoelHarris@RIVCO.ORG>; Gallardo, Rosa <RGallard@RIVCO.ORG>; Powell, Lester <LPowell@RIVCO.ORG>; Wesolowski, Wes <WWesolow@RIVCO.ORG>; Hosamane, Nritya <NHosamane@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>
Subject: Permit Expiry Month/Valid To Dates

Hi All,

Please see the attached spreadsheet and I've highlighted in yellow PR's that need to be fixed because of incorrect expiry months or valid to dates. Please go through and fix accordingly.

Leila will verify to ensure that they were billed or need to be billed.

Thanks.

Tania

Olney, Ryan

From: Jaime, Tania
Sent: Monday, February 10, 2025 12:10 PM
To: Villanueva, Kim; Granillo, Rosana; Ramirez, Guadalupe C; Martinez, Gabrielle; Zolfaghari, Leila
Cc: Desaussure, Danielle; Monterroso, Gino; Shalhub, Michael G.; Mitchell, Lisa; Hunt, Robert; Harris, Joel; Gallardo, Rosa; Powell, Lester; Wesolowski, Wes; Hosamane, Nritya; Crain, Nicholas; Chalaby, Ramez
Subject: Permit Expiry Month/Valid To Dates
Attachments: HMExpiryMo_Validto.xlsx

Hi All,

Please see the attached spreadsheet and I've highlighted in yellow PR's that need to be fixed because of incorrect expiry months or valid to dates. Please go through and fix accordingly.

Leila will verify to ensure that they were billed or need to be billed.

Thanks.

Tania

Olney, Ryan

From: Jaime, Tania
Sent: Thursday, January 16, 2025 3:54 PM
To: Perez, Johnny
Subject: FW: BA Practitioners & Water Systems
Attachments: Payment Reconciliation 01.16.25.xlsx

Importance: High

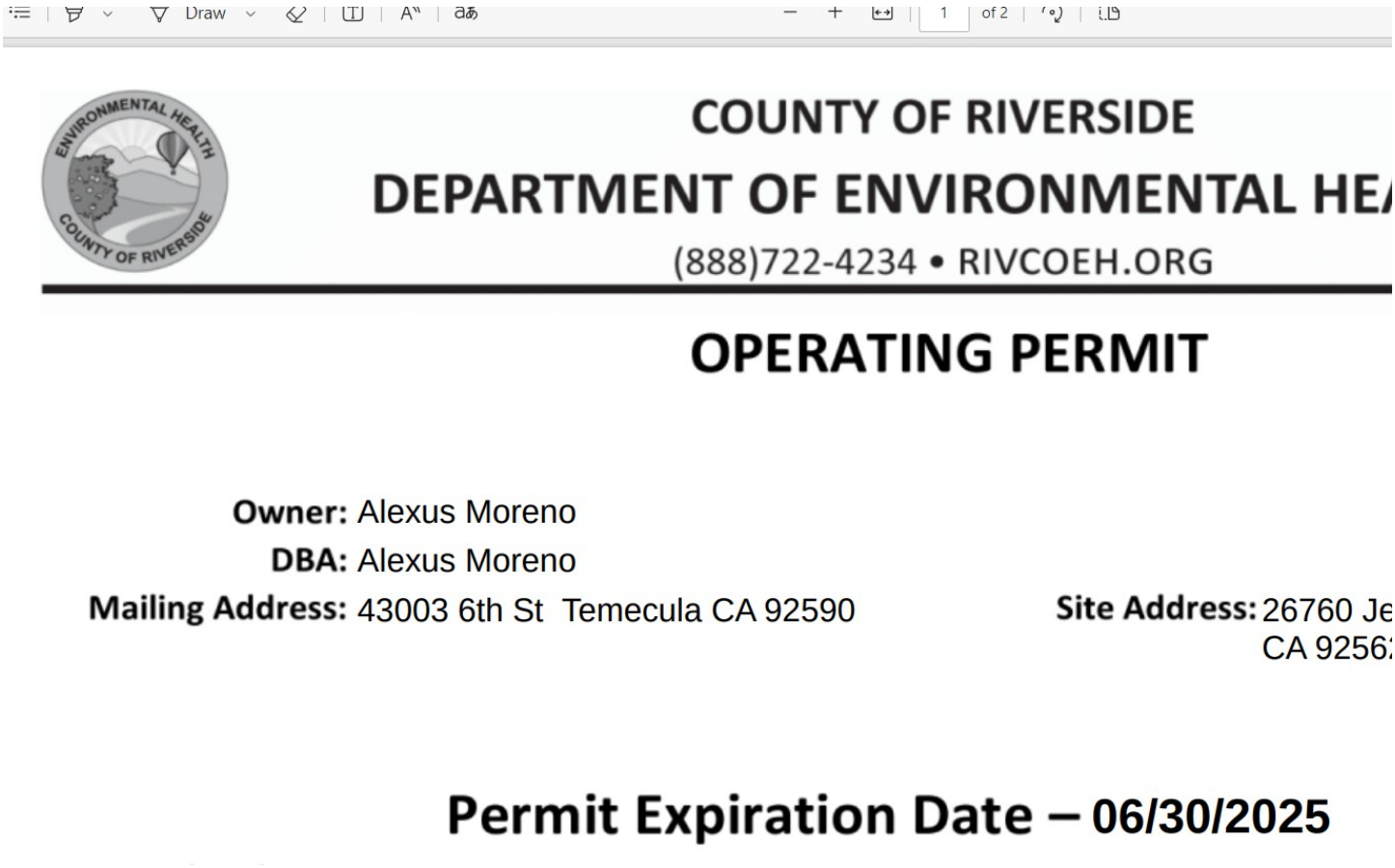
So basically whatever Ramez said yet Vanna is able to do it…….LOL!

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

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.



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

Yes, PE 4252 for BA Practitioners.

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Thursday, January 16, 2025 3:20 PM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>; Chalaby, Ramez <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>
Sent: Thursday, January 16, 2025 3:15 PM
To: Kim, Vanna <VKim@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>; Chalaby, Ramez <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>
Sent: Thursday, January 16, 2025 3:09 PM
To: Jaime, Tania <TJaime@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Chalaby, Ramez <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>; Chalaby, Ramez <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>
Sent: Thursday, January 16, 2025 2:47 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Jaime, Tania <TJaime@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Olney, Ryan <rolney@RIVCO.ORG>; Perez, Johnny <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>
Sent: Thursday, January 16, 2025 12:59 PM
To: Jaime, Tania <TJaime@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Olney, Ryan <rolney@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Perez, Johnny <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 addled 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>
Sent: Thursday, January 16, 2025 10:20 AM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Olney, Ryan <rolney@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Perez, Johnny <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>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Chalaby, Ramez <RChalaby@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Reyes, Greg <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>
Sent: Wednesday, January 15, 2025 3:54 PM
To: Jaime, Tania <TJaime@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>; Kim, Kristine <KAKim@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Gonzalez, Yesenia <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>
Sent: Wednesday, January 15, 2025 3:05 PM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>; Kim, Kristine <KAKim@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Gonzalez, Yesenia <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: Jaime, Tania
Sent: Friday, December 6, 2024 9:22 AM
To: 'Sabatello, Kimberly'
Cc: Desaussure, Danielle; Chalaby, Ramez; Kim, Vanna
Subject: RE: 2/28 Anniversary List (Riverside Medical Clinic-FA0026695)
Attachments: Riverside2_28_25.xls

Hi Kim,

Sorry for the delay. It looks as if possibly the address from EC to HS came over incorrectly. 3660 Arlington is their mailing address and 7117 Brockton is the facility address. I have updated HS to reflect this so please make a note that Riverside Medical Clinic (FA0026695/PR0036503-Anniv. 2/28) at 7117 Brockton Ave. This facility has been under your disclosure program at 7117 Brockton since 2008 and we added them to the Generator program last year.

Thanks.

Tania

From: Sabatello, Kimberly <KSabatello@riversideca.gov>
Sent: Wednesday, November 20, 2024 2:16 PM
To: Jaime, Tania <TJaime@RIVCO.ORG>
Subject: RE: 2/28 Anniversary List

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.

I have Riverside Medical Clinic on the February list at 3660 Arlington. It is listed as FA0026695/PR0036503. I don't have them under disclosure, and they are not in CERS. Is this a waste facility?

Kim

From: Jaime, Tania <TJaime@RIVCO.ORG>
Sent: Friday, November 8, 2024 8:34 AM
To: Sabatello, Kimberly <KSabatello@riversideca.gov>; Munoz, Lisa <LMunoz@riversideca.gov>
Cc: Chalaby, Ramez <RChalaby@Rivco.org>; Kim, Vanna <VKim@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>
Subject: [EXTERNAL] 2/28 Anniversary List

Hi Kim & Lisa,

I've attached the 2/28 Anniversary list. Billing is scheduled for the week of 12/2/2024.

Thanks.

Tania

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

Stay in-the-know with all things Riverside! Connect with us at RiversideCA.gov/Connect.

Olney, Ryan

From: Jaime, Tania
Sent: Friday, April 28, 2023 5:08 PM
To: Jimenez, Edward; Alvarado, Olga
Subject: FW: Let's meet (Write-Offs)
Attachments: RE: Let's meet (Write-Offs); RE: Let's meet (Write-Offs); Supporting Documentation for Write-offs_rev 01.11 as of 4-27-23.xlsx

No, I have not had a chance. It's on my list.

Thanks.

Tania

From: Alvarado, Olga <OAlvarad@RIVCO.ORG>
Sent: Thursday, April 27, 2023 5:41 PM
To: Jimenez, Edward <EdwJimen@Rivco.org>
Cc: Jaime, Tania <TJaime@RIVCO.ORG>
Subject: RE: Let's meet (Write-Offs)

Ed,
The write-offs for DES (4200430000) & ERM (4200420000 & 310020000) has been completed.
Note that the highlighted amounts are either data glitches or credits that will be applied on the next renewal invoice.

I don't know if Tania has had a chance to process the HazMat accounts.

Thank you,
Olga

From: Alvarado, Olga
Sent: Thursday, March 30, 2023 5:36 PM
To: Jimenez, Edward <EdwJimen@RIVCO.ORG>
Subject: RE: Let's meet (Write-Offs)

Ed,
The highlighted items in the attached file have been completed.
Thank you
Olga

From: Jimenez, Edward <EdwJimen@Rivco.org>
Sent: Tuesday, March 28, 2023 11:24 AM
To: Alvarado, Olga <OAlvarad@RIVCO.ORG>
Subject: FW: Let's meet (Write-Offs)

Olga,

Can you get me an update on the write-offs by Thursday?
I need a listing of the items so that I can know which have been processed and which still require posting.
Thank you

Ed Jimenez
Supervising Accountant
Riverside County
Department of Environmental Health
Office: (951) 358-6285 micro 8-6285
Cell phone: (951) 897-8785
Email: EdwJimen@rivco.org
www.rivcoeh.org

From: Jimenez, Edward
Sent: Wednesday, March 8, 2023 7:30 AM
To: Jaime, Tania <TJaime@RIVCO.ORG>; Alvarado, Olga <OAlvarad@RIVCO.ORG>
Subject: RE: Let's meet (Write-Offs)

Good morning.
Please see the attached file.
Thank you

Ed Jimenez
Supervising Accountant
Riverside County
Department of Environmental Health
Office: (951) 358-6285 micro 8-6285
Cell phone: (951) 897-8785
Email: EdwJimen@rivco.org
www.rivcoeh.org

From: Jaime, Tania <TJaime@RIVCO.ORG>
Sent: Tuesday, March 7, 2023 2:08 PM
To: Jimenez, Edward <EdwJimen@Rivco.org>
Cc: Alvarado, Olga <OAlvarad@RIVCO.ORG>
Subject: FW: Let's meet (Write-Offs)

Eddie,

Can you please provide the “supporting documentation for Write-offs_Final” in Excel format so I can start processing the write-offs for Hazmat?

Thanks.

Tania

From: Jimenez, Edward <EdwJimen@Rivco.org>
Sent: Monday, January 23, 2023 8:58 AM

To: Jaime, Tania <TJaime@RIVCO.ORG>; Alvarado, Olga <OAlvarad@RIVCO.ORG>
Subject: Let's meet

Good morning.
Let’s meet briefly Tuesday morning to discuss a plan to process the write-offs that were recently approved.
I know the burden will fall heavily on EPO, but let’s meet to discuss.
Thank you

Ed Jimenez
Supervising Accountant
Riverside County
Department of Environmental Health
Office: (951) 358-6285 micro 8-6285
Cell phone: (951) 897-8785
Email: EdwJimen@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Jaime, Tania
Sent: Friday, April 28, 2023 4:47 PM
To: Jimenez, Edward
Cc: Crain, Nicholas; Gil-Gomez, Lina; Kim, Vanna; Horn, Steve; Bermudez, Rosie; Aguilar, April
Subject: RE: ACH Credit 4/27/23
Attachments: Envision 6307 CUPA March 2023 revised.xlsx; City of Riverside Fire Fees March 2023.pdf

Eddie,

Can you please assist me with this? Riverside Fire needed an answer today, but unfortunately I was not able to get back with them. Here again, account 208137 does not match report 6307 even after I take into consideration the February transactions and March deposits that will post in April. And I also noticed there are were 2 refunds, but they are not on your report?

Thanks.

Tania

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Friday, April 28, 2023 10:42 AM
To: Jaime, Tania <TJaime@RIVCO.ORG>
Cc: Jimenez, Edward <EdwJimen@Rivco.org>; Crain, Nicholas <NCrain@RIVCO.ORG>; Gil-Gomez, Lina <LiGGomez@Rivco.org>
Subject: RE: ACH Credit 4/27/23

Those names are familiar. I recalled a meeting with them with Nick. Thank you, Tania.

From: Jaime, Tania <TJaime@RIVCO.ORG>
Sent: Friday, April 28, 2023 9:14 AM
To: Kim, Vanna <VKim@RIVCO.ORG>
Cc: Jimenez, Edward <EdwJimen@Rivco.org>; Crain, Nicholas <NCrain@RIVCO.ORG>; Gil-Gomez, Lina <LiGGomez@Rivco.org>
Subject: FW: ACH Credit 4/27/23
Importance: High

Vanna,

Kim Sabatello and Lisa Munoz are my contacts for Riverside Fire.

Lina: Riverside Fire does not need the payment request form.

Thanks.

From: Sabatello, Kimberly <KSabatello@riversideca.gov>
Sent: Friday, April 28, 2023 8:54 AM

To: Jaime, Tania <TJaime@RIVCO.ORG>; Gil-Gomez, Lina <LiGGomez@Rivco.org>
Subject: FW: ACH Credit 4/27/23
Importance: High

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,

We received a ACH credit for $59,673.60 stating its for March 2023 disclosure. However, the report I received from your office for March 2023 is only for $58,703, a $970.60 difference. Can you tell me where the extra funds are to be applied? I need to process this payment today so Treasury can close their transactions.

Thank you,

Kim Sabatello
City of Riverside
Fire Department, Prevention Division
Main: 951-826-5737
Direct: 951-826-5960
RiversideCA.gov

From: Lee, Lori <LLee@riversideca.gov>
Sent: Thursday, April 27, 2023 12:12 PM
To: Sabatello, Kimberly <KSabatello@riversideca.gov>
Cc: Kipnis, Marcia <MKipnis@riversideca.gov>; Jones, Courtney <CoJones@riversideca.gov>; Treasury-All <Treasury-All@riversideca.gov>
Subject: ACH Credit 4/27/23

Good Afternoon.

We received the ACH Credit, below.
May we have a DR for it, please?

04/27/2023	Preauthorized ACH Credit	59,673.60	RIVERSIDE CNTY DES:PAYMENT ID:2740029552 INDN:CITY OF RIVERSIDE CO ID:1956000930 CCD PMT INFO:RMR*IV*March 2023 Disclosure Fees**59673 .6-

Best,

Lori Lee
Revenue Representative
Finance/Treasury
951.826.5500
City of Riverside
RiversideCA.gov

Stay in-the-know with all things Riverside! Connect with us at RiversideCA.gov/Connect.

Olney, Ryan

From: Jaime, Tania
Sent: Friday, April 28, 2023 1:29 PM
To: Jimenez, Edward
Cc: Crain, Nicholas; Desaussure, Danielle; Kim, Vanna; Alvarado, Olga; Bermudez, Rosie; Aguilar, April
Subject: FW: March 2023 Surcharge Transmittal Report
Attachments: Envision 6307 CUPA March 2023 revised.xlsx; March 2023 Surcharge Transmital Report.pdf

Eddie,

- The only reports I previously mentioned that I needed the PR's and Facility addresses for were specifically for Corona (208135) and Riverside (208137). All the other reports were fine. I will work with what you provided. Maybe the cities don't need the PR's. I will check with them.
- The facility address should not be blank. There is no facility address in Envision that is blank. My guess is the wrong field was used on your report (maybe owner field?).
- I have the check for the state but I'm unsure of most of these totals. As discussed you and Vanna assured me the numbers would match Envision report 6307 to PeopleSoft and in taking a glance at it I cannot balance. It could very well be me. I did take into account the February Deposits and 3/31 deposits.
- What will happen with all the duplicate payments for February transactions? Will they be reflected on the month of April's report?

Nick: I've attached the March 2023 check and transmittal report based on amounts provided by Eddie and Vanna.

Thanks.

Tania

From: Jimenez, Edward <EdwJimen@Rivco.org>
Sent: Friday, April 28, 2023 8:05 AM
To: Jaime, Tania <TJaime@RIVCO.ORG>
Cc: Desaussure, Danielle <ddesauss@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Gil-Gomez, Lina <LiGGomez@Rivco.org>
Subject: Re: February 2023 Surcharge Transmittal Report

Tania,
Good morning.
Here's the updated 6307 report file.
I added the worksheet for the 208141 account.
I was able to cobble the data from a series of envision reports to update the facility address field but the list was incomplete.
If Envision can provide a complete list of addresses we should be able to update all of the addresses.
I'll be out of the office today.

Thank you

Ed

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Thursday, April 27, 2023 3:23 PM
To: Gil-Gomez, Lina <LiGGomez@Rivco.org>
Cc: Jaime, Tania <TJaime@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>; Jimenez, Edward <EdwJimen@Rivco.org>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: RE: February 2023 Surcharge Transmittal Report

Hi Lina,

Is this report by chance ready for our March surcharge fees? It would need to be submitted by tomorrow to be in compliance with the 3rd quarter deadline of April 30th.

Thanks,
Nick

From: Gil-Gomez, Lina <LiGGomez@Rivco.org>
Sent: Thursday, March 23, 2023 2:38 PM
To: Crain, Nicholas <NCrain@RIVCO.ORG>
Cc: Jaime, Tania <TJaime@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>; Jimenez, Edward <EdwJimen@Rivco.org>
Subject: February 2023 Surcharge Transmittal Report

Hello Nick,
Please see the attachment. Thank you

Sincerely,

Lina Gil-Gomez
Senior Accounting Assistant
County of Riverside
Department of Environmental Health
Business Operations and Finance
Monday – Thursday
7:00 AM – 5:30PM
Off every FRIDAY
Phone: (951) 358-3444
Fax: (951) 358-5237
E-mail: liggomez@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Jaime, Tania
Sent: Wednesday, April 26, 2023 3:35 PM
To: Alvarado, Olga
Subject: FW: Check Request for March 2023 for City of Riverside, City of Corona, & California Air Resources Board
Attachments: Copy of Envision Report 6307 run 04.18.23.xlsx

Blah, Blah, Blah……..

FOS!!!

From: Jimenez, Edward <EdwJimen@Rivco.org>
Sent: Wednesday, April 26, 2023 3:18 PM
To: Jaime, Tania <TJaime@RIVCO.ORG>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Bermudez, Rosie <RBermude@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Aguilar, April <ApAguila@Rivco.org>
Subject: RE: Check Request for March 2023 for City of Riverside, City of Corona, & California Air Resources Board

Tania,
I'm attaching a copy of one of the worksheets you'll need and the only one based on an Envision report (6307). Let me know if you have any questions.
I'm sorry for the extra trouble. The work involved in refining processes is never an easy task but one that absolutely needed to be rushed because it was undertaken as part of the tasks associated with our quarterly reporting process. It couldn't wait.
We needed to determine the true balances associated with our mobile home park and CUPA liabilities and define processes to reconcile these ASAP.
Daniel is working on updating the 6307 report to include the PR and facility address.
I'd be more than happy to assist in any way possible. Let me know.

Ed Jimenez
Supervising Accountant
Riverside County
Department of Environmental Health
Office: (951) 358-6285 micro 8-6285
Cell phone: (951) 897-8785
Email: EdwJimen@rivco.org
www.rivcoeh.org

From: Jaime, Tania <TJaime@RIVCO.ORG>
Sent: Wednesday, April 26, 2023 2:52 PM
To: Jimenez, Edward <EdwJimen@Rivco.org>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Bermudez, Rosie <RBermude@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Aguilar, April <ApAguila@Rivco.org>
Subject: RE: Check Request for March 2023 for City of Riverside, City of Corona, & California Air Resources Board

Eddie,

I was well aware that starting this new process in March was too rushed. I verbally expressed to you and Vanna that we should begin this process for April payments, not March. You told me you could provide the PR's and facility addresses but I am in need of that new report as soon as possible so I can work on reconciling the paid report they received with the action plan and your new report. They are going to receive their money and question the difference and I want to be ready.

Yes, we can discuss further this afternoon. Sorry I'm frustrated because this has now caused me more work. Yes, I can only hope next month will go smoother.

Thanks.

Tania

From: Jimenez, Edward <EdwJimen@Rivco.org>
Sent: Wednesday, April 26, 2023 2:02 PM
To: Jaime, Tania <TJaime@RIVCO.ORG>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Bermudez, Rosie <RBermude@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Aguilar, April <ApAguila@Rivco.org>
Subject: RE: Check Request for March 2023 for City of Riverside, City of Corona, & California Air Resources Board

Tania,
We were rushing to get the payments out, given our new process and I forget to make a copy of the payment request for all of us.
I have no doubt next month will go smoother.
I also have no doubt we can add the information you're requesting (and hide unnecessary info) in the report.
I can provide an explanation of our new process to anyone you identify so that they know why we're adapting new processes. Just let me know.
We can discuss this matter this afternoon when we gather for our meeting.
Thanks

Ed Jimenez
Supervising Accountant
Riverside County
Department of Environmental Health
Office: (951) 358-6285 micro 8-6285
Cell phone: (951) 897-8785
Email: EdwJimen@rivco.org
www.rivcoeh.org

From: Jaime, Tania <TJaime@RIVCO.ORG>
Sent: Wednesday, April 26, 2023 1:46 PM
To: Jimenez, Edward <EdwJimen@Rivco.org>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Bermudez, Rosie <RBermude@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: RE: Check Request for March 2023 for City of Riverside, City of Corona, & California Air Resources Board

Eddie,

I wanted to ensure we were on track for the deadline so I took it upon myself and obtained the check requests and backup documentation from PeopleSoft Financials. Lina and I were not provided any copies of the revised check requests and backup that was submitted to the ACO on Monday. In looking at the attached reports we have a problem

for all these payments. We are paying them twice for the February 2023 transactions that appear on all these reports. They were already paid out last month.

Also, I will need the backup report for the $84.00 surcharge (208141) since I have to breakdown the amounts in two increments. The reports for Corona and Riverside Fire will need the PR numbers and Facility addresses. Can you provide me all the reports electronically so I can modify them because there is data on the report that the cities do not need.

Aside from being paid twice for February transactions, an explanation of the revised reconciliation process will also need to be provided to Riverside and Corona Fire because they are emailed the payment reports at the time when the action plan is submitted and now the dollar amounts do not match for March.

Thanks.

Tania

From: Jimenez, Edward <EdwJimen@Rivco.org>
Sent: Wednesday, April 19, 2023 6:41 PM
To: Gil-Gomez, Lina <LiGGomez@Rivco.org>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Bermudez, Rosie <RBermude@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: RE: Check Request for March 2023 for City of Riverside, City of Corona, & California Air Resources Board

Hey team.
We're revising the process for preparing the backup documentation and implementing a recurring reconciliation of the CUPA activity as reflected in the general ledger with the intention of making it easier to balance our corresponding account balances at regular intervals throughout the year.
We'll need to adjust any corresponding payment requests so that they reflect the corresponding deposits (Peoplesoft) for that distinct monthly period.
We'll provide any necessary updates as soon as we can. We should still be able to process the payment to meet the necessary deadline.
Thank you

Ed Jimenez
Supervising Accountant
Riverside County
Department of Environmental Health
Office: (951) 358-6285 micro 8-6285
Cell phone: (951) 897-8785
Email: EdwJimen@rivco.org
www.rivcoeh.org

From: Gil-Gomez, Lina <LiGGomez@Rivco.org>
Sent: Tuesday, April 18, 2023 9:38 AM
To: Bermudez, Rosie <RBermude@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Jimenez, Edward <EdwJimen@Rivco.org>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>
Subject: Check Request for March 2023 for City of Riverside, City of Corona, & California Air Resources Board

Good Morning,

Please see the attached 3 check request for payments to the City of Riverside (ACH), City of Corona (ACH), and the State (Overnight Rush-RW). In order to meet the CUPA self-audit regulatory timeline for submittals, please voucher as soon as possible, but no later than 04/25/2023. Thank you

Sincerely,

Lina Gil-Gomez
Senior Accounting Assistant
County of Riverside
Department of Environmental Health
Business Operations and Finance
Monday – Thursday
7:00 AM – 5:30PM
Off every FRIDAY
Phone: (951) 358-3444
Fax: (951) 358-5237
E-mail: liggomez@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Jaime, Tania
Sent: Thursday, February 17, 2022 2:56 PM
To: Desaussure, Danielle
Subject: FW: Past Due Report - February 2022
Attachments: Past Due Report - February 2022.pdf

Importance: High

Hi Danielle,

Please do not take action on the Verizon sites. These Verizon sites are showing up on all the Areas past due reports. Nick just hit me up about them. I've emailed Verizon so we'll see what happens. To add to this madness City of Riverside Fire recently notified me that they are waiving all the Verizon Wireless penalties under their Disclosure. So now I know Verizon is going to tell me City of Riverside Fire waived theirs, so why can't we waive ours. I've already given Nick the heads up about that but sounds like he's not willing to waive ours. We'll see what Verizon responds to me. Ultimately it's going to be Nick to say yay or nay to waiving any of our penalties.

Thanks.

Tania

From: Desaussure, Danielle <ddesauss@RIVCO.ORG>
Sent: Monday, February 14, 2022 8:03 AM
To: Jaime, Tania <TJaime@RIVCO.ORG>
Subject: FW: Past Due Report - February 2022
Importance: High

Hi Tania,

I have a quick question regarding the attached list; are we supposed to take action on the Verizon sites that are past due (specifically in the Moreno Valley District (H04, H003)? They have been on the list for a few months so I was just curious. If so, I can have Rose reach out to them.

-Danielle

From: Desaussure, Danielle
Sent: Monday, February 14, 2022 8:00 AM
To: Trejo, Erica <ErTrejo@Rivco.org>; McCuin, Roba <RMcCuin@RIVCO.ORG>; Gallardo, Rosa <RGallard@RIVCO.ORG>; Barrios, Heidi <HBarrios@RIVCO.ORG>
Cc: Harris, Joel <JoelHarris@RIVCO.ORG>; Buse, Allison <AlBuse@rivco.org>
Subject: RE: Past Due Report - February 2022
Importance: High

Thanks for sending out this report, Erica.

The lists continues to grow and has high balances for certain sites. Please make a concerted effort to work on your lists ---as always, targeting to warn facilities that may be in jeopardy of 80% or 20% penalties. Also, conduct permit investigations/fee collection (in the field or via telephone), issuing NOVs, scheduling office hearings, and admin cites, as

needed. If facilities are eligible---please offer a PRRF to waive penalties for sites that you are currently working with and whom have paid their base permit fee and the state surcharge for previous years.

Please let me know if you have any questions or need assistance with negligent/non-compliant operators.

-Danielle

From: Trejo, Erica <ErTrejo@Rivco.org>
Sent: Thursday, February 10, 2022 12:38 PM
To: McCuin, Roba <RMcCuin@RIVCO.ORG>; Gallardo, Rosa <RGallard@RIVCO.ORG>; Barrios, Heidi <HBarrios@RIVCO.ORG>
Cc: Desaussure, Danielle <ddesauss@RIVCO.ORG>; Harris, Joel <JoelHarris@RIVCO.ORG>; Buse, Allison <AlBuse@rivco.org>
Subject: Past Due Report - February 2022

Hello,

Attached you will find the current past due permits.

If you have any questions, please let me know! 😊

Thank you,

Erica Trejo
Office Assistant III
Riverside County Department of Environmental Health
Hazardous Materials Management Branch
4065 County Circle Dr. Ste. #104
Riverside, CA 92503
Phone #: 951-358-5055
E-mail: ertrejo@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Jaime, Tania
Sent: Friday, October 4, 2019 2:11 PM
To: Fabricante, Gina; Robinson, Benida
Subject: FW: Corona/Riverside Time
Attachments: Corona Fire; Riverside Fire

Click on each email and you will see the 2 attachements.

From: Fabricante, Gina <GFabrica@RIVCO.ORG>
Sent: Friday, October 4, 2019 2:08 PM
To: Jaime, Tania <TJaime@RIVCO.ORG>
Cc: Robinson, Benida <BdRobinso@RIVCO.ORG>
Subject: FW: Corona/Riverside Time

This is all I've got. Was there another email?

From: Jaime, Tania <TJaime@RIVCO.ORG>
Sent: Wednesday, September 25, 2019 3:59 PM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>
Cc: Robinson, Benida <BdRobinso@RIVCO.ORG>
Subject: Corona/Riverside Time

Gina,

Attached is what I provided Nick and Jeff back in 2018 for Riverside and Corona Fire.

Thanks.

Tania

Olney, Ryan

From: Jaime, Tania
Sent: Friday, October 4, 2019 2:10 PM
To: Fabricante, Gina; Robinson, Benida
Subject: FW: Corona/Riverside Time
Attachments: Corona Fire; Riverside Fire

Here you go again…..

If you click on each email above there are 2 attachments on each email.

From: Jaime, Tania
Sent: Wednesday, September 25, 2019 3:59 PM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>
Cc: Robinson, Benida <BdRobinso@RIVCO.ORG>
Subject: Corona/Riverside Time

Gina,

Attached is what I provided Nick and Jeff back in 2018 for Riverside and Corona Fire.

Thanks.

Tania

Olney, Ryan

From: Jaime, Tania
Sent: Wednesday, September 25, 2019 3:59 PM
To: Fabricante, Gina
Cc: Robinson, Benida
Subject: Corona/Riverside Time
Attachments: Corona Fire; Riverside Fire

Follow Up Flag: Follow up
Flag Status: Flagged

Gina,

Attached is what I provided Nick and Jeff back in 2018 for Riverside and Corona Fire.

Thanks.

Tania

Olney, Ryan

From: Jaime, Tania
Sent: Friday, August 24, 2018 5:02 PM
To: Johnson, Jeffrey
Cc: Robinson, Benida
Subject: Riverside Fire
Attachments: Riverside Fire.doc; Report 7315.xlsx

Hi Jeff,

I hope this is what you need.

Thanks.

Tania

Olney, Ryan

From: Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>
Sent: Wednesday, July 31, 2024 11:49 AM
To: Mistica, Michael; Bacon, Shantel
Cc: Su, Tiffany; Porto, Brittany; Gonzalez, Yesenia; Olney, Ryan
Subject: RE: IMPORTANT ANNOUNCEMENT: FY 24-25 LPA Workplan Templates Available on FTP
Attachments: Riverside-FY 24-25_LPA_Workplan Final Draft.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.

Hi Mike and Shantel,

Attached please find revised Workplan with my notes and edits. For those items which were deleted, I've added them back. Rather than turning off track changes, please leave track changes on. If you want to remove an item from the workplan, please delete. With track changes it will stay visible so anyone reviewing will know the LPA is recommending deletion. In addition, please include a comment with why it should be deleted.

For those PWS' in the HR2W table, these came from the HR2W list. If something should be deleted anyone reviewing needs to understand why that recommendation is being made.

For those items listed in SNSV, the systems were pulled from mDWW. It is possible between when the list was pulled and the end of June the SNSV occurred and was updated in mDWW by the end of July. I added those systems back and did a spot check. For the systems I looked up, they all still need an SNSV.

If the LPA could review, edit, add notes, and send it back by Friday, August 9, it would be appreciated.

Thank you,
Lisa

Lisa Jensen
SAVE OUR WATER
Days Without a Contract: 1491
Environmental Scientist
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
SWRCB DDW Home
Save Our Water

"*United we bargain, divided we beg*" - Taylor Cordes

From: Jensen, Lisa@Waterboards
Sent: Tuesday, July 9, 2024 3:36 PM
To: Mistica, Michael <mmistica@rivco.org>; Bacon, Shantel <sbacon@rivco.org>

Cc: Su, Tiffany <tsu@rivco.org>; 'bporto@rivco.org' <bporto@rivco.org>
Subject: RE: IMPORTANT ANNOUNCEMENT: FY 24-25 LPA Workplan Templates Available on FTP

Hi Mike and Shantel,

As a result of the request to add CalCode systems to the permitting list, I've revised the Riverside workplan to reflect these CalCode Systems. Please leave track changes on for review.

Thank you,
Lisa

Lisa Jensen
SAVE OUR WATER
Days Without a Contract: 1469
Environmental Scientist
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
SWRCB DDW Home
Save Our Water

"Imagination is more important than knowledge. For knowledge is limited, whereas imagination embraces the entire world, stimulating progress, giving birth to evolution."
- Albert Einstein

From: Guzman, Joseph@Waterboards <Joseph.Guzman@waterboards.ca.gov>
Sent: Tuesday, June 11, 2024 9:09 AM
Cc: WB-DDW-CEU <DDW-CountyEngagement@waterboards.ca.gov>
Subject: IMPORTANT ANNOUNCEMENT: FY 24-25 LPA Workplan Templates Available on FTP

Caution: This email originated from a source outside of the County of Santa Barbara. Do not click links or open attachments unless you verify the sender and know the content is safe.

This email is being sent as a BCC to the LPA contacts, District Engineers and DDW staff who are assigned to LPAs.

Hello LPAs:

The Workplan template for Fiscal Year 2024-2025 (FY 24-25) is now available on the FTP site for download. The Workplan format has been updated to reflect collection of digital signatures, current information, and to assist CEU staff in the review processes. We will not accept any previous FY Workplan as they are not formatted the same.

We anticipate the Workplan will assist LPAs with defining expectations as they propose work activities for FY 24-25.

Please note the following:

- *Do not turn off track changes*.
- *Do not sign this document until requested to do so*.
- LPAs are **required** to review and complete the fields and tables with yellow highlighted <comments in angle braces> or table headers highlighted in yellow.
- To assist with completing the *Sanitary Survey* section of the workplan we have pre-populated this section with surveys currently due based on the completion date of the last sanitary survey in SDWIS as well as the surveys due during the next fiscal year.
    - If these were, or will be, completed prior to 6/30/2024, please strike out the entry by using the track changes feature or add a comment. *Do not delete the row*.
        - Completed sanitary survey information is to be entered into SDWIS by 6/17/2024. CEU staff will make changes to the workplan once sanitary surveys are entered in SDWIS. If adding survey(s) to the work plan, *use track changes*. You may also use a different color to indicate this was added by the LPA.
    - If a sanitary survey table is blank, it means that there were no sanitary surveys past due or due in the coming fiscal year.
- The inventory has been pre-populated with 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).
- Verify the name and title of the LPA representative in the signature block under approvals. If the name indicated is incorrect, please make a comment as to who should be the LPA representative.

Upon completion, please email the revised Word document to CEU assigned staff member (see chart below). The CEU staff member is identified at the end of the Workplan. The CEU staff member will review and work with the LPA and District Engineer to ensure the Workplan meets all requirements.

Current CEU Staff Assigned to LPAs

Alice Lopes	Brendan O'Sullivan	Lisa Jensen
Calaveras	Alpine	Imperial
Kings	Butte	Monterey
Madera	Contra Costa	Placer
Mono	El Dorado	Plumas
Napa	Nevada	Riverside
San Bernardino	Sacramento	San Luis Obispo
San Joaquin	Tehama	Santa Barbara
Stanislaus	Yolo	Santa Cruz
	Yuba	Shasta

Once the Workplan is approved by the CEU staff and the District Engineer, the CEU staff member will request digital signatures from all parties. *Do not add digital signature until requested to do so*. The final, signed copy of the Workplan will be emailed to the LPA and District Engineer.

Please submit your workplan to your assigned CEU staff member by **July 3, 2024**.

FTP site login information:
User Name: DWP_Public

Password: PLU-H2OWater-2021

If you have any questions or concerns, please contact your CEU staff member or District Office contact.

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



Olney, Ryan

From: Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>
Sent: Tuesday, July 9, 2024 3:36 PM
To: Mistica, Michael; Bacon, Shantel
Cc: Su, Tiffany; Porto, Brittany
Subject: RE: IMPORTANT ANNOUNCEMENT: FY 24-25 LPA Workplan Templates Available on FTP
Attachments: Riverside-FY 24-25_LPA_Workplan.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.

Hi Mike and Shantel,

As a result of the request to add CalCode systems to the permitting list, I've revised the Riverside workplan to reflect these CalCode Systems. Please leave track changes on for review.

Thank you,
Lisa

Lisa Jensen
SAVE OUR WATER
Days Without a Contract: 1469
Environmental Scientist
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
SWRCB DDW Home
Save Our Water

"Imagination is more important than knowledge. For knowledge is limited, whereas imagination embraces the entire world, stimulating progress, giving birth to evolution."
- Albert Einstein

From: Guzman, Joseph@Waterboards <Joseph.Guzman@waterboards.ca.gov>
Sent: Tuesday, June 11, 2024 9:09 AM
Cc: WB-DDW-CEU <DDW-CountyEngagement@waterboards.ca.gov>
Subject: IMPORTANT ANNOUNCEMENT: FY 24-25 LPA Workplan Templates Available on FTP

Caution: This email originated from a source outside of the County of Santa Barbara. Do not click links or open attachments unless you verify the sender and know the content is safe.

This email is being sent as a BCC to the LPA contacts, District Engineers and DDW staff who are assigned to LPAs.

Hello LPAs:

The Workplan template for Fiscal Year 2024-2025 (FY 24-25) is now available on the FTP site for download. The Workplan format has been updated to reflect collection of digital signatures, current information, and to assist CEU staff in the review processes. We will not accept any previous FY Workplan as they are not formatted the same.

We anticipate the Workplan will assist LPAs with defining expectations as they propose work activities for FY 24-25.

Please note the following:

- *Do not turn off track changes*.
- *Do not sign this document until requested to do so*.
- LPAs are **required** to review and complete the fields and tables with yellow highlighted <comments in angle braces> or table headers highlighted in yellow.
- To assist with completing the *Sanitary Survey* section of the workplan we have pre-populated this section with surveys currently due based on the completion date of the last sanitary survey in SDWIS as well as the surveys due during the next fiscal year.
    - If these were, or will be, completed prior to 6/30/2024, please strike out the entry by using the track changes feature or add a comment. *Do not delete the row*.
        - Completed sanitary survey information is to be entered into SDWIS by 6/17/2024. CEU staff will make changes to the workplan once sanitary surveys are entered in SDWIS. If adding survey(s) to the work plan, *use track changes*. You may also use a different color to indicate this was added by the LPA.
    - If a sanitary survey table is blank, it means that there were no sanitary surveys past due or due in the coming fiscal year.
- The inventory has been pre-populated with 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).
- Verify the name and title of the LPA representative in the signature block under approvals. If the name indicated is incorrect, please make a comment as to who should be the LPA representative.

Upon completion, please email the revised Word document to CEU assigned staff member (see chart below). The CEU staff member is identified at the end of the Workplan. The CEU staff member will review and work with the LPA and District Engineer to ensure the Workplan meets all requirements.

Current CEU Staff Assigned to LPAs

Alice Lopes	Brendan O'Sullivan	Lisa Jensen
Calaveras	Alpine	Imperial
Kings	Butte	Monterey
Madera	Contra Costa	Placer
Mono	El Dorado	Plumas
Napa	Nevada	Riverside
San Bernardino	Sacramento	San Luis Obispo
San Joaquin	Tehama	Santa Barbara
Stanislaus	Yolo	Santa Cruz
	Yuba	Shasta

Once the Workplan is approved by the CEU staff and the District Engineer, the CEU staff member will request digital signatures from all parties. *Do not add digital signature until requested to do so*. The final, signed copy of the Workplan will be emailed to the LPA and District Engineer.

Please submit your workplan to your assigned CEU staff member by **July 3, 2024**.

FTP site login information:
User Name: DWP_Public
Password: PLU-H2OWater-2021

If you have any questions or concerns, please contact your CEU staff member or District Office contact.

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



Olney, Ryan

From: Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>
Sent: Thursday, August 24, 2023 9:51 AM
To: Mistica, Michael
Cc: Kim, Kristine; Bacon, Shantel; Gonzalez, Yesenia; Delgado, Manuel@Waterboards; Zepeda Penuelas, Damaris; Huang, Chun@Waterboards; DEH Water Data
Subject: RE: IMPORTANT ANNOUNCEMENT: FY 23-24 LPA Workplan Templates Available on FTP
Attachments: Riverside-FY 23-24_LPA_Workplan FINAL.docx

Hi Mike,

Attached please find the Riverside FY2023/2024 Workplan ready for your signature.

Please sign the FINAL version of the workplan. You may, create an MS Word signature block to sign off or print the page out and add your wet signature, scan the signed page, and email the signed page back to me. Once the LPA has signed off I will ask the District to sign off and then forward to you the final copy. Please return the signed document, or page, to me by Friday September 1, 2023.

Thank you,
Lisa

Lisa Jensen
SAVE OUR WATER
Please note, I am working remotely, email is the best mechanism for contact
Environmental Scientist
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
SWRCB DDW Home
Save Our Water

"Imagination is more important than knowledge. For knowledge is limited, whereas imagination embraces the entire world, stimulating progress, giving birth to evolution."
- Albert Einstein

From: Jensen, Lisa@Waterboards
Sent: Thursday, July 6, 2023 12:26 PM
To: Huang, Chun@Waterboards <Chun.Huang@waterboards.ca.gov>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Bacon, Shantel <sbacon@rivco.org>; Gonzalez, Yesenia <ygonzalez@rivco.org>; Mistica, Michael <MMistica@RIVCO.ORG>; Delgado, Manuel@Waterboards <Manuel.Delgado@waterboards.ca.gov>; LPA-Riverside County (dzpenuelas@rivco.org) <dzpenuelas@rivco.org>
Subject: RE: IMPORTANT ANNOUNCEMENT: FY 23-24 LPA Workplan Templates Available on FTP

Hi Chun,

Attached please find the DRAFT Riverside Workplan for review and consideration by the District. There are several new items in the format for this year's Workplan including:

- New section following required SNSV for additional SNSV's the LPA plans to complete, this section is only for those systems which are not required to be performed in the fiscal year.
- New section following PWS Inventory for State Smalls.

Please review, provide any comments, edits, questions and return to me by Monday July 17, 2023. At that time, assuming there are no major issues to address, I will prepare the document for sign-off by required parties. If any issues crop up we will address as needed.

Please, do not turn off track changes. The LPA turned off track changes, during my review I manually verified changes to data I'd loaded (i.e., sanitary surveys, inventory) where I was unable to scan the data and verify I replaced the data (inventory, with two systems more than what LPA sent back following their review).

The benefit of track changes is multi-purpose. They serve to allow us a running history of changes and why those changes were suggested/made. They also allow all reviewers to immediately identify changes without spending an inordinate amount of time reading and comparing.

Thank you,
Lisa

Lisa Jensen

Please note, I am working remotely, email is the best mechanism for contact
Pronouns: she/her/hers
County Engagement Unit
Division of Drinking Water
State Water Resources Control Board
☏ 805-251-0556
✉ lisa.jensen@waterboards.ca.gov
SWRCB DDW Home :
Save Our Water

From: Mistica, Michael <MMistica@RIVCO.ORG>
Sent: Thursday, June 29, 2023 10:57 AM
To: Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Bacon, Shantel <sbacon@rivco.org>; Gonzalez, Yesenia <ygonzalez@rivco.org>
Subject: RE: IMPORTANT ANNOUNCEMENT: FY 23-24 LPA Workplan Templates Available on FTP

EXTERNAL:

Good Morning Lisa,

I hope this email finds you well! Attached is our draft Workplan for FY 23/24 utilizing the new template.

Please let me know if you have any questions.

Thank you,

Mike

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
www.rivcoeh.org

From: Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>
Sent: Tuesday, June 20, 2023 2:00 PM
Subject: RE: IMPORTANT ANNOUNCEMENT: FY 23-24 LPA Workplan Templates Available on FTP

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 is a bcc going to those LPAs with whom I work.

Good Afternoon,

This is a gentle reminder that the draft Workplan for your agency is due the end of next week. If you are having any issues, or have any questions, please, do not hesitate to reach out.

Looking forward to wrapping up the Workplan process with your support.

Thank you,
Lisa

Lisa Jensen
Please note, I am working remotely, email is the best mechanism for contact
Pronouns: she/her/hers
County Engagement Unit
Division of Drinking Water
State Water Resources Control Board
☏ 805-251-0556
lisa.jensen@waterboards.ca.gov
SWRCB DDW Home :
Save Our Water

From: WB-DDW-CEU <DDW-CountyEngagement@waterboards.ca.gov>
Sent: Thursday, June 1, 2023 11:07 AM
Cc: WB-DDW-CEU <DDW-CountyEngagement@waterboards.ca.gov>
Subject: IMPORTANT ANNOUNCEMENT: FY 23-24 LPA Workplan Templates Available on FTP

This email is being sent as a BCC to the LPA contacts, District Engineers and DDW staff who are assigned to LPAs.

Hello LPAs:

The Workplan template for Fiscal Year 2023-2024 (FY 23-24) is now available on the FTP site for download. The Workplan format has been updated to reflect collection of digital signatures, current information, and to assist PLU staff in the review processes. We will not accept any previous FY Workplan as they are not formatted the same.

We anticipate the Workplan will assist LPAs with defining expectations as they propose work activities for FY 23-24.

Please note the following:

- *Do not turn off track changes*.
- *Do not sign this document until requested to do so*.
- LPAs are **required** to review and complete the fields and tables with yellow highlighted <comments in angle braces> or table headers highlighted in yellow.
- To assist with completing the *Sanitary Survey* section of the workplan we have pre-populated this section with surveys currently due based on the completion date of the last sanitary survey in SDWIS as well as the surveys due during the next fiscal year.
    - If these were, or will be, completed prior to 6/30/2021, please strike out the entry by using the track changes feature or add a comment. *Do not delete the row*.
        - Completed sanitary survey information is to be entered into SDWIS by 6/15/2023. PLU staff will make changes to the workplan once sanitary surveys are entered in SDWIS. If adding survey(s) to the work plan, *use track changes*. You may also use a different color to indicate this was added by the LPA.
    - If a sanitary survey table is blank, it means that there were no sanitary surveys past due or due in the coming fiscal year.
- The inventory has been pre-populated with 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).
- Verify the name and title of the LPA representative in the signature block under approvals. If the name indicated is incorrect, please make a comment as to who should be the LPA representative.

Upon completion, please email the revised Word document to PLU assigned staff member (see chart below). The PLU staff member is identified at the end of the Workplan. The PLU staff member will review and work with the LPA and District Engineer to ensure the Workplan meets all requirements.

Current CEU Staff Assigned to LPAs

Alice Lopes	Brendan O'Sullivan	Lisa Jensen
Calaveras	Alpine	Imperial
Kings	Butte	Monterey
LA	Contra Costa	Placer
Madera	El Dorado	Plumas
Mono	Nevada	Riverside
Napa	Sacramento	San Luis Obispo

San Bernardino	Tehama	Santa Barbara
San Joaquin	Yolo	Santa Cruz
Stanislaus	Yuba	Shasta

Once the Workplan is approved by the PLU staff and the District Engineer, the PLU staff member will request digital signatures from all parties. *Do not add digital signature until requested to do so*. The final, signed copy of the Workplan will be emailed to the LPA and District Engineer.

Please submit your workplan to your assigned PLU staff member by **June 30, 2023**.

FTP site login information:
User Name: DWP_Public
Password: PLU-H2OWater-2021

If you have any questions or concerns, please contact your PLU staff member or District Office contact.

Thank you,
The County Engagement Unit

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

Olney, Ryan

From: Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>
Sent: Thursday, December 22, 2022 11:16 AM
To: Ciudad-Real, Daisy
Cc: Zepeda Penuelas, Damaris; Tran, My; Gonzalez, Yesenia
Subject: FY2022/2023 Q3 Quarterly report
Attachments: Riverside FY2022-2023 Q3 LPA Quarterly Review.pdf; SDWIS_WSF_Locational_Data.xlsx; CleanUp Main.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.

Hi Daisy,

As mentioned, we generally do not do a Q3 report as that information is addressed during the evaluation process. However, per your request, attached please find a Q3 report for FY2022/2023 along with spreadsheet data which may be of assistance.

Thank you,
Lisa

Lisa Jensen
SAVE OUR WATER
Please note, I am working remotely, email is the best mechanism for contact
M.S. Marine & Watershed Science
Environmental Scientist
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
SWRCB DDW Home :
Save Our Water

Olney, Ryan

From: Jimenez, Edward
Sent: Wednesday, July 12, 2023 6:03 PM
To: Jaime, Tania; Alvarado, Olga
Cc: Kim, Vanna
Subject: RECEIVABLES
Attachments: Invoice billed aging report June 30-ALL prior fiscal year invoices.xlsx; Invoice billed aging report June 30-ALL FY 2023.xlsx

Importance: High

Olga/Tania,
Please do me a favor and review the attached reports.
I need to know whether the reports accurately represent the amounts due to us for Fiscal year 2023.
The file for prior years does include the highlighted amounts for items that I'd previously noted as having been written off. Additionally, can you tell me whether the active/inactive status determines the collectability of any given receivable or whether it has no bearing.
The file for the current year includes many receivables without a facility ID or Owner. Do you happen to know why that is?
Are there any receivables for FY 2023 that are not reflected in the Envision report?
I do need a quick turn around on this.
Thank you

Ed Jimenez
Supervising Accountant
Riverside County
Department of Environmental Health
Office: (951) 358-6285 micro 8-6285
Cell phone: (951) 897-8785
Email: EdwJimen@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Jimenez, Edward
Sent: Tuesday, May 9, 2023 10:47 AM
To: Jaime, Tania
Cc: Alvarado, Olga
Subject: FW: Question
Attachments: HazMat Inventory (1).xlsx

Tania,
Would you be able to tell me whether this list of facilities would be all inclusive (except of course for any OOB) for the purposes of performing our CUPA/surcharge reconciliations?

Ed Jimenez
Supervising Accountant
Riverside County
Department of Environmental Health
Office: (951) 358-6285 micro 8-6285
Cell phone: (951) 897-8785
Email: EdwJimen@rivco.org
www.rivcoeh.org

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Tuesday, May 9, 2023 8:52 AM
To: Flores, Daniel <DanFlores@Rivco.org>; Jimenez, Edward <EdwJimen@Rivco.org>
Cc: Shalhub, Michael G. <MShalhub@RIVCO.ORG>
Subject: RE: Question

We have a report in Report Builder that gives FA, CERS ID, and Site address (see attached). I'm not sure if this would be sufficient? It is limited to Active billable as I understand, so wouldn't include FA information for anything that went OOB in the last month but was billed or had revenue collected. I've cc'ed Mike in the event he has any other insight.

I just ran this today, so it's current as of now, Ed.

From: Flores, Daniel <DanFlores@Rivco.org>
Sent: Tuesday, May 9, 2023 8:25 AM
To: Jimenez, Edward <EdwJimen@Rivco.org>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>
Subject: RE: Question

OK. To Clarify: we want a list of all facilities within Envision, with their facility ID and Facility address. Did we want active accounts only? Both? Additionally, if CUPA is a part of CERS, I can display facilities with CERS IDs or include CERS IDs.

Also, I include Nick in this to see if there may already be a report that he may know about.

Thank You,

Daniel Flores
Business Systems Analyst III

Riverside County Information Technology (RCIT)
DanFlores@rivco.org
Office: (951) 955-0978 Cell: (951) 554-3013

From: Jimenez, Edward <EdwJimen@Rivco.org>
Sent: Tuesday, May 9, 2023 7:48 AM
To: Flores, Daniel <DanFlores@Rivco.org>
Subject: RE: Question

Daniel,
Good morning.
We've been tasked with reconciling our CUPA/surcharge accounts and are now using the Envision 6307 report in place of the 7310 report.
I was looking to see if there was an existing table that listed the facility ID and facility address so that I could bring it in to my reconciliation.
If it's too much trouble then I'll do without.
I appreciate you looking into it.
Thank you

Ed Jimenez
Supervising Accountant
Riverside County
Department of Environmental Health
Office: (951) 358-6285 micro 8-6285
Cell phone: (951) 897-8785
Email: EdwJimen@rivco.org
www.rivcoeh.org

From: Flores, Daniel <DanFlores@Rivco.org>
Sent: Monday, May 8, 2023 11:23 AM
To: Jimenez, Edward <EdwJimen@Rivco.org>
Subject: RE: Question

Hey Ed,

Did you want a report to list the facility and Facility address? I'm unsure if we currently have something like that, but I can build it out easily. What is the use case?

Thank You,

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

From: Jimenez, Edward <EdwJimen@Rivco.org>
Sent: Wednesday, April 26, 2023 3:31 PM
To: Flores, Daniel <DanFlores@Rivco.org>
Subject: Question

Daniel,
Do you happen to know whether there's a report in Envision Connect that would reference both the facility ID and the facility address, one that's exportable to excel?
Thank you

Ed Jimenez
Supervising Accountant
Riverside County
Department of Environmental Health
Office: (951) 358-6285 micro 8-6285
Cell phone: (951) 897-8785
Email: EdwJimen@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Jimenez, Edward
Sent: Wednesday, April 19, 2023 8:52 AM
To: Aguilar, April; Bermudez, Rosie
Subject: CUPA reconciliation
Attachments: Envision 6307 04.18.23.xlsx

Good morning.
I'm attaching an Envision 6307 report.
Not certain if it would be helpful in the reconciliation.
I used the 6307 report and had to add the Facility ID and name.
The report is filtered by revenue code and date.
Again if you already have a report please disregard.
Thank you

Ed Jimenez
Supervising Accountant
Riverside County
Department of Environmental Health
Office: (951) 358-6285 micro 8-6285
Cell phone: (951) 897-8785
Email: EdwJimen@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Jimenez, Esther
Sent: Wednesday, February 28, 2018 2:56 PM
To: Steen, Colleen I
Subject: INACTIVE UST LIST 2/28/18
Attachments: Inactive UST.XLS

Esther Jimenez
Office Assistant III
Riverside County Department of Environmental Health
Hazardous Materials Management Branch
Phone #: 951-358-5055
Fax #: 951-358-5342
E-mail: esjimenez@rivco.org
www.rivcoeh.org

From: Claude, Renida
Sent: Wednesday, February 28, 2018 2:32 PM
To: Jimenez, Esther
Subject: INACTIVE UST LIST 2/28/18

See attached

Olney, Ryan

From: Jimenez, Phillip
Sent: Monday, November 16, 2020 9:11 AM
To: Bermudez, Rosie
Subject: FW: AR & AP status as 11/13/20
Attachments: Unworked TCRs.PDF

Follow Up Flag: Follow up
Flag Status: Completed

Hello Rosie,
It appears we are current through 11/08/20, is that what the attachment is showing, thanks.
phillip

From: Rosalba Bermudez [Private Information]
Sent: Sunday, November 15, 2020 2:13 PM
To: Jimenez, Phillip <PRJimenez@RIVCO.ORG>
Cc: Bermudez, Rosie <RBermude@RIVCO.ORG>
Subject: AR & AP status as 11/13/20

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 Phillip
The status as November 13, 2020 is as follow

Accounts Receivable
The TCR's are posted up to today 11/13/2020 except for one day 11/12/20 that Margret will post next Monday, we are current.
Margret has two interdepartmental journals to be process.
This week we concentrate in posting the revenue for this month and Margret was able to do it. The week was smooth.

Accounts Payables
I will provide the status next week because I didn't receive it last Thursday.

Accounting Assistant Task
Margret gave me a list with the tasks that Raffaal can do to help her and Vanessa will provide her next week. We will meet next week to discuss both lists and update the chart that you gave us.

Olney, Ryan

From: Jimenez, Phillip
Sent: Monday, July 2, 2018 5:37 PM
To: Fabricante, Gina; Mendoza, Patricia V.
Subject: FW: PO Roll Results
Attachments: PO's Selected to Roll.xlsx

Importance: High

fyi

From: Buesing, Dirk
Sent: Monday, July 02, 2018 4:12 PM
Subject: FW: PO Roll Results
Importance: High

Good afternoon everyone,

Please see the attached results from last Friday's PO Rollover process.

Please feel free to contact me if you need help with anything or if you have any questions.

Thank you,

Dirk Buesing, MBA
Business Process Analyst II
County of Riverside
Purchasing & Fleet Services
Email: dbuesing@rivco.org
Tel.: (951) 955-4950
Fax: (951) 955-3730





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.

From: Schweitzer, Helga
Sent: Friday, June 29, 2018 4:37 PM
To: Buesing, Dirk <DBuesing@RIVCO.ORG>; Whitesell, Mark <mwhitesell@RIVCO.ORG>
Cc: Cancel, Gilbert <GCancel@RIVCO.ORG>; Duffey, Carrie <cmduffey@RIVCO.ORG>; Cole, Kehinde

<kycole@RIVCO.ORG>
Subject: PO Roll Results
Importance: High

Hi,

We are finished with PO Roll for FY18. Attached all the business units PO's that rolled and also the not qualified.

Please let me know if you have any questions.

Thank you,

Helga Schweitzer
Business Process Analyst II
RCIT Enterprise Applications Bureau
(951) 955-8120
Help Desk:/951-955-9900
Email: Helga.Schweitzer@RivCoIT.org

How are we doing? Click the link to tell us

Olney, Ryan

From: Private Information
Sent: Tuesday, October 26, 2021 11:15 AM
To: Cornejo, Beatriz C
Cc: Spencer, Derrick; Marcotte, Eugenie
Subject: RE: Indian Oaks Trailer Park: Notice of Planned Inspection
Attachments: Tenant List.xlsx; Topo-Indian Oaks-10-16-20.jpg; Topo-Indian Oaks-10-16-20.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 Beatriz,
Attached is a current tenant list with their site #'s. All have the same street address:
38120 East Benton Rd, Temecula, CA 92592
The sites listed as VACANT are used for short-term guests. Should I deliver the docs you dropped off yesterday just to long-term tenants, or also to the short-term guests that will be here on 11-30?

I also attached the best maps (most recent) that we have.

We have no "park-owned" units, except for the salvage units in our boneyard, which we will be removing from the park.

Thanks for the generator flyer, we will distribute. We have had frequent SCE outages recently (their maintenance, not park problems), so several tenants have been running generators when the power is out.

Best regards,
John

From: Cornejo, Beatriz C <BCCornejo@RIVCO.ORG>
Sent: Monday, October 25, 2021 4:43 PM
To: Private Information
Cc: Spencer, Derrick <dspencer@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Subject: Indian Oaks Trailer Park: Notice of Planned Inspection

Hello,
Please see the attached notification. A copy of this notification was also delivered to you today. In order to streamline the process, please provide the following information to us in a timely manner:

1. Updated list with space numbers, resident names and mailing addresses to ensure that any violation notices issued during the inspection process are sent to the responsible party.
2. A map of the park identifying any (if any) park-owned units, park electrical, septic system layout, etc.

Additionally, our inspectors will not be entering any of the units at the park. However, please ensure that any animals are appropriately restrained and full access is available to inspect all utilities of each unit. Furthermore, for any mobile home units please ensure access to all utility hook-ups, water heater, and flexible connector at the sewage hook-up are fully visible and accessible for the inspection. We have included a picture of the required flexible connector required for mobile home sewage lines for your reference.

Also, while dropping off your Notice of Planned Inspection today, I noticed that some units are running generators. We have attached a generator fact sheet to provide to tenants to ensure safe operation of generators.

If you would like to arrange a meeting to discuss the inspection process, please feel free to reach out to us at (951) 461-0284.

Thank you,

Beatriz Cornejo
Environmental Health Specialist III
Riverside County Department of Environmental Health
District Environmental Services – Murrieta Office
Phone #: (951) 461-0284
Fax #: (951) 461-0245
E-mail: bccornejo@rivco.org
Website: www.rivcoeh.org

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

Olney, Ryan

From: Johnson, Debra
Sent: Thursday, September 14, 2023 11:21 AM
To: Buse, Allison; Chavez, Jose; Ciudad-Real, Daisy; Conant, Richard; George, Randell; Piehl, Emily
Subject: FW: Local Notification - Recall by Conagra Brands, Inc.
Attachments: LocalNotificationList_ConAgraBrands.xlsx

FYI

Debra Johnson, MS, REHS
Supervising Environmental Health Specialist
Riverside County Department of Environmental Health
District Environmental Services
Phone #: 951-358-5172
Fax #: 951-358-5017
E-mail: debjohns@rivco.org
www.rivcoeh.org

From: Chandler, Ken <KChandle@RIVCO.ORG>
Sent: Thursday, September 14, 2023 11:20 AM
To: Johnson, Debra <DebJohns@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>; Spencer, Derrick <dspencer@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>
Cc: Blum, Dan <DBlum@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>
Subject: FW: Local Notification - Recall by Conagra Brands, Inc.

Just Fyi-

From: Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>
Sent: Thursday, September 7, 2023 5:23 PM
To: Environmental Health <envhealth@tuolumnecounty.ca.gov>; CDPH CCDEH <CDPHCCDEH@CDPH.ca.gov>; CDPH CCLHO DL <CCLHODL@cdph.ca.gov>
Subject: Local Notification - Recall by Conagra Brands, Inc.

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,

Conagra Brands, Inc., a Marshall, MO establishment, is recalling frozen chicken strips entrée products due to foreign matter contamination – pieces of plastic.

Product Identification	Affec
BANQUET CHICKEN STRIPS MEAL • **Size/Packaging**: 8.9-oz. carton containing one entrée • **Lot Numbers**: 5009317120, 5009319220, or 5009319820 (located on the side of the carton) • **Establishment Number**: "EST. P-9" (printed on the side of the carton)	Best if Used "DEC 11 202 "JAN 01 202 "JAN 07 202

Attached is a **preliminary** list of retailers (Excel file) identified as receiving the recalled products. For additional information, please visit California Food Recall Information Sheet ConAgra Brands Inc. - Banquet Brand Frozen Chicken Strips Entrée 09/02/23

If you choose to perform any **retail site visits** to conduct 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-Ignacio
Food Recall Coordinator
California Department of Public Health
Food and Drug Branch

916-650-6607
fdberu@cdph.ca.gov
cdph.ca.gov/FoodRecalls

p.s. this email has been sent to recipients in the bcc line

CONFIDENTIALITY NOTICE: *This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication. Your receipt of this message is not intended to waive any applicable privilege.*

Olney, Ryan

From: Johnson, Debra
Sent: Thursday, September 14, 2023 11:21 AM
To: Buse, Allison; Chavez, Jose; Ciudad-Real, Daisy; Conant, Richard; George, Randell; Piehl, Emily
Subject: FW: Local Notification - Recall by Conagra Brands, Inc.
Attachments: LocalNotificationList_ConAgraBrands.xlsx

FYI

Debra Johnson, MS, REHS
Supervising Environmental Health Specialist
Riverside County Department of Environmental Health
District Environmental Services
Phone #: 951-358-5172
Fax #: 951-358-5017
E-mail: debjohns@rivco.org
www.rivcoeh.org

From: Chandler, Ken <KChandle@RIVCO.ORG>
Sent: Thursday, September 14, 2023 11:20 AM
To: Johnson, Debra <DebJohns@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>; Spencer, Derrick <dspencer@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>
Cc: Blum, Dan <DBlum@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>
Subject: FW: Local Notification - Recall by Conagra Brands, Inc.

Just Fyi-

From: Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>
Sent: Thursday, September 7, 2023 5:23 PM
To: Environmental Health <envhealth@tuolumnecounty.ca.gov>; CDPH CCDEH <CDPHCCDEH@CDPH.ca.gov>; CDPH CCLHO DL <CCLHODL@cdph.ca.gov>
Subject: Local Notification - Recall by Conagra Brands, Inc.

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,

Conagra Brands, Inc., a Marshall, MO establishment, is recalling frozen chicken strips entrée products due to foreign matter contamination – pieces of plastic.

Product Identification	Affec
BANQUET CHICKEN STRIPS MEAL • **Size/Packaging**: 8.9-oz. carton containing one entrée • **Lot Numbers**: 5009317120, 5009319220, or 5009319820 (located on the side of the carton) • **Establishment Number**: "EST. P-9" (printed on the side of the carton)	Best if Used "DEC 11 202 "JAN 01 202 "JAN 07 202

Attached is a **preliminary** list of retailers (Excel file) identified as receiving the recalled products. For additional information, please visit California Food Recall Information Sheet ConAgra Brands Inc. - Banquet Brand Frozen Chicken Strips Entrée 09/02/23

If you choose to perform any **retail site visits** to conduct 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-Ignacio
Food Recall Coordinator
California Department of Public Health
Food and Drug Branch

916-650-6607
fdberu@cdph.ca.gov
cdph.ca.gov/FoodRecalls

p.s. this email has been sent to recipients in the bcc line

CONFIDENTIALITY NOTICE: *This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication. Your receipt of this message is not intended to waive any applicable privilege.*

Olney, Ryan

From: Johnson, Debra
Sent: Tuesday, September 5, 2023 10:35 AM
To: Buse, Allison; Chavez, Jose; Ciudad-Real, Daisy; Conant, Richard; George, Randell; Piehl, Emily
Subject: FW: Local Notification - Recall by Twin City Foods, Inc.
Attachments: LocalNotificationList_Twin City Foods.xlsx; fdbFrTCF3a.pdf

FYI

Debra Johnson, MS, REHS
Supervising Environmental Health Specialist
Riverside County Department of Environmental Health
District Environmental Services
Phone #: 951-358-5172
Fax #: 951-358-5017
E-mail: debjohns@rivco.org
www.rivcoeh.org

From: Chandler, Ken <KChandle@RIVCO.ORG>
Sent: Tuesday, September 5, 2023 10:26 AM
To: Johnson, Debra <DebJohns@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>; Spencer, Derrick <dspencer@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>
Cc: Blum, Dan <DBlum@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>
Subject: FW: Local Notification - Recall by Twin City Foods, Inc.

Good morning, sorry for the lag. FYI only. Thanks.

From: Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>
Sent: Tuesday, August 29, 2023 3:29 PM
To: envhealth@tuolumnecounty.ca.gov; CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>
Subject: Local Notification - Recall by Twin City Foods, Inc.

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,

Twin City Foods, Inc., a Stanwood, WA establishment, is recalling frozen sweet corn and mixed vegetables due to possible *Listeria monocytogenes* contamination.

Product Identification
Not-Ready-To Eat Individually Quick Frozen (IQF) Super Sweet Cut Corn and Mixed Vegetables in retail bags • Brands: Kroger and Signature Select • See attached Product List file

Attached is the **final** list of retailers (Excel file) identified as receiving the recalled products. For additional information, please visit California Food Recall Information Sheet Twin City Foods, Inc. - Frozen Sweet Corn & Mixed Vegetables (UPDATED) 08/22/23

If you choose to perform any **retail site visits** to conduct 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-Ignacio
Food Recall Coordinator
California Department of Public Health
Food and Drug Branch

916-650-6607
fdberu@cdph.ca.gov
cdph.ca.gov/FoodRecalls

p.s. this email has been sent to recipients in the bcc line

CONFIDENTIALITY NOTICE: *This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication. Your receipt of this message is not intended to waive any applicable privilege.*

Olney, Ryan

From: Johnson, Debra
Sent: Tuesday, September 5, 2023 10:35 AM
To: Buse, Allison; Chavez, Jose; Ciudad-Real, Daisy; Conant, Richard; George, Randell; Piehl, Emily
Subject: FW: Local Notification - Recall by Twin City Foods, Inc.
Attachments: LocalNotificationList_Twin City Foods.xlsx; fdbFrTCF3a.pdf

FYI

Debra Johnson, MS, REHS
Supervising Environmental Health Specialist
Riverside County Department of Environmental Health
District Environmental Services
Phone #: 951-358-5172
Fax #: 951-358-5017
E-mail: debjohns@rivco.org
www.rivcoeh.org

From: Chandler, Ken <KChandle@RIVCO.ORG>
Sent: Tuesday, September 5, 2023 10:26 AM
To: Johnson, Debra <DebJohns@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>; Spencer, Derrick <dspencer@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>
Cc: Blum, Dan <DBlum@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>
Subject: FW: Local Notification - Recall by Twin City Foods, Inc.

Good morning, sorry for the lag. FYI only. Thanks.

From: Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>
Sent: Tuesday, August 29, 2023 3:29 PM
To: envhealth@tuolumnecounty.ca.gov; CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>
Subject: Local Notification - Recall by Twin City Foods, Inc.

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,

Twin City Foods, Inc., a Stanwood, WA establishment, is recalling frozen sweet corn and mixed vegetables due to possible *Listeria monocytogenes* contamination.

Product Identification
Not-Ready-To Eat Individually Quick Frozen (IQF) Super Sweet Cut Corn and Mixed Vegetables in retail bags • Brands: Kroger and Signature Select • See attached Product List file

Attached is the **final** list of retailers (Excel file) identified as receiving the recalled products. For additional information, please visit California Food Recall Information Sheet Twin City Foods, Inc. - Frozen Sweet Corn & Mixed Vegetables (UPDATED) 08/22/23

If you choose to perform any **retail site visits** to conduct 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-Ignacio
Food Recall Coordinator
California Department of Public Health
Food and Drug Branch

916-650-6607
fdberu@cdph.ca.gov
cdph.ca.gov/FoodRecalls

p.s. this email has been sent to recipients in the bcc line

CONFIDENTIALITY NOTICE: *This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication. Your receipt of this message is not intended to waive any applicable privilege.*

Olney, Ryan

From: Johnson, Debra
Sent: Friday, February 24, 2023 3:28 PM
To: Buse, Allison; Chavez, Jose; Ciudad-Real, Daisy; Conant, Richard; George, Randell; Piehl, Emily; Van Stockum, Jillian; Whitney, Brittany
Subject: FW: Local Notification - Recall by Reckitt
Attachments: LocalNotificationList_Reckitt.xlsx

FYI from Ken

Debra Johnson, MS, REHS
Supervising Environmental Health Specialist
Riverside County Department of Environmental Health
District Environmental Services
Phone #: 951-358-5172
Fax #: 951-358-5017
E-mail: debjohns@rivco.org
www.rivcoeh.org

From: Chandler, Ken <KChandle@RIVCO.ORG>
Sent: Friday, February 24, 2023 1:49 PM
To: Johnson, Debra <DebJohns@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>; Spencer, Derrick <dspencer@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>
Cc: Hernandez, Michael <MHernand@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>
Subject: FW: Local Notification - Recall by Reckitt

Just FYI for now. Target and WalMart are pretty good about pulling product. I had to look Cronobacter sakazakii up.

From: Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>
Sent: Thursday, February 23, 2023 5:08 PM
To: Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>
Subject: Local Notification - Recall by Reckitt

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,

Reckitt, an England establishment, is recalling infant formula due to possible *Cronobacter sakazakii* contamination.

Product Identification	Affected Dates
Enfamil Prosobee Simply Plant[1]Based Infant Formula **Size/Packaging**: 12.9 oz. containers **Batch Numbers**: ZL2HZF and ZL2HZZ (found on the bottom of the can) **UPC**: 300871214415	Manufactured between August 2022 and September Use By Date: 1 Mar 2024

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit California Food Recall Information Sheet Reckitt - Enfamil ProSobee Infant Formula 02/20/23

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.

Thank you,
Mary

Mary Buan-Ignacio | Food Recall Coordinator
CDPH, FDB, ERU | 916.650.6607 tel

CONFIDENTIALITY NOTICE: *This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication. Your receipt of this message is not intended to waive any applicable privilege.*

Olney, Ryan

From: Johnson, Debra
Sent: Wednesday, November 2, 2022 10:01 AM
To: Buse, Allison; Chavez, Jose; Conant, Richard; George, Randell; Piehl, Emily; Van Stockum, Jillian; Whitney, Brittany
Subject: FW: Local Notification - Recall by Saputo Cheese USA Inc.
Attachments: fdbFrSCU2a.pdf; Local Notification List_Saputo.xlsx

FYI from Ken

Debra Johnson, MS, REHS
Supervising Environmental Health Specialist
Riverside County Department of Environmental Health
District Environmental Services
Phone #: 951-358-5172
Fax #: 951-358-5017
E-mail: debjohns@rivco.org
www.rivcoeh.org

From: Chandler, Ken <KChandle@RIVCO.ORG>
Sent: Wednesday, November 2, 2022 10:00 AM
To: Johnson, Debra <DebJohns@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>; Spencer, Derrick <dspencer@RIVCO.ORG>; Lopez, Bonnesa <BonnesaLopez@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>
Cc: Lorge, Kristin <KLorge@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>
Subject: FW: Local Notification - Recall by Saputo Cheese USA Inc.

Hello, just FYI

From: Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>
Sent: Thursday, October 27, 2022 2:04 PM
To: Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>
Subject: Local Notification - Recall by Saputo Cheese USA Inc.

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,

Saputo Cheese USA Inc. (Saputo), a Lincolnshire, IL establishment, is recalling cheese products manufactured by Old Europe Cheese, Inc. due to possible *Listeria monocytogenes* contamination.

Product Identification	Af
Various brands of cheese products See attached file for Product List	Best By September 28, 2

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit California Food Recall Information Sheet Saputo Cheese USA Inc. - Various Brands of Cheese Products 10/01/22

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.

Thank you,
Mary

Mary Buan-Ignacio | Food Recall Coordinator
CDPH, FDB, ERU | 916.650.6607 tel

"The information contained in this E-mail document is confidential and intended only to be viewed by the recipient listed. If you are not the intended recipient (or the employee or agent responsible to deliver this to the intended recipient), you are hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender listed above and destroy the document."

Olney, Ryan

From: Johnson, Jeffrey
Sent: Thursday, September 4, 2025 1:00 PM
To: Steen, Colleen I
Subject: Fw: LPA Workplan for signature
Attachments: DRAFT-Riverside-FY 25-26_LPA_Workplan_LPA_DE_mff-.pdf

Hi Colleen, please sign and share w KK/ Brent at your convenience...thanks

---

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Thursday, September 4, 2025 10:18 AM
To: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>
Subject: LPA Workplan for signature

Jeff/Brent,

Please see the finalized work plan for LPA.

Jeff - if you could please sign.

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

www.rivcoeh.org

Office Hours: Tue-Friday

Olney, Ryan

From: Johnson, Jeffrey
Sent: Tuesday, June 25, 2024 4:06 PM
To: Casey, Brent; Horn, Steve
Subject: FW: Item 19.1 on Tuesday BOS Agenda
Attachments: Accounts By District and Franchise Area.xlsx; BOS - public hearing presentation 6-25-2024.pptx

From: Johnson, Jeffrey
Sent: Saturday, June 22, 2024 7:39 AM
To: Ramirez, Rick <RickRamirez@RIVCO.ORG>
Subject: Item 19.1 on Tuesday BOS Agenda

Good Morning Rick,

EH has a public hearing to process delinquent trash payments (2023) and place them on the property tax bill on Tuesday. Attached is a draft presentation which I will be sharing. In addition, as requested, the second attachment is the properties listed by address, the district tab is a the bottom. EH staff and hauler staff will be present in the lobby should any constituent wish to speak to either.

Do not hesitate to contact me should you have any questions.

Jeff

Olney, Ryan

From: Steen, Colleen I on behalf of Johnson, Jeffrey
Sent: Thursday, January 12, 2023 4:14 PM
To: Casillas, Rene
Cc: Johnson, Jeffrey; Horn, Steve; Kim, Vanna
Subject: Response to Internal Audit Report 2022-011
Attachments: Memo - R. Casillas 1.12.23.pdf; Fee development workbook 01.06.23.xlsx; Development-Related Rate Estimated Revenue.xlsx

Good Afternoon,

Please see the attached documents relating to Internal Audit Report 2022-011.

Thank you

Colleen Steen, Executive Assistant III to
Jeff Johnson, Director
County of Riverside – Environmental Health
4065 County Circle Drive, Suite 412
Riverside, CA 92503
Direct: 951-358-5316
Mail Stop: 3001

Olney, Ryan

From: Johnson, Jeffrey
Sent: Thursday, January 12, 2023 3:01 PM
To: Steen, Colleen I
Subject: FW: MEMO TO ACO: Response to Internal Audit Report 2022-011
Attachments: MEMO to ACO Re IAR 2022.011_vk 01.06.23.docx; Fee development workbook 01.06.23.xlsx; Development-Related Rate Estimated Revenue.xlsx; POLICY-B04.pdf

Follow Up Flag: Follow up
Flag Status: Completed

I'll explain…..

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Monday, January 9, 2023 10:09 AM
To: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>
Cc: Horn, Steve <SHorn@RIVCO.ORG>
Subject: MEMO TO ACO: Response to Internal Audit Report 2022-011

Good morning Jeff,

Please see the attached memo and packet submittal to the ACO. The three attachments are to be presented to the ACO for their review.

Please modify and/or adjust as needed.

L:\DEH_Budget\FY 22-23\Reports\ACO Development Rate Review

Attached also is Board Policy B-4.

Thank you,

Vanna

Vanna Kim
Principal Accountant
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Johnson, Jeffrey
Sent: Tuesday, January 10, 2023 8:51 AM
To: Steen, Colleen I
Subject: FW: MEMO TO ACO: Response to Internal Audit Report 2022-011
Attachments: MEMO to ACO Re IAR 2022.011_vk 01.06.23.docx; Fee development workbook 01.06.23.xlsx; Development-Related Rate Estimated Revenue.xlsx; POLICY-B04.pdf

Good Morning Colleen,

When you get a chance, can you please place the memo on DEH Letterhead? Then I will print/ sign and give to Vanna for delivery.

Thank you.

Jeff

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Monday, January 9, 2023 10:09 AM
To: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>
Cc: Horn, Steve <SHorn@RIVCO.ORG>
Subject: MEMO TO ACO: Response to Internal Audit Report 2022-011

Good morning Jeff,

Please see the attached memo and packet submittal to the ACO. The three attachments are to be presented to the ACO for their review.

Please modify and/or adjust as needed.

L:\DEH_Budget\FY 22-23\Reports\ACO Development Rate Review

Attached also is Board Policy B-4.

Thank you,

Vanna

Vanna Kim
Principal Accountant
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Johnson, Jeffrey
Sent: Thursday, February 15, 2018 4:44 PM
To: Robinson, Benida
Subject: FW: 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

Benida,
I need some clarification, maybe you can help? Exec admin worksheet: vendors: 11, 13,14 (I see 9 is Verizon wireless, but Verizon DC?) thanks

---

From: Fabricante, Gina
Sent: Thursday, February 15, 2018 4:30 PM
To: Jones, Keith <KJones@RIVCO.ORG>; Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>
Cc: Horn, Steve <SHorn@RIVCO.ORG>; Van Stockum, Steve <SVanstoc@RIVCO.ORG>
Subject: Additional in

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
www.rivcoeh.org

Olney, Ryan

From: Johnson, Jeffrey
Sent: Tuesday, July 25, 2017 3:46 PM
To: Leach, Charissa
Subject: Re: Please help straighten out DEH errors based on County Ord. 682

Thanks, sorry you had to meet mr Reed. He has exhausted our department in an attempt to get us to retaliate against his neighbors, one of them with a pot grove.
More discussion soon.
Jeff

Sent from my iPhone

> On Jul 25, 2017, at 3:43 PM, Leach, Charissa <cleach@rivco.org> wrote:
>
> And here... love Sage
>
> Charissa
>
> Sent from my IPhone - Please excuse typos
> _____
> From: Greg R. Private Information
> Sent: Monday, July 24, 2017 12:10:57 AM
> To: Leach, Charissa
> Subject: Re: Please help straighten out DEH errors based on County
> Ord. 682
>
> Please look at this attachment named forged-B,B&K-docs.pdf, prior to making contact with any other official.
>
> It shows forged DEH files. The documents speak for themselves.
>
>
>
>
> Thank you for everything,
>
>
> Greg
>
>
> On Sun, Jul 23, 2017 at 1:01 PM, Greg R. Private Information > wrote:
> Thank you for your quick response. For the record, anything and everything you do to help me resolve the issues disclosed herein is 100% appreciated from both, my entire family and especially my grand children. This property will some day be theirs.
>
> The total information gathered in my investigation is very overwhelming, therefore, I will try to limit the documentation I provide to relevant facts.
>

> Be for warned you will be met with absolute résistance in relation to County Official trying to cover up a multitude of historical errors of judgments in relation to a fictitious group of people claiming to be a real non-profit association going by the name of Weber Valley Heights Water Association.
>
> For your record of facts please validate my claims by doing a property ownership search for a Weber Valley Heights or Weber Valley non-profit. Then if you search County archived Recorder records for a Weber Valley anything, you will see the association fails any recognition other than that provided by DEH. Who enforces Ordinance 682 code violations if DEH fails to take action of enforcement because in my opinion it is the only way or order for them to maintain their cover up of internal errors?
>
> For multiple years and in my opinion, my family has remained hostage to false claims by both DEH and false claims operators of the fictitious Weber Valley Heights Water Association. That association in whole as a third party does not own any right to make use of our real property.
>
> Here is a copy of my Grant deed, you can see we have ownership title to every portion of the meets and bounds described December 20, 1968 as Record of Survey in Book 53 page 40 par#2.
>
> I have asked numerous County Officials at DEH to provide me a copy of my processors in interest signature for a well drilling permit and or a description of the real property as was required by and prior to commencement of excavation for a water well drilled after Dec. 31, 1989 as described in County Ordinance 682 section 3. In my last attempted RFI, DEH sent me a copy of an application and a permit issued for use at 44135 Perryman Lane. DEH records provide proof of my request.
>
> Please note this specific fact, 44135 Perryman Lane is not and was not my address nor was the record of survey 53-47 APN 571-030-037-0 ever applicable in relation to my parcel.
>
> Recorded facts prove I am telling you the absolute truth.
>
> I truly want to thank you for taking the time to review the problems I have revealed herein.
>
> Greg.
> [Inline image 6][Inline image 7]
>
> [Inline image 5]
> The following files prove someone is doing a cover up. The first picture is of APN 571-040-004. The second file is a of a DEH inspection report from 2005. On January 11, 2012 DEH made note of the location as 44135 Perryman Lane and a mailing address 44350 East Benton, where is 44350 East Benton or the GPS locations as noted by DEH? How did the system go from 1 well in 2005 to two wells thereafter?
>
> [Inline image 1][Inline image 2][Inline image 4]
>
> On Fri, Jul 21, 2017 at 8:58 PM, Leach, Charissa <cleach@rivco.org<mailto:cleach@rivco.org>> wrote:
> Greg - It was a pleasure to attend your community meeting. It is always great to see such a passionate community group come together with common goals.
>
> You have given me a lot to review and I will do some research on what you have provided. Please note that much of what you need is not in my wheelhouse but I will do some digging and see who can get you some answers. I will check back in with you next week on my progress.
>
> Have a great weekend and thanks for reaching out to me.
>
> Charissa Leach, P.E.

> Riverside County
> Assistant TLMA Director
>
> Sent from my IPhone - Please excuse typos
> _____
> From: Greg R. [redacted]
> Sent: Friday, July 21, 2017 2:58:29 PM
> To: Leach, Charissa
> Subject: Please help straighten out DEH errors based on County Ord.
> 682
>
>
> Thank you for being at the fire station meeting and providing me your card.
>
> Here is a problem I am trying to resolve can you help me?
>
> I ask that that you ask the Supervisor Chuck Washington to please investigate my claim that a well was drilled on my property without the correctly issued well drilling permit as required anytime thereafter Dec. 31, 1989 per County ORD. 682 Section 3. You can identify my property as 44100 East Benton Road APN 571-040-002-9 as seen on the officially recorded December 20, 1968 record of survey in Book 53 page 40 par#2.
>
> The Department of Environmental Health has continued playing games with facts and I want Mr. Chuck Washington or someone within the County officials to resolve the discrepancies of records.
>
> My parcel was subdivided from 20 acres in December of 1968 as mentioned above. The official record of survey map is located in Book 53 page 40 parcel #2 as seen on my Grant deed. Not one record within County archives identify my address that is now 44100 Ginger Circle, APN #571-040-002-9 as being granted a well drilling permit or any legally issued electrical permit thereto the well herein question.
>
> County archived records provide unquestionable proof the well was illegally electrified and was unpermitted when it was initially drilled after May 1, 1990.
>
> The problem is, the well on my property has somehow been wrongfully incorporated as a portion of State Small Water Board permit # 1790. My real property is mistakenly listed as owned by and under control of a fictitious third party named Weber Valley Heights Association. See White V. Cox.
>
> However it be, not one single County Recorder record list a Weber Valley Heights Association as having legally recorded CC&R's or title of authority and ownership rights per CA Civil Code or CA Corp Codes to any real property within Riverside County. Therefore, the named business on State Small permit #1790 is nothing more than smoke and mirrors. In my opinion the business is operating under the guise of fraudulent based claims. The initial Weber Valley Non-profit association was defunct as an association right from its very inception because it did not own real property as wads claimed in its 1973 bylaws and that fact remains true.
>
> I ask you to please provide me with the Secretary of State documentation providing proof of that makeup for a Weber Valley Heights Non-profit Association or provide me the County copy of a certificate of record for Doing Business As (DBA) recorded within County of Riverside Recorder records thereby identifying the fictitious Association as required by CA Business and Profession Code 17900 -
17930<https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fleginfo.legislature.ca.gov%2Ffaces%2Fcodes_displayText.xhtml%3FlawCode%3DBPC%26division%3D7.%26title%3D%26part%3D3.%26chapter%3D5.%26article%3D&data=02%7C01%7Ccleach%40rivco.org%7Ce160fc52f40543b734d208d4d083a044%7Cd7f03410e0a84159b30054980ef605d0%7C1%7C0%7C636362711138843445&sdata=HW43S6iuz8ohD4%2BeQB%2BL33%2FjaA2Dyi3bKU22K9r%2FwxY%3D&reserved=0>, specifically Section 17910.

>
> While you are at it, please try to locate any tax records for that so called association or any transfer of ownership title.
>
> This is a fact, I have continuously and under the fear of harm to my family, my real property or myself, made payments by check or money order with pay to the order of "Weber Valley Heights Water Association" as the benefactor.
>
> I am unsure who is profiting from my those payments. I have made those payments in order for us to continue uninterrupted use the well located within my real property Grant Deeded meets and bounds.
>
> I found this info is relevant to my claims, who, within the County, enforces this law?
>
> CHAPTER 5. Fictitious Business Names [17900 - 17930] (Chapter 5
> added by Stats. 1970, Ch. 618.)
>
> 17900.
>
> (a) (1) The purpose of this section is to protect those dealing with individuals or partnerships doing business under fictitious names, and it is not intended to confer any right or advantage on individuals or firms that fail to comply with the law. The filing of a fictitious business name certificate is designed to make available to the public the identities of persons doing business under the fictitious name.
>
> Fact, not one single document within Environmental Health archived
> records from 1990 to present reflect my predecessor in interest signed
> for a well drilling permit as required in ORD. 682 Section 3. whereas
> Riverside Board of Supervisors, by resolution had adopted Ordinance
> 682 as law effective December 31,1989
>
> Who enforces permit failure to abide by Ord. 682?
>
> The Board of Supervisors of the County of Riverside, Ordains that Ordinance No.682 as amended to read as follows:
>
> Section 1. PURPOSE, AUTHORITY AND IMPLEMENTATION.
>
> The purpose of this ordinance is to provide minimum standards for construction, reconstruction, abandonment, and destruction of all wells in order to: (a) protect underground water resources, and (b) provide safe water to persons within Riverside County. Pursuant to the authority cited in Chapter 13801(c) of the California Water Code, the Riverside County Department of Environmental Health shall enforce the provisions of this ordinance within its jurisdiction.
>
> Section 3. PERMIT REQUIREMENTS.
> A. No person or entity, or agent, contractor, subcontractor,
> representative, or employee thereof, shall dig, drill, bore, drive,
> reconstruct or destroy
> (1) a well that is to be, or has been, used to produce or inject
> water,
> (2) a cathodic protection well,
> (3) a monitoring well or
> (4) geothermal heat exchange well, without first filing a written application to do so with the Department, and receiving and retaining a valid permit as provided herein.
> Said written application shall contain a statement which is substantially in the following form: I declare under penalty of perjury under the laws of the State of California that the information furnished as part of this application is true and correct. I also understand that I am legally obligated to obey all requirements of state law and Riverside County ordinances in connection with the approval of this application.

>
>
>
> 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
> <https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.c
> ountyofriverside.us%2F&data=02%7C01%7Ccleach%40rivco.org%7C23dfa173bc6
> a47a25b2008d4d263244b%7Cd7f03410e0a84159b30054980ef605d0%7C1%7C0%7C636
> 364771608189368&sdata=lZv5ZnVaMYKwMjNlPfYt8DgtUMKyw8uRw8XF0hRhqNs%3D&r
> eserved=0>
>
>
> <44240-571-040-004AA.jpg>
> <image.png>
> <image.png>
> <image.png>
> <image.png>
> <RS-571-04.jpg>
> <forged-B,B,&K-docs.pdf>

Olney, Ryan

From: Jones, Jackuelyn
Sent: Monday, April 19, 2021 8:40 AM
To: Gonzalez, Yesenia
Subject: RE: STATE SMALL SPREADSHEETS

Follow Up Flag: Follow up
Flag Status: Completed

Hi Jenny,
MWD Julian Hinds
Surface Water Intake:

33.70503
-115.62772

Thanks
Jackie

From: Gonzalez, Yesenia
Sent: Friday, April 16, 2021 7:31 AM
To: Abbott, Mark <MAbbott@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Martinez, Brian <brmartinez@RIVCO.ORG>; Jones, Jackuelyn <JaJones@RIVCO.ORG>; Ciudad-Real, Daisy <DCiudadR@RIVCO.ORG>; Riddell, John <JRiddell@RIVCO.ORG>
Subject: STATE SMALL SPREADSHEETS

We are almost done with the lists!!

Just a friendly reminder that I still need coordinates for the following states smalls:

- Asphalt MD
- Aida Aguirre
- Chapman Ranchos Hobson Park Apts
- Meza's Ranch
- MWD Julian Hinds
- Porras Ranch
- Rogelio Vargas
- Shady Acres
- Springcrest
- Sweet Water

Also please confirm if the following sites have emails:

- Las Granjas
- Asphalt MD
- Bagdasarian 1&2
- Hobson Park Apts
- Jacobson Water
- Jose Aceves Ranch

- Magdaleno Lopez
- Manuel Avila
- McRae Housing
- Meza Ranch
- Oscar Cruz
- Porras Ranch
- Rancho La Boquilla
- Rogelio Vargas
- Shady Acres
- Sweet Water
- Weber Valley Heights

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
www.rivcoeh.org
M-TH 7:00am-5:30pm

Olney, Ryan

From: Jones, Jackuelyn
Sent: Monday, April 19, 2021 8:32 AM
To: Ciudad-Real, Daisy; Gonzalez, Yesenia; Abbott, Mark; Bacon, Shantel; Martinez, Brian; Riddell, John
Subject: RE: STATE SMALL SPREADSHEETS

Snail mail
😊
Burro - LOL

From: Ciudad-Real, Daisy
Sent: Friday, April 16, 2021 4:21 PM
To: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Abbott, Mark <MAbbott@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Martinez, Brian <brmartinez@RIVCO.ORG>; Jones, Jackuelyn <JaJones@RIVCO.ORG>; Riddell, John <JRiddell@RIVCO.ORG>
Subject: RE: STATE SMALL SPREADSHEETS

Weber Valley says that they will never have emails, computers nor smart phone. So I should tell My to deliver the next report on a Burro!!!

Daisy E. Ciudad Real, MPH, REHS
County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH
Environmental Protection and Oversight Division
Environmental Resource Management Branch
LPA and Land Use programs
47950 Arabia St. Ste. A
Indio, CA 92201
Phone: (760) 863-7570 Fax: (760)863-7013 TDD: (951)358-5396
dciudadr@rivco.org

From: Gonzalez, Yesenia
Sent: Friday, April 16, 2021 7:31 AM
To: Abbott, Mark <MAbbott@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Martinez, Brian <brmartinez@RIVCO.ORG>; Jones, Jackuelyn <JaJones@RIVCO.ORG>; Ciudad-Real, Daisy <DCiudadR@RIVCO.ORG>; Riddell, John <JRiddell@RIVCO.ORG>
Subject: STATE SMALL SPREADSHEETS

We are almost done with the lists!!

Just a friendly reminder that I still need coordinates for the following states smalls:

- Asphalt MD
- Aida Aguirre

- Chapman Ranchos Hobson Park Apts
- Meza's Ranch
- MWD Julian Hinds
- Porras Ranch
- Rogelio Vargas
- Shady Acres
- Springcrest
- Sweet Water

Also please confirm if the following sites have emails:

- Las Granjas
- Asphalt MD
- Bagdasarian 1&2
- Hobson Park Apts
- Jacobson Water
- Jose Aceves Ranch
- Magdaleno Lopez
- Manuel Avila
- McRae Housing
- Meza Ranch
- Oscar Cruz
- Porras Ranch
- Rancho La Boquilla
- Rogelio Vargas
- Shady Acres
- Sweet Water
- Weber Valley Heights

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
www.rivcoeh.org
M-TH 7:00am-5:30pm

Olney, Ryan

From: Jones, Keith
Sent: Thursday, February 28, 2019 5:19 PM
To: Horn, Steve; Johnson, Jeffrey
Cc: Beckedahl, Susan; Wilder, Lynne
Subject: proposed 19-20 budget for DES
Attachments: FY 19-20 420043-10000-95800-DES KJ 2-28-19.XLSX

For now, to make things balance, I plugged in $456,324 as Appr 3. Forgot to insert note as place holder for potential CAC 10th floor cost. No CPI increase factored into revenue projections.

Olney, Ryan

From: Jones, Keith
Sent: Thursday, December 27, 2018 10:23 AM
To: Hernandez, Michael; Shay, Carolinn J.; Peralta, Sheila; Lopez, Bonnesa; Barone, Elizabeth; Vejar, Kristin; Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Cc: Wilder, Lynne; Ellis-Merki, Dottie
Subject: FW: Apio, Inc. - Local Notification
Attachments: CARetail_Local Notification_Apio Inc.xlsx; fdbFrAPIO1a.pdf

Recall checks please.

From: Van Stockum, Steve <SVanstoc@RIVCO.ORG>
Sent: Thursday, December 27, 2018 10:17 AM
To: Jones, Keith <KJones@RIVCO.ORG>
Subject: FW: Apio, Inc. - Local Notification

You getting these yet?

From: Buan, Mary@CDPH [mailto:Mary.Buan@cdph.ca.gov]
Sent: Thursday, December 27, 2018 9:48 AM
To: Branden Hendrix (Yuba County); CDPH CCDEH; CDPH CCLHO DL; Jackie Hampton; Jane Auyeung (ALAMEDA COUNTY); Kelly McCoy (SACRAMENTO CO); Liza Frias (ORANGE COUNTY); Marr, Dexter (MADERA COUNTY); McDonald, Eric (San Diego County); Mozhgan Mofidi
Cc: /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Furst, Karen aa877436-adcf-4207-bbe8-df5780e96b34e9a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Kimura, Williecc1c38b-5fd7-4a6f-ad19-adeea802c4b7331; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Michie, Krist357485db-a453-406d-842f-0dca1485a1f80ef; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Molina, Louis19226394-b53a-4acb-9507-40b532b9493baed; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Wong, Daryl (eefdf651-4287-4c75-8c06-638b27fedbbdda8; Allen, Keith (CITY OF VERNON); Amy.Irani@co.nevada.ca.us; Anderson, Kristy (TRINITY COUNTY); 'aruddy@co.humboldt.ca.us'; 'baigorrimm@co.monterey.ca.us'; 'Barbara Houghton'; Bernal, Norma (Santa Barbara County); 'betty.huff@ventura.org'; BoetzerJ@saccounty.net; 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; bsardinas@co.tuolumne.ca.us; 'cakwan@ph.lacounty.gov'; calvin.hee@cep.sccgov.org; 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; CClark@ochca.com; Chau.Vo@hsd.cccounty.us; Chavez, Gil@CDPH; 'chcontreras@ph.lacounty.gov'; Cook, Morgan (HUMBOLDT COUNTY); 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Conway, David (MARIPOSA COUNTY); Dean, Rick (SISKIYOU COUNTY); Dentoni, James (SONOMA COUNTY); DeOliveira, Grazielle (TUOLUMNE COUNTY); derek.t.mcgee.mil@mail.mil; 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; dkerbow@mariposacounty.org; 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; dwalker@co.shasta.ca.us; Env.Hlth@SantaCruzCounty.US; 'ENV104@co.santa-cruz.ca.us'; 'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; fairyn.o.brown.mil@mail.mil; Faw, Brenda@CDPH; Flagg, Marni (MONTEREY COUNTY); Frick, Roberta (ALAMEDA COUNTY); Garcia, Anthony@CDPH; 'Gloria.Estolano@sdcounty.ca.gov'; Harding, Cynthia@Los Angeles County; Hastings, Fern (SHASTA COUNTY); Hough,

Reginio (LOS ANGELES COUNTY); 'hoyb@co.mendocino.ca.us'; 'Jackie.greenwood@acgov.org'; 'James.Lamar@med.navy.mil'; Jason.Johnston@sbcphd.org; Collins, Joan (San Joaquin County); jessica.collado@hsd.cccounty.us; jlemos@co.siskiyou.ca.us; joser@inyocounty.us; Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Kendra.wise@sbcphd.org; Key, Cindy (Nevada County); kgamble@co.tuolumne.ca.us; 'knichols@smcgov.org'; Komura, Thao; Kostlivy, Robert (TUOLUMNE COUNTY); 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Leslye Choate; Lim, Mel (City of Pasadena; 'lmkhitaryan@ph.lacounty.gov'; Marvin Moskowitz; 'mboian@buttecounty.net'; MCastillo@co.merced.ca.us; McClurg, K. (STANISLAUS COUNTY); McGill, Jahniah (SOLANO COUNTY); Mein, J. (STANISLAUS COUNTY); 'mhaller@ochca.com'; Michael.cervantes@cep.sccgov.org; 'mikeschm@sbcphd.org'; Moua, Chee@CDPH; mrebultan@ph.lacounty.gov; Muizz.mohammed@hsd.cccounty.us; 'navarre@co.siskiyou.ca.us'; Gonzalez, Nilsa@(TULARE COUNTY); Ogden, Jay (City of Berkeley); 'patrick.canchola@med.navy.mil'; Phillips, Jamie (VISTA UNIFIED SD); 'Recallteam@ph.lacounty.gov'; 'rng@marincounty.org'; Rochelle.gaddi@cep.sccgov.org; 'Ronald.Browder@acgov.org'; 'Rosso, Stephen'; 'samador@ph.lacounty.gov'; Sarah Quezada; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; SLeavert@placer.ca.gov; 'sleland@placer.ca.gov'; 'slew@smcgov.org'; 'smtaylor@co.shasta.ca.us'; Sonia Carranza; 'Sonik.Hakimian@acgov.org'; 'srosso@marincounty.org'; 'Stachelrodt, Heather'; 'stakeshita@ph.lacounty.gov'; Starr, Mark@CDPH; Strader, Andrew (Santa Cruz County); Strickland, Trey@MendocinoCounty; Thihalolipavan, Sayone@SD County; 'valerie.Strother@acgov.org'; 'VAnyeneh@cosb.us'; Vugia, Duc@CDPH; Walker, Adrienne (LASSEN COUNTY); Warren, Jeffrey (EL DORADO COUNTY); Watt, James@CDPH; 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY)
Subject: Apio, Inc. - Local Notification

Good morning,

Apio, Inc., a Guadalupe, CA establishment, is recalling five SKUs of Eat Smart® Single-Serve Salad Shake Ups™ (bowls) due to possible *Listeria monocytogenes* 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/December2018/fdbFrAPIO1n.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.

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/

"The information contained in this E-mail document is confidential and intended only to be viewed by the recipient listed. If you are not the intended recipient (or the employee or agent responsible to deliver this to the intended recipient), you are

hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender listed above and destroy the document."

Olney, Ryan

From: Jones, Keith
Sent: Thursday, December 27, 2018 10:23 AM
To: Hernandez, Michael; Shay, Carolinn J.; Peralta, Sheila; Lopez, Bonnesa; Barone, Elizabeth; Vejar, Kristin; Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Cc: Wilder, Lynne; Ellis-Merki, Dottie
Subject: FW: Apio, Inc. - Local Notification
Attachments: CARetail_Local Notification_Apio Inc.xlsx; fdbFrAPIO1a.pdf

Recall checks please.

From: Van Stockum, Steve <SVanstoc@RIVCO.ORG>
Sent: Thursday, December 27, 2018 10:17 AM
To: Jones, Keith <KJones@RIVCO.ORG>
Subject: FW: Apio, Inc. - Local Notification

You getting these yet?

From: Buan, Mary@CDPH [mailto:Mary.Buan@cdph.ca.gov]
Sent: Thursday, December 27, 2018 9:48 AM
To: Branden Hendrix (Yuba County); CDPH CCDEH; CDPH CCLHO DL; Jackie Hampton; Jane Auyeung (ALAMEDA COUNTY); Kelly McCoy (SACRAMENTO CO); Liza Frias (ORANGE COUNTY); Marr, Dexter (MADERA COUNTY); McDonald, Eric (San Diego County); Mozhgan Mofidi
Cc: /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Furst, Karen aa877436-adcf-4207-bbe8-df5780e96b34e9a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Kimura, Williecc1c38b-5fd7-4a6f-ad19-adeea802c4b7331; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Michie, Krist357485db-a453-406d-842f-0dca1485a1f80ef; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Molina, Louis19226394-b53a-4acb-9507-40b532b9493baed; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Wong, Daryl (eefdf651-4287-4c75-8c06-638b27fedbbdda8; Allen, Keith (CITY OF VERNON); Amy.Irani@co.nevada.ca.us; Anderson, Kristy (TRINITY COUNTY); 'aruddy@co.humboldt.ca.us'; 'baigorrimm@co.monterey.ca.us'; 'Barbara Houghton'; Bernal, Norma (Santa Barbara County); 'betty.huff@ventura.org'; BoetzerJ@saccounty.net; 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; bsardinas@co.tuolumne.ca.us; 'cakwan@ph.lacounty.gov'; calvin.hee@cep.sccgov.org; 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; CClark@ochca.com; Chau.Vo@hsd.cccounty.us; Chavez, Gil@CDPH; 'chcontreras@ph.lacounty.gov'; Cook, Morgan (HUMBOLDT COUNTY); 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Conway, David (MARIPOSA COUNTY); Dean, Rick (SISKIYOU COUNTY); Dentoni, James (SONOMA COUNTY); DeOliveira, Grazielle (TUOLUMNE COUNTY); derek.t.mcgee.mil@mail.mil; 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; dkerbow@mariposacounty.org; 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; dwalker@co.shasta.ca.us; Env.Hlth@SantaCruzCounty.US; 'ENV104@co.santa-cruz.ca.us'; 'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; fairyn.o.brown.mil@mail.mil; Faw, Brenda@CDPH; Flagg, Marni (MONTEREY COUNTY); Frick, Roberta (ALAMEDA COUNTY); Garcia, Anthony@CDPH; 'Gloria.Estolano@sdcounty.ca.gov'; Harding, Cynthia@Los Angeles County; Hastings, Fern (SHASTA COUNTY); Hough,

Reginio (LOS ANGELES COUNTY); 'hoyb@co.mendocino.ca.us'; 'Jackie.greenwood@acgov.org'; 'James.Lamar@med.navy.mil'; Jason.Johnston@sbcphd.org; Collins, Joan (San Joaquin County); jessica.collado@hsd.cccounty.us; jlemos@co.siskiyou.ca.us; joser@inyocounty.us; Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Kendra.wise@sbcphd.org; Key, Cindy (Nevada County); kgamble@co.tuolumne.ca.us; 'knichols@smcgov.org'; Komura, Thao; Kostlivy, Robert (TUOLUMNE COUNTY); 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Leslye Choate; Lim, Mel (City of Pasadena; 'lmkhitaryan@ph.lacounty.gov'; Marvin Moskowitz; 'mboian@buttecounty.net'; MCastillo@co.merced.ca.us; McClurg, K. (STANISLAUS COUNTY); McGill, Jahniah (SOLANO COUNTY); Mein, J. (STANISLAUS COUNTY); 'mhaller@ochca.com'; Michael.cervantes@cep.sccgov.org; 'mikeschm@sbcphd.org'; Moua, Chee@CDPH; mrebultan@ph.lacounty.gov; Muizz.mohammed@hsd.cccounty.us; 'navarre@co.siskiyou.ca.us'; Gonzalez, Nilsa@(TULARE COUNTY); Ogden, Jay (City of Berkeley); 'patrick.canchola@med.navy.mil'; Phillips, Jamie (VISTA UNIFIED SD); 'Recallteam@ph.lacounty.gov'; 'rng@marincounty.org'; Rochelle.gaddi@cep.sccgov.org; 'Ronald.Browder@acgov.org'; 'Rosso, Stephen'; 'samador@ph.lacounty.gov'; Sarah Quezada; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; SLeavert@placer.ca.gov; 'sleland@placer.ca.gov'; 'slew@smcgov.org'; 'smtaylor@co.shasta.ca.us'; Sonia Carranza; 'Sonik.Hakimian@acgov.org'; 'srosso@marincounty.org'; 'Stachelrodt, Heather'; 'stakeshita@ph.lacounty.gov'; Starr, Mark@CDPH; Strader, Andrew (Santa Cruz County); Strickland, Trey@MendocinoCounty; Thihalolipavan, Sayone@SD County; 'valerie.Strother@acgov.org'; 'VAnyeneh@cosb.us'; Vugia, Duc@CDPH; Walker, Adrienne (LASSEN COUNTY); Warren, Jeffrey (EL DORADO COUNTY); Watt, James@CDPH; 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY)
Subject: Apio, Inc. - Local Notification

Good morning,

Apio, Inc., a Guadalupe, CA establishment, is recalling five SKUs of Eat Smart® Single-Serve Salad Shake Ups™ (bowls) due to possible *Listeria monocytogenes* 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/December2018/fdbFrAPIO1n.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.

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/

"The information contained in this E-mail document is confidential and intended only to be viewed by the recipient listed. If you are not the intended recipient (or the employee or agent responsible to deliver this to the intended recipient), you are

hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender listed above and destroy the document."

Olney, Ryan

From: Jones, Keith
Sent: Thursday, December 27, 2018 10:23 AM
To: Hernandez, Michael; Shay, Carolinn J.; Peralta, Sheila; Lopez, Bonnesa; Barone, Elizabeth; Vejar, Kristin; Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Cc: Wilder, Lynne; Ellis-Merki, Dottie
Subject: FW: Apio, Inc. - Local Notification
Attachments: CARetail_Local Notification_Apio Inc.xlsx; fdbFrAPIO1a.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Recall checks please.

From: Van Stockum, Steve <SVanstoc@RIVCO.ORG>
Sent: Thursday, December 27, 2018 10:17 AM
To: Jones, Keith <KJones@RIVCO.ORG>
Subject: FW: Apio, Inc. - Local Notification

You getting these yet?

From: Buan, Mary@CDPH [mailto:Mary.Buan@cdph.ca.gov]
Sent: Thursday, December 27, 2018 9:48 AM
To: Branden Hendrix (Yuba County); CDPH CCDEH; CDPH CCLHO DL; Jackie Hampton; Jane Auyeung (ALAMEDA COUNTY); Kelly McCoy (SACRAMENTO CO); Liza Frias (ORANGE COUNTY); Marr, Dexter (MADERA COUNTY); McDonald, Eric (San Diego County); Mozhgan Mofidi
Cc: /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Furst, Karen aa877436-adcf-4207-bbe8-df5780e96b34e9a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Kimura, Williecc1c38b-5fd7-4a6f-ad19-adeea802c4b7331; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Michie, Krist357485db-a453-406d-842f-0dca1485a1f80ef; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Molina, Louis19226394-b53a-4acb-9507-40b532b9493baed; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Wong, Daryl (eefdf651-4287-4c75-8c06-638b27fedbbdda8; Allen, Keith (CITY OF VERNON); Amy.Irani@co.nevada.ca.us; Anderson, Kristy (TRINITY COUNTY); 'aruddy@co.humboldt.ca.us'; 'baigorrimm@co.monterey.ca.us'; 'Barbara Houghton'; Bernal, Norma (Santa Barbara County); 'betty.huff@ventura.org'; BoetzerJ@saccounty.net; 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; bsardinas@co.tuolumne.ca.us; 'cakwan@ph.lacounty.gov'; calvin.hee@cep.sccgov.org; 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; CClark@ochca.com; Chau.Vo@hsd.cccounty.us; Chavez, Gil@CDPH; 'chcontreras@ph.lacounty.gov'; Cook, Morgan (HUMBOLDT COUNTY); 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Conway, David (MARIPOSA COUNTY); Dean, Rick (SISKIYOU COUNTY); Dentoni, James (SONOMA COUNTY); DeOliveira, Grazielle (TUOLUMNE COUNTY); derek.t.mcgee.mil@mail.mil; 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; dkerbow@mariposacounty.org; 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; dwalker@co.shasta.ca.us; Env.Hlth@SantaCruzCounty.US; 'ENV104@co.santa-cruz.ca.us';

'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; fairyn.o.brown.mil@mail.mil; Faw, Brenda@CDPH; Flagg, Marni (MONTEREY COUNTY); Frick, Roberta (ALAMEDA COUNTY); Garcia, Anthony@CDPH; 'Gloria.Estolano@sdcounty.ca.gov'; Harding, Cynthia@Los Angeles County; Hastings, Fern (SHASTA COUNTY); Hough, Reginio (LOS ANGELES COUNTY); 'hoyb@co.mendocino.ca.us'; 'Jackie.greenwood@acgov.org'; 'James.Lamar@med.navy.mil'; Jason.Johnston@sbcphd.org; Collins, Joan (San Joaquin County); jessica.collado@hsd.cccounty.us; jlemos@co.siskiyou.ca.us; joser@inyocounty.us; Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Kendra.wise@sbcphd.org; Key, Cindy (Nevada County); kgamble@co.tuolumne.ca.us; 'knichols@smcgov.org'; Komura, Thao; Kostlivy, Robert (TUOLUMNE COUNTY); 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Leslye Choate; Lim, Mel (City of Pasadena; 'lmkhitaryan@ph.lacounty.gov'; Marvin Moskowitz; 'mboian@buttecounty.net'; MCastillo@co.merced.ca.us; McClurg, K. (STANISLAUS COUNTY); McGill, Jahniah (SOLANO COUNTY); Mein, J. (STANISLAUS COUNTY); 'mhaller@ochca.com'; Michael.cervantes@cep.sccgov.org; 'mikeschm@sbcphd.org'; Moua, Chee@CDPH; mrebultan@ph.lacounty.gov; Muizz.mohammed@hsd.cccounty.us; 'navarre@co.siskiyou.ca.us'; Gonzalez, Nilsa@(TULARE COUNTY); Ogden, Jay (City of Berkeley); 'patrick.canchola@med.navy.mil'; Phillips, Jamie (VISTA UNIFIED SD); 'Recallteam@ph.lacounty.gov'; 'rng@marincounty.org'; Rochelle.gaddi@cep.sccgov.org; 'Ronald.Browder@acgov.org'; 'Rosso, Stephen'; 'samador@ph.lacounty.gov'; Sarah Quezada; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; SLeavert@placer.ca.gov; 'sleland@placer.ca.gov'; 'slew@smcgov.org'; 'smtaylor@co.shasta.ca.us'; Sonia Carranza; 'Sonik.Hakimian@acgov.org'; 'srosso@marincounty.org'; 'Stachelrodt, Heather'; 'stakeshita@ph.lacounty.gov'; Starr, Mark@CDPH; Strader, Andrew (Santa Cruz County); Strickland, Trey@MendocinoCounty; Thihalolipavan, Sayone@SD County; 'valerie.Strother@acgov.org'; 'VAnyeneh@cosb.us'; Vugia, Duc@CDPH; Walker, Adrienne (LASSEN COUNTY); Warren, Jeffrey (EL DORADO COUNTY); Watt, James@CDPH; 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY)
Subject: Apio, Inc. - Local Notification

Good morning,

Apio, Inc., a Guadalupe, CA establishment, is recalling five SKUs of Eat Smart® Single-Serve Salad Shake Ups™ (bowls) due to possible *Listeria monocytogenes* 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/December2018/fdbFrAPIO1n.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.

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/

"The information contained in this E-mail document is confidential and intended only to be viewed by the recipient listed. If you are not the intended recipient (or the employee or agent responsible to deliver this to the intended recipient), you are hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender listed above and destroy the document."

Olney, Ryan

From: Jones, Keith
Sent: Thursday, December 27, 2018 10:23 AM
To: Hernandez, Michael; Shay, Carolinn J.; Peralta, Sheila; Lopez, Bonnesa; Barone, Elizabeth; Vejar, Kristin; Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Cc: Wilder, Lynne; Ellis-Merki, Dottie
Subject: FW: Apio, Inc. - Local Notification
Attachments: CARetail_Local Notification_Apio Inc.xlsx; fdbFrAPIO1a.pdf

Recall checks please.

From: Van Stockum, Steve <SVanstoc@RIVCO.ORG>
Sent: Thursday, December 27, 2018 10:17 AM
To: Jones, Keith <KJones@RIVCO.ORG>
Subject: FW: Apio, Inc. - Local Notification

You getting these yet?

From: Buan, Mary@CDPH [mailto:Mary.Buan@cdph.ca.gov]
Sent: Thursday, December 27, 2018 9:48 AM
To: Branden Hendrix (Yuba County); CDPH CCDEH; CDPH CCLHO DL; Jackie Hampton; Jane Auyeung (ALAMEDA COUNTY); Kelly McCoy (SACRAMENTO CO); Liza Frias (ORANGE COUNTY); Marr, Dexter (MADERA COUNTY); McDonald, Eric (San Diego County); Mozhgan Mofidi
Cc: /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Furst, Karen aa877436-adcf-4207-bbe8-df5780e96b34e9a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Kimura, Williecc1c38b-5fd7-4a6f-ad19-adeea802c4b7331; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Michie, Krist357485db-a453-406d-842f-0dca1485a1f80ef; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Molina, Louis19226394-b53a-4acb-9507-40b532b9493baed; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Wong, Daryl (eefdf651-4287-4c75-8c06-638b27fedbbdda8; Allen, Keith (CITY OF VERNON); Amy.Irani@co.nevada.ca.us; Anderson, Kristy (TRINITY COUNTY); 'aruddy@co.humboldt.ca.us'; 'baigorrimm@co.monterey.ca.us'; 'Barbara Houghton'; Bernal, Norma (Santa Barbara County); 'betty.huff@ventura.org'; BoetzerJ@saccounty.net; 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; bsardinas@co.tuolumne.ca.us; 'cakwan@ph.lacounty.gov'; calvin.hee@cep.sccgov.org; 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; CClark@ochca.com; Chau.Vo@hsd.cccounty.us; Chavez, Gil@CDPH; 'chcontreras@ph.lacounty.gov'; Cook, Morgan (HUMBOLDT COUNTY); 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Conway, David (MARIPOSA COUNTY); Dean, Rick (SISKIYOU COUNTY); Dentoni, James (SONOMA COUNTY); DeOliveira, Grazielle (TUOLUMNE COUNTY); derek.t.mcgee.mil@mail.mil; 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; dkerbow@mariposacounty.org; 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; dwalker@co.shasta.ca.us; Env.Hlth@SantaCruzCounty.US; 'ENV104@co.santa-cruz.ca.us'; 'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; fairyn.o.brown.mil@mail.mil; Faw, Brenda@CDPH; Flagg, Marni (MONTEREY COUNTY); Frick, Roberta (ALAMEDA COUNTY); Garcia, Anthony@CDPH; 'Gloria.Estolano@sdcounty.ca.gov'; Harding, Cynthia@Los Angeles County; Hastings, Fern (SHASTA COUNTY); Hough,

Reginio (LOS ANGELES COUNTY); 'hoyb@co.mendocino.ca.us'; 'Jackie.greenwood@acgov.org'; 'James.Lamar@med.navy.mil'; Jason.Johnston@sbcphd.org; Collins, Joan (San Joaquin County); jessica.collado@hsd.cccounty.us; jlemos@co.siskiyou.ca.us; joser@inyocounty.us; Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Kendra.wise@sbcphd.org; Key, Cindy (Nevada County); kgamble@co.tuolumne.ca.us; 'knichols@smcgov.org'; Komura, Thao; Kostlivy, Robert (TUOLUMNE COUNTY); 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Leslye Choate; Lim, Mel (City of Pasadena; 'lmkhitaryan@ph.lacounty.gov'; Marvin Moskowitz; 'mboian@buttecounty.net'; MCastillo@co.merced.ca.us; McClurg, K. (STANISLAUS COUNTY); McGill, Jahniah (SOLANO COUNTY); Mein, J. (STANISLAUS COUNTY); 'mhaller@ochca.com'; Michael.cervantes@cep.sccgov.org; 'mikeschm@sbcphd.org'; Moua, Chee@CDPH; mrebultan@ph.lacounty.gov; Muizz.mohammed@hsd.cccounty.us; 'navarre@co.siskiyou.ca.us'; Gonzalez, Nilsa@(TULARE COUNTY); Ogden, Jay (City of Berkeley); 'patrick.canchola@med.navy.mil'; Phillips, Jamie (VISTA UNIFIED SD); 'Recallteam@ph.lacounty.gov'; 'rng@marincounty.org'; Rochelle.gaddi@cep.sccgov.org; 'Ronald.Browder@acgov.org'; 'Rosso, Stephen'; 'samador@ph.lacounty.gov'; Sarah Quezada; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; SLeavert@placer.ca.gov; 'sleland@placer.ca.gov'; 'slew@smcgov.org'; 'smtaylor@co.shasta.ca.us'; Sonia Carranza; 'Sonik.Hakimian@acgov.org'; 'srosso@marincounty.org'; 'Stachelrodt, Heather'; 'stakeshita@ph.lacounty.gov'; Starr, Mark@CDPH; Strader, Andrew (Santa Cruz County); Strickland, Trey@MendocinoCounty; Thihalolipavan, Sayone@SD County; 'valerie.Strother@acgov.org'; 'VAnyeneh@cosb.us'; Vugia, Duc@CDPH; Walker, Adrienne (LASSEN COUNTY); Warren, Jeffrey (EL DORADO COUNTY); Watt, James@CDPH; 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY)
Subject: Apio, Inc. - Local Notification

Good morning,

Apio, Inc., a Guadalupe, CA establishment, is recalling five SKUs of Eat Smart® Single-Serve Salad Shake Ups™ (bowls) due to possible *Listeria monocytogenes* 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/December2018/fdbFrAPIO1n.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.

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/

"The information contained in this E-mail document is confidential and intended only to be viewed by the recipient listed. If you are not the intended recipient (or the employee or agent responsible to deliver this to the intended recipient), you are

hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender listed above and destroy the document."

Olney, Ryan

From: Jones, Keith
Sent: Thursday, December 27, 2018 10:23 AM
To: Hernandez, Michael; Shay, Carolinn J.; Peralta, Sheila; Lopez, Bonnesa; Barone, Elizabeth; Vejar, Kristin; Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Cc: Wilder, Lynne; Ellis-Merki, Dottie
Subject: FW: Apio, Inc. - Local Notification
Attachments: CARetail_Local Notification_Apio Inc.xlsx; fdbFrAPIO1a.pdf

Recall checks please.

From: Van Stockum, Steve <SVanstoc@RIVCO.ORG>
Sent: Thursday, December 27, 2018 10:17 AM
To: Jones, Keith <KJones@RIVCO.ORG>
Subject: FW: Apio, Inc. - Local Notification

You getting these yet?

From: Buan, Mary@CDPH [mailto:Mary.Buan@cdph.ca.gov]
Sent: Thursday, December 27, 2018 9:48 AM
To: Branden Hendrix (Yuba County); CDPH CCDEH; CDPH CCLHO DL; Jackie Hampton; Jane Auyeung (ALAMEDA COUNTY); Kelly McCoy (SACRAMENTO CO); Liza Frias (ORANGE COUNTY); Marr, Dexter (MADERA COUNTY); McDonald, Eric (San Diego County); Mozhgan Mofidi
Cc: /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Furst, Karen aa877436-adcf-4207-bbe8-df5780e96b34e9a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Kimura, Williecc1c38b-5fd7-4a6f-ad19-adeea802c4b7331; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Michie, Krist357485db-a453-406d-842f-0dca1485a1f80ef; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Molina, Louis19226394-b53a-4acb-9507-40b532b9493baed; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Wong, Daryl (eefdf651-4287-4c75-8c06-638b27fedbbdda8; Allen, Keith (CITY OF VERNON); Amy.Irani@co.nevada.ca.us; Anderson, Kristy (TRINITY COUNTY); 'aruddy@co.humboldt.ca.us'; 'baigorrimm@co.monterey.ca.us'; 'Barbara Houghton'; Bernal, Norma (Santa Barbara County); 'betty.huff@ventura.org'; BoetzerJ@saccounty.net; 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; bsardinas@co.tuolumne.ca.us; 'cakwan@ph.lacounty.gov'; calvin.hee@cep.sccgov.org; 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; CClark@ochca.com; Chau.Vo@hsd.cccounty.us; Chavez, Gil@CDPH; 'chcontreras@ph.lacounty.gov'; Cook, Morgan (HUMBOLDT COUNTY); 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Conway, David (MARIPOSA COUNTY); Dean, Rick (SISKIYOU COUNTY); Dentoni, James (SONOMA COUNTY); DeOliveira, Grazielle (TUOLUMNE COUNTY); derek.t.mcgee.mil@mail.mil; 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; dkerbow@mariposacounty.org; 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; dwalker@co.shasta.ca.us; Env.Hlth@SantaCruzCounty.US; 'ENV104@co.santa-cruz.ca.us'; 'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; fairyn.o.brown.mil@mail.mil; Faw, Brenda@CDPH; Flagg, Marni (MONTEREY COUNTY); Frick, Roberta (ALAMEDA COUNTY); Garcia, Anthony@CDPH; 'Gloria.Estolano@sdcounty.ca.gov'; Harding, Cynthia@Los Angeles County; Hastings, Fern (SHASTA COUNTY); Hough,

Reginio (LOS ANGELES COUNTY); 'hoyb@co.mendocino.ca.us'; 'Jackie.greenwood@acgov.org'; 'James.Lamar@med.navy.mil'; Jason.Johnston@sbcphd.org; Collins, Joan (San Joaquin County); jessica.collado@hsd.cccounty.us; jlemos@co.siskiyou.ca.us; joser@inyocounty.us; Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Kendra.wise@sbcphd.org; Key, Cindy (Nevada County); kgamble@co.tuolumne.ca.us; 'knichols@smcgov.org'; Komura, Thao; Kostlivy, Robert (TUOLUMNE COUNTY); 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Leslye Choate; Lim, Mel (City of Pasadena; 'lmkhitaryan@ph.lacounty.gov'; Marvin Moskowitz; 'mboian@buttecounty.net'; MCastillo@co.merced.ca.us; McClurg, K. (STANISLAUS COUNTY); McGill, Jahniah (SOLANO COUNTY); Mein, J. (STANISLAUS COUNTY); 'mhaller@ochca.com'; Michael.cervantes@cep.sccgov.org; 'mikeschm@sbcphd.org'; Moua, Chee@CDPH; mrebultan@ph.lacounty.gov; Muizz.mohammed@hsd.cccounty.us; 'navarre@co.siskiyou.ca.us'; Gonzalez, Nilsa@(TULARE COUNTY); Ogden, Jay (City of Berkeley); 'patrick.canchola@med.navy.mil'; Phillips, Jamie (VISTA UNIFIED SD); 'Recallteam@ph.lacounty.gov'; 'rng@marincounty.org'; Rochelle.gaddi@cep.sccgov.org; 'Ronald.Browder@acgov.org'; 'Rosso, Stephen'; 'samador@ph.lacounty.gov'; Sarah Quezada; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; SLeavert@placer.ca.gov; 'sleland@placer.ca.gov'; 'slew@smcgov.org'; 'smtaylor@co.shasta.ca.us'; Sonia Carranza; 'Sonik.Hakimian@acgov.org'; 'srosso@marincounty.org'; 'Stachelrodt, Heather'; 'stakeshita@ph.lacounty.gov'; Starr, Mark@CDPH; Strader, Andrew (Santa Cruz County); Strickland, Trey@MendocinoCounty; Thihalolipavan, Sayone@SD County; 'valerie.Strother@acgov.org'; 'VAnyeneh@cosb.us'; Vugia, Duc@CDPH; Walker, Adrienne (LASSEN COUNTY); Warren, Jeffrey (EL DORADO COUNTY); Watt, James@CDPH; 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY)
Subject: Apio, Inc. - Local Notification

Good morning,

Apio, Inc., a Guadalupe, CA establishment, is recalling five SKUs of Eat Smart® Single-Serve Salad Shake Ups™ (bowls) due to possible *Listeria monocytogenes* 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/December2018/fdbFrAPIO1n.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.

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/

"The information contained in this E-mail document is confidential and intended only to be viewed by the recipient listed. If you are not the intended recipient (or the employee or agent responsible to deliver this to the intended recipient), you are

hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender listed above and destroy the document."

Olney, Ryan

From: Jones, Keith
Sent: Monday, July 30, 2018 9:13 AM
To: Wilder, Lynne; Ellis-Merki, Dottie; Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Subject: FW: Local Notification - Mondelēz Global LLC Recall
Attachments: CARetail_Local Notification List_Mondelez Global LLC.xlsx; ATT00001.htm; fdbFrMON5a.pdf; ATT00002.htm

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>; Ellis-Merki, Dottie <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>
> **To:** "Branden Hendrix (Yuba County)" <bhendrix@CO.YUBA.CA.US>, "CDPH CCDEH" <CDPHCCDEH@CDPH.ca.gov>, "CDPH CCLHO DL" <CCLHODL@cdph.ca.gov>, "Jackie Hampton" <JHampton@ochca.com>, "Jane Auyeung (ALAMEDA COUNTY)" <Jane.Auyeung@acgov.org>, "Kelly McCoy (SACRAMENTO CO)" <mccoyk@saccounty.net>, "Liza Frias (ORANGE COUNTY)" <LFrias@ochca.com>, "Marr, Dexter (MADERA COUNTY)" <DMarr@co.madera.ca.gov>, "McDonald, Eric (San Diego County)" <eric.mcdonald@sdcounty.ca.gov>, "Mozhgan Mofidi" <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=Watson+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'>, "'baigorrimm@co.monterey.ca.us'" <'baigorrimm@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)" <rhough@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>, "jlemos@co.siskiyou.ca.us" <jlemos@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>, "Kostlivy, Robert (TUOLUMNE COUNTY)" <rkostlivy@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>, "Lim, Mel (City of Pasadena" <mlim@cityofpasadena.net>, "'lmkhitaryan@ph.lacounty.gov'" <'lmkhitaryan@ph.lacounty.gov'>, "Marvin Moskowitz" <Marvin.moskowitz@sonoma-county.org>, "'mboian@buttecounty.net'" <'mboian@buttecounty.net'>, "MCastillo@co.merced.ca.us" <MCastillo@co.merced.ca.us>, "McClurg, K. (STANISLAUS COUNTY)" <kmcclurg@envres.org>, "McGill, Jahniah (SOLANO COUNTY)" <JAMcGill@SolanoCounty.com>, "Mein, J. (STANISLAUS COUNTY)" <jmein@envres.org>, "'mhaller@ochca.com'" <'mhaller@ochca.com'>, "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" <Muizz.mohammed@hsd.cccounty.us>, "'navarre@co.siskiyou.ca.us'" <'navarre@co.siskiyou.ca.us'>, "Gonzalez, Nilsa@(TULARE COUNTY)" <ngonzale@tularehhsa.org>, "Ogden, Jay (City of Berkeley)" <jogden@cityofberkeley.info>, "'patrick.canchola@med.navy.mil'" <'patrick.canchola@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" <squezada@ucdavis.edu]>, "'sharrington@co.napa.ca.us'" <'sharrington@co.napa.ca.us'>, "'skahl@co.fresno.ca.us'" <'skahl@co.fresno.ca.us'>, "SLeavert@placer.ca.gov" <SLeavert@placer.ca.gov>, "'sleland@placer.ca.gov'" <'sleland@placer.ca.gov'>, "'slew@smcgov.org'" <'slew@smcgov.org'>, "'smtaylor@co.shasta.ca.us'" <'smtaylor@co.shasta.ca.us'>, "Sonia Carranza" <SCarranz@tularehhsa.org>, "'Sonik.Hakimian@acgov.org'" <'Sonik.Hakimian@acgov.org'>, "'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" <stricklt@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,

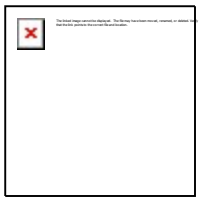
Mondelēz Global LLC, an East Hanover, NJ establishment, is recalling Certain Ritz Cracker Sandwiches and Ritz Bits product due to possible *Salmonella* contamination.

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/



"The information contained in this E-mail document is confidential and intended only to be viewed by the recipient listed. If you are not the intended recipient (or the employee or agent responsible to deliver this to the intended recipient), you are hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender listed above and destroy the document."

Olney, Ryan

From: Jones, Keith
Sent: Monday, July 30, 2018 9:13 AM
To: Wilder, Lynne; Ellis-Merki, Dottie; Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Subject: FW: Local Notification - Mondelēz Global LLC Recall
Attachments: CARetail_Local Notification List_Mondelez Global LLC.xlsx; ATT00001.htm; fdbFrMON5a.pdf; ATT00002.htm

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>; Ellis-Merki, Dottie <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>
> **To:** "Branden Hendrix (Yuba County)" <bhendrix@CO.YUBA.CA.US>, "CDPH CCDEH" <CDPHCCDEH@CDPH.ca.gov>, "CDPH CCLHO DL" <CCLHODL@cdph.ca.gov>, "Jackie Hampton" <JHampton@ochca.com>, "Jane Auyeung (ALAMEDA COUNTY)" <Jane.Auyeung@acgov.org>, "Kelly McCoy (SACRAMENTO CO)" <mccoyk@saccounty.net>, "Liza Frias (ORANGE COUNTY)" <LFrias@ochca.com>, "Marr, Dexter (MADERA COUNTY)" <DMarr@co.madera.ca.gov>, "McDonald, Eric (San Diego County)" <eric.mcdonald@sdcounty.ca.gov>, "Mozhgan Mofidi" <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=Watson+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'>, "'baigorrimm@co.monterey.ca.us'" <'baigorrimm@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)" <rhough@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>, "jlemos@co.siskiyou.ca.us" <jlemos@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>, "Kostlivy, Robert (TUOLUMNE COUNTY)" <rkostlivy@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>, "Lim, Mel (City of Pasadena" <mlim@cityofpasadena.net>, "'lmkhitaryan@ph.lacounty.gov'" <'lmkhitaryan@ph.lacounty.gov'>, "Marvin Moskowitz" <Marvin.moskowitz@sonoma-county.org>, "'mboian@buttecounty.net'" <'mboian@buttecounty.net'>, "MCastillo@co.merced.ca.us" <MCastillo@co.merced.ca.us>, "McClurg, K. (STANISLAUS COUNTY)" <kmcclurg@envres.org>, "McGill, Jahniah (SOLANO COUNTY)" <JAMcGill@SolanoCounty.com>, "Mein, J. (STANISLAUS COUNTY)" <jmein@envres.org>, "'mhaller@ochca.com'" <'mhaller@ochca.com'>, "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" <Muizz.mohammed@hsd.cccounty.us>, "'navarre@co.siskiyou.ca.us'" <'navarre@co.siskiyou.ca.us'>, "Gonzalez, Nilsa@(TULARE COUNTY)" <ngonzale@tularehhsa.org>, "Ogden, Jay (City of Berkeley)" <jogden@cityofberkeley.info>, "'patrick.canchola@med.navy.mil'" <'patrick.canchola@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" <squezada@ucdavis.edu]>, "'sharrington@co.napa.ca.us'" <'sharrington@co.napa.ca.us'>, "'skahl@co.fresno.ca.us'" <'skahl@co.fresno.ca.us'>, "SLeavert@placer.ca.gov" <SLeavert@placer.ca.gov>, "'sleland@placer.ca.gov'" <'sleland@placer.ca.gov'>, "'slew@smcgov.org'" <'slew@smcgov.org'>, "'smtaylor@co.shasta.ca.us'" <'smtaylor@co.shasta.ca.us'>, "Sonia Carranza" <SCarranz@tularehhsa.org>, "'Sonik.Hakimian@acgov.org'" <'Sonik.Hakimian@acgov.org'>, "'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" <stricklt@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,

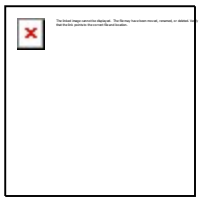
Mondelēz Global LLC, an East Hanover, NJ establishment, is recalling Certain Ritz Cracker Sandwiches and Ritz Bits product due to possible *Salmonella* contamination.

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/



"The information contained in this E-mail document is confidential and intended only to be viewed by the recipient listed. If you are not the intended recipient (or the employee or agent responsible to deliver this to the intended recipient), you are hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender listed above and destroy the document."

Olney, Ryan

From: Jones, Keith
Sent: Monday, June 18, 2018 3:35 PM
To: Mendoza, Patricia V.; Fabricante, Gina
Subject: RE: DES FY 17/18 BPO's Reductions to unencumber funds and PO's to Cancel
Attachments: FY 2018 Blanket PO Report.xlsx

Was everything completed for this process? (i.e. funds unencumbered as requested) Please let me know if anything further needed.

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: Jones, Keith
Sent: Thursday, March 29, 2018 2:03 PM
To: Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Cc: Wilder, Lynne; Ellis-Merki, Dottie
Subject: FW: King Arthur Flour Company, Inc. - Local Notification
Attachments: CARetail_Local Notification List_KingArthurFlourCoInc.xlsx

Recall checks please.

From: Van Stockum, Steve
Sent: Thursday, March 29, 2018 1:50 PM
To: Jones, Keith <KJones@RIVCO.ORG>; Wilder, Lynne <LWilder@RIVCO.ORG>
Subject: FW: King Arthur Flour Company, Inc. - Local Notification

---

From: Buan, Mary (CDPH-FDB) [mailto:Mary.Buan@cdph.ca.gov]
Sent: Thursday, March 29, 2018 11:38 AM
To: Branden Hendrix (Yuba County); CDPH CCDEH; CDPH CCLHO DL; Jackie Hampton; Jane Auyeung (ALAMEDA COUNTY); Kelly McCoy (SACRAMENTO CO); Liza Frias (ORANGE COUNTY); Marr, Dexter (MADERA COUNTY); McDonald, Eric (San Diego County); Mozhgan Mofidi
Cc: /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Furst, Karen aa877436-adcf-4207-bbe8-df5780e96b34e9a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Kimura, Williecc1c38b-5fd7-4a6f-ad19-adeea802c4b7331; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Michie, Krist357485db-a453-406d-842f-0dca1485a1f80ef; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Molina, Louis19226394-b53a-4acb-9507-40b532b9493baed; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Wong, Daryl (eefdf651-4287-4c75-8c06-638b27fedbbdda8; Allen, Keith (CITY OF VERNON); Amy.Irani@co.nevada.ca.us; Anderson, Kristy (TRINITY COUNTY); 'aruddy@co.humboldt.ca.us'; 'baigorrimm@co.monterey.ca.us'; Houghton, Barbara@El Dorado County Environmental Management Departme; Bernal, Norma (Santa Barbara County); 'betty.huff@ventura.org'; BoetzerJ@saccounty.net; 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; bsardinas@co.tuolumne.ca.us; 'cakwan@ph.lacounty.gov'; calvin.hee@cep.sccgov.org; 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; CClark@ochca.com; Chau.Vo@hsd.cccounty.us; Chavez, Gil F. (CDPH-EXEC-CID); 'chcontreras@ph.lacounty.gov'; Cook, Morgan (HUMBOLDT COUNTY); 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Conway, David (MARIPOSA COUNTY); Dean, Rick (SISKIYOU COUNTY); Dentoni, James (SONOMA COUNTY); DeOliveira, Grazielle (TUOLUMNE COUNTY); derek.t.mcgee.mil@mail.mil; 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; Kerbow, Dawn@Mariposa; 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; dwalker@co.shasta.ca.us; Env.Hlth@SantaCruzCounty.US; 'ENV104@co.santa-cruz.ca.us'; 'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; fairyn.o.brown.mil@mail.mil; Faw, Brenda (CDPH-DFDRS-FDB); Flagg, Marni (MONTEREY COUNTY); Frick, Roberta (ALAMEDA COUNTY); Garcia, Anthony (CDPH-DFDRS-FDB); 'Gloria.Estolano@sdcounty.ca.gov'; Harding, Cynthia@Los Angeles County; Hastings, Fern (SHASTA COUNTY); Hough,

Reginio (LOS ANGELES COUNTY); 'hoyb@co.mendocino.ca.us'; 'Jackie.greenwood@acgov.org'; 'James.Lamar@med.navy.mil'; Jason.Johnston@sbcphd.org; Collins, Joan (San Joaquin County); jessica.collado@hsd.cccounty.us; jlemos@co.siskiyou.ca.us; joser@inyocounty.us; Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Kendra.wise@sbcphd.org; Key, Cindy (Nevada County); kgamble@co.tuolumne.ca.us; 'knichols@smcgov.org'; Komura, Thao; Kostlivy, Robert (TUOLUMNE COUNTY); 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Leslye Choate; Lim, Mel (City of Pasadena; 'lmkhitaryan@ph.lacounty.gov'; Marvin Moskowitz; 'mboian@buttecounty.net'; MCastillo@co.merced.ca.us; McClurg, K. (STANISLAUS COUNTY); McGill, Jahniah (SOLANO COUNTY); Mein, J. (STANISLAUS COUNTY); 'mhaller@ochca.com'; Michael.cervantes@cep.sccgov.org; 'mikeschm@sbcphd.org'; Moua, Chee (CDPH-DFDRS-FDB); mrebultan@ph.lacounty.gov; Muizz.mohammed@hsd.cccounty.us; 'navarre@co.siskiyou.ca.us'; Gonzalez, Nilsa@(TULARE COUNTY); Ogden, Jay (City of Berkeley); 'patrick.canchola@med.navy.mil'; Phillips, Jamie (VISTA UNIFIED SD); 'Recallteam@ph.lacounty.gov'; 'rng@marincounty.org'; Rochelle.gaddi@cep.sccgov.org; 'Ronald.Browder@acgov.org'; 'Rosso, Stephen'; 'samador@ph.lacounty.gov'; Sarah Quezada; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; SLeavert@placer.ca.gov; 'sleland@placer.ca.gov'; 'slew@smcgov.org'; 'smtaylor@co.shasta.ca.us'; Sonia Carranza; 'Sonik.Hakimian@acgov.org'; 'srosso@marincounty.org'; 'Stachelrodt, Heather'; 'stakeshita@ph.lacounty.gov'; Starr, Mark (CDPH-EXE-DIR); Strader, Andrew@Santa Cruz Co; Strickland, Trey@MendocinoCounty; Thihalolipavan, Sayone@SD County; 'valerie.Strother@acgov.org'; 'VAnyeneh@cosb.us'; Vugia, Duc (CDPH-CID-DCDC-IDB); Walker, Adrienne (LASSEN COUNTY); Warren, Jeffrey (EL DORADO COUNTY); Watt, James (CDPH-CID-DCDC); 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY)
Subject: King Arthur Flour Company, Inc. - Local Notification

Good morning,

King Arthur Flour Company, Inc., a Norwich, VT establishment, is recalling Organic Coconut Flour due to possible *Salmonella* contamination.

Product Identification	Affected Dates
Organic Coconut Flour Size: 16 oz. Lot #: CF22017E UPC: 0 71012 10702 5	Best If Used By dates: 10/25/2018 & 12/04/2018

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/March2018/fdbFrKAF2n.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/

"The information contained in this E-mail document is confidential and intended only to be viewed by the recipient listed. If you are not the intended recipient (or the employee or agent responsible to deliver this to the intended recipient), you are hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender listed above and destroy the document."

Olney, Ryan

From: Jones, Keith
Sent: Thursday, March 29, 2018 2:03 PM
To: Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Cc: Wilder, Lynne; Ellis-Merki, Dottie
Subject: FW: King Arthur Flour Company, Inc. - Local Notification
Attachments: CARetail_Local Notification List_KingArthurFlourCoInc.xlsx

Recall checks please.

From: Van Stockum, Steve
Sent: Thursday, March 29, 2018 1:50 PM
To: Jones, Keith <KJones@RIVCO.ORG>; Wilder, Lynne <LWilder@RIVCO.ORG>
Subject: FW: King Arthur Flour Company, Inc. - Local Notification

---

From: Buan, Mary (CDPH-FDB) [mailto:Mary.Buan@cdph.ca.gov]
Sent: Thursday, March 29, 2018 11:38 AM
To: Branden Hendrix (Yuba County); CDPH CCDEH; CDPH CCLHO DL; Jackie Hampton; Jane Auyeung (ALAMEDA COUNTY); Kelly McCoy (SACRAMENTO CO); Liza Frias (ORANGE COUNTY); Marr, Dexter (MADERA COUNTY); McDonald, Eric (San Diego County); Mozhgan Mofidi
Cc: /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Furst, Karen aa877436-adcf-4207-bbe8-df5780e96b34e9a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Kimura, Williecc1c38b-5fd7-4a6f-ad19-adeea802c4b7331; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Michie, Krist357485db-a453-406d-842f-0dca1485a1f80ef; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Molina, Louis19226394-b53a-4acb-9507-40b532b9493baed; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Wong, Daryl (eefdf651-4287-4c75-8c06-638b27fedbbdda8; Allen, Keith (CITY OF VERNON); Amy.Irani@co.nevada.ca.us; Anderson, Kristy (TRINITY COUNTY); 'aruddy@co.humboldt.ca.us'; 'baigorrimm@co.monterey.ca.us'; Houghton, Barbara@El Dorado County Environmental Management Departme; Bernal, Norma (Santa Barbara County); 'betty.huff@ventura.org'; BoetzerJ@saccounty.net; 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; bsardinas@co.tuolumne.ca.us; 'cakwan@ph.lacounty.gov'; calvin.hee@cep.sccgov.org; 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; CClark@ochca.com; Chau.Vo@hsd.cccounty.us; Chavez, Gil F. (CDPH-EXEC-CID); 'chcontreras@ph.lacounty.gov'; Cook, Morgan (HUMBOLDT COUNTY); 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Conway, David (MARIPOSA COUNTY); Dean, Rick (SISKIYOU COUNTY); Dentoni, James (SONOMA COUNTY); DeOliveira, Grazielle (TUOLUMNE COUNTY); derek.t.mcgee.mil@mail.mil; 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; Kerbow, Dawn@Mariposa; 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; dwalker@co.shasta.ca.us; Env.Hlth@SantaCruzCounty.US; 'ENV104@co.santa-cruz.ca.us'; 'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; fairyn.o.brown.mil@mail.mil; Faw, Brenda (CDPH-DFDRS-FDB); Flagg, Marni (MONTEREY COUNTY); Frick, Roberta (ALAMEDA COUNTY); Garcia, Anthony (CDPH-DFDRS-FDB); 'Gloria.Estolano@sdcounty.ca.gov'; Harding, Cynthia@Los Angeles County; Hastings, Fern (SHASTA COUNTY); Hough,

Reginio (LOS ANGELES COUNTY); 'hoyb@co.mendocino.ca.us'; 'Jackie.greenwood@acgov.org'; 'James.Lamar@med.navy.mil'; Jason.Johnston@sbcphd.org; Collins, Joan (San Joaquin County); jessica.collado@hsd.cccounty.us; jlemos@co.siskiyou.ca.us; joser@inyocounty.us; Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Kendra.wise@sbcphd.org; Key, Cindy (Nevada County); kgamble@co.tuolumne.ca.us; 'knichols@smcgov.org'; Komura, Thao; Kostlivy, Robert (TUOLUMNE COUNTY); 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Leslye Choate; Lim, Mel (City of Pasadena; 'lmkhitaryan@ph.lacounty.gov'; Marvin Moskowitz; 'mboian@buttecounty.net'; MCastillo@co.merced.ca.us; McClurg, K. (STANISLAUS COUNTY); McGill, Jahniah (SOLANO COUNTY); Mein, J. (STANISLAUS COUNTY); 'mhaller@ochca.com'; Michael.cervantes@cep.sccgov.org; 'mikeschm@sbcphd.org'; Moua, Chee (CDPH-DFDRS-FDB); mrebultan@ph.lacounty.gov; Muizz.mohammed@hsd.cccounty.us; 'navarre@co.siskiyou.ca.us'; Gonzalez, Nilsa@(TULARE COUNTY); Ogden, Jay (City of Berkeley); 'patrick.canchola@med.navy.mil'; Phillips, Jamie (VISTA UNIFIED SD); 'Recallteam@ph.lacounty.gov'; 'rng@marincounty.org'; Rochelle.gaddi@cep.sccgov.org; 'Ronald.Browder@acgov.org'; 'Rosso, Stephen'; 'samador@ph.lacounty.gov'; Sarah Quezada; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; SLeavert@placer.ca.gov; 'sleland@placer.ca.gov'; 'slew@smcgov.org'; 'smtaylor@co.shasta.ca.us'; Sonia Carranza; 'Sonik.Hakimian@acgov.org'; 'srosso@marincounty.org'; 'Stachelrodt, Heather'; 'stakeshita@ph.lacounty.gov'; Starr, Mark (CDPH-EXE-DIR); Strader, Andrew@Santa Cruz Co; Strickland, Trey@MendocinoCounty; Thihalolipavan, Sayone@SD County; 'valerie.Strother@acgov.org'; 'VAnyeneh@cosb.us'; Vugia, Duc (CDPH-CID-DCDC-IDB); Walker, Adrienne (LASSEN COUNTY); Warren, Jeffrey (EL DORADO COUNTY); Watt, James (CDPH-CID-DCDC); 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY)
Subject: King Arthur Flour Company, Inc. - Local Notification

Good morning,

King Arthur Flour Company, Inc., a Norwich, VT establishment, is recalling Organic Coconut Flour due to possible *Salmonella* contamination.

Product Identification	Affected Dates
Organic Coconut Flour Size: 16 oz. Lot #: CF22017E UPC: 0 71012 10702 5	Best If Used By dates: 10/25/2018 & 12/04/2018

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/March2018/fdbFrKAF2n.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/

"The information contained in this E-mail document is confidential and intended only to be viewed by the recipient listed. If you are not the intended recipient (or the employee or agent responsible to deliver this to the intended recipient), you are hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender listed above and destroy the document."

Olney, Ryan

From: Jones, Keith
Sent: Tuesday, March 20, 2018 10:45 AM
To: Bacon, Shantel; Hernandez, Michael; Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Cc: Ellis-Merki, Dottie; Wilder, Lynne
Subject: FW: Standard Meat Company - Local Notification
Attachments: CARetail_Local Notification List_Standard Meat Co.xlsx

Recall checks please.

From: Van Stockum, Steve
Sent: Tuesday, March 20, 2018 10:39 AM
To: Jones, Keith <KJones@RIVCO.ORG>; Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>
Subject: FW: Standard Meat Company - Local Notification

From: Buan, Mary (CDPH-FDB) [mailto:Mary.Buan@cdph.ca.gov]
Sent: Tuesday, March 20, 2018 10:29 AM
To: Branden Hendrix (Yuba County); CDPH CCDEH; CDPH CCLHO DL; Jackie Hampton; Jane Auyeung (ALAMEDA COUNTY); Kelly McCoy (SACRAMENTO CO); Liza Frias (ORANGE COUNTY); Marr, Dexter (MADERA COUNTY); McDonald, Eric (San Diego County); Mozhgan Mofidi
Cc: /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Furst, Karen aa877436-adcf-4207-bbe8-df5780e96b34e9a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Kimura, Williecc1c38b-5fd7-4a6f-ad19-adeea802c4b7331; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Michie, Krist357485db-a453-406d-842f-0dca1485a1f80ef; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Molina, Louis19226394-b53a-4acb-9507-40b532b9493baed; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Wong, Daryl (eefdf651-4287-4c75-8c06-638b27fedbbdda8; Allen, Keith (CITY OF VERNON); Amy.Irani@co.nevada.ca.us; Anderson, Kristy (TRINITY COUNTY); 'aruddy@co.humboldt.ca.us'; 'baigorrimm@co.monterey.ca.us'; Houghton, Barbara@El Dorado County Environmental Management Departme; Bernal, Norma (Santa Barbara County); 'betty.huff@ventura.org'; BoetzerJ@saccounty.net; 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; bsardinas@co.tuolumne.ca.us; 'cakwan@ph.lacounty.gov'; calvin.hee@cep.sccgov.org; 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; CClark@ochca.com; Chau.Vo@hsd.cccounty.us; Chavez, Gil F. (CDPH-EXEC-CID); 'chcontreras@ph.lacounty.gov'; Cook, Morgan (HUMBOLDT COUNTY); 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Conway, David (MARIPOSA COUNTY); Dean, Rick (SISKIYOU COUNTY); Dentoni, James (SONOMA COUNTY); DeOliveira, Grazielle (TUOLUMNE COUNTY); derek.t.mcgee.mil@mail.mil; 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; Kerbow, Dawn@Mariposa; 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; dwalker@co.shasta.ca.us; Env.Hlth@SantaCruzCounty.US; 'ENV104@co.santa-cruz.ca.us'; 'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; fairyn.o.brown.mil@mail.mil; Faw, Brenda (CDPH-DFDRS-FDB); Flagg, Marni (MONTEREY COUNTY); Frick, Roberta (ALAMEDA COUNTY); Garcia, Anthony (CDPH-DFDRS-FDB); 'Gloria.Estolano@sdcounty.ca.gov'; Harding, Cynthia@Los Angeles County; Hastings, Fern (SHASTA COUNTY); Hough,

Reginio (LOS ANGELES COUNTY); 'hoyb@co.mendocino.ca.us'; 'Jackie.greenwood@acgov.org'; 'James.Lamar@med.navy.mil'; Jason.Johnston@sbcphd.org; Collins, Joan (San Joaquin County); jessica.collado@hsd.cccounty.us; jlemos@co.siskiyou.ca.us; joser@inyocounty.us; Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Kendra.wise@sbcphd.org; Key, Cindy (Nevada County); kgamble@co.tuolumne.ca.us; 'knichols@smcgov.org'; Komura, Thao; Kostlivy, Robert (TUOLUMNE COUNTY); 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Leslye Choate; Lim, Mel (City of Pasadena; 'lmkhitaryan@ph.lacounty.gov'; Marvin Moskowitz; 'mboian@buttecounty.net'; MCastillo@co.merced.ca.us; McClurg, K. (STANISLAUS COUNTY); McGill, Jahniah (SOLANO COUNTY); Mein, J. (STANISLAUS COUNTY); 'mhaller@ochca.com'; Michael.cervantes@cep.sccgov.org; 'mikeschm@sbcphd.org'; Moua, Chee (CDPH-DFDRS-FDB); mrebultan@ph.lacounty.gov; Muizz.mohammed@hsd.cccounty.us; 'navarre@co.siskiyou.ca.us'; Gonzalez, Nilsa@(TULARE COUNTY); Ogden, Jay (City of Berkeley); 'patrick.canchola@med.navy.mil'; Phillips, Jamie (VISTA UNIFIED SD); 'Recallteam@ph.lacounty.gov'; 'rng@marincounty.org'; Rochelle.gaddi@cep.sccgov.org; 'Ronald.Browder@acgov.org'; 'Rosso, Stephen'; 'samador@ph.lacounty.gov'; Sarah Quezada; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; SLeavert@placer.ca.gov; 'sleland@placer.ca.gov'; 'slew@smcgov.org'; 'smtaylor@co.shasta.ca.us'; Sonia Carranza; 'Sonik.Hakimian@acgov.org'; 'srosso@marincounty.org'; 'Stachelrodt, Heather'; 'stakeshita@ph.lacounty.gov'; Starr, Mark (CDPH-EXE-DIR); Strader, Andrew@Santa Cruz Co; Strickland, Trey@MendocinoCounty; Thihalolipavan, Sayone@SD County; 'valerie.Strother@acgov.org'; 'VAnyeneh@cosb.us'; Vugia, Duc (CDPH-CID-DCDC-IDB); Walker, Adrienne (LASSEN COUNTY); Warren, Jeffrey (EL DORADO COUNTY); Watt, James (CDPH-CID-DCDC); 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY)
Subject: Standard Meat Company - Local Notification

Good morning,

Standard Meat Company, a Saginaw, TX establishment, is recalling up to 53,154 pounds of raw beef products due to possible *Salmonella* contamination.

Product Identification	Affected Dates
Establishment number: “EST. 33861” inside the USDA mark of inspection “USDA Select or Higher Beef 6 oz Top Sirloin Steak Mechanically Tenderized” • Size/Packaging: Approximate 20-lb. boxes • Case Code: 45966 “USDA Select or Higher Beef 8 oz Top Sirloin Steak Mechanically Tenderized” • Size/Packaging: Approximate 30-lb. boxes • Case Code: 45968	Produced on various dates between Feb. 19, 2018 and March 14, 2018

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/March2018/fdbFrSMCO1n.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.

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.440.5433 f

"The information contained in this E-mail document is confidential and intended only to be viewed by the recipient listed. If you are not the intended recipient (or the employee or agent responsible to deliver this to the intended recipient), you are hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender listed above and destroy the document."

Olney, Ryan

From: Jones, Keith
Sent: Tuesday, March 20, 2018 10:45 AM
To: Bacon, Shantel; Hernandez, Michael; Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Cc: Ellis-Merki, Dottie; Wilder, Lynne
Subject: FW: Standard Meat Company - Local Notification
Attachments: CARetail_Local Notification List_Standard Meat Co.xlsx

Recall checks please.

From: Van Stockum, Steve
Sent: Tuesday, March 20, 2018 10:39 AM
To: Jones, Keith <KJones@RIVCO.ORG>; Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>
Subject: FW: Standard Meat Company - Local Notification

From: Buan, Mary (CDPH-FDB) [mailto:Mary.Buan@cdph.ca.gov]
Sent: Tuesday, March 20, 2018 10:29 AM
To: Branden Hendrix (Yuba County); CDPH CCDEH; CDPH CCLHO DL; Jackie Hampton; Jane Auyeung (ALAMEDA COUNTY); Kelly McCoy (SACRAMENTO CO); Liza Frias (ORANGE COUNTY); Marr, Dexter (MADERA COUNTY); McDonald, Eric (San Diego County); Mozhgan Mofidi
Cc: /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bfb091; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Furst, Karen aa877436-adcf-4207-bbe8-df5780e96b34e9a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Kimura, Williecc1c38b-5fd7-4a6f-ad19-adeea802c4b7331; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=McDonald, Erid5c046d8-6e13-4395-b877-e821f6dd4cdaf6a; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Michie, Krist357485db-a453-406d-842f-0dca1485a1f80ef; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Molina, Louis19226394-b53a-4acb-9507-40b532b9493baed; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645; /o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Wong, Daryl (eefdf651-4287-4c75-8c06-638b27fedbbdda8; Allen, Keith (CITY OF VERNON); Amy.Irani@co.nevada.ca.us; Anderson, Kristy (TRINITY COUNTY); 'aruddy@co.humboldt.ca.us'; 'baigorrimm@co.monterey.ca.us'; Houghton, Barbara@El Dorado County Environmental Management Departme; Bernal, Norma (Santa Barbara County); 'betty.huff@ventura.org'; BoetzerJ@saccounty.net; 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; bsardinas@co.tuolumne.ca.us; 'cakwan@ph.lacounty.gov'; calvin.hee@cep.sccgov.org; 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; CClark@ochca.com; Chau.Vo@hsd.cccounty.us; Chavez, Gil F. (CDPH-EXEC-CID); 'chcontreras@ph.lacounty.gov'; Cook, Morgan (HUMBOLDT COUNTY); 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Conway, David (MARIPOSA COUNTY); Dean, Rick (SISKIYOU COUNTY); Dentoni, James (SONOMA COUNTY); DeOliveira, Grazielle (TUOLUMNE COUNTY); derek.t.mcgee.mil@mail.mil; 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; Kerbow, Dawn@Mariposa; 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; dwalker@co.shasta.ca.us; Env.Hlth@SantaCruzCounty.US; 'ENV104@co.santa-cruz.ca.us'; 'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; fairyn.o.brown.mil@mail.mil; Faw, Brenda (CDPH-DFDRS-FDB); Flagg, Marni (MONTEREY COUNTY); Frick, Roberta (ALAMEDA COUNTY); Garcia, Anthony (CDPH-DFDRS-FDB); 'Gloria.Estolano@sdcounty.ca.gov'; Harding, Cynthia@Los Angeles County; Hastings, Fern (SHASTA COUNTY); Hough,

Reginio (LOS ANGELES COUNTY); 'hoyb@co.mendocino.ca.us'; 'Jackie.greenwood@acgov.org'; 'James.Lamar@med.navy.mil'; Jason.Johnston@sbcphd.org; Collins, Joan (San Joaquin County); jessica.collado@hsd.cccounty.us; jlemos@co.siskiyou.ca.us; joser@inyocounty.us; Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Kendra.wise@sbcphd.org; Key, Cindy (Nevada County); kgamble@co.tuolumne.ca.us; 'knichols@smcgov.org'; Komura, Thao; Kostlivy, Robert (TUOLUMNE COUNTY); 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Leslye Choate; Lim, Mel (City of Pasadena; 'lmkhitaryan@ph.lacounty.gov'; Marvin Moskowitz; 'mboian@buttecounty.net'; MCastillo@co.merced.ca.us; McClurg, K. (STANISLAUS COUNTY); McGill, Jahniah (SOLANO COUNTY); Mein, J. (STANISLAUS COUNTY); 'mhaller@ochca.com'; Michael.cervantes@cep.sccgov.org; 'mikeschm@sbcphd.org'; Moua, Chee (CDPH-DFDRS-FDB); mrebultan@ph.lacounty.gov; Muizz.mohammed@hsd.cccounty.us; 'navarre@co.siskiyou.ca.us'; Gonzalez, Nilsa@(TULARE COUNTY); Ogden, Jay (City of Berkeley); 'patrick.canchola@med.navy.mil'; Phillips, Jamie (VISTA UNIFIED SD); 'Recallteam@ph.lacounty.gov'; 'rng@marincounty.org'; Rochelle.gaddi@cep.sccgov.org; 'Ronald.Browder@acgov.org'; 'Rosso, Stephen'; 'samador@ph.lacounty.gov'; Sarah Quezada; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; SLeavert@placer.ca.gov; 'sleland@placer.ca.gov'; 'slew@smcgov.org'; 'smtaylor@co.shasta.ca.us'; Sonia Carranza; 'Sonik.Hakimian@acgov.org'; 'srosso@marincounty.org'; 'Stachelrodt, Heather'; 'stakeshita@ph.lacounty.gov'; Starr, Mark (CDPH-EXE-DIR); Strader, Andrew@Santa Cruz Co; Strickland, Trey@MendocinoCounty; Thihalolipavan, Sayone@SD County; 'valerie.Strother@acgov.org'; 'VAnyeneh@cosb.us'; Vugia, Duc (CDPH-CID-DCDC-IDB); Walker, Adrienne (LASSEN COUNTY); Warren, Jeffrey (EL DORADO COUNTY); Watt, James (CDPH-CID-DCDC); 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY)
Subject: Standard Meat Company - Local Notification

Good morning,

Standard Meat Company, a Saginaw, TX establishment, is recalling up to 53,154 pounds of raw beef products due to possible *Salmonella* contamination.

Product Identification	Affected Dates
Establishment number: “EST. 33861” inside the USDA mark of inspection “USDA Select or Higher Beef 6 oz Top Sirloin Steak Mechanically Tenderized” • Size/Packaging: Approximate 20-lb. boxes • Case Code: 45966 “USDA Select or Higher Beef 8 oz Top Sirloin Steak Mechanically Tenderized” • Size/Packaging: Approximate 30-lb. boxes • Case Code: 45968	Produced on various dates between Feb. 19, 2018 and March 14, 2018

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/March2018/fdbFrSMCO1n.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.

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.440.5433 f

"The information contained in this E-mail document is confidential and intended only to be viewed by the recipient listed. If you are not the intended recipient (or the employee or agent responsible to deliver this to the intended recipient), you are hereby notified that any distribution or copying of this document is strictly prohibited. If you have received this document in error, please contact the sender listed above and destroy the document."

Olney, Ryan

From: Jones, Keith
Sent: Monday, July 3, 2017 10:38 AM
To: Bacon, Shantel; Barone, Elizabeth; Vejar, Kristin; Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Cc: Wilder, Lynne; Ellis-Merki, Dottie
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

Recall checks please.

Begin forwarded message:

From: "Barnes, Amber (CDPH-PS-DFDRS-FDB)" <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>, CDPH CCDEH <CDPHCCDEH@CDPH.ca.gov>, CDPH CCLHO DL <CCLHODL@cdph.ca.gov>, Jackie Hampton <JHampton@ochca.com>, "Jane Auyeung (ALAMEDA COUNTY)" <Jane.Auyeung@acgov.org>, "Kelly McCoy (SACRAMENTO CO)" <mccoyk@saccounty.net>, "Liza Frias (ORANGE COUNTY)" <LFrias@ochca.com>, "Marr, Dexter (MADERA COUNTY)" <DMarr@co.madera.ca.gov>, Mozhgan Mofidi <MMofidi@ochca.com>
Cc: "Allen, Keith (CITY OF VERNON)" <KAllen@ci.vernon.ca.us>, "Anderson, Kristy (TRINITY COUNTY)" <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>, "Bernal, Norma (Santa Barbara County)" <norma.camposbernal@sbcphd.org>, "'betty.huff@ventura.org'" <'betty.huff@ventura.org'>, "Boetzer, Jason (SACRAMENTO COUNTY)" <BoetzerJ@saccounty.net>, "'bpatino@co.sanmateo.ca.us'" <'bpatino@co.sanmateo.ca.us'>, "'brian.lewelling@ihs.gov'" <'brian.lewelling@ihs.gov'>, "Brown, Fairyn (US Military)" <fairyn.o.brown.mil@mail.mil>, "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>, "'chcontreras@ph.lacounty.gov'" <'chcontreras@ph.lacounty.gov'>, "Clark, Celeste (ORANGE COUNTY)" <CClark@ochca.com>, "Collado, Jessica (CONTRA COSTA COUNTY)" <jessica.collado@hsd.cccounty.us>, "Collins, Joan (San Joaquin County)" <jcollins@sjcphs.org>, "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'>, "Dean, Rick (SISKIYOU COUNTY)" <rdean@co.siskiyou.ca.us>, "'debbie.borsos@ventura.org'" <'debbie.borsos@ventura.org'>, "Dentoni, James (SONOMA COUNTY)" <James.Dentoni@sonoma-county.org>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <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'>, "'dsmail@marincounty.org'" <'dsmail@marincounty.org'>, "Environmental Health (SANTA CRUZ COUNTY)" <Env.Hlth@SantaCruzCounty.US>, "'environmental.health@yolocounty.org'" <'environmental.health@yolocounty.org'>, "'Epidemiology.fhd@sdcounty.ca.gov'" <'Epidemiology.fhd@sdcounty.ca.gov'>, "Erickson, Craig (COLUSA COUNTY)" <cerickson@colusadhhs.org>, "Flagg, Marni (MONTEREY COUNTY)" <FlaggMM@co.monterey.ca.us>, "Frick, Roberta (ALAMEDA COUNTY)" <Roberta.Frick@acgov.org>,

"Furst, Karen@San Joaquin County" <kfurst@sjcphs.org>, "Gaddi, Rochelle (SANTA CLARA COUNTY)" <Rochelle.gaddi@cep.sccgov.org>, "Garcia, Anthony (CDPH-DFDRS-FDB)" <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)" <rhough@ph.lacounty.gov>, "'hoyb@co.mendocino.ca.us'" <'hoyb@co.mendocino.ca.us'>, "Irani, Amy (NEVADA COUNTY)" <Amy.Irani@co.nevada.ca.us>, "'Jackie.greenwood@acgov.org'" <'Jackie.greenwood@acgov.org'>, "'James.Lamar@med.navy.mil'" <'James.Lamar@med.navy.mil'>, "Johnston, Jason (SANTA BARBARA COUNTY)" <Jason.Johnston@sbcphd.org>, "Jones, Vicki (Merced County)" <VJones@co.merced.ca.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'>, "Key, Cindy (Nevada County)" <cindy.key@co.nevada.ca.us>, "kgamble@co.tuolumne.ca.us" <kgamble@co.tuolumne.ca.us>, "Kimura, William (PASADENA CITY)" <bkimura@cityofpasadena.net>, "'knichols@smcgov.org'" <'knichols@smcgov.org'>, "Komura, Thao" <tkomura@ph.lacounty.gov>, "Kostlivy, Robert (TUOLUMNE COUNTY)" <rkostlivy@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>, "Lemos, Jerry (SISKIYOU COUNTY)" <jlemos@co.siskiyou.ca.us>, "Lim, Mel (City of Pasadena" <mlim@cityofpasadena.net>, "'lmkhitaryan@ph.lacounty.gov'" <'lmkhitaryan@ph.lacounty.gov'>, "Martel, Melissa (HUMBOLDT COUNTY)" <mmartel@co.humboldt.ca.us>, "McClurg, K. (STANISLAUS COUNTY)" <kmcclurg@envres.org>, "McDonald, Eric (San Diego County)" <eric.mcdonald@sdcounty.ca.gov>, "McGee, Derek (US Military)" <derek.t.mcgee.mil@mail.mil>, "McGill, Jahniah (SOLANO COUNTY)" <JAMcGill@SolanoCounty.com>, "McSpadden, Elaine (BUTTE COUNTY)" <EMcspadden@buttecounty.net>, "Mein, J. (STANISLAUS COUNTY)" <jmein@envres.org>, "'mhaller@ochca.com'" <'mhaller@ochca.com'>, "'Michael.Cervantes@deh.sccgov.org'" <'Michael.Cervantes@deh.sccgov.org'>, "Michie, Kristy@Montery County" <michiekj@co.monterey.ca.us>, "Molina, Louis (MONO COUNTY)" <lmolina@mono.ca.gov>, "Moua, Chee (CDPH-DFDRS-FDB)" <Chee.Moua@cdph.ca.gov>, "Muizz, Mohammed (CONTRA COSTA COUNTY)" <Muizz.mohammed@hsd.cccounty.us>, "'navarre@co.siskiyou.ca.us'" <'navarre@co.siskiyou.ca.us'>, "Gonzalez, Nilsa@(TULARE COUNTY)" <ngonzale@tularehhsa.org>, "Ogden, Jay (City of Berkeley)" <jogden@cityofberkeley.info>, "Oser, Jerry (INYO COUNTY)" <joser@inyocounty.us>, "'patrick.canchola@med.navy.mil'" <'patrick.canchola@med.navy.mil'>, "Phillips, Jamie (VISTA UNIFIED SD)" <jamiephillips@vistausd.org>, "Rebultan, Maricar (LOS ANGELES COUNTY)" <mrebultan@ph.lacounty.gov>, "'Recallteam@ph.lacounty.gov'" <'Recallteam@ph.lacounty.gov'>, "'rng@marincounty.org'" <'rng@marincounty.org'>, "'Ronald.Browder@acgov.org'" <'Ronald.Browder@acgov.org'>, "'Rosso, Stephen'" <SRosso@marincounty.org>, "'samador@ph.lacounty.gov'" <'samador@ph.lacounty.gov'>, "'sharrington@co.napa.ca.us'" <'sharrington@co.napa.ca.us'>, "'skahl@co.fresno.ca.us'" <'skahl@co.fresno.ca.us'>, "'sleland@placer.ca.gov'" <'sleland@placer.ca.gov'>, "'slew@smcgov.org'" <'slew@smcgov.org'>, "'smtaylor@co.shasta.ca.us'" <'smtaylor@co.shasta.ca.us'>, Sonia Carranza <SCarranz@tularehhsa.org>, "'Sonik.Hakimian@acgov.org'" <'Sonik.Hakimian@acgov.org'>, "'srosso@marincounty.org'" <'srosso@marincounty.org'>, "'Stachelrodt, Heather'" <Heather.Stachelrodt@sdcounty.ca.gov>, "'stakeshita@ph.lacounty.gov'" <'stakeshita@ph.lacounty.gov'>, "Starr, Mark (CDPH-EXE-DIR)" <Mark.Starr@cdph.ca.gov>, "Strader, Andrew@Santa Cruz Co" <andrew.strader@santacruzcounty.us>, "Thihalolipavan, Sayone@SD County" <sayone.thihalolipavan@sdcounty.ca.gov>, "'valerie.Strother@acgov.org'" <'valerie.Strother@acgov.org'>, "'VAnyeneh@cosb.us'" <'VAnyeneh@cosb.us'>, "Veilleaux, Jennifer (BUTTE COUNTY)" <JVeilleaux@buttecounty.net>, "Vo, Cindy (CONTRA COSTA COUNTY)" <chau.vo@hsd.cccounty.us>, "Vugia, Duc (CDPH-CID-DCDC-IDB)" <Duc.Vugia@cdph.ca.gov>, "Walker, Adrienne (LASSEN COUNTY)" <awalker@co.lassen.ca.us>, "Walker, Daniel (SHASTA COUNTY)" <dwalker@co.shasta.ca.us>, "Warren, Jeffrey (EL DORADO COUNTY)" <jeffrey.warren@edcgov.us>,

"Watt, James (CDPH-CID-DCDC)" <James.Watt@cdph.ca.gov>, "Wise, Kendra (SANTA BARBARA COUNTY)" <Kendra.wise@sbcphd.org>, "'yostrovskiy@acgov.org'" <'yostrovskiy@acgov.org'>, "Yun, Randall (NEVADA COUNTY)" <Randall.yun@co.nevada.ca.us>
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

Olney, Ryan

From: Jones, Keith
Sent: Monday, July 3, 2017 10:38 AM
To: Bacon, Shantel; Barone, Elizabeth; Vejar, Kristin; Chandler, Ken; Crossman, Sarah; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler
Cc: Wilder, Lynne; Ellis-Merki, Dottie
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

Follow Up Flag: Follow up
Flag Status: Completed

Recall checks please.

Begin forwarded message:

From: "Barnes, Amber (CDPH-PS-DFDRS-FDB)" <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>, CDPH CCDEH <CDPHCCDEH@CDPH.ca.gov>, CDPH CCLHO DL <CCLHODL@cdph.ca.gov>, Jackie Hampton <JHampton@ochca.com>, "Jane Auyeung (ALAMEDA COUNTY)" <Jane.Auyeung@acgov.org>, "Kelly McCoy (SACRAMENTO CO)" <mccoyk@saccounty.net>, "Liza Frias (ORANGE COUNTY)" <LFrias@ochca.com>, "Marr, Dexter (MADERA COUNTY)" <DMarr@co.madera.ca.gov>, Mozhgan Mofidi <MMofidi@ochca.com>
Cc: "Allen, Keith (CITY OF VERNON)" <KAllen@ci.vernon.ca.us>, "Anderson, Kristy (TRINITY COUNTY)" <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>, "Bernal, Norma (Santa Barbara County)" <norma.camposbernal@sbcphd.org>, "'betty.huff@ventura.org'" <'betty.huff@ventura.org'>, "Boetzer, Jason (SACRAMENTO COUNTY)" <BoetzerJ@saccounty.net>, "'bpatino@co.sanmateo.ca.us'" <'bpatino@co.sanmateo.ca.us'>, "'brian.lewelling@ihs.gov'" <'brian.lewelling@ihs.gov'>, "Brown, Fairyn (US Military)" <fairyn.o.brown.mil@mail.mil>, "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>, "'chcontreras@ph.lacounty.gov'" <'chcontreras@ph.lacounty.gov'>, "Clark, Celeste (ORANGE COUNTY)" <CClark@ochca.com>, "Collado, Jessica (CONTRA COSTA COUNTY)" <jessica.collado@hsd.cccounty.us>, "Collins, Joan (San Joaquin County)" <jcollins@sjcphs.org>, "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'>, "Dean, Rick (SISKIYOU COUNTY)" <rdean@co.siskiyou.ca.us>, "'debbie.borsos@ventura.org'" <'debbie.borsos@ventura.org'>, "Dentoni, James (SONOMA COUNTY)" <James.Dentoni@sonoma-county.org>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <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'>, "'dsmail@marincounty.org'" <'dsmail@marincounty.org'>, "Environmental Health (SANTA CRUZ COUNTY)" <Env.Hlth@SantaCruzCounty.US>, "'environmental.health@yolocounty.org'" <'environmental.health@yolocounty.org'>,

"'Epidemiology.fhd@sdcounty.ca.gov'" <'Epidemiology.fhd@sdcounty.ca.gov'>, "Erickson, Craig (COLUSA COUNTY)" <cerickson@colusadhhs.org>, "Flagg, Marni (MONTEREY COUNTY)" <FlaggMM@co.monterey.ca.us>, "Frick, Roberta (ALAMEDA COUNTY)" <Roberta.Frick@acgov.org>, "Furst, Karen@San Joaquin County" <kfurst@sjcphs.org>, "Gaddi, Rochelle (SANTA CLARA COUNTY)" <Rochelle.gaddi@cep.sccgov.org>, "Garcia, Anthony (CDPH-DFDRS-FDB)" <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)" <rhough@ph.lacounty.gov>, "'hoyb@co.mendocino.ca.us'" <'hoyb@co.mendocino.ca.us'>, "Irani, Amy (NEVADA COUNTY)" <Amy.Irani@co.nevada.ca.us>, "'Jackie.greenwood@acgov.org'" <'Jackie.greenwood@acgov.org'>, "'James.Lamar@med.navy.mil'" <'James.Lamar@med.navy.mil'>, "Johnston, Jason (SANTA BARBARA COUNTY)" <Jason.Johnston@sbcphd.org>, "Jones, Vicki (Merced County)" <VJones@co.merced.ca.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'>, "Key, Cindy (Nevada County)" <cindy.key@co.nevada.ca.us>, "kgamble@co.tuolumne.ca.us" <kgamble@co.tuolumne.ca.us>, "Kimura, William (PASADENA CITY)" <bkimura@cityofpasadena.net>, "'knichols@smcgov.org'" <'knichols@smcgov.org'>, "Komura, Thao" <tkomura@ph.lacounty.gov>, "Kostlivy, Robert (TUOLUMNE COUNTY)" <rkostlivy@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>, "Lemos, Jerry (SISKIYOU COUNTY)" <jlemos@co.siskiyou.ca.us>, "Lim, Mel (City of Pasadena" <mlim@cityofpasadena.net>, "'lmkhitaryan@ph.lacounty.gov'" <'lmkhitaryan@ph.lacounty.gov'>, "Martel, Melissa (HUMBOLDT COUNTY)" <mmartel@co.humboldt.ca.us>, "McClurg, K. (STANISLAUS COUNTY)" <kmcclurg@envres.org>, "McDonald, Eric (San Diego County)" <eric.mcdonald@sdcounty.ca.gov>, "McGee, Derek (US Military)" <derek.t.mcgee.mil@mail.mil>, "McGill, Jahniah (SOLANO COUNTY)" <JAMcGill@SolanoCounty.com>, "McSpadden, Elaine (BUTTE COUNTY)" <EMcspadden@buttecounty.net>, "Mein, J. (STANISLAUS COUNTY)" <jmein@envres.org>, "'mhaller@ochca.com'" <'mhaller@ochca.com'>, "'Michael.Cervantes@deh.sccgov.org'" <'Michael.Cervantes@deh.sccgov.org'>, "Michie, Kristy@Montery County" <michiekj@co.monterey.ca.us>, "Molina, Louis (MONO COUNTY)" <lmolina@mono.ca.gov>, "Moua, Chee (CDPH-DFDRS-FDB)" <Chee.Moua@cdph.ca.gov>, "Muizz, Mohammed (CONTRA COSTA COUNTY)" <Muizz.mohammed@hsd.cccounty.us>, "'navarre@co.siskiyou.ca.us'" <'navarre@co.siskiyou.ca.us'>, "Gonzalez, Nilsa@(TULARE COUNTY)" <ngonzale@tularehhsa.org>, "Ogden, Jay (City of Berkeley)" <jogden@cityofberkeley.info>, "Oser, Jerry (INYO COUNTY)" <joser@inyocounty.us>, "'patrick.canchola@med.navy.mil'" <'patrick.canchola@med.navy.mil'>, "Phillips, Jamie (VISTA UNIFIED SD)" <jamiephillips@vistausd.org>, "Rebultan, Maricar (LOS ANGELES COUNTY)" <mrebultan@ph.lacounty.gov>, "'Recallteam@ph.lacounty.gov'" <'Recallteam@ph.lacounty.gov'>, "'rng@marincounty.org'" <'rng@marincounty.org'>, "'Ronald.Browder@acgov.org'" <'Ronald.Browder@acgov.org'>, "'Rosso, Stephen'" <SRosso@marincounty.org>, "'samador@ph.lacounty.gov'" <'samador@ph.lacounty.gov'>, "'sharrington@co.napa.ca.us'" <'sharrington@co.napa.ca.us'>, "'skahl@co.fresno.ca.us'" <'skahl@co.fresno.ca.us'>, "'sleland@placer.ca.gov'" <'sleland@placer.ca.gov'>, "'slew@smcgov.org'" <'slew@smcgov.org'>, "'smtaylor@co.shasta.ca.us'" <'smtaylor@co.shasta.ca.us'>, Sonia Carranza <SCarranz@tularehhsa.org>, "'Sonik.Hakimian@acgov.org'" <'Sonik.Hakimian@acgov.org'>, "'srosso@marincounty.org'" <'srosso@marincounty.org'>, "'Stachelrodt, Heather'" <Heather.Stachelrodt@sdcounty.ca.gov>, "'stakeshita@ph.lacounty.gov'" <'stakeshita@ph.lacounty.gov'>, "Starr, Mark (CDPH-EXE-DIR)" <Mark.Starr@cdph.ca.gov>, "Strader, Andrew@Santa Cruz Co" <andrew.strader@santacruzcounty.us>, "Thihalolipavan, Sayone@SD County" <sayone.thihalolipavan@sdcounty.ca.gov>, "'valerie.Strother@acgov.org'" <'valerie.Strother@acgov.org'>, "'VAnyeneh@cosb.us'" <'VAnyeneh@cosb.us'>, "Veilleaux, Jennifer (BUTTE COUNTY)" <JVeilleaux@buttecounty.net>, "Vo, Cindy (CONTRA COSTA COUNTY)"

<chau.vo@hsd.cccounty.us>, "Vugia, Duc (CDPH-CID-DCDC-IDB)" <Duc.Vugia@cdph.ca.gov>, "Walker, Adrienne (LASSEN COUNTY)" <awalker@co.lassen.ca.us>, "Walker, Daniel (SHASTA COUNTY)" <dwalker@co.shasta.ca.us>, "Warren, Jeffrey (EL DORADO COUNTY)" <jeffrey.warren@edcgov.us>, "Watt, James (CDPH-CID-DCDC)" <James.Watt@cdph.ca.gov>, "Wise, Kendra (SANTA BARBARA COUNTY)" <Kendra.wise@sbcphd.org>, "'yostrovskiy@acgov.org'" <'yostrovskiy@acgov.org'>, "Yun, Randall (NEVADA COUNTY)" <Randall.yun@co.nevada.ca.us>
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

Olney, Ryan

From: Joshua Altopp <jaltopp@jurupavalley.org>
Sent: Tuesday, March 20, 2018 12:17 PM
Subject: MA16186 Pilot Flying J Gas Station Case Routing for Comments
Attachments: MA16186 Flying J - Routing Slip No. 2; 3-20-18.pdf; 2018.02.14_Pilot Jurupa Valley TPM 37125.pdf; 2018.02.14_Pilot Jurupa Valley SDP_CUP Plans.pdf

Good Afternoon,

Please see the attached plans affiliated with the proposed Pilot Flying J Gas Station. These are revised plans based upon previous comments and or corrections. Please submit comments no later than 4/9/18. If you have any questions please feel free to ask. Thank you.

Joshua Altopp | Associate Planner
City of Jurupa Valley
8930 Limonite Avenue
Jurupa Valley, CA 92509
t. 951-332-6464 | e. *jaltopp@jurupalvalley.org*
Public Counter Hours are Mon-Fri, 8a-12p

Olney, Ryan

From: Karen Henry [redacted]
Sent: Friday, May 31, 2024 3:51 PM
To: Devera, Fritzy; Salas, Sandi; solidwaste
Cc: Barbara Jimenez
Subject: County Area 5 Q1 2024 Report
Attachments: Area 5 (CO26) Q1 2024 Report.pdf; Area 5 (26) Q1 2024 Diversion Report.pdf; Area 5 (CO26) Q1 2024 Complaint Logs_Resolutions.pdf; Area 5 (CO26) Q1 2024 Miss Pick Up Report.pdf; Area 5 (CO26) Q1 2024 Perm_Temp Roll Off Loads.pdf; Area 5 (CO26) Q1 2024 Total Revenue.pdf; Area 5 (CO26) Q1 Compliment 26-4589.pdf; Area 5 (CO26) Q1 Delinquent Accounts.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.

HI Fritzy,

Attached is County Area 5 Q1 2024 report and supporting documents.

Please let us know if you have any questions.

Hope you have a wonderful weekend.

Thank you,

Karen Henry l Sustainability Specialist
CR&R Incorporated
1706 Goetz Road, Perris, California 92570
Cell: 951.634.8032
Email: karenh@crrmail.com

Please consider the environment before printing this email.

Olney, Ryan

From: Karen Henry Private Information
Sent: Friday, May 31, 2024 3:51 PM
To: Devera, Fritzy; Salas, Sandi; solidwaste
Cc: Barbara Jimenez
Subject: County Area 5 Q1 2024 Report
Attachments: Area 5 (CO26) Q1 2024 Report.pdf; Area 5 (26) Q1 2024 Diversion Report.pdf; Area 5 (CO26) Q1 2024 Complaint Logs_Resolutions.pdf; Area 5 (CO26) Q1 2024 Miss Pick Up Report.pdf; Area 5 (CO26) Q1 2024 Perm_Temp Roll Off Loads.pdf; Area 5 (CO26) Q1 2024 Total Revenue.pdf; Area 5 (CO26) Q1 Compliment 26-4589.pdf; Area 5 (CO26) Q1 Delinquent Accounts.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.

HI Fritzy,

Attached is County Area 5 Q1 2024 report and supporting documents.

Please let us know if you have any questions.

Hope you have a wonderful weekend.

Thank you,

Karen Henry l Sustainability Specialist
CR&R Incorporated
1706 Goetz Road, Perris, California 92570
Private Information




Please consider the environment before printing this email.

Olney, Ryan

From: Karen Henry <Private Information>
Sent: Friday, May 31, 2024 2:18 PM
To: Devera, Fritzy; solidwaste; Salas, Sandi
Cc: Barbara Jimenez
Subject: County Area 8 Q1 2024 Report
Attachments: Area 8 (CO41) Q1 2024 Report.pdf; Area 8 (41) Q1 2024 Diversion Report.pdf; Area 8 (CO41) Q1 2024 Complaint Log_Resolution.pdf; Area 8 (CO41) Q1 2024 Miss Pick Up Report.pdf; Area 8 (CO41) Q1 2024 Perm_Temp Roll Off Loads.pdf; Area 8 (CO41) Q1 2024 Total Revenue.pdf; Area 8 (41) Q1 2024 Delinquent Accounts .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.

HI Fritzy,

Attached is County Area 8 Q1 2024 report and supporting documents.

Please let us know if you have any questions.

Thank you,

Karen Henry l Sustainability Specialist
CR&R Incorporated
1706 Goetz Road, Perris, California 92570
Private Information

Please consider the environment before printing this email.

Olney, Ryan

From: Karen Henry [redacted]
Sent: Friday, May 31, 2024 2:18 PM
To: Devera, Fritzy; solidwaste; Salas, Sandi
Cc: Barbara Jimenez
Subject: County Area 8 Q1 2024 Report
Attachments: Area 8 (CO41) Q1 2024 Report.pdf; Area 8 (41) Q1 2024 Diversion Report.pdf; Area 8 (CO41) Q1 2024 Complaint Log_Resolution.pdf; Area 8 (CO41) Q1 2024 Miss Pick Up Report.pdf; Area 8 (CO41) Q1 2024 Perm_Temp Roll Off Loads.pdf; Area 8 (CO41) Q1 2024 Total Revenue.pdf; Area 8 (41) Q1 2024 Delinquent Accounts .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.

HI Fritzy,

Attached is County Area 8 Q1 2024 report and supporting documents.

Please let us know if you have any questions.

Thank you,

Karen Henry l Sustainability Specialist
CR&R Incorporated
1706 Goetz Road, Perris, California 92570
[redacted]



Please consider the environment before printing this email.

Olney, Ryan

From: Kersten, Kelly
Sent: Monday, August 24, 2020 9:10 AM
To: Mitchell, Lisa
Subject: City of Norco NPDES Inspection Program Stats
Attachments: _FY 2018-19 SAR Annual Reporting Forms.pdf

David Ortega's supervisor sent me all the docs she sent to the City in regards to their responsibilities. Big oops on their facilitation of the facilitation of their NPDES program.

Best Regards

Kelly Kersten

Hazmat Specialist
Riverside County Department of Environmental Health
Hazmat Emergency Response & Investigations
951-955-8980 Office
951-791-1778 Fax
800 S. Sanderson Ave. Ste. 102
Hemet, CA 92545
Hours: M-Th 0700-1730

Olney, Ryan

From: Kersten, Kelly
Sent: Wednesday, July 29, 2020 12:42 PM
To: Mitchell, Lisa
Subject: RE: Hazardous Materials Spill Report: Cal OES Control #:20-4026

Driver took ramp too quickly and turned over. Appx 5 gallons has leaked so far but it's an active leak and they can't currently access the source. It's all going into dirt as the wreck went into the fence. Fred is enroute and will get me photos and update soon. He said if it's something they can handle, they'll just do it to get it over with.

Best Regards
Kelly Kersten
Hazmat Specialist
Riverside County Department of Environmental Health Hazmat Emergency Response & Investigations
951-955-8980 Office
951-791-1778 Fax
800 S. Sanderson Ave. Ste. 102
Hemet, CA 92545
Hours: M-Th 0700-1730

-----Original Message-----
From: Mitchell, Lisa <LJMitche@RIVCO.ORG>
Sent: Wednesday, July 29, 2020 12:37 PM
To: Kersten, Kelly <KKersten@RIVCO.ORG>
Cc: Gates, Jeremy <JGates@RIVCO.ORG>
Subject: FW: Hazardous Materials Spill Report: Cal OES Control #:20-4026

Hi Kelly,

We just received this report for a small spill on I10 in Beaumont. Will you contact Cal Trans or CHP to determine who is completing cleanup.

Thank you
Lisa

-----Original Message-----
From: Warning Center <Warning.Center@oes.ca.gov>
Sent: Wednesday, July 29, 2020 12:26 PM
To: Mitchell, Lisa <LJMitche@RIVCO.ORG>
Subject: Hazardous Materials Spill Report: Cal OES Control #:20-4026

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.

Governor's Office of Emergency Services
Hazardous Materials Spill Report

DATE: 07/29/2020 | RECEIVED BY Cal OES: Tim Tribble | Cal OES CNTRL #:20-4026
TIME: 1219 | RECEIVED BY OSPR: | NRC#:

1.a. PERSON NOTIFYING Cal OES
1. NAME: A11358 | 2. AGENCY: CHP Indio Comm Center
3. PHONE #: 760-772-8989 | 4. EXT: | 5. PAGER #:

1.b. PERSON REPORTING SPILL (If different from above):
1. NAME: | 2. AGENCY:
3. PHONE #: | 4. EXT: | 5. PAGER #:

---

2. SUBSTANCE TYPE:
a. SUBSTANCE: / b.QTY: / Amount / Measure / c. TYPE / d. OTHER / e. PIPELINE / f. Vessel Over => 300 tons
1. Diesel / = / 2 / Gal(s) / PETROLEUM / / No / No

2.

3.
---
g. DESCRIPTION: Per the caller a forklift was being towed by a big rig and the trailer overturned and the forklift lost two gallons of diesel, Beaumont onramp to Eastbound I-10 h. CONTAINED: Stopped | i. WATER INVOLVED: No
j. WATERWAY: | k. DRINKING WATER IMPACTED: No
l. KNOWN IMPACT: Road Closure

3.a. INCIDENT LOCATION: Beaumont Onramp to Eastbound I-10
b. CITY: Beaumont | c. COUNTY: Riverside County | d. ZIP:

---

4. INCIDENT DESCRIPTION:
a. DATE: 7/29/2020 | b. TIME(Military): 1139 | c. SITE: Road | d. CAUSE: Collision e. INJURIES: No | f. FATALITY: No | g. EVACUATIONS: No | h. CLEANUP BY: Unknown
e. INJURIES #: | f. FATALS #: | g. EVACS #:

---

5. SUSPECTED RESPONSIBLE PARTY:
a. NAME: Joe Laska | b. AGENCY: Lawrence Equipment
c. PHONE#: 909-560-1790 | d. EXT:
e. MAIL ADDRESS: Unknown
f. CITY: | g. STATE: CA | h. ZIP:

---

6. NOTIFICATION INFORMATION:
a. ON SCENE: Cal Trans, CHP | b. OTHER ON SCENE:
c. OTHER NOTIFIED:
d. ADMIN. AGENCY: Riverside County Environmental Health e. SEC. AGENCY:
f. ADDITIONAL COUNTY: g. ADMIN. AGENCY:
h. NOTIFICATION LIST: DOG Unit: | RWQCB Unit: 8

AA/CUPA, DTSC, RWQCB, US EPA, USFWS, CHP

CONFIDENTIAL REMARKS:

Created by Warning Center on 7/29/2020 12:19:54 PM Last Modified by Warning Center on 7/29/2020 12:24:33 PM

California State Warning Center
Governor's Office Emergency Services
Phone: (916) 845-8911
Warning.Center@oes.ca.gov

Link to Spill Report:
https://urldefense.com/v3/__http://w3.calema.ca.gov/operational/malhaz.nsf/SpillAllDocs/C9D5A1ABEABB144A882585B4006A3186?OpenDocument__;!!JTyGX330HN5x6Ko!XlmZ3Dp7EDzX7Zq0qxM32iZwFGgSd5QtOPpuR0_yHlpuuKC0ATCnAMHqZ5zZYTU$

Olney, Ryan

From: Kersten, Kelly
Sent: Wednesday, July 29, 2020 12:39 PM
To: Mitchell, Lisa
Subject: RE: Hazardous Materials Spill Report: Cal OES Control #:20-4026

Copy

Best Regards
Kelly Kersten
Hazmat Specialist
Riverside County Department of Environmental Health Hazmat Emergency Response & Investigations
951-955-8980 Office
951-791-1778 Fax
800 S. Sanderson Ave. Ste. 102
Hemet, CA 92545
Hours: M-Th 0700-1730

-----Original Message-----
From: Mitchell, Lisa <LJMitche@RIVCO.ORG>
Sent: Wednesday, July 29, 2020 12:37 PM
To: Kersten, Kelly <KKersten@RIVCO.ORG>
Cc: Gates, Jeremy <JGates@RIVCO.ORG>
Subject: FW: Hazardous Materials Spill Report: Cal OES Control #:20-4026

Hi Kelly,

We just received this report for a small spill on I10 in Beaumont. Will you contact Cal Trans or CHP to determine who is completing cleanup.

Thank you
Lisa

-----Original Message-----
From: Warning Center <Warning.Center@oes.ca.gov>
Sent: Wednesday, July 29, 2020 12:26 PM
To: Mitchell, Lisa <LJMitche@RIVCO.ORG>
Subject: Hazardous Materials Spill Report: Cal OES Control #:20-4026

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.

Governor's Office of Emergency Services

Hazardous Materials Spill Report

DATE: 07/29/2020 | RECEIVED BY Cal OES: Tim Tribble | Cal OES CNTRL #:20-4026
TIME: 1219 | RECEIVED BY OSPR: | NRC#:

1.a. PERSON NOTIFYING Cal OES
1. NAME: A11358 | 2. AGENCY: CHP Indio Comm Center
3. PHONE #: 760-772-8989 | 4. EXT: | 5. PAGER #:

1.b. PERSON REPORTING SPILL (If different from above):
1. NAME: | 2. AGENCY:
3. PHONE #: | 4. EXT: | 5. PAGER #:

---

2. SUBSTANCE TYPE:
a. SUBSTANCE: / b.QTY: / Amount / Measure / c. TYPE / d. OTHER / e. PIPELINE / f. Vessel Over => 300 tons
1. Diesel / = / 2 / Gal(s) / PETROLEUM / / No / No

2.

3.
---
g. DESCRIPTION: Per the caller a forklift was being towed by a big rig and the trailer overturned and the forklift lost two gallons of diesel, Beaumont onramp to Eastbound I-10 h. CONTAINED: Stopped | i. WATER INVOLVED: No
j. WATERWAY: | k. DRINKING WATER IMPACTED: No
l. KNOWN IMPACT: Road Closure

3.a. INCIDENT LOCATION: Beaumont Onramp to Eastbound I-10
b. CITY: Beaumont | c. COUNTY: Riverside County | d. ZIP:

---

4. INCIDENT DESCRIPTION:
a. DATE: 7/29/2020 | b. TIME(Military): 1139 | c. SITE: Road | d. CAUSE: Collision e. INJURIES: No | f. FATALITY: No | g. EVACUATIONS: No | h. CLEANUP BY: Unknown
e. INJURIES #: | f. FATALS #: | g. EVACS #:

---

5. SUSPECTED RESPONSIBLE PARTY:
a. NAME: Joe Laska | b. AGENCY: Lawrence Equipment
c. PHONE#: 909-560-1790 | d. EXT:
e. MAIL ADDRESS: Unknown
f. CITY: | g. STATE: CA | h. ZIP:

---

6. NOTIFICATION INFORMATION:
a. ON SCENE: Cal Trans, CHP | b. OTHER ON SCENE:
c. OTHER NOTIFIED:
d. ADMIN. AGENCY: Riverside County Environmental Health e. SEC. AGENCY:
f. ADDITIONAL COUNTY: g. ADMIN. AGENCY:
h. NOTIFICATION LIST: DOG Unit: | RWQCB Unit: 8

AA/CUPA, DTSC, RWQCB, US EPA, USFWS, CHP

CONFIDENTIAL REMARKS:

Created by Warning Center on 7/29/2020 12:19:54 PM Last Modified by Warning Center on 7/29/2020 12:24:33 PM

California State Warning Center
Governor's Office Emergency Services
Phone: (916) 845-8911
Warning.Center@oes.ca.gov

Link to Spill Report:
https://urldefense.com/v3/__http://w3.calema.ca.gov/operational/malhaz.nsf/SpillAllDocs/C9D5A1ABEABB144A882585B4006A3186?OpenDocument__;!!JTyGX330HN5x6Ko!XlmZ3Dp7EDzX7Zq0qxM32iZwFGgSd5QtOPpuR0_yHlpuuKC0ATCnAMHqZ5zZYTU$

Olney, Ryan

From: Kevin Abbott [redacted]
Sent: Wednesday, April 3, 2019 10:44 AM
To: Barrios, Heidi
Cc: Shalhub, Michael G.; Riha, Matt
Subject: RE: Case MCC1701320 Weber Valley

Matt Riha was served as well with a subpoena. Let me know if you need a copy, and again, let me know if I should be talking with counsel.

Kevin Abbott
PARTNER

[redacted]
www.lobbplewe.com

LOBB & PLEWE, LLP | 4160 TEMESCAL CANYON RD | SUITE 202 | CORONA, CA | 92883

From: Barrios, Heidi [mailto:HBarrios@RIVCO.ORG]
Sent: Wednesday, April 03, 2019 10:23 AM
To: Kevin Abbott
Cc: Shalhub, Michael G.; Riha, Matt
Subject: RE: Case MCC1701320 Weber Valley

Kevin,
I believe I am the only one named in the subpoena.
Heidi

From: Kevin Abbott <[redacted]
Sent: Wednesday, April 3, 2019 10:11 AM
To: Barrios, Heidi <HBarrios@RIVCO.ORG>
Cc: Shalhub, Michael G. <MShalhub@RIVCO.ORG>; Riha, Matt <MRiha@RIVCO.ORG>
Subject: RE: Case MCC1701320 Weber Valley

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.

Matt, will I be receiving an on-call agreement from you? If an attorney is handling the response to this subpoena, please let me know, as I will need to speak with her/him.

Thank you.

Kevin Abbott
PARTNER

[redacted]

www.lobbplewe.com

LOBB & PLEWE, LLP | 4160 TEMESCAL CANYON RD | SUITE 202 | CORONA, CA | 92883

From: Barrios, Heidi [mailto:HBarrios@RIVCO.ORG]
Sent: Wednesday, April 03, 2019 8:48 AM
To: Kevin Abbott
Cc: Shalhub, Michael G.; Riha, Matt
Subject: Case MCC1701320 Weber Valley

Dear Mr. Abbott,
I have attached my signed on-call agreement.
Regards,
Heidi

Heidi Barrios, MBA, REHS, IH, CAC
Riverside County Department of Environmental Health
Land Use Division and Industrial Hygiene
Phone #: 951-955-8980
E-mail: hbarrios@rivco.org
www.rivcoeh.org

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

Olney, Ryan

From: Kevin Abbott <Private Information>
Sent: Wednesday, April 3, 2019 10:11 AM
To: Barrios, Heidi
Cc: Shalhub, Michael G.; Riha, Matt
Subject: RE: Case MCC1701320 Weber Valley

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.

Matt, will I be receiving an on-call agreement from you? If an attorney is handling the response to this subpoena, please let me know, as I will need to speak with her/him.

Thank you.

Kevin Abbott
PARTNER

Private Information

www.lobbplewe.com

LOBB & PLEWE, LLP | 4160 TEMESCAL CANYON RD | SUITE 202 | CORONA, CA | 92883

From: Barrios, Heidi [mailto:HBarrios@RIVCO.ORG]
Sent: Wednesday, April 03, 2019 8:48 AM
To: Kevin Abbott
Cc: Shalhub, Michael G.; Riha, Matt
Subject: Case MCC1701320 Weber Valley

Dear Mr. Abbott,
I have attached my signed on-call agreement.
Regards,
Heidi

Heidi Barrios, MBA, REHS, IH, CAC
Riverside County Department of Environmental Health
Land Use Division and Industrial Hygiene
Phone #: 951-955-8980
E-mail: hbarrios@rivco.org
www.rivcoeh.org

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

Olney, Ryan

From: Kevin Walsh <Private Information
Sent: Monday, October 9, 2023 6:40 PM
To: Hsiung, Ting
Subject: Re: Tract 27603--Las Alturas in Temecula Area
Attachments: tract 27603 percolation report--lot 1.pdf; tract 27603 percolation report--lot 3.pdf; tract 27603 percolation report--lot 4.pdf; tract 27603 percolation report--lot 5.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ting:

Enclosed please find the percolation reports for the remaining four homes. To reiterate, these reports were already submitted to the City to obtain the same condition approval for the building permits for each home so I hope that you can release the condition for BGR2100143. Thank you very much.

Kevin Walsh
GJH Development, Inc.

On Fri, Oct 6, 2023 at 11:57 AM Kevin Walsh Private Information wrote:

> Ting:
>
> All of the homes and lots were approved by Environmental Health to clear the building permit condition for BRS2200864-868. With that review, the percolation tests were reviewed and approved. I am enclosing the report for Lot 9 as an example but everything should be in the review for those permits. Please let me know if you need anything else. Thank you very much.
>
> Kevin Walsh
> GJH Development, Inc.
> Private Information
>
> On Tue, Oct 3, 2023 at 1:58 PM Hsiung, Ting <THsiung@rivco.org> wrote:
>
> > Hello Kevin,
> >
> > Were they any subsequent soils percolation testing that I can review? We do not review the soil compaction or other geotechnical issues presented in the report you provided.
> > Please provide the soils percolation report for the lots that are remaining for development within this tract.
> >
> > Thanks,

Ting Hsiung, MPA, REHS

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

4080 Lemon Street 10th floor
Riverside CA 92501

Phone #: (951) 955-8980

Fax #: (951) 955-8988

E-mail: THsiung@rivco.org

www.rivcoeh.org

From: Kevin Walsh <Private Information
Sent: Tuesday, October 3, 2023 10:25 AM
To: Hsiung, Ting <THsiung@RIVCO.ORG>
Subject: Tract 27603--Las Alturas in Temecula Area

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.

Ting:

Thank you for meeting with me earlier today. Pursuant to your request, I am enclosing the soils report by Earth-Strata for the property. As a reminder, this is for BGR2100143. Please let me know if you need anything else to clear the condition. Thank you once again for your help in this matter.

Kevin Walsh

GJH Development, Inc.

Private Information

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

Olney, Ryan

From: Kevin Walsh [redacted]
Sent: Friday, October 6, 2023 11:58 AM
To: Hsiung, Ting
Subject: Re: Tract 27603--Las Alturas in Temecula Area
Attachments: image005.png; tract 27603 percolation report--lot 9.pdf

Ting:

All of the homes and lots were approved by Environmental Health to clear the building permit condition for BRS2200864-868. With that review, the percolation tests were reviewed and approved. I am enclosing the report for Lot 9 as an example but everything should be in the review for those permits. Please let me know if you need anything else. Thank you very much.

Kevin Walsh
GJH Development, Inc.
[redacted]

On Tue, Oct 3, 2023 at 1:58 PM Hsiung, Ting <THsiung@rivco.org> wrote:

> Hello Kevin,
>
> Were they any subsequent soils percolation testing that I can review? We do not review the soil compaction or other geotechnical issues presented in the report you provided.
> Please provide the soils percolation report for the lots that are remaining for development within this tract.
>
> Thanks,

Ting Hsiung, MPA, REHS

Environmental Health Specialist

Available Monday through Thursday

Riverside County Department of Environmental Health

4080 Lemon Street 10th floor
Riverside CA 92501

Phone #: (951) 955-8980

Fax #: (951) 955-8988

E-mail: THsiung@rivco.org

www.rivcoeh.org



From: Kevin Walsh Private Information
Sent: Tuesday, October 3, 2023 10:25 AM
To: Hsiung, Ting <THsiung@RIVCO.ORG>
Subject: Tract 27603--Las Alturas in Temecula Area

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.

Ting:

Thank you for meeting with me earlier today. Pursuant to your request, I am enclosing the soils report by Earth-Strata for the property. As a reminder, this is for BGR2100143. Please let me know if you need anything else to clear the condition. Thank you once again for your help in this matter.

Kevin Walsh

GJH Development, Inc.

Private Information

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

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Thursday, May 5, 2022 9:25 AM
Cc: Lopes, Alice@Waterboards; Jensen, Lisa@Waterboards; O'Sullivan, Brendan@Waterboards
Subject: FW: April 2022 Sanitary Survey completion status report for CA regulating agencies
Attachments: SanSurvey status_CA_2022April.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 sent as a BCC to all LPA contacts.

Please note the attached USEPA quarterly sanitary survey status report. LPA status is noted on tab *"3f. CWS Final by LPA"*. We have confirmed with USEPA, that the report includes sanitary surveys that have been complete and submitted into SDWIS between the dates of 01/01/2017 - 12/31/2021 and is only looking at what needs to be completed by the 12/31/2021 (i.e. % CWS w/Survey column). The data is being pulled from the federal database, which gets its data from SDWIS-State quarterly. The dataset may not include sanitary surveys that were entered after their pull date and the data may be up to 3-6-months old and will not reflect what is currently in SDWIS. If you have any questions, please contact your District Engineer or me for further clarification.

If you encounter any regulatory assignement issues, please eamil them to the Data Management Unit.

Additionally, this item will be included to the May 2022 LPA News.

Thank you,

Program Liaison Unit

From: Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>
Sent: Wednesday, May 4, 2022 8:58 AM
To: WB-DDW-District Engineers and Seniors <DWP-DistrictEngineers@waterboards.ca.gov>
Cc: Nishimoto, Karen@Waterboards <Karen.Nishimoto@waterboards.ca.gov>; Alemi, Payman@Waterboards <Payman.Alemi@Waterboards.ca.gov>; Emond, Joseph@Waterboards <Joseph.Emond@Waterboards.ca.gov>; Easter, Montie@Waterboards <Montie.Easter@Waterboards.ca.gov>; Zarghami, Rassam@Waterboards <Rassam.Zarghami@waterboards.ca.gov>; Penales, Gilbert@Waterboards <Gilbert.Penales@Waterboards.ca.gov>; Springborn, Robert@Waterboards <Robert.Springborn@waterboards.ca.gov>
Subject: FW: April 2022 Sanitary Survey completion status report for CA regulating agencies

DEs – Please see attached information from EPA that summarizes Sanitary Surveys as they see it.
Let me know if you have any questions.
Thanks.

Paul Williams | Data Management Unit
State Water Resources Control Board | Division of Drinking Water
1001 I Street, 17th Floor | Sacramento, CA 95814
916-323-0376 | paul.williams@waterboards.ca.gov

From: Hodge, Donald (he/him) <Hodge.Don@epa.gov>
Sent: Thursday, April 28, 2022 11:53 AM
To: Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>
Cc: Nishimoto, Karen@Waterboards <Karen.Nishimoto@waterboards.ca.gov>; Garcia-Bakarich, Luis <Garcia-Bakarich.Luis@epa.gov>
Subject: April 2022 Sanitary Survey completion status report for CA regulating agencies

EXTERNAL:

Hi, Paul,

I'm attaching the California-specific sanitary survey status workbook for this quarter, showing Sanitary Survey completions under IE/LT1SWTR and GWR, including:

- CWS status: community WSs for the three years or five years for "Outstanding Performer" systems through calendar **2021**
- NCWS status: non-community WSs for the five years through calendar **2021**
- CWS planning: community WSs for the three years or five years for "Outstanding Performer" systems through calendar **2022**
- NCWS planning**:** non-community WSs for the five years through calendar **2022**

The Time Lines sheet diagrams the reporting period for each summary sheet.

This report shows PWS-regulating agency assignments for active PWSs in SDWIS/State that DMU provided in January. #NA results reflect active PWSs in SDWIS/Fed that are not in that list from SDWIS/State.

Like the full Region 9 report sent earlier, this report is based on Sanitary Survey completion data retrieved from the April 2022 SDWIS Federal Data Warehouse as reported to SDWIS/Fed in the first quarter of 2022. The April SFDW data includes site visits with completion dates through 12/31/2021, so these reports should reflect fairly complete data through 2021. This report also provides the early completion status for the next reporting period through the end of 2022. Data submitted next quarter (SY2022Q2) will provide the final 2021 status from the July SFDW, to allow for any late reporting.

Please let me know if you see issues and feel free to send questions and comments. Thanks and regards,

Don

Don Hodge | SDWIS coordinator, Drinking Water Management Section
Water Division | Region 9 | U.S. Environmental Protection Agency
75 Hawthorne Street (WTR-3-1), San Francisco, CA 94105 | (415) 972-3240 | hodge.don@epa.gov

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Thursday, May 5, 2022 9:25 AM
Cc: Lopes, Alice@Waterboards; Jensen, Lisa@Waterboards; O'Sullivan, Brendan@Waterboards
Subject: FW: April 2022 Sanitary Survey completion status report for CA regulating agencies
Attachments: SanSurvey status_CA_2022April.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 sent as a BCC to all LPA contacts.

Please note the attached USEPA quarterly sanitary survey status report. LPA status is noted on tab *"3f. CWS Final by LPA"*. We have confirmed with USEPA, that the report includes sanitary surveys that have been complete and submitted into SDWIS between the dates of 01/01/2017 - 12/31/2021 and is only looking at what needs to be completed by the 12/31/2021 (i.e. % CWS w/Survey column). The data is being pulled from the federal database, which gets its data from SDWIS-State quarterly. The dataset may not include sanitary surveys that were entered after their pull date and the data may be up to 3-6-months old and will not reflect what is currently in SDWIS. If you have any questions, please contact your District Engineer or me for further clarification.

If you encounter any regulatory assignement issues, please eamil them to the Data Management Unit.

Additionally, this item will be included to the May 2022 LPA News.

Thank you,

Program Liaison Unit

From: Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>
Sent: Wednesday, May 4, 2022 8:58 AM
To: WB-DDW-District Engineers and Seniors <DWP-DistrictEngineers@waterboards.ca.gov>
Cc: Nishimoto, Karen@Waterboards <Karen.Nishimoto@waterboards.ca.gov>; Alemi, Payman@Waterboards <Payman.Alemi@Waterboards.ca.gov>; Emond, Joseph@Waterboards <Joseph.Emond@Waterboards.ca.gov>; Easter, Montie@Waterboards <Montie.Easter@Waterboards.ca.gov>; Zarghami, Rassam@Waterboards <Rassam.Zarghami@waterboards.ca.gov>; Penales, Gilbert@Waterboards <Gilbert.Penales@Waterboards.ca.gov>; Springborn, Robert@Waterboards <Robert.Springborn@waterboards.ca.gov>
Subject: FW: April 2022 Sanitary Survey completion status report for CA regulating agencies

DEs – Please see attached information from EPA that summarizes Sanitary Surveys as they see it.
Let me know if you have any questions.
Thanks.

Paul Williams | Data Management Unit
State Water Resources Control Board | Division of Drinking Water
1001 I Street, 17th Floor | Sacramento, CA 95814
916-323-0376 | paul.williams@waterboards.ca.gov

From: Hodge, Donald (he/him) <Hodge.Don@epa.gov>
Sent: Thursday, April 28, 2022 11:53 AM
To: Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>
Cc: Nishimoto, Karen@Waterboards <Karen.Nishimoto@waterboards.ca.gov>; Garcia-Bakarich, Luis <Garcia-Bakarich.Luis@epa.gov>
Subject: April 2022 Sanitary Survey completion status report for CA regulating agencies

EXTERNAL:

Hi, Paul,

I'm attaching the California-specific sanitary survey status workbook for this quarter, showing Sanitary Survey completions under IE/LT1SWTR and GWR, including:

- CWS status: community WSs for the three years or five years for "Outstanding Performer" systems through calendar **2021**
- NCWS status: non-community WSs for the five years through calendar **2021**
- CWS planning: community WSs for the three years or five years for "Outstanding Performer" systems through calendar **2022**
- NCWS planning**:** non-community WSs for the five years through calendar **2022**

The Time Lines sheet diagrams the reporting period for each summary sheet.

This report shows PWS-regulating agency assignments for active PWSs in SDWIS/State that DMU provided in January. #NA results reflect active PWSs in SDWIS/Fed that are not in that list from SDWIS/State.

Like the full Region 9 report sent earlier, this report is based on Sanitary Survey completion data retrieved from the April 2022 SDWIS Federal Data Warehouse as reported to SDWIS/Fed in the first quarter of 2022. The April SFDW data includes site visits with completion dates through 12/31/2021, so these reports should reflect fairly complete data through 2021. This report also provides the early completion status for the next reporting period through the end of 2022. Data submitted next quarter (SY2022Q2) will provide the final 2021 status from the July SFDW, to allow for any late reporting.

Please let me know if you see issues and feel free to send questions and comments. Thanks and regards,

Don

Don Hodge | SDWIS coordinator, Drinking Water Management Section
Water Division | Region 9 | U.S. Environmental Protection Agency
75 Hawthorne Street (WTR-3-1), San Francisco, CA 94105 | (415) 972-3240 | hodge.don@epa.gov

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Thursday, February 3, 2022 12:05 PM
Subject: FW: January 2022 Sanitary Survey completion status report for CA regulating agencies
Attachments: SanSurvey status_CA_2022January.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 sent as a BCC to all LPA contacts.

Please note the attached USEPA quarterly sanitary survey status report. LPA status is noted on tab *"3f. CWS Final by LPA"*. We have confirmed with USEPA, that the report includes sanitary surveys that have been complete and submitted into SDWIS up to 12/31/2021 and is only looking at what needs to be completed by the 12/31/2021 (i.e. % CWS w/Survey column). The data is being pulled from the federal database, which gets its data from SDWIS-State quarterly. The dataset may not include sanitary surveys that were entered after their pull date and the data may be up to 3-6-months old and will not reflect what is currently in SDWIS. If you have any questions, please contact your District Engineer or me for further clarification.

If you encounter any regulatory assignement issues, please eamil them to the Data Management Unit.

Additionally, this item will be included to the February 2022 LPA News.

Thank you,

Program Liaison Unit

From: Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>
Sent: Thursday, February 3, 2022 7:47 AM
To: WB-DDW-District Engineers and Seniors <DWP-DistrictEngineers@waterboards.ca.gov>
Subject: FW: January 2022 Sanitary Survey completion status report for CA regulating agencies

Hello all –

Please see below and the attached for EPA's summary of CA sanitary surveys. As Don mentions below, there may be some regulating agency assignment issues. If you encounter any, let us know (ddw-dmu@waterboards.ca.gov).

Thanks.

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Thursday, February 3, 2022 12:05 PM
Subject: FW: January 2022 Sanitary Survey completion status report for CA regulating agencies
Attachments: SanSurvey status_CA_2022January.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 sent as a BCC to all LPA contacts.

Please note the attached USEPA quarterly sanitary survey status report. LPA status is noted on tab *"3f. CWS Final by LPA"*. We have confirmed with USEPA, that the report includes sanitary surveys that have been complete and submitted into SDWIS up to 12/31/2021 and is only looking at what needs to be completed by the 12/31/2021 (i.e. % CWS w/Survey column). The data is being pulled from the federal database, which gets its data from SDWIS-State quarterly. The dataset may not include sanitary surveys that were entered after their pull date and the data may be up to 3-6-months old and will not reflect what is currently in SDWIS. If you have any questions, please contact your District Engineer or me for further clarification.

If you encounter any regulatory assignement issues, please eamil them to the Data Management Unit.

Additionally, this item will be included to the February 2022 LPA News.

Thank you,

Program Liaison Unit

From: Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>
Sent: Thursday, February 3, 2022 7:47 AM
To: WB-DDW-District Engineers and Seniors <DWP-DistrictEngineers@waterboards.ca.gov>
Subject: FW: January 2022 Sanitary Survey completion status report for CA regulating agencies

Hello all –

Please see below and the attached for EPA's summary of CA sanitary surveys. As Don mentions below, there may be some regulating agency assignment issues. If you encounter any, let us know (ddw-dmu@waterboards.ca.gov).

Thanks.

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Wednesday, July 21, 2021 10:04 AM
Cc: Lichti, Betsy@Waterboards; Bird, Janine@Waterboards; Jensen, Lisa@Waterboards; Killou, Wendy@Waterboards; Lopes, Alice@Waterboards; O'Sullivan, Brendan@Waterboards; Wang, Dan@Waterboards
Subject: FW: California-specific July 2021 Sanitary Survey completion status report
Attachments: SanSurvey status_CA_2021July.xlsx

This email is being sent as a BCC to all LPA contacts.

FYI-please see worksheet tab labeled "3f. CWS 2020 Final by LPA" for LPA specific information.

Thank you,
Wendy Killou
Senior Environmental Scientist (Supervisory)
SWRCB – Division of Drinking Water
Program Liaison Unit
1001 I Street, 17th Floor (MS 17-B)
Sacramento, CA 95814
Ph: (916) 449-5158
Cell: (916) 809-2576
wendy.killou@waterboards.ca.gov

From: Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>
Sent: Wednesday, July 21, 2021 9:32 AM
To: WB-DDW-District Engineers and Seniors <DWP-DistrictEngineers@waterboards.ca.gov>
Subject: FW: California-specific July 2021 Sanitary Survey completion status report

Please see attached for Sanitary Surveys completions reported through 3/31/2021.

Betsy Lichti, Chief Quality Assurance Section | SWRCB-DDW | W 916.322.9598 | C 559.647.2388

From: Hodge, Donald <Hodge.Don@epa.gov>
Sent: Tuesday, July 20, 2021 5:40 PM
To: Penales, Gilbert@Waterboards <Gilbert.Penales@Waterboards.ca.gov>; Emond, Joseph@Waterboards <Joseph.Emond@Waterboards.ca.gov>; Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>; Easter, Montie@Waterboards <Montie.Easter@Waterboards.ca.gov>; Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>; Alemi, Payman@Waterboards <Payman.Alemi@Waterboards.ca.gov>; Zarghami, Rassam@Waterboards <Rassam.Zarghami@waterboards.ca.gov>
Cc: Garcia-Bakarich, Luis <Garcia-Bakarich.Luis@epa.gov>; Li, Corine <Li.Corine@epa.gov>; Polhemus, Darrin@Waterboards <Darrin.Polhemus@waterboards.ca.gov>
Subject: California-specific July 2021 Sanitary Survey completion status report

EXTERNAL:

Greetings, DMU colleagues,

I'm attaching the California-specific sanitary survey status workbook for this quarter, showing Sanitary Survey completions under IE/LT1SWTR and GWR:

- CWS **final status** for the three years through calendar 2020, or five years through calendar 2020 for "Outstanding Performer" systems
- NCWS **final status** for the five years through calendar 2020
- CWS **current status** for the three years through calendar 2021, or five years through calendar 2021 for "Outstanding Performer" systems
- NCWS **current status** for the five years through calendar 2021

The Timelines sheet diagrams the reporting period for each summary sheet. This report shows PWS-regulating agency assignments retrieved from SDWIS/State this quarter. #NA results are likely due to active PWSs in SDWIS/Fed that are not in that list from SDWIS/State while "unspecified" reflects the one PWS in the list with no regulating agency specified.

This report is based on Sanitary Survey completion data retrieved through Region 9 queries from the July 2021 SDWIS Federal Data Warehouse with Site Visit completion dates through 3/31/2021 by default as reported to SDWIS/Fed in the second quarter of 2021. The queries for the reporting period through the end of 2020 retrieve sanitary surveys with completion dates through 12/31/2020. Data for the full reporting period through the end of 2021 is incomplete in this quarter's SFDW and will accumulate over the next three quarters.

Please let me know if you see issues. As always, I welcome your questions and comments. Thanks and regards,

Don

Don Hodge | SDWIS coordinator, Drinking Water Management Section
Water Division | Region 9 | U.S. Environmental Protection Agency
75 Hawthorne Street (WTR-3-1), San Francisco, CA 94105 | (415) 972-3240 | hodge.don@epa.gov

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Wednesday, July 21, 2021 10:04 AM
Cc: Lichti, Betsy@Waterboards; Bird, Janine@Waterboards; Jensen, Lisa@Waterboards; Killou, Wendy@Waterboards; Lopes, Alice@Waterboards; O'Sullivan, Brendan@Waterboards; Wang, Dan@Waterboards
Subject: FW: California-specific July 2021 Sanitary Survey completion status report
Attachments: SanSurvey status_CA_2021July.xlsx

This email is being sent as a BCC to all LPA contacts.

FYI-please see worksheet tab labeled "3f. CWS 2020 Final by LPA" for LPA specific information.

Thank you,
Wendy Killou
Senior Environmental Scientist (Supervisory)
SWRCB – Division of Drinking Water
Program Liaison Unit
1001 I Street, 17th Floor (MS 17-B)
Sacramento, CA 95814
Ph: (916) 449-5158
Cell: (916) 809-2576
wendy.killou@waterboards.ca.gov

From: Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>
Sent: Wednesday, July 21, 2021 9:32 AM
To: WB-DDW-District Engineers and Seniors <DWP-DistrictEngineers@waterboards.ca.gov>
Subject: FW: California-specific July 2021 Sanitary Survey completion status report

Please see attached for Sanitary Surveys completions reported through 3/31/2021.

Betsy Lichti, Chief Quality Assurance Section | SWRCB-DDW | W 916.322.9598 | C 559.647.2388

From: Hodge, Donald <Hodge.Don@epa.gov>
Sent: Tuesday, July 20, 2021 5:40 PM
To: Penales, Gilbert@Waterboards <Gilbert.Penales@Waterboards.ca.gov>; Emond, Joseph@Waterboards <Joseph.Emond@Waterboards.ca.gov>; Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>; Easter, Montie@Waterboards <Montie.Easter@Waterboards.ca.gov>; Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>; Alemi, Payman@Waterboards <Payman.Alemi@Waterboards.ca.gov>; Zarghami, Rassam@Waterboards <Rassam.Zarghami@waterboards.ca.gov>
Cc: Garcia-Bakarich, Luis <Garcia-Bakarich.Luis@epa.gov>; Li, Corine <Li.Corine@epa.gov>; Polhemus, Darrin@Waterboards <Darrin.Polhemus@waterboards.ca.gov>
Subject: California-specific July 2021 Sanitary Survey completion status report

EXTERNAL:

Greetings, DMU colleagues,

I'm attaching the California-specific sanitary survey status workbook for this quarter, showing Sanitary Survey completions under IE/LT1SWTR and GWR:

- CWS **final status** for the three years through calendar 2020, or five years through calendar 2020 for "Outstanding Performer" systems
- NCWS **final status** for the five years through calendar 2020
- CWS **current status** for the three years through calendar 2021, or five years through calendar 2021 for "Outstanding Performer" systems
- NCWS **current status** for the five years through calendar 2021

The Timelines sheet diagrams the reporting period for each summary sheet. This report shows PWS-regulating agency assignments retrieved from SDWIS/State this quarter. #NA results are likely due to active PWSs in SDWIS/Fed that are not in that list from SDWIS/State while "unspecified" reflects the one PWS in the list with no regulating agency specified.

This report is based on Sanitary Survey completion data retrieved through Region 9 queries from the July 2021 SDWIS Federal Data Warehouse with Site Visit completion dates through 3/31/2021 by default as reported to SDWIS/Fed in the second quarter of 2021. The queries for the reporting period through the end of 2020 retrieve sanitary surveys with completion dates through 12/31/2020. Data for the full reporting period through the end of 2021 is incomplete in this quarter's SFDW and will accumulate over the next three quarters.

Please let me know if you see issues. As always, I welcome your questions and comments. Thanks and regards,

Don

Don Hodge | SDWIS coordinator, Drinking Water Management Section
Water Division | Region 9 | U.S. Environmental Protection Agency
75 Hawthorne Street (WTR-3-1), San Francisco, CA 94105 | (415) 972-3240 | hodge.don@epa.gov

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Wednesday, April 14, 2021 5:41 PM
Cc: Zuniga, Eric@Waterboards; Jensen, Lisa@Waterboards; Killou, Wendy@Waterboards; Lopes, Alice@Waterboards; Wang, Dan@Waterboards
Subject: FW: EAR Status Update 4/15/21
Attachments: 20210412_EARStatusStatewide_041221Export.xlsx

Importance: High

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 all LPA contacts.

FYI-see note below re: EAR submission status

Thank you,
Wendy Killou
Senior Environmental Scientist (Supervisory)
SWRCB – Division of Drinking Water
Program Liaison Unit
1001 I Street, 17th Floor (MS 17-B)
Sacramento, CA 95814
Ph: (916) 449-5158
Cell: (916) 809-2576
wendy.killou@waterboards.ca.gov

From: Zuniga, Eric@Waterboards <Eric.Zuniga@waterboards.ca.gov>
Sent: Wednesday, April 14, 2021 5:33 PM
To: WB-DDW-District Engineers Staff <DDW-DistrictEngineersStaff@waterboards.ca.gov>; Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Cc: Burke, Stephen@Waterboards <Stephen.Burke@Waterboards.ca.gov>; Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>
Subject: EAR Status Update 4/15/21

Hello District Engineer Field Staff,

Please pass this along to your staff and Wendy, if you could please forward this to your LPA contacts.

We are now officially halfway through the 2020 EAR Submission Process that is scheduled to close May 15, 2021. We will send a second update on May 8th so you can have another opportunity to reach out to your water systems that have not yet started an EAR to help them meet the deadline. We thank you for your continued patience with this year's EAR rollout and ask that you continue to troubleshoot issues with systems and send issues you are unable to resolve to the drinc@waterboards.ca.gov email for further assistance. We are working to get more administrative tools in your hands by the next update so stay tuned.

Attached is a spreadsheet that shows a summary view of the current status of EARs across the state and on the second tab is a system by system status of where each system is in the process. The summary view is printed below for easy access. On behalf of my Co-Chair Stephen Burke, we wish you a happy EAR season.

REG_AGENCY	#PWS Not Started	Percent Started
DISTRICT 01 - KLAMATH	163	37%
DISTRICT 02 - LASSEN	99	44%
DISTRICT 03 - MENDOCINO	131	47%
DISTRICT 04 - SAN FRANCISCO	37	67%
DISTRICT 05 - MONTEREY	77	41%
DISTRICT 06 - SANTA BARBARA	67	59%
DISTRICT 07 - HOLLYWOOD	17	62%
DISTRICT 08 - SANTA ANA	20	59%
DISTRICT 09 - SACRAMENTO	41	51%
DISTRICT 10 - STOCKTON	90	39%
DISTRICT 11 - MERCED	209	39%
DISTRICT 12 - VISALIA	108	44%
DISTRICT 13 - SAN BERNARDINO	76	50%
DISTRICT 14 - SAN DIEGO	33	61%
DISTRICT 15 - METROPOLITAN	12	69%
DISTRICT 16 - CENTRAL	14	70%
DISTRICT 17 - SANTA CLARA	87	50%
DISTRICT 18 - SONOMA	179	64%
DISTRICT 19 - TEHACHAPI	99	52%
DISTRICT 20 - RIVERSIDE	18	70%
DISTRICT 21 - VALLEY	76	53%
DISTRICT 22 - ANGELES	17	62%
DISTRICT 23 - FRESNO	234	32%
DISTRICT 24 - TULARE	202	29%
LPA32 - ALPINE COUNTY	30	25%
LPA34 - BUTTE COUNTY	40	52%
LPA35 - CALAVERAS COUNTY	36	8%
LPA37 - CONTRA COSTA COUNTY	66	18%
LPA39 - EL DORADO COUNTY	94	20%
LPA43 - IMPERIAL COUNTY	29	53%
LPA44 - INYO COUNTY	63	20%
LPA46 - KINGS COUNTY	6	71%
LPA49 - LA COUNTY	91	24%
LPA50 - MADERA COUNTY	124	30%
LPA56 - MONO COUNTY	67	21%
LPA57 - MONTEREY COUNTY	189	37%
LPA58 - NAPA COUNTY	95	45%
LPA59 - NEVADA COUNTY	57	21%

LPA61 - PLACER COUNTY	65	27%
LPA62 - PLUMAS COUNTY	75	23%
LPA63 - RIVERSIDE COUNTY	98	34%
LPA64 - SACRAMENTO COUNTY	108	22%
LPA66 - SAN BERNARDINO COUNTY	154	30%
LPA67 - SAN DIEGO COUNTY	114	12%
LPA69 - SAN JOAQUIN COUNTY	158	45%
LPA70 - SAN LUIS OBISPO COUNTY	71	43%
LPA72 - SANTA BARBARA COUNTY	86	30%
LPA74 - SANTA CRUZ COUNTY	54	24%
LPA75 - SHASTA COUNTY	86	39%
LPA80 - STANISLAUS COUNTY	120	31%
LPA82 - TEHAMA COUNTY	44	49%
LPA87 - YOLO COUNTY	49	39%
LPA88 - YUBA COUNTY	45	25%

Sincerely,

Eric J. Zúñiga
District Engineer
San Bernardino District
Division of Drinking Water
Phone: 909-474-7745

PLEASE NOTE that for the foreseeable future our office staff will be teleworking. The most effective way of reaching me for the time being is through email. If it is an emergency then please refer to your emergency notification plan.

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Wednesday, April 14, 2021 5:41 PM
Cc: Zuniga, Eric@Waterboards; Jensen, Lisa@Waterboards; Killou, Wendy@Waterboards; Lopes, Alice@Waterboards; Wang, Dan@Waterboards
Subject: FW: EAR Status Update 4/15/21
Attachments: 20210412_EARStatusStatewide_041221Export.xlsx

Importance: High

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 all LPA contacts.

FYI-see note below re: EAR submission status

Thank you,
Wendy Killou
Senior Environmental Scientist (Supervisory)
SWRCB – Division of Drinking Water
Program Liaison Unit
1001 I Street, 17th Floor (MS 17-B)
Sacramento, CA 95814
Ph: (916) 449-5158
Cell: (916) 809-2576
wendy.killou@waterboards.ca.gov

From: Zuniga, Eric@Waterboards <Eric.Zuniga@waterboards.ca.gov>
Sent: Wednesday, April 14, 2021 5:33 PM
To: WB-DDW-District Engineers Staff <DDW-DistrictEngineersStaff@waterboards.ca.gov>; Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Cc: Burke, Stephen@Waterboards <Stephen.Burke@Waterboards.ca.gov>; Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>
Subject: EAR Status Update 4/15/21

Hello District Engineer Field Staff,

Please pass this along to your staff and Wendy, if you could please forward this to your LPA contacts.

We are now officially halfway through the 2020 EAR Submission Process that is scheduled to close May 15, 2021. We will send a second update on May 8th so you can have another opportunity to reach out to your water systems that have not yet started an EAR to help them meet the deadline. We thank you for your continued patience with this year's EAR rollout and ask that you continue to troubleshoot issues with systems and send issues you are unable to resolve to the drinc@waterboards.ca.gov email for further assistance. We are working to get more administrative tools in your hands by the next update so stay tuned.

Attached is a spreadsheet that shows a summary view of the current status of EARs across the state and on the second tab is a system by system status of where each system is in the process. The summary view is printed below for easy access. On behalf of my Co-Chair Stephen Burke, we wish you a happy EAR season.

REG_AGENCY	#PWS Not Started	Percent Started
DISTRICT 01 - KLAMATH	163	37%
DISTRICT 02 - LASSEN	99	44%
DISTRICT 03 - MENDOCINO	131	47%
DISTRICT 04 - SAN FRANCISCO	37	67%
DISTRICT 05 - MONTEREY	77	41%
DISTRICT 06 - SANTA BARBARA	67	59%
DISTRICT 07 - HOLLYWOOD	17	62%
DISTRICT 08 - SANTA ANA	20	59%
DISTRICT 09 - SACRAMENTO	41	51%
DISTRICT 10 - STOCKTON	90	39%
DISTRICT 11 - MERCED	209	39%
DISTRICT 12 - VISALIA	108	44%
DISTRICT 13 - SAN BERNARDINO	76	50%
DISTRICT 14 - SAN DIEGO	33	61%
DISTRICT 15 - METROPOLITAN	12	69%
DISTRICT 16 - CENTRAL	14	70%
DISTRICT 17 - SANTA CLARA	87	50%
DISTRICT 18 - SONOMA	179	64%
DISTRICT 19 - TEHACHAPI	99	52%
DISTRICT 20 - RIVERSIDE	18	70%
DISTRICT 21 - VALLEY	76	53%
DISTRICT 22 - ANGELES	17	62%
DISTRICT 23 - FRESNO	234	32%
DISTRICT 24 - TULARE	202	29%
LPA32 - ALPINE COUNTY	30	25%
LPA34 - BUTTE COUNTY	40	52%
LPA35 - CALAVERAS COUNTY	36	8%
LPA37 - CONTRA COSTA COUNTY	66	18%
LPA39 - EL DORADO COUNTY	94	20%
LPA43 - IMPERIAL COUNTY	29	53%
LPA44 - INYO COUNTY	63	20%
LPA46 - KINGS COUNTY	6	71%
LPA49 - LA COUNTY	91	24%
LPA50 - MADERA COUNTY	124	30%
LPA56 - MONO COUNTY	67	21%
LPA57 - MONTEREY COUNTY	189	37%
LPA58 - NAPA COUNTY	95	45%
LPA59 - NEVADA COUNTY	57	21%

LPA61 - PLACER COUNTY	65	27%
LPA62 - PLUMAS COUNTY	75	23%
LPA63 - RIVERSIDE COUNTY	98	34%
LPA64 - SACRAMENTO COUNTY	108	22%
LPA66 - SAN BERNARDINO COUNTY	154	30%
LPA67 - SAN DIEGO COUNTY	114	12%
LPA69 - SAN JOAQUIN COUNTY	158	45%
LPA70 - SAN LUIS OBISPO COUNTY	71	43%
LPA72 - SANTA BARBARA COUNTY	86	30%
LPA74 - SANTA CRUZ COUNTY	54	24%
LPA75 - SHASTA COUNTY	86	39%
LPA80 - STANISLAUS COUNTY	120	31%
LPA82 - TEHAMA COUNTY	44	49%
LPA87 - YOLO COUNTY	49	39%
LPA88 - YUBA COUNTY	45	25%

Sincerely,

Eric J. Zúñiga
District Engineer
San Bernardino District
Division of Drinking Water
Phone: 909-474-7745

PLEASE NOTE that for the foreseeable future our office staff will be teleworking. The most effective way of reaching me for the time being is through email. If it is an emergency then please refer to your emergency notification plan.

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Monday, April 5, 2021 5:51 PM
Cc: Abhold, Kristyn@Waterboards; Lim, Hee Kyung@Waterboards; Jensen, Lisa@Waterboards; Killou, Wendy@Waterboards; Lopes, Alice@Waterboards; Wang, Dan@Waterboards
Subject: FW: Risk Assessment Results Spreadsheet is Ready to Share!
Attachments: 2021 Risk Assessment Results Data 04.2021.xlsx; Risk Assessment Results Virtual Brownbag for LPAs

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 all LPA contacts.

Good afternoon,

PLEASE DON'T SHARE

Please do not share this spreadsheet with anyone else before the State Water Board releases the results of the 2021 Needs Assessment later this month.

Attached is the Risk Assessment results (part of the broader State Water Board Needs Assessment). Please review the tab labeled **"Risk Assessment Results Summary" and refer to column R** to see if any of your water systems are at-risk of failing to meet one or more key Human Right to Water goals: (1) providing safe drinking water; (2) accessible drinking water; (3) affordable drinking water; and/or (4) maintaining a sustainable water system. If you have any questions about this list or the methodology, please don't hesitate to contact Kristyn Abhold (Kristyn.abhold@waterboards.ca.gov). We wanted to make sure you had a chance to look at the results before we share them publicly later this month. Please feel free to attend the virtual brownbag meeting this Wednesday at noon if you have any immediate questions (see attached meeting information)

We are hosting a webinar on April 13th (9am – noon) to provide an overview of the full Needs Assessment results. I encourage you to register: https://waterboards.zoom.us/webinar/register/WN_o8GRWtJSSJyaAX9u2x6a5Q

Learn more about the Risk Assessment methodology in our latest:

- White Paper: https://www.waterboards.ca.gov/safer/docs/draft_white_paper.pdf
- PPT Presentation: https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/documents/needs/safer_risk_assessment_webinar_accessible.pdf

Best,

Kristyn

Kristyn Abhold
Senior Environmental Scientist, Needs Analysis Unit
Division of Drinking Water
State Water Resources Control Board
1001 I Street, 17th Floor, Sacramento, CA 95814
Kristyn.Abhold@WaterBoards.ca.gov

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Monday, April 5, 2021 5:51 PM
Cc: Abhold, Kristyn@Waterboards; Lim, Hee Kyung@Waterboards; Jensen, Lisa@Waterboards; Killou, Wendy@Waterboards; Lopes, Alice@Waterboards; Wang, Dan@Waterboards
Subject: FW: Risk Assessment Results Spreadsheet is Ready to Share!
Attachments: 2021 Risk Assessment Results Data 04.2021.xlsx; Risk Assessment Results Virtual Brownbag for LPAs

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 all LPA contacts.

Good afternoon,

PLEASE DON'T SHARE

Please do not share this spreadsheet with anyone else before the State Water Board releases the results of the 2021 Needs Assessment later this month.

Attached is the Risk Assessment results (part of the broader State Water Board Needs Assessment). Please review the tab labeled **"Risk Assessment Results Summary" and refer to column R** to see if any of your water systems are at-risk of failing to meet one or more key Human Right to Water goals: (1) providing safe drinking water; (2) accessible drinking water; (3) affordable drinking water; and/or (4) maintaining a sustainable water system. If you have any questions about this list or the methodology, please don't hesitate to contact Kristyn Abhold (Kristyn.abhold@waterboards.ca.gov). We wanted to make sure you had a chance to look at the results before we share them publicly later this month. Please feel free to attend the virtual brownbag meeting this Wednesday at noon if you have any immediate questions (see attached meeting information)

We are hosting a webinar on April 13th (9am – noon) to provide an overview of the full Needs Assessment results. I encourage you to register: https://waterboards.zoom.us/webinar/register/WN_o8GRWtJSSJyaAX9u2x6a5Q

Learn more about the Risk Assessment methodology in our latest:

- White Paper: https://www.waterboards.ca.gov/safer/docs/draft_white_paper.pdf
- PPT Presentation: https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/documents/needs/safer_risk_assessment_webinar_accessible.pdf

Best,

Kristyn

Kristyn Abhold
Senior Environmental Scientist, Needs Analysis Unit
Division of Drinking Water
State Water Resources Control Board
1001 I Street, 17th Floor, Sacramento, CA 95814
Kristyn.Abhold@WaterBoards.ca.gov

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Monday, April 5, 2021 5:51 PM
Cc: Abhold, Kristyn@Waterboards; Lim, Hee Kyung@Waterboards; Jensen, Lisa@Waterboards; Killou, Wendy@Waterboards; Lopes, Alice@Waterboards; Wang, Dan@Waterboards
Subject: FW: Risk Assessment Results Spreadsheet is Ready to Share!
Attachments: 2021 Risk Assessment Results Data 04.2021.xlsx; Risk Assessment Results Virtual Brownbag for LPAs

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 all LPA contacts.

Good afternoon,

PLEASE DON'T SHARE

Please do not share this spreadsheet with anyone else before the State Water Board releases the results of the 2021 Needs Assessment later this month.

Attached is the Risk Assessment results (part of the broader State Water Board Needs Assessment). Please review the tab labeled **"Risk Assessment Results Summary" and refer to column R** to see if any of your water systems are at-risk of failing to meet one or more key Human Right to Water goals: (1) providing safe drinking water; (2) accessible drinking water; (3) affordable drinking water; and/or (4) maintaining a sustainable water system. If you have any questions about this list or the methodology, please don't hesitate to contact Kristyn Abhold (Kristyn.abhold@waterboards.ca.gov). We wanted to make sure you had a chance to look at the results before we share them publicly later this month. Please feel free to attend the virtual brownbag meeting this Wednesday at noon if you have any immediate questions (see attached meeting information)

We are hosting a webinar on April 13th (9am – noon) to provide an overview of the full Needs Assessment results. I encourage you to register: https://waterboards.zoom.us/webinar/register/WN_o8GRWtJSSJyaAX9u2x6a5Q

Learn more about the Risk Assessment methodology in our latest:

- White Paper: https://www.waterboards.ca.gov/safer/docs/draft_white_paper.pdf
- PPT Presentation: https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/documents/needs/safer_risk_assessment_webinar_accessible.pdf

Best,

Kristyn

Kristyn Abhold
Senior Environmental Scientist, Needs Analysis Unit
Division of Drinking Water
State Water Resources Control Board
1001 I Street, 17th Floor, Sacramento, CA 95814
Kristyn.Abhold@WaterBoards.ca.gov

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Wednesday, February 3, 2021 6:37 PM
Cc: Jensen, Lisa@Waterboards; Lopes, Alice@Waterboards; VanderWerf, Rae@Waterboards; Lichti, Betsy@Waterboards
Subject: CORRECTED: California-specific January 2021 Sanitary Survey completion status
Attachments: SanSurvey status_CA_2021January_corrected.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 sent as a BCC to all LPA contacts

Hello again LPAs:

Please note the attached corrected report, which fixes the mis-reporting of systems to the wrong districts. Note that this report is for sanitary surveys completed through September 30, 2020. The report we receive in April will have our status through end of 2020.

Thank you,
Wendy Killou

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Tuesday, February 2, 2021 10:04 AM
Cc: Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>; Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>; Lopes, Alice@Waterboards <Alice.Lopes@Waterboards.ca.gov>; VanderWerf, Rae@Waterboards <Rae.VanderWerf@Waterboards.ca.gov>
Subject: FW: California-specific January 2021 Sanitary Survey completion status

This email is being sent as a BCC to all LPA contacts.

Hello LPAs:

Please note the attached USEPA quarterly sanitary survey status report. LPA status is noted on tab *"3f. CWS Final by LPA"*. We have confirmed with USEPA, that the report includes sanitary surveys that have been complete and submitted into SDWIS up to 9/30/2020 and is only looking at what needs to be completed by the 12/31/2020 (i.e. % CWS w/Survey column). The data is being pulled from the federal database, which gets its data from SDWIS-State quarterly. The dataset may not include sanitary surveys that were entered after their pull date and the data may be up to 3-6-months old and will not reflect what is currently in SDWIS. If you have any questions, please contact your District Engineer or me for further clarification.

Thank you,
Wendy Killou
Senior Environmental Scientist (Supervisory)
SWRCB – Division of Drinking Water
Program Liaison Unit

1001 I Street, 17th Floor
Sacramento, CA 95814
Ph: (916) 449-5158
Cell: (916) 809-2576
wendy.killou@waterboards.ca.gov

From: Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>
Sent: Thursday, January 28, 2021 5:03 PM
To: WB-DDW-District Engineers and Seniors <DWP-DistrictEngineers@waterboards.ca.gov>
Subject: FW: California-specific January 2021 Sanitary Survey completion status

FYI. I have not yet reviewed this but wanted to provide it to you.

Betsy Lichti, Chief Quality Assurance Section | SWRCB-DDW | W 916.322.9598 | C 559.647.2388

From: Hodge, Donald <Hodge.Don@epa.gov>
Sent: Wednesday, January 27, 2021 1:49 PM
To: Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>
Cc: Polhemus, Darrin@Waterboards <Darrin.Polhemus@waterboards.ca.gov>; Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>; Garcia-Bakarich, Luis <Garcia-Bakarich.Luis@epa.gov>; McManus, Hallie <McManus.Hallie@epa.gov>; Li, Corine <Li.Corine@epa.gov>
Subject: California-specific January 2021 Sanitary Survey completion status

EXTERNAL:

Greetings, DMU colleagues,

Supplementing the Region 9 workbook just sent, I'm attaching the California-specific sanitary survey status workbook for this quarter, showing the current **status** of Sanitary Survey completions under IE/LT1SWTR and GWR for:

- CWSs: in the three years through calendar 2020 (CA has no Outstanding Performer systems on a five-year schedule)
- NCWSs: in the five years through calendar 2020

As in the Region 9 workbook, the attachment also includes planning sheets looking ahead to the period through calendar 2021 and corrects the NCWS planning summary issue from last quarter. This report uses the latest listing from DMU of PWS assignments to oversight agencies, which nevertheless produces some #NA results for active PWSs in SDWIS/Fed that are not in that list from SDWIS/State. Please let me know if you have questions about possible causes and resolutions.

This report is based on Sanitary Survey completion data retrieved through Region 9 queries from the January 2021 SDWIS Federal Data Warehouse as reported to SDWIS/Fed in the fourth quarter of 2020. Quarter 4 data includes site visits with completion dates through 9/30/2020 by default but may include later completions depending on your agency's submittal procedure. Standard practice allows two more quarters (SY2021Q1 and SY2021Q2 this year) to submit sanitary survey completions before EPA calculates the final completion percentage for 2020 in July.

Please let me know if you see issues. As always, I welcome your questions and comments. Thanks and regards,

Don

Don Hodge | SDWIS coordinator, Drinking Water Management Section
Water Division | Region 9 | U.S. Environmental Protection Agency
75 Hawthorne Street (WTR-3-1), San Francisco, CA 94105 | (415) 972-3240 | hodge.don@epa.gov

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Wednesday, February 3, 2021 6:37 PM
Cc: Jensen, Lisa@Waterboards; Lopes, Alice@Waterboards; VanderWerf, Rae@Waterboards; Lichti, Betsy@Waterboards
Subject: CORRECTED: California-specific January 2021 Sanitary Survey completion status
Attachments: SanSurvey status_CA_2021January_corrected.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 sent as a BCC to all LPA contacts

Hello again LPAs:

Please note the attached corrected report, which fixes the mis-reporting of systems to the wrong districts. Note that this report is for sanitary surveys completed through September 30, 2020. The report we receive in April will have our status through end of 2020.

Thank you,
Wendy Killou

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Tuesday, February 2, 2021 10:04 AM
Cc: Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>; Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>; Lopes, Alice@Waterboards <Alice.Lopes@Waterboards.ca.gov>; VanderWerf, Rae@Waterboards <Rae.VanderWerf@Waterboards.ca.gov>
Subject: FW: California-specific January 2021 Sanitary Survey completion status

This email is being sent as a BCC to all LPA contacts.

Hello LPAs:

Please note the attached USEPA quarterly sanitary survey status report. LPA status is noted on tab *"3f. CWS Final by LPA"*. We have confirmed with USEPA, that the report includes sanitary surveys that have been complete and submitted into SDWIS up to 9/30/2020 and is only looking at what needs to be completed by the 12/31/2020 (i.e. % CWS w/Survey column). The data is being pulled from the federal database, which gets its data from SDWIS-State quarterly. The dataset may not include sanitary surveys that were entered after their pull date and the data may be up to 3-6-months old and will not reflect what is currently in SDWIS. If you have any questions, please contact your District Engineer or me for further clarification.

Thank you,
Wendy Killou
Senior Environmental Scientist (Supervisory)
SWRCB – Division of Drinking Water
Program Liaison Unit

1001 I Street, 17th Floor
Sacramento, CA 95814
Ph: (916) 449-5158
Cell: (916) 809-2576
wendy.killou@waterboards.ca.gov

From: Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>
Sent: Thursday, January 28, 2021 5:03 PM
To: WB-DDW-District Engineers and Seniors <DWP-DistrictEngineers@waterboards.ca.gov>
Subject: FW: California-specific January 2021 Sanitary Survey completion status

FYI. I have not yet reviewed this but wanted to provide it to you.

Betsy Lichti, Chief Quality Assurance Section | SWRCB-DDW | W 916.322.9598 | C 559.647.2388

From: Hodge, Donald <Hodge.Don@epa.gov>
Sent: Wednesday, January 27, 2021 1:49 PM
To: Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>
Cc: Polhemus, Darrin@Waterboards <Darrin.Polhemus@waterboards.ca.gov>; Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>; Garcia-Bakarich, Luis <Garcia-Bakarich.Luis@epa.gov>; McManus, Hallie <McManus.Hallie@epa.gov>; Li, Corine <Li.Corine@epa.gov>
Subject: California-specific January 2021 Sanitary Survey completion status

EXTERNAL:

Greetings, DMU colleagues,

Supplementing the Region 9 workbook just sent, I'm attaching the California-specific sanitary survey status workbook for this quarter, showing the current **status** of Sanitary Survey completions under IE/LT1SWTR and GWR for:

- CWSs: in the three years through calendar 2020 (CA has no Outstanding Performer systems on a five-year schedule)
- NCWSs: in the five years through calendar 2020

As in the Region 9 workbook, the attachment also includes planning sheets looking ahead to the period through calendar 2021 and corrects the NCWS planning summary issue from last quarter. This report uses the latest listing from DMU of PWS assignments to oversight agencies, which nevertheless produces some #NA results for active PWSs in SDWIS/Fed that are not in that list from SDWIS/State. Please let me know if you have questions about possible causes and resolutions.

This report is based on Sanitary Survey completion data retrieved through Region 9 queries from the January 2021 SDWIS Federal Data Warehouse as reported to SDWIS/Fed in the fourth quarter of 2020. Quarter 4 data includes site visits with completion dates through 9/30/2020 by default but may include later completions depending on your agency's submittal procedure. Standard practice allows two more quarters (SY2021Q1 and SY2021Q2 this year) to submit sanitary survey completions before EPA calculates the final completion percentage for 2020 in July.

Please let me know if you see issues. As always, I welcome your questions and comments. Thanks and regards,

Don

Don Hodge | SDWIS coordinator, Drinking Water Management Section
Water Division | Region 9 | U.S. Environmental Protection Agency
75 Hawthorne Street (WTR-3-1), San Francisco, CA 94105 | (415) 972-3240 | hodge.don@epa.gov

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Wednesday, February 3, 2021 6:37 PM
Cc: Jensen, Lisa@Waterboards; Lopes, Alice@Waterboards; VanderWerf, Rae@Waterboards; Lichti, Betsy@Waterboards
Subject: CORRECTED: California-specific January 2021 Sanitary Survey completion status
Attachments: SanSurvey status_CA_2021January_corrected.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 sent as a BCC to all LPA contacts

Hello again LPAs:

Please note the attached corrected report, which fixes the mis-reporting of systems to the wrong districts. Note that this report is for sanitary surveys completed through September 30, 2020. The report we receive in April will have our status through end of 2020.

Thank you,
Wendy Killou

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Tuesday, February 2, 2021 10:04 AM
Cc: Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>; Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>; Lopes, Alice@Waterboards <Alice.Lopes@Waterboards.ca.gov>; VanderWerf, Rae@Waterboards <Rae.VanderWerf@Waterboards.ca.gov>
Subject: FW: California-specific January 2021 Sanitary Survey completion status

This email is being sent as a BCC to all LPA contacts.

Hello LPAs:

Please note the attached USEPA quarterly sanitary survey status report. LPA status is noted on tab *"3f. CWS Final by LPA"*. We have confirmed with USEPA, that the report includes sanitary surveys that have been complete and submitted into SDWIS up to 9/30/2020 and is only looking at what needs to be completed by the 12/31/2020 (i.e. % CWS w/Survey column). The data is being pulled from the federal database, which gets its data from SDWIS-State quarterly. The dataset may not include sanitary surveys that were entered after their pull date and the data may be up to 3-6-months old and will not reflect what is currently in SDWIS. If you have any questions, please contact your District Engineer or me for further clarification.

Thank you,
Wendy Killou
Senior Environmental Scientist (Supervisory)
SWRCB – Division of Drinking Water
Program Liaison Unit

1001 I Street, 17th Floor
Sacramento, CA 95814
Ph: (916) 449-5158
Cell: (916) 809-2576
wendy.killou@waterboards.ca.gov

From: Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>
Sent: Thursday, January 28, 2021 5:03 PM
To: WB-DDW-District Engineers and Seniors <DWP-DistrictEngineers@waterboards.ca.gov>
Subject: FW: California-specific January 2021 Sanitary Survey completion status

FYI. I have not yet reviewed this but wanted to provide it to you.

Betsy Lichti, Chief Quality Assurance Section | SWRCB-DDW | W 916.322.9598 | C 559.647.2388

From: Hodge, Donald <Hodge.Don@epa.gov>
Sent: Wednesday, January 27, 2021 1:49 PM
To: Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>
Cc: Polhemus, Darrin@Waterboards <Darrin.Polhemus@waterboards.ca.gov>; Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>; Garcia-Bakarich, Luis <Garcia-Bakarich.Luis@epa.gov>; McManus, Hallie <McManus.Hallie@epa.gov>; Li, Corine <Li.Corine@epa.gov>
Subject: California-specific January 2021 Sanitary Survey completion status

EXTERNAL:

Greetings, DMU colleagues,

Supplementing the Region 9 workbook just sent, I'm attaching the California-specific sanitary survey status workbook for this quarter, showing the current **status** of Sanitary Survey completions under IE/LT1SWTR and GWR for:

- CWSs: in the three years through calendar 2020 (CA has no Outstanding Performer systems on a five-year schedule)
- NCWSs: in the five years through calendar 2020

As in the Region 9 workbook, the attachment also includes planning sheets looking ahead to the period through calendar 2021 and corrects the NCWS planning summary issue from last quarter. This report uses the latest listing from DMU of PWS assignments to oversight agencies, which nevertheless produces some #NA results for active PWSs in SDWIS/Fed that are not in that list from SDWIS/State. Please let me know if you have questions about possible causes and resolutions.

This report is based on Sanitary Survey completion data retrieved through Region 9 queries from the January 2021 SDWIS Federal Data Warehouse as reported to SDWIS/Fed in the fourth quarter of 2020. Quarter 4 data includes site visits with completion dates through 9/30/2020 by default but may include later completions depending on your agency's submittal procedure. Standard practice allows two more quarters (SY2021Q1 and SY2021Q2 this year) to submit sanitary survey completions before EPA calculates the final completion percentage for 2020 in July.

Please let me know if you see issues. As always, I welcome your questions and comments. Thanks and regards,

Don

Don Hodge | SDWIS coordinator, Drinking Water Management Section
Water Division | Region 9 | U.S. Environmental Protection Agency
75 Hawthorne Street (WTR-3-1), San Francisco, CA 94105 | (415) 972-3240 | hodge.don@epa.gov

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Tuesday, February 2, 2021 10:04 AM
Cc: Jensen, Lisa@Waterboards; Killou, Wendy@Waterboards; Lopes, Alice@Waterboards; VanderWerf, Rae@Waterboards
Subject: FW: California-specific January 2021 Sanitary Survey completion status
Attachments: SanSurvey status_CA_2021January.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 sent as a BCC to all LPA contacts.

Hello LPAs:

Please note the attached USEPA quarterly sanitary survey status report. LPA status is noted on tab *"3f. CWS Final by LPA"*. We have confirmed with USEPA, that the report includes sanitary surveys that have been complete and submitted into SDWIS up to 9/30/2020 and is only looking at what needs to be completed by the 12/31/2020 (i.e. % CWS w/Survey column). The data is being pulled from the federal database, which gets its data from SDWIS-State quarterly. The dataset may not include sanitary surveys that were entered after their pull date and the data may be up to 3-6-months old and will not reflect what is currently in SDWIS. If you have any questions, please contact your District Engineer or me for further clarification.

Thank you,
Wendy Killou
Senior Environmental Scientist (Supervisory)
SWRCB – Division of Drinking Water
Program Liaison Unit
1001 I Street, 17th Floor
Sacramento, CA 95814
Ph: (916) 449-5158
Cell: (916) 809-2576
wendy.killou@waterboards.ca.gov

From: Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>
Sent: Thursday, January 28, 2021 5:03 PM
To: WB-DDW-District Engineers and Seniors <DWP-DistrictEngineers@waterboards.ca.gov>
Subject: FW: California-specific January 2021 Sanitary Survey completion status

FYI. I have not yet reviewed this but wanted to provide it to you.

Betsy Lichti, Chief Quality Assurance Section | SWRCB-DDW | W 916.322.9598 | C 559.647.2388

From: Hodge, Donald <Hodge.Don@epa.gov>
Sent: Wednesday, January 27, 2021 1:49 PM
To: Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>
Cc: Polhemus, Darrin@Waterboards <Darrin.Polhemus@waterboards.ca.gov>; Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>; Garcia-Bakarich, Luis <Garcia-Bakarich.Luis@epa.gov>; McManus, Hallie <McManus.Hallie@epa.gov>; Li, Corine <Li.Corine@epa.gov>
Subject: California-specific January 2021 Sanitary Survey completion status

EXTERNAL:

Greetings, DMU colleagues,

Supplementing the Region 9 workbook just sent, I'm attaching the California-specific sanitary survey status workbook for this quarter, showing the current **status** of Sanitary Survey completions under IE/LT1SWTR and GWR for:

- CWSs: in the three years through calendar 2020 (CA has no Outstanding Performer systems on a five-year schedule)
- NCWSs: in the five years through calendar 2020

As in the Region 9 workbook, the attachment also includes planning sheets looking ahead to the period through calendar 2021 and corrects the NCWS planning summary issue from last quarter. This report uses the latest listing from DMU of PWS assignments to oversight agencies, which nevertheless produces some #NA results for active PWSs in SDWIS/Fed that are not in that list from SDWIS/State. Please let me know if you have questions about possible causes and resolutions.

This report is based on Sanitary Survey completion data retrieved through Region 9 queries from the January 2021 SDWIS Federal Data Warehouse as reported to SDWIS/Fed in the fourth quarter of 2020. Quarter 4 data includes site visits with completion dates through 9/30/2020 by default but may include later completions depending on your agency's submittal procedure. Standard practice allows two more quarters (SY2021Q1 and SY2021Q2 this year) to submit sanitary survey completions before EPA calculates the final completion percentage for 2020 in July.

Please let me know if you see issues. As always, I welcome your questions and comments. Thanks and regards,

Don

Don Hodge | SDWIS coordinator, Drinking Water Management Section
Water Division | Region 9 | U.S. Environmental Protection Agency
75 Hawthorne Street (WTR-3-1), San Francisco, CA 94105 | (415) 972-3240 | hodge.don@epa.gov

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Tuesday, February 2, 2021 10:04 AM
Cc: Jensen, Lisa@Waterboards; Killou, Wendy@Waterboards; Lopes, Alice@Waterboards; VanderWerf, Rae@Waterboards
Subject: FW: California-specific January 2021 Sanitary Survey completion status
Attachments: SanSurvey status_CA_2021January.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 sent as a BCC to all LPA contacts.

Hello LPAs:

Please note the attached USEPA quarterly sanitary survey status report. LPA status is noted on tab *"3f. CWS Final by LPA"*. We have confirmed with USEPA, that the report includes sanitary surveys that have been complete and submitted into SDWIS up to 9/30/2020 and is only looking at what needs to be completed by the 12/31/2020 (i.e. % CWS w/Survey column). The data is being pulled from the federal database, which gets its data from SDWIS-State quarterly. The dataset may not include sanitary surveys that were entered after their pull date and the data may be up to 3-6-months old and will not reflect what is currently in SDWIS. If you have any questions, please contact your District Engineer or me for further clarification.

Thank you,
Wendy Killou
Senior Environmental Scientist (Supervisory)
SWRCB – Division of Drinking Water
Program Liaison Unit
1001 I Street, 17th Floor
Sacramento, CA 95814
Ph: (916) 449-5158
Cell: (916) 809-2576
wendy.killou@waterboards.ca.gov

From: Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>
Sent: Thursday, January 28, 2021 5:03 PM
To: WB-DDW-District Engineers and Seniors <DWP-DistrictEngineers@waterboards.ca.gov>
Subject: FW: California-specific January 2021 Sanitary Survey completion status

FYI. I have not yet reviewed this but wanted to provide it to you.

Betsy Lichti, Chief Quality Assurance Section | SWRCB-DDW | W 916.322.9598 | C 559.647.2388

From: Hodge, Donald <Hodge.Don@epa.gov>
Sent: Wednesday, January 27, 2021 1:49 PM
To: Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>
Cc: Polhemus, Darrin@Waterboards <Darrin.Polhemus@waterboards.ca.gov>; Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>; Garcia-Bakarich, Luis <Garcia-Bakarich.Luis@epa.gov>; McManus, Hallie <McManus.Hallie@epa.gov>; Li, Corine <Li.Corine@epa.gov>
Subject: California-specific January 2021 Sanitary Survey completion status

EXTERNAL:

Greetings, DMU colleagues,

Supplementing the Region 9 workbook just sent, I'm attaching the California-specific sanitary survey status workbook for this quarter, showing the current **status** of Sanitary Survey completions under IE/LT1SWTR and GWR for:

- CWSs: in the three years through calendar 2020 (CA has no Outstanding Performer systems on a five-year schedule)
- NCWSs: in the five years through calendar 2020

As in the Region 9 workbook, the attachment also includes planning sheets looking ahead to the period through calendar 2021 and corrects the NCWS planning summary issue from last quarter. This report uses the latest listing from DMU of PWS assignments to oversight agencies, which nevertheless produces some #NA results for active PWSs in SDWIS/Fed that are not in that list from SDWIS/State. Please let me know if you have questions about possible causes and resolutions.

This report is based on Sanitary Survey completion data retrieved through Region 9 queries from the January 2021 SDWIS Federal Data Warehouse as reported to SDWIS/Fed in the fourth quarter of 2020. Quarter 4 data includes site visits with completion dates through 9/30/2020 by default but may include later completions depending on your agency's submittal procedure. Standard practice allows two more quarters (SY2021Q1 and SY2021Q2 this year) to submit sanitary survey completions before EPA calculates the final completion percentage for 2020 in July.

Please let me know if you see issues. As always, I welcome your questions and comments. Thanks and regards,

Don

Don Hodge | SDWIS coordinator, Drinking Water Management Section
Water Division | Region 9 | U.S. Environmental Protection Agency
75 Hawthorne Street (WTR-3-1), San Francisco, CA 94105 | (415) 972-3240 | hodge.don@epa.gov

Olney, Ryan

From: Killou, Wendy@Waterboards <Wendy.Killou@waterboards.ca.gov>
Sent: Tuesday, February 2, 2021 10:04 AM
Cc: Jensen, Lisa@Waterboards; Killou, Wendy@Waterboards; Lopes, Alice@Waterboards; VanderWerf, Rae@Waterboards
Subject: FW: California-specific January 2021 Sanitary Survey completion status
Attachments: SanSurvey status_CA_2021January.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 sent as a BCC to all LPA contacts.

Hello LPAs:

Please note the attached USEPA quarterly sanitary survey status report. LPA status is noted on tab *"3f. CWS Final by LPA"*. We have confirmed with USEPA, that the report includes sanitary surveys that have been complete and submitted into SDWIS up to 9/30/2020 and is only looking at what needs to be completed by the 12/31/2020 (i.e. % CWS w/Survey column). The data is being pulled from the federal database, which gets its data from SDWIS-State quarterly. The dataset may not include sanitary surveys that were entered after their pull date and the data may be up to 3-6-months old and will not reflect what is currently in SDWIS. If you have any questions, please contact your District Engineer or me for further clarification.

Thank you,
Wendy Killou
Senior Environmental Scientist (Supervisory)
SWRCB – Division of Drinking Water
Program Liaison Unit
1001 I Street, 17th Floor
Sacramento, CA 95814
Ph: (916) 449-5158
Cell: (916) 809-2576
wendy.killou@waterboards.ca.gov

From: Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>
Sent: Thursday, January 28, 2021 5:03 PM
To: WB-DDW-District Engineers and Seniors <DWP-DistrictEngineers@waterboards.ca.gov>
Subject: FW: California-specific January 2021 Sanitary Survey completion status

FYI. I have not yet reviewed this but wanted to provide it to you.

Betsy Lichti, Chief Quality Assurance Section | SWRCB-DDW | W 916.322.9598 | C 559.647.2388

From: Hodge, Donald <Hodge.Don@epa.gov>
Sent: Wednesday, January 27, 2021 1:49 PM
To: Williams, Paul@Waterboards <Paul.Williams@waterboards.ca.gov>
Cc: Polhemus, Darrin@Waterboards <Darrin.Polhemus@waterboards.ca.gov>; Lichti, Betsy@Waterboards <Betsy.Lichti@waterboards.ca.gov>; Garcia-Bakarich, Luis <Garcia-Bakarich.Luis@epa.gov>; McManus, Hallie <McManus.Hallie@epa.gov>; Li, Corine <Li.Corine@epa.gov>
Subject: California-specific January 2021 Sanitary Survey completion status

EXTERNAL:

Greetings, DMU colleagues,

Supplementing the Region 9 workbook just sent, I'm attaching the California-specific sanitary survey status workbook for this quarter, showing the current **status** of Sanitary Survey completions under IE/LT1SWTR and GWR for:

- CWSs: in the three years through calendar 2020 (CA has no Outstanding Performer systems on a five-year schedule)
- NCWSs: in the five years through calendar 2020

As in the Region 9 workbook, the attachment also includes planning sheets looking ahead to the period through calendar 2021 and corrects the NCWS planning summary issue from last quarter. This report uses the latest listing from DMU of PWS assignments to oversight agencies, which nevertheless produces some #NA results for active PWSs in SDWIS/Fed that are not in that list from SDWIS/State. Please let me know if you have questions about possible causes and resolutions.

This report is based on Sanitary Survey completion data retrieved through Region 9 queries from the January 2021 SDWIS Federal Data Warehouse as reported to SDWIS/Fed in the fourth quarter of 2020. Quarter 4 data includes site visits with completion dates through 9/30/2020 by default but may include later completions depending on your agency's submittal procedure. Standard practice allows two more quarters (SY2021Q1 and SY2021Q2 this year) to submit sanitary survey completions before EPA calculates the final completion percentage for 2020 in July.

Please let me know if you see issues. As always, I welcome your questions and comments. Thanks and regards,

Don

Don Hodge | SDWIS coordinator, Drinking Water Management Section
Water Division | Region 9 | U.S. Environmental Protection Agency
75 Hawthorne Street (WTR-3-1), San Francisco, CA 94105 | (415) 972-3240 | hodge.don@epa.gov

Olney, Ryan

From: Kim, Kristine
Sent: Thursday, September 4, 2025 10:18 AM
To: Johnson, Jeffrey; Casey, Brent
Subject: LPA Workplan for signature
Attachments: DRAFT-Riverside-FY 25-26_LPA_Workplan_LPA_DE_mff-.pdf

Jeff/Brent,

Please see the finalized work plan for LPA.

Jeff - if you could please sign.

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

www.rivcoeh.org

Office Hours: Tue-Friday

Olney, Ryan

From: Kim, Kristine
Sent: Wednesday, July 9, 2025 5:26 PM
To: Su, Tiffany
Subject: Fw: Aging Report Status
Attachments: Invoice Billed Aging Report 04.30.25-INDIO Updates.xlsx

Needed your help on this. Who can help me answer the questions to the highlighted?

Ex: If invoices sent, what does that mean? Did the owner get clarification? Some are OOB and the others are blank?

From: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Sent: Friday, June 6, 2025 5:36 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: RE: Aging Report Status

Indio sites have been highlighted and provided comments to the ones we have addressed. Here are our updates

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
www.rivcoeh.org
M-F 8:30am-5:00pm

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Friday, June 6, 2025 3:58 PM
To: Salas, Sandi <SSalas@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Lopez, Alberto <AlLopez@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Subject: Aging Report Status

Hello All!

Do you have any updates on whether you have been able to resolve the items on the aging report?

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
Office Hours: Tue-Friday

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, July 8, 2025 10:45 AM
To: Johnson, Jeffrey; Casey, Brent
Subject: Final Draft of Workplan
Attachments: DRAFT-Riverside-FY 25-26_LPA_Workplan_20250703.docx

FYI on a final draft that DDW has accepted and will be sending out for official review. Once finalized I will send back for Jeff's signature.

Jeff - the 92019 was not a mistake. The population included is transferred from the info that is completed in the EAR and will be noted as such. It has been noted with the staff that we need to be more diligent on reviewing the operator's calculations for their actual population.

Kristine

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, May 27, 2025 4:56 PM
To: Reyes, Greg; Crain, Nicholas; Chandler, Ken; Marcotte, Eugenie
Subject: Re: UPDATED: COMPLETED: Aging Report - Follow-up
Attachments: Invoice Billed Aging Report 04.30.25.xlsx

@Reyes, Greg - here is the report.

From: Reyes, Greg <GJReyes@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 4:54 PM
To: Crain, Nicholas <NCrain@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: UPDATED: COMPLETED: Aging Report - Follow-up

Theoretically yes, but I'd like to see the base report to get a better understanding of what was provided and how it's laid out.

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 4:31 PM
To: Chandler, Ken <KChandle@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>
Subject: RE: UPDATED: COMPLETED: Aging Report - Follow-up

Thank you both-great question, Jenay. We'll ask that question of fiscal.

Greg, can you confirm that the list as mentioned below is feasible? I believe the answer is yes, but looking for confirmation on the column ask we'll provide to fiscal.

From: Chandler, Ken <KChandle@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 4:24 PM
To: Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: Re: UPDATED: COMPLETED: Aging Report - Follow-up

Hello. Nothing additional. Thanks.

> On May 27, 2025, at 4:17 PM, Marcotte, Eugenie <EMarcotte@rivco.org> wrote:
>
> I agree with all that you have stated below Nick. I'm hoping this machine gets the oil that it needs so that this list is very small going forward.

Will the notes on who fiscal has attempted to contact (or has actually spoken with) be listed in the HS record so staff can be armed with that info when going out to issue the pay or quit? Where is this information documented?

<Outlook-cid_image0.png>

Jenay Marcotte
Program Chief
Riverside County Department of Environmental Health
4065 County Circle Dr., Ste. 104
Riverside, CA 92503
Phone #: 951-358-5172
www.rivcoeh.org
Office Hours: Monday-Thursday
<Outlook-cid_image0.png>

<Outlook-cid_image0.png>

<Outlook-cid_image0.png>

<Outlook-cid_image0.png>

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 3:46 PM
To: Chandler, Ken <KChandle@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: FW: UPDATED: COMPLETED: Aging Report - Follow-up

Hi Ken and Jenay!

Any comments to add to the below request for the Again Report? Anything additional or you don't need?

Thanks,
Nick

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 3:17 PM
To: Casey, Brent <BCasey@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>
Subject: Re: UPDATED: COMPLETED: Aging Report - Follow-up

Yes, Nick's list is fairly similar to what ERM crew is asking for so it is a good jumping off point with the other Chiefs.

From: Casey, Brent <BCasey@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 3:09 PM
To: Crain, Nicholas <NCrain@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: UPDATED: COMPLETED: Aging Report - Follow-up

Hi Nick,

Thank you for the feedback. KK and I talked this morning about a request list as well.
A main goal will be to provide Vanna/Fiscal with a unified request list that will be beneficial to all programs, not program specific.

To continue the path to 1 request list: KK – Is the list below a good starting point to build from? From there, you and Nick can discuss with Jenay, and Ken while he is here? Maybe Greg towards the end to identify the feasibility of the list?

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 2:56 PM
To: Casey, Brent <BCasey@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: UPDATED: COMPLETED: Aging Report - Follow-up

Hi Brent,

I received some initial feedback from my Supers on the aging report. In order to be more useful, office staff would delete the following columns: Invoice #, Invoice Date, Owner Address; possibly even Fiscal Year and Recurrent/Penalty, and Legacy Invoice. Those aren't a big deal, since it's just a delete function, but it's an important message (i.e. what is useful to fiscal isn't necessarily useful to program field staff).

However, there are bits of information that are essential, and what we're accustomed to from EC Report 6380, that are missing. The inclusion of this info will prevent a ton of work where office staff need to search the system to obtain the info.

Columns the Need to Be included:
- A usable Address format. The combined "Establishment Address" column is not helpful at all. It needs to be the "Site Address" column and the "City, State, Zip" for filtering for areas and districts. That's the only way HS allows us to divide up a huge spreadsheet into Area/District chunks. This should be an easy update to the list screen for the export from HS.
- Permit expiry Or anniversary date (this is the compliance date we reference in any NOVs, official correspondence, etc.)
- Billing contact information (name, email, phone#) so staff don't need to look elsewhere to make contact for payment)

Columns that would be Nice to Have:
- A column with the total a facility owes, adding together the separate original invoice and penalty invoice(s) (again, as this will be the amount we reference in any NOV or official correspondence). Including reduces the needs for dozens of field inspectors having to do math, which in turn would reduce errors.

In addition, there is a desire to see all past-due permits. This is an important point because we're in the field all the time and this list, as presented, wouldn't inform us if a facility was

110 days past due and we're there doing a routine inspection. It would be helpful to include all delinquent accounts, even if fiscal is responsible for collecting on the <120 because then field staff know exactly where a facility is at. If done properly, a 2nd or 3 column with <60 and <90 days could be added, then filtered on or ignored by field staff as needed. But important to include nonetheless.

Also, though it wouldn't be a hill I'd die on, something as simple as replacing the accounting code with the actual name of the Branch would be a healthy change as well. As the old adage says, "I'm not just a number". Most field staff are not familiar with the accounting code that belongs to them. Should they be? Perhaps, and we can work on that, but labels matter so let's label them how most staff expect them to be seen.

Those are initial comments. Review is ongoing.

Nick

From: Casey, Brent <BCasey@RIVCO.ORG>
Sent: Friday, May 16, 2025 5:22 PM
To: Crain, Nicholas <NCrain@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: FW: UPDATED: COMPLETED: Aging Report - Follow-up

Hi KK and Nick,

Attached is the aging report received from Vanna this week. Reconciliation is completed through May 8th.
Notes regarding the report:

- Unfortunately the program tabs couldn't be divided by Area. I'm hopeful your Excel skills can help your teams. (This note is from me, not Vanna)
- The report does not include any Inactive accounts that are pending write-off.
- The penalties on the report will be "locked" until the end of May, to eliminate the possibility of additional penalty amounts/invoices.
- Please note, only some accounts/facilities have been assessed a 20% penalty.
- Penalty invoices are an additional line. The total amount due, will be the recurring and penalty.

- The column labeled "Fee Description" (Column K) may not accurately reflect the invoice detail. This is due to the HS reporting system pulling only the last charge line on each invoice.
- Only invoices greater than 120 days past due are included.
- Invoices less than 120 days are currently being collected by the fiscal team through one or more of the following methods:
  a. Statement/invoice reprint
  b. Phone call
  c. Email follow-ups
- Blank fields in the report are due to missing data in the HS system.

- The amount shown reflects outstanding amount due from the customer which include partial payments received. Due to the invoice crossover from EC, some invoices may not show the FA# or Establishment info
- Please note the following header:
    - ‘R’ – Recurring
    - ‘P’ – Penalty
    - ‘N’- New Invoice
    - Legacy Invoice describes the two systems: HS and EC

- For any questions related to HazMat, please contact Leila Zolfaghari at (951) 358-4488

Good luck, I know it is a big ask from our teams. Keep me posted on progress.
Thank you

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, May 27, 2025 4:56 PM
To: Reyes, Greg; Crain, Nicholas; Chandler, Ken; Marcotte, Eugenie
Subject: Re: UPDATED: COMPLETED: Aging Report - Follow-up
Attachments: Invoice Billed Aging Report 04.30.25.xlsx

Follow Up Flag: Follow up
Flag Status: Completed

@Reyes, Greg - here is the report.

From: Reyes, Greg <GJReyes@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 4:54 PM
To: Crain, Nicholas <NCrain@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: UPDATED: COMPLETED: Aging Report - Follow-up

Theoretically yes, but I'd like to see the base report to get a better understanding of what was provided and how it's laid out.

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 4:31 PM
To: Chandler, Ken <KChandle@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>
Subject: RE: UPDATED: COMPLETED: Aging Report - Follow-up

Thank you both-great question, Jenay. We'll ask that question of fiscal.

Greg, can you confirm that the list as mentioned below is feasible? I believe the answer is yes, but looking for confirmation on the column ask we'll provide to fiscal.

From: Chandler, Ken <KChandle@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 4:24 PM
To: Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: Re: UPDATED: COMPLETED: Aging Report - Follow-up

Hello. Nothing additional. Thanks.

> On May 27, 2025, at 4:17 PM, Marcotte, Eugenie <EMarcotte@rivco.org> wrote:
>
> I agree with all that you have stated below Nick. I'm hoping this machine gets the oil that it needs so that this list is very small going forward.

Will the notes on who fiscal has attempted to contact (or has actually spoken with) be listed in the HS record so staff can be armed with that info when going out to issue the pay or quit? Where is this information documented?

<Outlook-cid_image0.png>

Jenay Marcotte
Program Chief
Riverside County Department of Environmental Health
4065 County Circle Dr., Ste. 104
Riverside, CA 92503
Phone #: 951-358-5172
www.rivcoeh.org
Office Hours: Monday-Thursday
<Outlook-cid_image0.png>

<Outlook-cid_image0.png>

<Outlook-cid_image0.png>

<Outlook-cid_image0.png>

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 3:46 PM
To: Chandler, Ken <KChandle@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: FW: UPDATED: COMPLETED: Aging Report - Follow-up

Hi Ken and Jenay!

Any comments to add to the below request for the Again Report? Anything additional or you don't need?

Thanks,
Nick

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 3:17 PM
To: Casey, Brent <BCasey@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>
Subject: Re: UPDATED: COMPLETED: Aging Report - Follow-up

Yes, Nick's list is fairly similar to what ERM crew is asking for so it is a good jumping off point with the other Chiefs.

From: Casey, Brent <BCasey@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 3:09 PM

To: Crain, Nicholas <NCrain@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: UPDATED: COMPLETED: Aging Report - Follow-up

Hi Nick,

Thank you for the feedback. KK and I talked this morning about a request list as well. A main goal will be to provide Vanna/Fiscal with a unified request list that will be beneficial to all programs, not program specific.

To continue the path to 1 request list: KK – Is the list below a good starting point to build from? From there, you and Nick can discuss with Jenay, and Ken while he is here? Maybe Greg towards the end to identify the feasibility of the list?

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 2:56 PM
To: Casey, Brent <BCasey@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: UPDATED: COMPLETED: Aging Report - Follow-up

Hi Brent,

I received some initial feedback from my Supers on the aging report. In order to be more useful, office staff would delete the following columns: Invoice #, Invoice Date, Owner Address; possibly even Fiscal Year and Recurrent/Penalty, and Legacy Invoice. Those aren't a big deal, since it's just a delete function, but it's an important message (i.e. what is useful to fiscal isn't necessarily useful to program field staff).

However, there are bits of information that are essential, and what we're accustomed to from EC Report 6380, that are missing. The inclusion of this info will prevent a ton of work where office staff need to search the system to obtain the info.

Columns the Need to Be included:
- A usable Address format. The combined "Establishment Address" column is not helpful at all. It needs to be the "Site Address" column and the "City, State, Zip" for filtering for areas and districts. That's the only way HS allows us to divide up a huge spreadsheet into Area/District chunks. This should be an easy update to the list screen for the export from HS.
- Permit expiry Or anniversary date (this is the compliance date we reference in any NOVs, official correspondence, etc.)
- Billing contact information (name, email, phone#) so staff don't need to look elsewhere to make contact for payment)

Columns that would be Nice to Have:
- A column with the total a facility owes, adding together the separate original invoice and penalty invoice(s) (again, as this will be the amount we reference in any NOV or official correspondence). Including reduces the needs for dozens of field inspectors having to do math, which in turn would reduce errors.

In addition, there is a desire to see all past-due permits. This is an important point because we're in the field all the time and this list, as presented, wouldn't inform us if a facility was 110 days past due and we're there doing a routine inspection. It would be helpful to include all delinquent accounts, even if fiscal is responsible for collecting on the <120 because then field staff know exactly where a facility is at. If done properly, a 2nd or 3 column with <60 and <90 days could be added, then filtered on or ignored by field staff as needed. But important to include nonetheless.

Also, though it wouldn't be a hill I'd die on, something as simple as replacing the accounting code with the actual name of the Branch would be a healthy change as well. As the old adage says, "I'm not just a number". Most field staff are not familiar with the accounting code that belongs to them. Should they be? Perhaps, and we can work on that, but labels matter so let's label them how most staff expect them to be seen.

Those are initial comments. Review is ongoing.

Nick

From: Casey, Brent <BCasey@RIVCO.ORG>
Sent: Friday, May 16, 2025 5:22 PM
To: Crain, Nicholas <NCrain@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: FW: UPDATED: COMPLETED: Aging Report - Follow-up

Hi KK and Nick,

Attached is the aging report received from Vanna this week. Reconciliation is completed through May 8th.
Notes regarding the report:

- Unfortunately the program tabs couldn't be divided by Area. I'm hopeful your Excel skills can help your teams. (This note is from me, not Vanna)
- The report does not include any Inactive accounts that are pending write-off.
- The penalties on the report will be "locked" until the end of May, to eliminate the possibility of additional penalty amounts/invoices.
- Please note, only some accounts/facilities have been assessed a 20% penalty.
- Penalty invoices are an additional line. The total amount due, will be the recurring and penalty.

- The column labeled "Fee Description" (Column K) may not accurately reflect the invoice detail. This is due to the HS reporting system pulling only the last charge line on each invoice.
- Only invoices greater than 120 days past due are included.
- Invoices less than 120 days are currently being collected by the fiscal team through one or more of the following methods:
  a. Statement/invoice reprint
  b. Phone call
  c. Email follow-ups
- Blank fields in the report are due to missing data in the HS system.

- The amount shown reflects outstanding amount due from the customer which include partial payments received. Due to the invoice crossover from EC, some invoices may not show the FA# or Establishment info
- Please note the following header:
    - ‘R’ – Recurring
    - ‘P’ – Penalty
    - ‘N’- New Invoice
    - Legacy Invoice describes the two systems: HS and EC

- For any questions related to HazMat, please contact Leila Zolfaghari at (951) 358-4488

Good luck, I know it is a big ask from our teams. Keep me posted on progress.
Thank you

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, May 27, 2025 4:56 PM
To: Reyes, Greg; Crain, Nicholas; Chandler, Ken; Marcotte, Eugenie
Subject: Re: UPDATED: COMPLETED: Aging Report - Follow-up
Attachments: Invoice Billed Aging Report 04.30.25.xlsx

@Reyes, Greg - here is the report.

From: Reyes, Greg <GJReyes@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 4:54 PM
To: Crain, Nicholas <NCrain@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: UPDATED: COMPLETED: Aging Report - Follow-up

Theoretically yes, but I'd like to see the base report to get a better understanding of what was provided and how it's laid out.

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 4:31 PM
To: Chandler, Ken <KChandle@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>
Subject: RE: UPDATED: COMPLETED: Aging Report - Follow-up

Thank you both-great question, Jenay. We'll ask that question of fiscal.

Greg, can you confirm that the list as mentioned below is feasible? I believe the answer is yes, but looking for confirmation on the column ask we'll provide to fiscal.

From: Chandler, Ken <KChandle@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 4:24 PM
To: Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: Re: UPDATED: COMPLETED: Aging Report - Follow-up

Hello. Nothing additional. Thanks.

> On May 27, 2025, at 4:17 PM, Marcotte, Eugenie <EMarcotte@rivco.org> wrote:
>
> I agree with all that you have stated below Nick. I'm hoping this machine gets the oil that it needs so that this list is very small going forward.

Will the notes on who fiscal has attempted to contact (or has actually spoken with) be listed in the HS record so staff can be armed with that info when going out to issue the pay or quit? Where is this information documented?

<Outlook-cid_image0.png>

Jenay Marcotte
Program Chief
Riverside County Department of Environmental Health
4065 County Circle Dr., Ste. 104
Riverside, CA 92503
Phone #: 951-358-5172
www.rivcoeh.org
Office Hours: Monday-Thursday
<Outlook-cid_image0.png>

<Outlook-cid_image0.png>

<Outlook-cid_image0.png>

<Outlook-cid_image0.png>

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 3:46 PM
To: Chandler, Ken <KChandle@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: FW: UPDATED: COMPLETED: Aging Report - Follow-up

Hi Ken and Jenay!

Any comments to add to the below request for the Again Report? Anything additional or you don't need?

Thanks,
Nick

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 3:17 PM
To: Casey, Brent <BCasey@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>
Subject: Re: UPDATED: COMPLETED: Aging Report - Follow-up

Yes, Nick's list is fairly similar to what ERM crew is asking for so it is a good jumping off point with the other Chiefs.

From: Casey, Brent <BCasey@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 3:09 PM
To: Crain, Nicholas <NCrain@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: UPDATED: COMPLETED: Aging Report - Follow-up

Hi Nick,

Thank you for the feedback. KK and I talked this morning about a request list as well.
A main goal will be to provide Vanna/Fiscal with a unified request list that will be beneficial to all programs, not program specific.

To continue the path to 1 request list: KK – Is the list below a good starting point to build from? From there, you and Nick can discuss with Jenay, and Ken while he is here? Maybe Greg towards the end to identify the feasibility of the list?

From: Crain, Nicholas <NCrain@RIVCO.ORG>
Sent: Tuesday, May 27, 2025 2:56 PM
To: Casey, Brent <BCasey@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: UPDATED: COMPLETED: Aging Report - Follow-up

Hi Brent,

I received some initial feedback from my Supers on the aging report. In order to be more useful, office staff would delete the following columns: Invoice #, Invoice Date, Owner Address; possibly even Fiscal Year and Recurrent/Penalty, and Legacy Invoice. Those aren't a big deal, since it's just a delete function, but it's an important message (i.e. what is useful to fiscal isn't necessarily useful to program field staff).

However, there are bits of information that are essential, and what we're accustomed to from EC Report 6380, that are missing. The inclusion of this info will prevent a ton of work where office staff need to search the system to obtain the info.

Columns the Need to Be included:
- A usable Address format. The combined "Establishment Address" column is not helpful at all. It needs to be the "Site Address" column and the "City, State, Zip" for filtering for areas and districts. That's the only way HS allows us to divide up a huge spreadsheet into Area/District chunks. This should be an easy update to the list screen for the export from HS.
- Permit expiry Or anniversary date (this is the compliance date we reference in any NOVs, official correspondence, etc.)
- Billing contact information (name, email, phone#) so staff don't need to look elsewhere to make contact for payment)

Columns that would be Nice to Have:
- A column with the total a facility owes, adding together the separate original invoice and penalty invoice(s) (again, as this will be the amount we reference in any NOV or official correspondence). Including reduces the needs for dozens of field inspectors having to do math, which in turn would reduce errors.

In addition, there is a desire to see all past-due permits. This is an important point because we're in the field all the time and this list, as presented, wouldn't inform us if a facility was

110 days past due and we're there doing a routine inspection. It would be helpful to include all delinquent accounts, even if fiscal is responsible for collecting on the <120 because then field staff know exactly where a facility is at. If done properly, a 2nd or 3 column with <60 and <90 days could be added, then filtered on or ignored by field staff as needed. But important to include nonetheless.

Also, though it wouldn't be a hill I'd die on, something as simple as replacing the accounting code with the actual name of the Branch would be a healthy change as well. As the old adage says, "I'm not just a number". Most field staff are not familiar with the accounting code that belongs to them. Should they be? Perhaps, and we can work on that, but labels matter so let's label them how most staff expect them to be seen.

Those are initial comments. Review is ongoing.

Nick

From: Casey, Brent <BCasey@RIVCO.ORG>
Sent: Friday, May 16, 2025 5:22 PM
To: Crain, Nicholas <NCrain@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: FW: UPDATED: COMPLETED: Aging Report - Follow-up

Hi KK and Nick,

Attached is the aging report received from Vanna this week. Reconciliation is completed through May 8th.
Notes regarding the report:

- Unfortunately the program tabs couldn't be divided by Area. I'm hopeful your Excel skills can help your teams. (This note is from me, not Vanna)
- The report does not include any Inactive accounts that are pending write-off.
- The penalties on the report will be "locked" until the end of May, to eliminate the possibility of additional penalty amounts/invoices.
- Please note, only some accounts/facilities have been assessed a 20% penalty.
- Penalty invoices are an additional line. The total amount due, will be the recurring and penalty.

- The column labeled "Fee Description" (Column K) may not accurately reflect the invoice detail. This is due to the HS reporting system pulling only the last charge line on each invoice.
- Only invoices greater than 120 days past due are included.
- Invoices less than 120 days are currently being collected by the fiscal team through one or more of the following methods:
  a. Statement/invoice reprint
  b. Phone call
  c. Email follow-ups
- Blank fields in the report are due to missing data in the HS system.

- The amount shown reflects outstanding amount due from the customer which include partial payments received. Due to the invoice crossover from EC, some invoices may not show the FA# or Establishment info
- Please note the following header:
    - ‘R’ – Recurring
    - ‘P’ – Penalty
    - ‘N’- New Invoice
    - Legacy Invoice describes the two systems: HS and EC

- For any questions related to HazMat, please contact Leila Zolfaghari at (951) 358-4488

Good luck, I know it is a big ask from our teams. Keep me posted on progress.
Thank you

Olney, Ryan

From: Kim, Kristine
Sent: Friday, May 23, 2025 8:20 AM
To: Bacon, Shantel; Lopez, Alberto; Salas, Sandi; Gonzalez, Yesenia
Subject: Fw: DEH Request 051425

FYI on records requests. We have had repeated requests where questions have been asked through Next Request.

Please review the responses below so that you are able to help direct staff on the appropriate actions and responses.

Thank you!

Kristine

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>
Sent: Thursday, May 15, 2025 6:33 PM
To: Trindle, Ross <GRTrindle@Rivco.org>
Cc: Ruiz, Bianca <BiRuiz@Rivco.org>; Villagomez, Jasmin <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
Office Hours: Tue-Friday
YouTube

From: Trindle, Ross <GRTrindle@Rivco.org>
Sent: Thursday, May 15, 2025 12:03 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Ruiz, Bianca <BiRuiz@Rivco.org>; Villagomez, Jasmin <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>
Sent: Thursday, May 15, 2025 9:56 AM
To: Trindle, Ross <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>
Sent: Wednesday, May 14, 2025 11:11 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Ruiz, Bianca <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
County Mail Stop: 1350

COUNTY COUNSEL for COUNTY OF RIVERSIDE

NOTICE: This communication is intended for the use of the individual or entity to which it is addressed and may contain attorney/client information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this communication is not the intended recipient or the employee or agent responsible for delivering this communication to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by reply email or by telephone and immediately delete this communication and all its attachments.

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Wednesday, May 14, 2025 10:29 AM
To: CC-Business Transaction Review <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
www.rivcoeh.org
Office Hours: Tue-Friday

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, May 20, 2025 4:35 PM
To: Salas, Sandi; Gonzalez, Yesenia; Bacon, Shantel; Lopez, Alberto; Craig, Terrie
Subject: COMPLETED: Aging Report - Follow-up
Attachments: Invoice Billed Aging Report 04.30.25.xlsx

See the attached aging report. It lists permits that are over 120 days.

Please review to verify that these are accurate and if they are, have staff collect payment for these facilities. It seems that the Owner and Establishment Addresses are flipped.

For those that cannot be collected and should be written off, please highlight them. I put the file in the Teams - ERM Supervisor folder.

Please complete this 6/6/25.

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
www.rivcoeh.org
Office Hours: Tue-Friday

Olney, Ryan

From: Kim, Kristine
Sent: Friday, April 18, 2025 3:04 PM
To: Bacon, Shantel; Olney, Ryan; Mistica, Michael; Gonzalez, Yesenia
Cc: Zepeda Penuelas, Damaris; Serrato, Stephanie; Ramirez, Evelyn; Porto, Brittany; Craig, Terrie; Mendoza, Josie R
Subject: Fw: Water System Invoices
Attachments: WaterSystems63025.pdf

FYI that these water system invoices went out that may not have the correct info on the invoices, so there may be additional inquiries until we get fixed.

From: Jaime, Tania
Sent: Friday, April 18, 2025 10:33 AM
To: Kim, Kristine
Cc: Zolfaghari, Leila; Reyes, Greg; Chalaby, Ramez; DEH HS Help
Subject: Water System Invoices

Hi KK,

I've attached the Water System invoices that recently mailed out. Please note that instead of the HS Establishment address the mailing address is appearing for the record address. We have already received a few phone calls questioning the record address. I have submitted a ticket to HS Help to fix this.

Thanks.

Tania Jaime
Accounting Technician II
Riverside County Department of Environmental Health
Business Operations and Finance
Phone: (951) 358-3444
Fax: (951) 358-5237
Email: TJaime@rivco.org
Website: www.rivcoeh.org
*Online Payment Portal now available (*renewals only*) click here for more information!

Olney, Ryan

From: Kim, Kristine
Sent: Thursday, April 3, 2025 11:24 AM
To: Villagomez, Jasmin; Bacon, Shantel; Olney, Ryan
Cc: Delgado, Lorena
Subject: RE: Due Tomorrow 4/4: CPRA 25-1308

Including DEH staff who is working on this.

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
Office Hours: Tue-Friday

From: Villagomez, Jasmin <JVillagomez@Rivco.org>
Sent: Thursday, April 3, 2025 11:19 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Delgado, Lorena <LoDelgado@Rivco.org>
Subject: Due Tomorrow 4/4: CPRA 25-1308

Good morning Kristine,

I noticed your department has uploaded records but have not been released to the requester. Will your office be responding on behalf of DEH and closing this PRA? County Counsel has responded that we have no responsive records. Just want to make sure because it is due tomorrow.

Thank you!

Jasmin Villagomez
Paralegal I-CN
Office of County Counsel
County of Riverside
Phone: (951) 955-0085
Email: jvillagomez@rivco.org

COUNTY COUNSEL
for
COUNTY OF RIVERSIDE

NOTICE: This communication is intended for the use of the individual or entity to which it is addressed and may contain attorney/client information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this communication is not the intended recipient or the employee or agent responsible for delivering this communication to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by reply email or by telephone and immediately delete this communication and all its attachments.

From: Henderson, Jessica L. <JLHender@RIVCO.ORG>
Sent: Tuesday, March 18, 2025 8:38 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Villagomez, Jasmin <JVillagomez@Rivco.org>; Delgado, Lorena <LoDelgado@Rivco.org>
Subject: FW: Due Friday 3/21: CPRA 25-1308
Importance: High

Good Morning Kristine,

I've added you and your team to this PRA in Next Request, please follow-up with CC regarding 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
www.rivcoeh.org
Mondays Off

Visit our website – 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: Villagomez, Jasmin <JVillagomez@Rivco.org>
Sent: Tuesday, March 18, 2025 8:26 AM
To: Henderson, Jessica L. <JLHender@RIVCO.ORG>
Cc: Delgado, Lorena <LoDelgado@Rivco.org>
Subject: Due Friday 3/21: CPRA 25-1308

Good morning, Jessica,

County Counsel received the above PRA 25-1308 and added DEH for support. Mr. Reed is requesting records in relation to his previous PRA 25-781. The first document he mentions is the attached “weber maps” and he seeks the following information regarding page 4 of this document:

1. **First Inspection Date for Well (W3):** Please provide the document report, including the date of the first inspection conducted for well (W3). If no record exist please clarify there is no such record available for any of my request if that be the fact.
2. **Electrical Permit Number:** Please provide the electrical permit number associated with well (W3). Building and Safety identified there are no records of electrical in relation to any well permit, I ask how is the well operating? it is energized with an unpermitted 240 volt circuit.
3. **Original Map Date:** What is the year and date of the "original map.pdf" referenced in DEH RFI 25-781 records?

I attached the “original map” for the above number 3. He is also requesting the following:

1. Provide a well-drilling permit with my APN and/or address.
2. Provide the electrical permit number for the well on APN 571-040-002.
3. Provide water production values prior to additional connections to (W3)
4. Provide the State Small permit associated with my address.
5. Provide the water GPM inspection report.
6. Provide change of ownership records for the well.
7. Provide change of ownership records for the two (2) independent delivery systems.

Please advise if you have any responsive records.

Thank you,

Jasmin Villagomez
Paralegal I-CN
Office of County Counsel
County of Riverside
Phone: (951) 955-0085
Email: jvillagomez@rivco.org

COUNTY COUNSEL
for
COUNTY OF RIVERSIDE

NOTICE: This communication is intended for the use of the individual or entity to which it is addressed and may contain attorney/client information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this communication is not the intended recipient or the employee or agent responsible for delivering this communication to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by reply email or by telephone and immediately delete this communication and all its attachments.

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, March 18, 2025 9:05 AM
To: Olney, Ryan; Bacon, Shantel
Cc: Henderson, Jessica L.
Subject: FW: Due Friday 3/21: CPRA 25-1308
Attachments: weber maps.pdf; original map.pdf

Importance: High

See requested items below.

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
Office Hours: Tue-Friday

From: Henderson, Jessica L. <JLHender@RIVCO.ORG>
Sent: Tuesday, March 18, 2025 8:38 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Villagomez, Jasmin <JVillagomez@Rivco.org>; Delgado, Lorena <LoDelgado@Rivco.org>
Subject: FW: Due Friday 3/21: CPRA 25-1308
Importance: High

Good Morning Kristine,

I've added you and your team to this PRA in Next Request, please follow-up with CC regarding 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
www.rivcoeh.org

Mondays Off

Visit our website – 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: Villagomez, Jasmin <JVillagomez@Rivco.org>
Sent: Tuesday, March 18, 2025 8:26 AM
To: Henderson, Jessica L. <JLHender@RIVCO.ORG>
Cc: Delgado, Lorena <LoDelgado@Rivco.org>
Subject: Due Friday 3/21: CPRA 25-1308

Good morning, Jessica,

County Counsel received the above PRA 25-1308 and added DEH for support. Mr. Reed is requesting records in relation to his previous PRA 25-781. The first document he mentions is the attached "weber maps" and he seeks the following information regarding page 4 of this document:

1. **First Inspection Date for Well (W3):** Please provide the document report, including the date of the first inspection conducted for well (W3). If no record exist please clarify there is no such record available for any of my request if that be the fact.
2. **Electrical Permit Number:** Please provide the electrical permit number associated with well (W3). Building and Safety identified there are no records of electrical in relation to any well permit, I ask how is the well operating? it is energized with an unpermitted 240 volt circuit.
3. **Original Map Date:** What is the year and date of the "original map.pdf" referenced in DEH RFI 25-781 records?

I attached the "original map" for the above number 3. He is also requesting the following:

1. Provide a well-drilling permit with my APN and/or address.
2. Provide the electrical permit number for the well on APN 571-040-002.
3. Provide water production values prior to additional connections to (W3)
4. Provide the State Small permit associated with my address.
5. Provide the water GPM inspection report.
6. Provide change of ownership records for the well.
7. Provide change of ownership records for the two (2) independent delivery systems.

Please advise if you have any responsive records.

Thank you,

Jasmin Villagomez
Paralegal I-CN

Office of County Counsel
County of Riverside
Phone: (951) 955-0085
Email: jvillagomez@rivco.org

COUNTY COUNSEL *for* COUNTY OF RIVERSIDE

NOTICE: This communication is intended for the use of the individual or entity to which it is addressed and may contain attorney/client information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this communication is not the intended recipient or the employee or agent responsible for delivering this communication to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by reply email or by telephone and immediately delete this communication and all its attachments.

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, March 18, 2025 9:05 AM
To: Olney, Ryan; Bacon, Shantel
Cc: Henderson, Jessica L.
Subject: FW: Due Friday 3/21: CPRA 25-1308
Attachments: weber maps.pdf; original map.pdf

Importance: High

See requested items below.

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
Office Hours: Tue-Friday

From: Henderson, Jessica L. <JLHender@RIVCO.ORG>
Sent: Tuesday, March 18, 2025 8:38 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Villagomez, Jasmin <JVillagomez@Rivco.org>; Delgado, Lorena <LoDelgado@Rivco.org>
Subject: FW: Due Friday 3/21: CPRA 25-1308
Importance: High

Good Morning Kristine,

I've added you and your team to this PRA in Next Request, please follow-up with CC regarding 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
www.rivcoeh.org

Mondays Off

Visit our website – 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: Villagomez, Jasmin <JVillagomez@Rivco.org>
Sent: Tuesday, March 18, 2025 8:26 AM
To: Henderson, Jessica L. <JLHender@RIVCO.ORG>
Cc: Delgado, Lorena <LoDelgado@Rivco.org>
Subject: Due Friday 3/21: CPRA 25-1308

Good morning, Jessica,

County Counsel received the above PRA 25-1308 and added DEH for support. Mr. Reed is requesting records in relation to his previous PRA 25-781. The first document he mentions is the attached "weber maps" and he seeks the following information regarding page 4 of this document:

1. **First Inspection Date for Well (W3):** Please provide the document report, including the date of the first inspection conducted for well (W3). If no record exist please clarify there is no such record available for any of my request if that be the fact.
2. **Electrical Permit Number:** Please provide the electrical permit number associated with well (W3). Building and Safety identified there are no records of electrical in relation to any well permit, I ask how is the well operating? it is energized with an unpermitted 240 volt circuit.
3. **Original Map Date:** What is the year and date of the "original map.pdf" referenced in DEH RFI 25-781 records?

I attached the "original map" for the above number 3. He is also requesting the following:

1. Provide a well-drilling permit with my APN and/or address.
2. Provide the electrical permit number for the well on APN 571-040-002.
3. Provide water production values prior to additional connections to (W3)
4. Provide the State Small permit associated with my address.
5. Provide the water GPM inspection report.
6. Provide change of ownership records for the well.
7. Provide change of ownership records for the two (2) independent delivery systems.

Please advise if you have any responsive records.

Thank you,

Jasmin Villagomez
Paralegal I-CN

Office of County Counsel
County of Riverside
Phone: (951) 955-0085
Email: jvillagomez@rivco.org

COUNTY COUNSEL for COUNTY OF RIVERSIDE

NOTICE: This communication is intended for the use of the individual or entity to which it is addressed and may contain attorney/client information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this communication is not the intended recipient or the employee or agent responsible for delivering this communication to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by reply email or by telephone and immediately delete this communication and all its attachments.

Olney, Ryan

From: Kim, Kristine
Sent: Thursday, March 13, 2025 3:39 PM
To: Olney, Ryan; Bacon, Shantel
Subject: RE: 25-1308

This should not be reassigned to field staff. Address the requested items for release.

From: Olney, Ryan <rolney@RIVCO.ORG>
Sent: Thursday, March 13, 2025 1:36 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Subject: 25-1308

FYI, Greg Reed submitted a 3rd records request for Weber Heights state small. I did not assign to a specialist. It is due, Friday, the 21st.

Ryan Olney
Environmental Health Specialist IV
County of Riverside – Environmental Health
4080 Lemon St, 10th Floor
Riverside, CA 92501
Office: 951-955-8980

*Effective February 14, 2025, the email address landuse@rivco.org will be discontinued and replaced with DEHOWTS@rivco.org. Please be advised that any messages sent to landuse@rivco.org after this date may not receive a response.

Olney, Ryan

From: Kim, Kristine
Sent: Thursday, March 13, 2025 3:39 PM
To: Olney, Ryan; Bacon, Shantel
Subject: RE: 25-1308

This should not be reassigned to field staff. Address the requested items for release.

From: Olney, Ryan <rolney@RIVCO.ORG>
Sent: Thursday, March 13, 2025 1:36 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>
Subject: 25-1308

FYI, Greg Reed submitted a 3rd records request for Weber Heights state small. I did not assign to a specialist. It is due, Friday, the 21st.

Ryan Olney
Environmental Health Specialist IV
County of Riverside – Environmental Health
4080 Lemon St, 10th Floor
Riverside, CA 92501
Office: 951-955-8980

*Effective February 14, 2025, the email address landuse@rivco.org will be discontinued and replaced with DEHOWTS@rivco.org. Please be advised that any messages sent to landuse@rivco.org after this date may not receive a response.

Olney, Ryan

From: Kim, Kristine
Sent: Sunday, January 26, 2025 5:09 PM
To: Mistica, Michael; Bacon, Shantel
Cc: Clark, Jeremy; Lopez, Alberto
Subject: Complaints summary for LAMP report
Attachments: Complete.xls

Shantel/Mike,

I am trying to complete the complaints section of the LAMP report. I think I have a handle on the information that was pulled from HS but need some help with the EC data.

Who pulled the data and was there any analysis done? The only column I see is the description.

Mike – with you having done the analysis last year, do you have insight and/or have a way to streamline the info so I can finalize this section ASAP?

I have included Jeremy because he may have the ability to pull some additional information but will need assistance on the summarization.

We also need to discuss further on how to create data fields that will help us with future reporting. I also am not seeing the "Failed OWTS" field being used properly.

Thank you all for your help in advance.

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
Office Hours: Tue-Friday

Olney, Ryan

From: Kim, Kristine
Sent: Sunday, January 26, 2025 5:09 PM
To: Mistica, Michael; Bacon, Shantel
Cc: Clark, Jeremy; Lopez, Alberto
Subject: Complaints summary for LAMP report
Attachments: Complete.xls

Shantel/Mike,

I am trying to complete the complaints section of the LAMP report. I think I have a handle on the information that was pulled from HS but need some help with the EC data.

Who pulled the data and was there any analysis done? The only column I see is the description.

Mike – with you having done the analysis last year, do you have insight and/or have a way to streamline the info so I can finalize this section ASAP?

I have included Jeremy because he may have the ability to pull some additional information but will need assistance on the summarization.

We also need to discuss further on how to create data fields that will help us with future reporting. I also am not seeing the "Failed OWTS" field being used properly.

Thank you all for your help in advance.

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
Office Hours: Tue-Friday

Olney, Ryan

From: Kim, Kristine
Sent: Sunday, January 26, 2025 11:37 AM
To: Clark, Jeremy
Cc: Lopez, Alberto
Subject: FW: LAMP Reports
Attachments: Complete.xls

I will also need help in filling in any missing APN and address info please.

Thank you!

Kristine

From: Kim, Kristine
Sent: Friday, January 24, 2025 2:27 PM
To: Clark, Jeremy <JerClark@RIVCO.ORG>
Cc: Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: LAMP Reports

Jeremy,

Please continue to work on the figures for LAMP report. I would like to see them Tuesday. You will need to create another symbol for ATS Modifications.

On the attached spreadsheet, are you able to pull any more data for the EC tab and if you could add APN info so I could do the research more readily.

Thanks for the help!

Kristine

Olney, Ryan

From: Kim, Kristine
Sent: Friday, January 24, 2025 2:27 PM
To: Clark, Jeremy
Cc: Lopez, Alberto
Subject: LAMP Reports
Attachments: Complete.xls

Jeremy,

Please continue to work on the figures for LAMP report. I would like to see them Tuesday. You will need to create another symbol for ATS Modifications.

On the attached spreadsheet, are you able to pull any more data for the EC tab and if you could add APN info so I could do the research more readily.

Thanks for the help!

Kristine

Olney, Ryan

From: Kim, Kristine
Sent: Friday, January 24, 2025 2:27 PM
To: Clark, Jeremy
Cc: Lopez, Alberto
Subject: LAMP Reports
Attachments: Complete.xls

Jeremy,

Please continue to work on the figures for LAMP report. I would like to see them Tuesday. You will need to create another symbol for ATS Modifications.

On the attached spreadsheet, are you able to pull any more data for the EC tab and if you could add APN info so I could do the research more readily.

Thanks for the help!

Kristine

Olney, Ryan

From: Kim, Kristine
Sent: Monday, December 23, 2024 11:31 AM
To: Clark, Jeremy
Subject: Fw: Urgent - Water Sample Data
Attachments: Well Sample Report (DRAFT).xlsx

Please review and see if it actually lines up with our info.

Kristine Kim
DEH-ERM Program Chief

From: Young, Daniel <DYoung@rivco.org>
Sent: Monday, December 23, 2024 11:12 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Olney, Ryan <rolney@RIVCO.ORG>; DEH HS Help <DEH-HSHelp@rivco.org>
Subject: RE: Urgent - Water Sample Data

Good morning,

Attached is a rough draft of the report requested. I was unable to configure HS to display location data on the well sample list screen, so I had to get your data in a more indirect manner. The developers are also on vacation until early January, unfortunately, so I can't rope them in to get the data I need.

First, I exported all well samples from HS – just over 100 records.
I then attempted to lookup each well sample APN in an export I pulled from Address Manager. This was unsuccessful as there are duplicate APNs in Address Manager. Instead I searched Map My County for the APNs provided. In cases where Map My County had a street address for an APN, I recorded that on the report.
For all APNs which did not have an address in Map My County, I pulled the location data from the related Well Inventory record.

The end result is a dataset with the Well Inventory ID, Sample Date, various sample results, the Map My County address, and the HS address. There are still 7 records with no location data.

Please let me know if this is suitable for an initial data cleanup and how things might be displayed differently for the final report.

Thank you,

Daniel Young REHS
Environmental Health Specialist
Riverside County
Department of Environmental Health
Phone #: 951-358-5148
E-mail: dyoung@rivco.org
www.rivcoeh.org
Fridays Off

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 17, 2024 9:09 AM
To: Olney, Ryan <rolney@RIVCO.ORG>; DEH HS Help <DEH-HSHelp@rivco.org>
Subject: Re: Urgent - Water Sample Data

ASAP Dan. This had already been requested of Greg previously and it was supposed to already have been done.

I would like to know when it has been completed.

Kristine Kim
DEH-ERM Program Chief

From: Olney, Ryan <rolney@RIVCO.ORG>
Sent: Tuesday, December 17, 2024 7:20 AM
To: DEH HS Help <DEH-HSHelp@rivco.org>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: Urgent - Water Sample Data

Much appreciated Dan. If they can get this to us by the end of the year, it will save us a bunch of time from having to do it manually.

Thanks
Ryan

From: DEH HS Help <DEH-HSHelp@rivco.org>
Sent: Tuesday, December 17, 2024 7:08 AM
To: Olney, Ryan <rolney@RIVCO.ORG>; DEH HS Help <DEH-HSHelp@rivco.org>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: Urgent - Water Sample Data

Hi Ryan,

We brought this matter up with HS yesterday morning and, according to Tom, HS thinks they can get this info out of HS via a list screen update. Tom did ask for verification of the exact data fields you would need to see, so I

forwarded over your formal request from last week. I asked for an ETA, but we usually do not get concrete dates from HS.

I will keep you posted, and will try and find a manual workaround in the meantime.

-Dan

From: Olney, Ryan <rolney@RIVCO.ORG>
Sent: Thursday, December 12, 2024 3:11 PM
To: DEH HS Help <DEH-HSHelp@rivco.org>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: Urgent - Water Sample Data

Land Use requires a means of extracting water sample data for the purposes of our annual LAMP report to the State Waterboards. Currently the water sample data is captured in the "Well Sample" Utility (See figure 1). We need to be able to correlate the sample data with location data. Location data is captured in the "Well Inventory" utility and each sample is connected to a well inventory item (See figure 2). The end result would be a spread sheet that shows the water sample data and location data on one table (An example is in figure 3). We need to clean up the data prior to including it in our report, and the data is needed by Jan 10, 2025, so hopefully we can have this report before the end of the year in order to have time to clean up the data. This report has been an ask since before we went live with HS, but it's crunch time now.

Figure 1

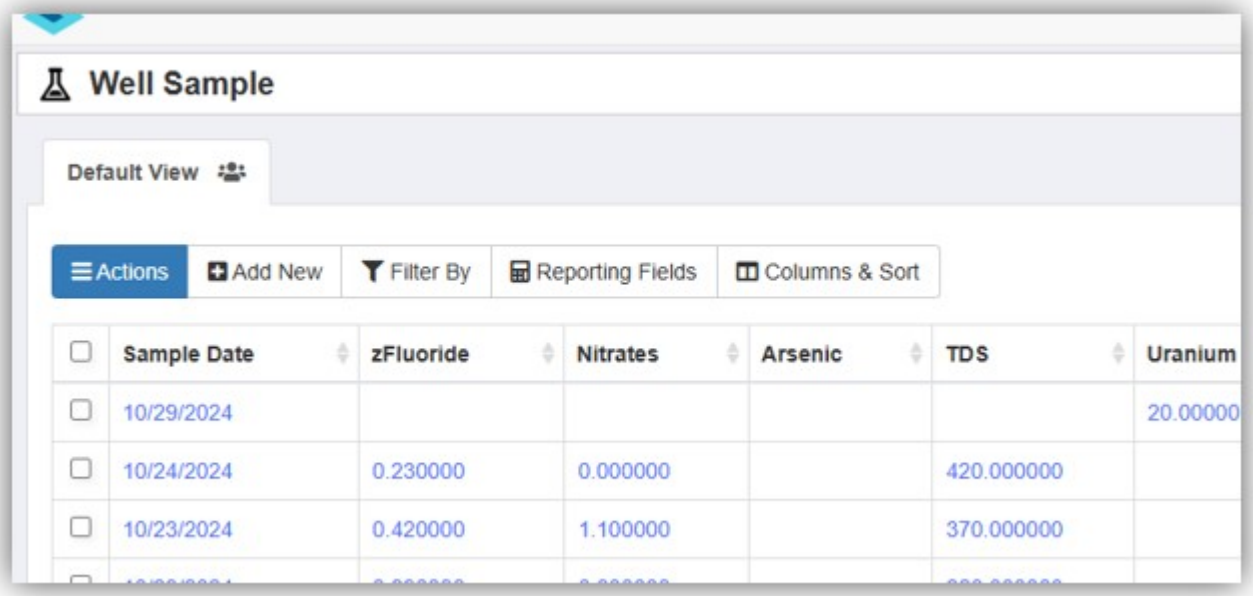


Figure 2

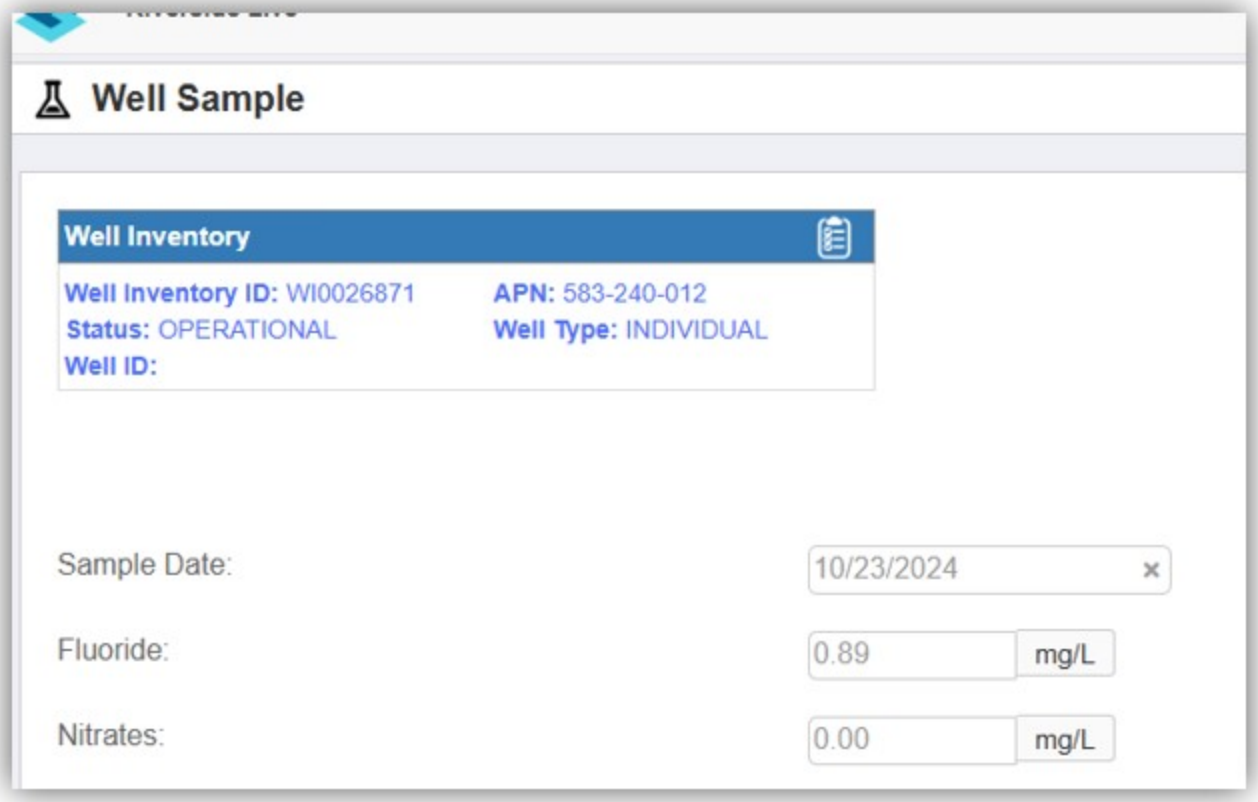
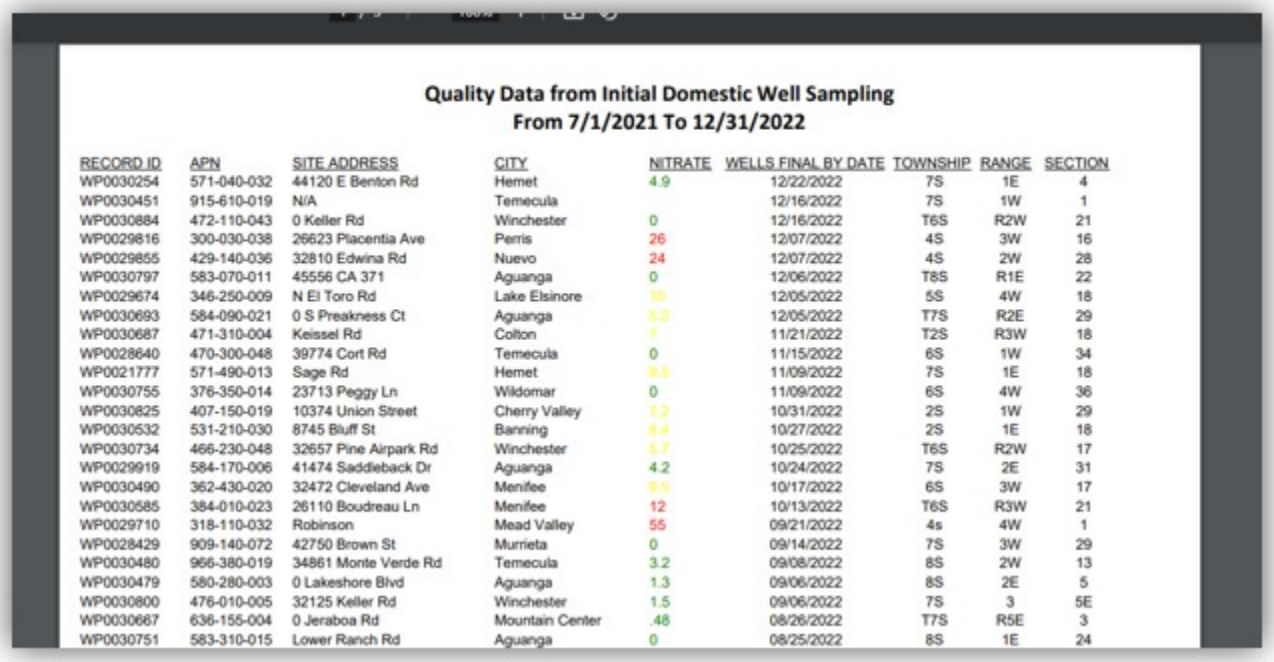


Figure 3



Quality Data from Initial Domestic Well Sampling
From 7/1/2021 To 12/31/2022

RECORD ID	APN	SITE ADDRESS	CITY	NITRATE	WELLS FINAL BY DATE	TOWNSHIP	RANGE	SECTION
WP0030254	571-040-032	44120 E Benton Rd	Hemet	4.9	12/22/2022	7S	1E	4
WP0030451	915-610-019	N/A	Temecula		12/16/2022	7S	1W	1
WP0030884	472-110-043	0 Keller Rd	Winchester	0	12/16/2022	T6S	R2W	21
WP0029816	300-030-038	26623 Placentia Ave	Perris	26	12/07/2022	4S	3W	16
WP0029855	429-140-036	32810 Edwina Rd	Nuevo	24	12/07/2022	4S	2W	28
WP0030797	583-070-011	45556 CA 371	Aguanga	0	12/06/2022	T8S	R1E	22
WP0029674	346-250-009	N El Toro Rd	Lake Elsinore	10	12/05/2022	5S	4W	18
WP0030693	584-090-021	0 S Preakness Ct	Aguanga	5.2	12/05/2022	T7S	R2E	29
WP0030687	471-310-004	Keissel Rd	Colton	7	11/21/2022	T2S	R3W	18
WP0028640	470-300-048	39774 Cort Rd	Temecula	0	11/15/2022	6S	1W	34
WP0021777	571-490-013	Sage Rd	Hemet	8.5	11/09/2022	7S	1E	18
WP0030755	376-350-014	23713 Peggy Ln	Wildomar	0	11/09/2022	6S	4W	36
WP0030825	407-150-019	10374 Union Street	Cherry Valley	7.3	10/31/2022	2S	1W	29
WP0030532	531-210-030	8745 Bluff St	Banning	8.4	10/27/2022	2S	1E	18
WP0030734	466-230-048	32657 Pine Airpark Rd	Winchester	5.7	10/25/2022	T6S	R2W	17
WP0029919	584-170-006	41474 Saddleback Dr	Aguanga	4.2	10/24/2022	7S	2E	31
WP0030490	362-430-020	32472 Cleveland Ave	Menifee	9.5	10/17/2022	6S	3W	17
WP0030585	384-010-023	26110 Boudreau Ln	Menifee	12	10/13/2022	T6S	R3W	21
WP0029710	318-110-032	Robinson	Mead Valley	55	09/21/2022	4s	4W	1
WP0028429	909-140-072	42750 Brown St	Murrieta	0	09/14/2022	7S	3W	29
WP0030480	966-380-019	34861 Monte Verde Rd	Temecula	3.2	09/08/2022	8S	2W	13
WP0030479	580-280-003	0 Lakeshore Blvd	Aguanga	1.3	09/06/2022	8S	2E	5
WP0030800	476-010-005	32125 Keller Rd	Winchester	1.5	09/06/2022	7S	3	5E
WP0030667	636-155-004	0 Jeraboa Rd	Mountain Center	.48	08/26/2022	T7S	R5E	3
WP0030751	583-310-015	Lower Ranch Rd	Aguanga	0	08/25/2022	8S	1E	24

Thanks,

Ryan Olney
Environmental Health Specialist IV
County of Riverside – Environmental Health
4080 Lemon St, 10th Floor
Riverside, CA 92501
Office: 951-955-8980

Olney, Ryan

From: Kim, Kristine
Sent: Wednesday, September 18, 2024 9:11 AM
To: Casey, Brent
Subject: RE: LPA evaluation
Attachments: Riverside FY23-24 Attachment B-Summary of Data Reporting (Final).docx; Riverside FY23-24 Agenda for LPA Evaluations.docx; Riverside FY23-24 Attachment A-Evaluation Checklist.docx

---

From: Casey, Brent <BCasey@RIVCO.ORG>
Sent: Wednesday, September 18, 2024 9:09 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: LPA evaluation

Hi KK,
Is there a working draft that staff has filled out that she'll be referring to?

Brent Casey
Deputy Director
Riverside County Department of Environmental Health
4065 County Circle Dr.
Riverside, CA 92503
Phone: 951-358-5172
Fax: 951-358-5017
E-mail: Bcasey@rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, June 18, 2024 7:30 AM
To: Salas, Sandi; Devera, Fritzy
Subject: FW: Separation of Area 12
Attachments: Burrtec Final Mailing List.xlsx

Follow Up Flag: Follow up
Flag Status: Completed

Broken down list of FA12

From: Clark, Jeremy <JerClark@RIVCO.ORG>
Sent: Monday, June 17, 2024 4:12 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: RE: Separation of Area 12

Kristine.

Here is the break out for FA 12. Let me know if you have any questions.

Jeremy

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Monday, June 17, 2024 1:43 PM
To: Clark, Jeremy <JerClark@RIVCO.ORG>
Cc: Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: Re: Separation of Area 12

Thank you. Will need this asap for fa12 and also for fa5.

Kristine Kim
DEH-ERM Program Chief

From: Clark, Jeremy <JerClark@RIVCO.ORG>
Sent: Monday, June 17, 2024 8:00:46 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: RE: Separation of Area 12

Yes we can.

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Friday, June 14, 2024 2:33 PM
To: Clark, Jeremy <JerClark@RIVCO.ORG>

Cc: Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: Separation of Area 12

Jeremy,

Do you have map layers to be able to separate out FA12 into Bermuda Dunes/Thousand Palms and All other areas?

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
E-mail: kakim@rivco.org
www.rivcoeh.org
Office Hours: Tue-Friday

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, June 18, 2024 7:30 AM
To: Salas, Sandi; Devera, Fritzy
Subject: FW: Separation of Area 12
Attachments: Burrtec Final Mailing List.xlsx

Broken down list of FA12

From: Clark, Jeremy <JerClark@RIVCO.ORG>
Sent: Monday, June 17, 2024 4:12 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: RE: Separation of Area 12

Kristine.

Here is the break out for FA 12. Let me know if you have any questions.

Jeremy

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Monday, June 17, 2024 1:43 PM
To: Clark, Jeremy <JerClark@RIVCO.ORG>
Cc: Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: Re: Separation of Area 12

Thank you. Will need this asap for fa12 and also for fa5.

Kristine Kim
DEH-ERM Program Chief

From: Clark, Jeremy <JerClark@RIVCO.ORG>
Sent: Monday, June 17, 2024 8:00:46 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: RE: Separation of Area 12

Yes we can.

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Friday, June 14, 2024 2:33 PM
To: Clark, Jeremy <JerClark@RIVCO.ORG>
Cc: Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: Separation of Area 12

Jeremy,

Do you have map layers to be able to separate out FA12 into Bermuda Dunes/Thousand Palms and All other areas?

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
E-mail: kakim@rivco.org
www.rivcoeh.org
Office Hours: Tue-Friday

Olney, Ryan

From: Kim, Kristine
Sent: Thursday, June 13, 2024 9:49 AM
To: Salas, Sandi
Subject: FW: Delinquent lists by BOS
Attachments: Accounts By District and Franchise Area.xlsx

See Brent's question about the DeLuz accounts. Since they are in County, are we processing their delinquents?

From: Casey, Brent <BCasey@RIVCO.ORG>
Sent: Thursday, June 13, 2024 9:47 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>
Subject: RE: Delinquent lists by BOS

Thank you KK. No requested changes; but a question in District 1. The list is showing quite a few for DeLuz CSD; like the Cities, those accounts won't show up on the tax roll either, right?

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, June 11, 2024 12:22 PM
To: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>
Subject: Delinquent lists by BOS

Please see the attached list and let me know if you need any more info or a different way of representing the info.

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
E-mail: kakim@rivco.org
www.rivcoeh.org
Office Hours: Tue-Friday

Olney, Ryan

From: Kim, Kristine
Sent: Friday, May 3, 2024 2:05 PM
To: Mistica, Michael; Gonzalez, Yesenia; Olney, Ryan; Bacon, Shantel
Subject: Prep for FY24/25 LPA Workplan
Attachments: 4643 Report LPA.pdf; Workplan 2425 List.xlsx

Hello All!

In an effort to better understand (and hopefully help) with the process of creating the workplan, if you could review the attached.

I ran the 4643 report from Envision. Using the deadline dates, created the excel sheet that only listed facilities with deadline dates within the FY24/25 period. Does this help with the list of sanitary surveys needed in the workplan?

Also, do you want to add some additional fields in HS for dates when the BSSP was updated?

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
E-mail: kakim@rivco.org
www.rivcoeh.org
Office Hours: Tue-Friday

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, April 23, 2024 8:46 AM
To: Devera, Fritzy; Salas, Sandi
Subject: FW: Burrtec Mailing List
Attachments: Burrtec Final Mailing List.xlsx

Importance: High

Have you run the rest of the lists? What do they look like.

I would like to see them ASAP.

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
E-mail: kakim@rivco.org
www.rivcoeh.org
Office Hours: Tue-Friday

From: Clark, Jeremy <JerClark@RIVCO.ORG>
Sent: Thursday, April 18, 2024 1:25 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>
Subject: Burrtec Mailing List

Good Afternoon.

I have completed the mailing list for Burrtec. Please let me know if you have any questions.

I will review and update the additional lists we received from WM and CR&R.

Jeremy Clark
Research Specialist II
Riverside County Environmental Health
(951) 955-8980

Olney, Ryan

From: Kim, Kristine
Sent: Wednesday, April 17, 2024 9:58 AM
To: Clark, Jeremy
Subject: Map
Attachments: System Districts.pdf

Does this include the state smalls?

Olney, Ryan

From: Kim, Kristine
Sent: Friday, April 5, 2024 8:01 AM
To: Salas, Sandi
Subject: FW: Prop 218 - Waste Management Mailing List
Attachments: WM Final All Addresses.xlsx

Sandi,

Did Fritzy check and see if this one worked?

From: Clark, Jeremy <JerClark@RIVCO.ORG>
Sent: Tuesday, March 26, 2024 4:01 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>
Subject: Prop 218 - Waste Management Mailing List

Good Afternoon.

I have finished the Waste Management mailing lists for FA 01, FA 03, and FA 04.

Please see the attached document. I tried to set it up as close to I could as DVD's, there was just a lot more data with this hauler.

Let me know if you have any questions.

I will start working on CR&R tomorrow morning. My hope is that will go much faster.

Jeremy Clark
Research Specialist II
Riverside County Environmental Health
(951) 955-8980

Olney, Ryan

From: Kim, Kristine
Sent: Friday, March 22, 2024 4:58 PM
To: Salas, Sandi
Subject: FW: Prop 218 Requested Info-FVD
Attachments: DVD Accounts With Parcel Data.xlsx; Prop 218 Final Draft 030824.docx

Sandi,

Here are the docs for mail merge.

Kristine

From: Clark, Jeremy <JerClark@RIVCO.ORG>
Sent: Thursday, March 7, 2024 10:21 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: Prop 218 Requested Info-FVD

Hi Kristine

Here is the spreadsheet with all the data for DVD. I have attached the Assessor data to the table. They should have all their fields attached with an ACR at the beginning.

These were all joined by APN when available, then if not by Site Address. When none of these joined, they were then Geocoded.

Let me know if you have any questions.

Jeremy

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, February 27, 2024 12:46 PM
To: Clark, Jeremy <JerClark@RIVCO.ORG>
Subject: RE: Prop 218 Requested Info-FVD

Sorry Jeremy!

From: Clark, Jeremy <JerClark@RIVCO.ORG>
Sent: Tuesday, February 27, 2024 12:45 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: Prop 218 Requested Info-FVD

I don’t see the list attached.

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, February 27, 2024 11:27 AM
To: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Clark, Jeremy <JerClark@RIVCO.ORG>

Cc: Mistica, Michael <MMistica@RIVCO.ORG>; Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: RE: Prop 218 Requested Info-FVD

Thank you Jenny!

Jeremy – Here is one of the lists for you to work on and verify the owners of the property for the prop 218 notices. This would cover FA 10.

From: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Sent: Tuesday, February 27, 2024 11:21 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Mistica, Michael <MMistica@RIVCO.ORG>
Subject: Prop 218 Requested Info-FVD

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
www.rivcoeh.org
M-F 8:00am-4:30pm

Olney, Ryan

From: Kim, Kristine
Sent: Thursday, March 14, 2024 4:53 PM
To: Lorge, Kristin; Casey, Brent; Marcotte, Eugenie
Subject: EMWD Info
Attachments: RE: Contact for emwd for Mead Valley; Groundwater water quality sampling summary

Afternoon All!

Here is the info from EMWD. Unfortunately, there are no plans to develop sewer in the area other than Cajalco to support a business corridor.

The water quality data was not much help either because they were not sampling for bacteria (most likely because they would treat before it goes to homes). I did also check Geotracker for the water quality data at the gas station, but their sampling is more geared toward testing for contaminants related to underground storage tank leaks.

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
E-mail: kakim@rivco.org
www.rivcoeh.org
Office Hours: Tue-Friday

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, February 27, 2024 12:46 PM
To: Clark, Jeremy
Subject: RE: Prop 218 Requested Info-FVD
Attachments: County Area Addresses.xlsx

Sorry Jeremy!

From: Clark, Jeremy <JerClark@RIVCO.ORG>
Sent: Tuesday, February 27, 2024 12:45 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: Prop 218 Requested Info-FVD

I don't see the list attached.

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, February 27, 2024 11:27 AM
To: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Clark, Jeremy <JerClark@RIVCO.ORG>
Cc: Mistica, Michael <MMistica@RIVCO.ORG>; Lopez, Alberto <AlLopez@RIVCO.ORG>
Subject: RE: Prop 218 Requested Info-FVD

Thank you Jenny!

Jeremy – Here is one of the lists for you to work on and verify the owners of the property for the prop 218 notices. This would cover FA 10.

From: Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>
Sent: Tuesday, February 27, 2024 11:21 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Mistica, Michael <MMistica@RIVCO.ORG>
Subject: Prop 218 Requested Info-FVD

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

www.rivcoeh.org
M-F 8:00am-4:30pm



Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, January 30, 2024 8:57 AM
To: Clark, Jeremy
Subject: FW: Fall 2023 Cooperative Well Measuring Program
Attachments: Fall 2023 FINAL 01-27-24 - Watermaster project.xlsx

I think I have been having you keep this info for us.

From: Casey, Brent <BCasey@RIVCO.ORG>
Sent: Tuesday, January 30, 2024 8:03 AM
To: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Subject: RE: Fall 2023 Cooperative Well Measuring Program

From: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>
Sent: Tuesday, January 30, 2024 7:28 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>
Subject: RE: Fall 2023 Cooperative Well Measuring Program

Actually, I don't think I can open it either (or I am doing something wrong..)

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, January 30, 2024 7:25 AM
To: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>
Subject: RE: Fall 2023 Cooperative Well Measuring Program

Morning Jeff!

Yes we have discussed before that this info covers the Edgemont Area of Moreno valley. I am not able to access the links. Would you or Colleen be able to help with that?

Kristine

From: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>
Sent: Tuesday, January 30, 2024 6:50 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>
Subject: FW: Fall 2023 Cooperative Well Measuring Program

FYI, I', not sure I have mentioned this guy/ project to you… but we can talk about it sometime in the future if I haven't…

From: Steven Mains <Private Information
Sent: Monday, January 29, 2024 6:24 PM
To: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>
Subject: Fall 2023 Cooperative Well Measuring Program

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.

Steven Mains has shared 1 file.

1 file • 33 MB total

"Attached is your agency's copy of the Fall 2023 Cooperative Well Measuring Program.

We thank you, and your agency, for your continued support of this now 50-year-old program.

Steve
"

Fall 2023 FINAL 01-27-24.xlsx

XLSX 33 MB

VIEW ALL FILES

Share large files securely through Hightail. Sign up for a free account.

Terms | Privacy

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, January 30, 2024 8:46 AM
To: Trindle, George
Subject: Records Request 24-279
Attachments: FW: CO0089023

Morning Ross,

Just wanted to put this request on your radar. He also placed a complaint with us recently and technically has done so every few years.

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
E-mail: kakim@rivco.org
www.rivcoeh.org
Office Hours: Tue-Friday

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, October 5, 2021 7:27 AM
To: Perna, John M.
Cc: Lopez, Alberto
Subject: FW: TPM37897 Phase I ESA
Attachments: Submittal 3-TPM37897-Phase I ESA.pdf

From: Villalobos, Gabriel <GVillalo@rivco.org>
Sent: Monday, October 4, 2021 4:23 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: TPM37897 Phase I ESA

Good Afternoon,

The applicants for one of my projects, TPM37897, submitted the attached Phase I ESA for review. There are only 2 other departments left t clear this project so I did not want to do a full blown DAC review and wanted to submit the document directly to you for review. Can you take a look and let me know if any revisions are required? If not, can you please update PLUS and let me know the status once completed?

Gabriel Villalobos
Riverside County Planning
4080 Lemon Street 12th Floor
Riverside, CA 92501
951-955-6184





www.IECounts.org

How are we doing? Click the Link and tell us

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, January 8, 2019 8:38 AM
To: Hampton, Stacy
Subject: FW: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

---

From: Anna Scott [mailto [redacted]
Sent: Monday, January 07, 2019 6:08 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
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]

GEOTEK

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 18, 2018 1:45 PM
To: Anna Scott [redacted]; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
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
www.rivcoeh.org

From: Anna Scott [redacted]
Sent: Tuesday, December 18, 2018 1:38 PM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
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 is 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

GEOTEK

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 18, 2018 11:06 AM
To: Anna Scott Private Information Wheeler, Timothy <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
www.rivcoeh.org

From: Anna Scott [redacted]
Sent: Tuesday, December 18, 2018 10:14 AM
To: Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
Cc: Kim, Kristine <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

[redacted]

GEOTEK

From: Anna Scott
Sent: Monday, December 17, 2018 1:54 PM
To: 'Wheeler, Timothy' <TWHEELER@RIVCO.ORG>; [redacted]
Cc: Kim, Kristine <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

[redacted]

GEOTEK

From: Wheeler, Timothy <TWHEELER@RIVCO.ORG>
Sent: Monday, December 17, 2018 10:48 AM
To: Private Information
Cc: Kim, Kristine <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 – 12th 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>
Cc: Kim, Kristine <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>
Sent: Friday, December 14, 2018 3:58 PM
To: Loren Hanson Private Information
Cc: Kim, Kristine <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 – 12th floor
Riverside, CA 92501
951-955-6060

How are we doing? Click the Link and tell us

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

Olney, Ryan

From: Kim, Kristine
Sent: Friday, January 4, 2019 2:34 PM
To: Hampton, Stacy
Subject: FW: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

---

From: Anna Scott [redacted]
Sent: Wednesday, January 02, 2019 10:15 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
Subject: Re: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Will do! Thank you!

Sent from my iPhone

On Jan 2, 2019, at 10:12 AM, Kim, Kristine <KAKim@RIVCO.ORG> wrote:

> Anna,
>
> Please include in the report and ensure that all calculations and dimensions for systems are utilizing this information.
>
> Sincerely,

<image006.png>

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
www.rivcoeh.org

From: Anna Scott [redacted]
Sent: Friday, December 28, 2018 9:10 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good morning Kristine:

This email has been prepared to address the waste flows for the proposed daycare center. Our report for the proposed residence, which I am preparing now, will address the waste flows for that structure.

Based on the information provided by Loren and shown on the latest set of plans prepared for the project, the daycare facility will have a maximum of 48 children (12 infants, 18 toddlers and 18 preschoolers) and 7 adults (teachers).

Based on my review of Appendix H of the Uniform Plumbing Code, 20 gallons per day should be utilized per person for schools (staff and office). Utilizing 7 adults and 18 preschoolers, at 20 gallons per day x 25 people x 1.5 = 750 gallon tank size. We recommended a 1200 gallon size tank in our report. I believe that should be suitable for the daycare center? I'm assuming the infants and toddlers will be in diapers.

Please let me know if this will suffice for the estimate waste flows for the proposed daycare center.

Thank you!

Anna M. Scott
Project Geologist

GeoTek, Inc.
1548 North Maple Street
Corona, California 92880

Private Information

<image002.jpg>

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 18, 2018 1:45 PM
To: Anna Scott <Private Information; Wheeler, Timothy <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.

<image003.png>

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
www.rivcoeh.org

From: Anna Scott [Private Information]
Sent: Tuesday, December 18, 2018 1:38 PM
To: 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 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 is 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

<image002.jpg>

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 18, 2018 11:06 AM
To: Anna Scott Private Information >; Wheeler, Timothy <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.

<image004.png>

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
www.rivcoeh.org

From: Anna Scott Private Information
Sent: Tuesday, December 18, 2018 10:14 AM
To: Wheeler, Timothy <TWHEELER@RIVCO.ORG> Private Information
Cc: Kim, Kristine <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



<image005.jpg>

From: Anna Scott
Sent: Monday, December 17, 2018 1:54 PM
To: 'Wheeler, Timothy' <TWHEELER@RIVCO.ORG>; Private Information
Cc: Kim, Kristine <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



<image005.jpg>

From: Wheeler, Timothy <TWHEELER@RIVCO.ORG>
Sent: Monday, December 17, 2018 10:48 AM
To: Private Information
Cc: Kim, Kristine <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 – 12th 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>
Cc: Kim, Kristine <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>
Sent: Friday, December 14, 2018 3:58 PM
To: Loren Hanson Private Information
Cc: Kim, Kristine <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 – 12th floor

Riverside, CA 92501
951-955-6060

How are we doing? Click the Link and tell us

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

Olney, Ryan

From: Kim, Kristine
Sent: Wednesday, January 2, 2019 10:13 AM
To: Anna Scott; Wheeler, Timothy; Private Information
Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

Please include in the report and ensure that all calculations and dimensions for systems are utilizing this information.

Sincerely,

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
www.rivcoeh.org

From: Anna Scott Private Information
Sent: Friday, December 28, 2018 9:10 AM
To: 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 Kristine:

This email has been prepared to address the waste flows for the proposed daycare center. Our report for the proposed residence, which I am preparing now, will address the waste flows for that structure.

Based on the information provided by Loren and shown on the latest set of plans prepared for the project, the daycare facility will have a maximum of 48 children (12 infants, 18 toddlers and 18 preschoolers) and 7 adults (teachers).

Based on my review of Appendix H of the Uniform Plumbing Code, 20 gallons per day should be utilized per person for schools (staff and office). Utilizing 7 adults and 18 preschoolers, at 20 gallons per day x 25 people x 1.5 = 750 gallon tank size. We recommended a 1200 gallon size tank in our report. I believe that should be suitable for the daycare center? I'm assuming the infants and toddlers will be in diapers.

Please let me know if this will suffice for the estimate waste flows for the proposed daycare center.

Thank you!

Anna M. Scott
Project Geologist

GeoTek, Inc.
1548 North Maple Street
Corona, California 92880

Private Information

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 18, 2018 1:45 PM
To: Anna Scott Private Information Wheeler, Timothy <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
www.rivcoeh.org

From: Anna Scott Private Information
Sent: Tuesday, December 18, 2018 1:38 PM
To: 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 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 is 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>
Sent: Tuesday, December 18, 2018 11:06 AM
To: Anna Scott Private Information >; Wheeler, Timothy <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
www.rivcoeh.org

From: Anna Scott [redacted]
Sent: Tuesday, December 18, 2018 10:14 AM
To: Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [redacted]
Cc: Kim, Kristine <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

[redacted]

GEOTEK

From: Anna Scott
Sent: Monday, December 17, 2018 1:54 PM
To: 'Wheeler, Timothy' <TWHEELER@RIVCO.ORG>; [redacted]
Cc: Kim, Kristine <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>
Sent: Monday, December 17, 2018 10:48 AM
To: Private Information
Cc: Kim, Kristine <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 – 12th 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>

Cc: Kim, Kristine <KAKim@RIVCO.ORG>; 'luanne bean' [redacted] 'Anna Scott' [redacted]
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>
Sent: Friday, December 14, 2018 3:58 PM
To: Loren Hanson [redacted]
Cc: Kim, Kristine <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 – 12th floor
Riverside, CA 92501
951-955-6060

How are we doing? Click the Link and tell us

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

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, December 18, 2018 1:45 PM
To: Anna Scott; Wheeler, Timothy; 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
www.rivcoeh.org

From: Anna Scott Private Information
Sent: Tuesday, December 18, 2018 1:38 PM
To: 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 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 is 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

GEOTEK

From: Kim, Kristine <KAKim@RIVCO.ORG>
Sent: Tuesday, December 18, 2018 11:06 AM
To: Anna Scott Private Information; Wheeler, Timothy <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
www.rivcoeh.org

From: Anna Scott [redacted]
Sent: Tuesday, December 18, 2018 10:14 AM
To: Wheeler, Timothy <TWHEELER@RIVCO.ORG> [redacted]
Cc: Kim, Kristine <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

[redacted]

From: Anna Scott
Sent: Monday, December 17, 2018 1:54 PM
To: 'Wheeler, Timothy' <TWHEELER@RIVCO.ORG>; [redacted]
Cc: Kim, Kristine <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>
Sent: Monday, December 17, 2018 10:48 AM
To: Private Information
Cc: Kim, Kristine <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 – 12th 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>
Cc: Kim, Kristine <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>
Sent: Friday, December 14, 2018 3:58 PM
To: Loren Hanson [redacted]
Cc: Kim, Kristine <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 – 12th floor
Riverside, CA 92501
951-955-6060

How are we doing? Click the Link and tell us

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

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, December 18, 2018 11:06 AM
To: Anna Scott; Wheeler, Timothy; 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
www.rivcoeh.org

From: Anna Scott Private Information
Sent: Tuesday, December 18, 2018 10:14 AM
To: Wheeler, Timothy <TWHEELER@RIVCO.ORG>; Private Information
Cc: Kim, Kristine <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>; Private Information
Cc: Kim, Kristine <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>
Sent: Monday, December 17, 2018 10:48 AM
To: Private Information
Cc: Kim, Kristine <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 – 12th floor
Riverside, CA 92501
951-955-6060

How are we doing? Click the Link and tell us

From: [redacted]
Sent: Monday, December 17, 2018 10:45 AM
To: Wheeler, Timothy <TWHEELER@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; 'luanne bean' [redacted] 'Anna Scott' [redacted]
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>
Sent: Friday, December 14, 2018 3:58 PM
To: Loren Hanson [redacted]
Cc: Kim, Kristine <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 – 12th floor

Riverside, CA 92501
951-955-6060

How are we doing? Click the Link and tell us

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

Olney, Ryan

From: Kim, Kristine
Sent: Monday, September 10, 2018 7:27 AM
To: Clark, Jeremy
Subject: FW: Caltrans SBRP -Riverside County Update (180909) EML
Attachments: FW: Caltrans meeting minutes; Draft Tables Riverside County 180909.pdf

Have you been involved with this?

From: Abbott, Mark
Sent: Monday, September 10, 2018 7:10 AM
To: Kim, Kristine <KAKim@RIVCO.ORG>
Subject: FW: Caltrans SBRP -Riverside County Update (180909) EML

FYI...this has been ongoing for at least 4-5 years. We can discuss if you like

---

From: Rees, Richard [redacted]
Sent: Sunday, September 9, 2018 5:30 PM
To: 'SBolting@rivcocha.org' <SBolting@rivcocha.org>; MAbbott@rivcocha.org; 'Riddell, John' <JRiddell@rivcocha.org>
Cc: Raker, Sarah L [redacted] Antonucci, Stephanie <[redacted]
Subject: Caltrans SBRP -Riverside County Update (180909) EML

Sharon, John, and Mark,

Just checking in to give you an update on the Caltrans Statewide Borehole Resolution Program (SBRP) and to verify our mutual understanding. Please see the attached email from me in August 2016 summarizing our last correspondence.

We completed the data mining task to locate boreholes installed in Riverside County. Caltrans identified thirty-seven (37) SBRP projects with six hundred forty-three (643) boreholes in the Riverside County jurisdiction. See the attached draft tables. Twenty-five (25) of the boreholes were completed as permanent installations (piezometers) and the remainder were uncased soil borings. Permanent installations were all in the western part of the County (west of Banning pass) with the exception of three piezometers located along Highway 86 near Oasis (Arriba ditch bridge replacement). We conducted a field survey to locate all permanent installations. Uncased boreholes are not permitted in Riverside County. None of the piezometers were located. No further action is proposed for the unlocated piezometers.

We are preparing a Closure Report summarizing the SBRP in Riverside County for your files. The report will include tables and figures showing the locations of the projects.

1. Please see the attached tables and let me know if you have any questions about this information.

2. Please respond to this email with confirmation you agree we have resolved the SBRP boreholes in Riverside County.

3. Please confirm the following information for submittal of the report:

   Sharon Boltinghouse for the west and Mark Abbott for the east.

4. We will email the report to you. Do you prefer a hard copy also?

5. Please confirm the name of your department and your office address:

Sharon Boltinghouse
Riverside County
Department of Environmental Health
3880 Lemon Street, Suite 200
Riverside, CA 92501

Mark Abbott
Riverside County
Department of Environmental Health
47-950 Arabia Street, Suite A
Indio, CA 92201

Thank you for your help. Please give me a call if you have any questions.

Rick Rees

G. Richard Rees, PG, CHG
Senior Associate Hydrogeologist
Private Information
250 E. Rincon Avenue, Suite 204
Corona, CA 92879
www.woodplc.com



This message is the property of John Wood Group PLC and/or its subsidiaries and/or affiliates and is intended only for the named recipient(s). Its contents (including any attachments) may be confidential, legally privileged or otherwise protected from disclosure by law. Unauthorized use, copying, distribution or disclosure of any of it may be unlawful and is strictly prohibited. We assume no responsibility to persons other than the intended named recipient(s) and do not accept liability for any errors or omissions which are a result of email transmission. If you have received this message in error, please notify us immediately by reply email to the sender and confirm that the original message and any attachments and copies have been destroyed and deleted from your system.

If you do not wish to receive future unsolicited commercial electronic messages from us, please forward this email to: unsubscribe@woodplc.com and include “Unsubscribe” in the subject line. If applicable, you will continue to receive invoices, project communications and similar factual, non-commercial electronic communications.

Please click http://www.woodplc.com/email-disclaimer for notices and company information in relation to emails originating in the UK, Italy or France.

As a recipient of an email from a John Wood Group Plc company, your contact information will be on our systems and we may hold other personal data about you such as identification information, CVs, financial information and information contained in correspondence. For more information on our privacy practices and your data protection rights, please see our privacy notice at https://www.woodplc.com/policies/privacy-notice

---

Olney, Ryan

From: Kim, Kristine
Sent: Tuesday, March 13, 2018 8:11 AM
To: Abbott, Mark
Cc: Ciudad-Real, Daisy
Subject: FW: Calicinto Ranch - Eastern Waterline
Attachments: 2018_01_11_Calicinto Ranch_Approved POS_Off site water.pdf

Mark,

If you could please read the e-mail below as to the EMWD water service and I will call you later to discus.

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
www.rivcoeh.org

From: Sambito, Maria [mailto:sambitom@emwd.org]
Sent: Thursday, March 08, 2018 5:17 PM
To: Armandocantu
Cc: Kim, Kristine
Subject: Calicinto Ranch - Eastern Waterline

Armando,
Good afternoon.

I was able to chat with Kristine. We discussed my understanding of the project:

- Phase 1 waterline – 12-inch Lake Park waterline from north of Lake Park Mobile Homes to the north side of the Soboba Road Intersection
- Phase 2 waterline –
    - Scenario 1 – Calicinto proposes to take the waterline through the adjacent residential property to receive service through a remote meter
    - Scenario 2 – Calicinto proposes to extend the waterline east along Soboba Road to the Calicinto site and take service through a standard meter connection at the edge of pavement
- Phase 1 is proposed to be complete by October 2018, in advance of the reconstruction of Lake Park Drive
- Phase 2 does not have a proposed completion date

From my conversation with you today, I did understand that you may seek to extend the second reach of waterline, in Soboba Road, at the same time as Phase 1. However, the connection would be made at a later time with no set date. I have attached a copy of the Plan of Service Summary, which indicates that hydraulics will be performed with Phase 2 prior to connection.

Maria E. Sambito, P.E.
Director of New Business
Eastern Municipal Water District
P.O. Box 8300
2270 Trumble Road
Perris, CA 92572-8300
951-928-3777, Ext 4439

Olney, Ryan

From: Kim, Vanna
Sent: Monday, September 8, 2025 8:45 AM
To: Johnson, Jeffrey; Casey, Brent; Lorge, Kristin; Perez, Johnny; Chalaby, Ramez; Steen, Colleen I; Crain, Nicholas
Subject: FY25 Appropriation and Revenue Analysis_JUNE PRELIM 3
Attachments: FY25 Appropriation and Revenue Analysis_JUN.xlsx; Key points updated YE.docx

Good morning All,

Attached is the financial report for the month of June – PRELIM 3. The report was reconciled to SIMPLER that was released on Monday (August 25th) . Included for your review is the projected roll-over amounts ending FY25 ($2,225,418).

Please note that a year-end actual column is included for your review along with an Executive Summary and cost savings recap (word doc).

- Executive Summary
- Net Position
- Year-over-Year (YOY) as of June
- Cash Flow Report
- Income Statement
- Detail Revenue as of 6.30.25

@Steen, Colleen I – Hi Colleen, can you please print copies for the Exec team?

Financial report for FY26 ending month of August will be sent to the group soon.

Please let me know if you have any questions.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Monday, September 8, 2025 8:45 AM
To: Johnson, Jeffrey; Casey, Brent; Lorge, Kristin; Perez, Johnny; Chalaby, Ramez; Steen, Colleen I; Crain, Nicholas
Subject: FY25 Appropriation and Revenue Analysis_JUNE PRELIM 3
Attachments: FY25 Appropriation and Revenue Analysis_JUN.xlsx; Key points updated YE.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning All,

Attached is the financial report for the month of June – PRELIM 3. The report was reconciled to SIMPLER that was released on Monday (August 25th) . Included for your review is the projected roll-over amounts ending FY25 ($2,225,418).

Please note that a year-end actual column is included for your review along with an Executive Summary and cost savings recap (word doc).

- Executive Summary
- Net Position
- Year-over-Year (YOY) as of June
- Cash Flow Report
- Income Statement
- Detail Revenue as of 6.30.25

@Steen, Colleen I – Hi Colleen, can you please print copies for the Exec team?

Financial report for FY26 ending month of August will be sent to the group soon.

Please let me know if you have any questions.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Monday, August 11, 2025 2:57 PM
To: Lorge, Kristin; Chalaby, Ramez
Subject: PLEASE REVIEW/SIGN: Mountain parcel assessment FA8 68-1036 & 68-1037
Attachments: ACO Cover Letter CRR F8 2025.docx; Annual_Fixed_Charge_-_Original_File_Submission_-CR&R 68-1036 68-1037 FINAL.pdf; SAImportReport 2025-08-11 @ 04-03-20 PM CRR MTN AREA 8 FINAL.pdf

@Chalaby, Ramez – Hi Ramez, I reuploaded the file since Colleen needs the documentation by EOD for Jeff to sign. He will be at the CAC tomorrow.

@Lorge, Kristin – This is last of the tax roll batch for FY25-26. The 'Annual Fixed Charge' pdf is a summary and the SAImportReport is the detail. If you can please sign the ACO letter for this last batch, that will be great.

Thank you,

Vanna

From: Rosario De La Cruz <Private Information
Sent: Monday, August 11, 2025 2:35 PM
To: Kim, Vanna <VKim@RIVCO.ORG>
Cc: Chalaby, Ramez <RChalaby@Rivco.org>
Subject: RE: Mountain parcel assessment FA8

Great! – thank you, Vanna!

Thank you,
Rosario De La Cruz

Rosario De La Cruz |**Senior Collector**
CR&R Incorporated
1706 Goetz Rd. | Perris, CA 92570
Private Information

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Monday, August 11, 2025 2:30 PM
To: Rosario De La Cruz Private Information
Cc: Chalaby, Ramez <RChalaby@Rivco.org>
Subject: RE: Mountain parcel assessment FA8

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender.

And, just to confirm that your count matches ours, I have the below information:

PIN count = 7,896
Assessed Amount = $1,925,360.64

Thank you,

Vanna

From: Rosario De La Cruz Private Information
Sent: Monday, August 11, 2025 2:27 PM
To: Kim, Vanna <VKim@RIVCO.ORG>
Cc: Chalaby, Ramez <RChalaby@Rivco.org>
Subject: RE: Mountain parcel assessment FA8

Hi Vanna! – yes, I removed and adjusted the count internally.

Thank you,
Rosario De La Cruz

Rosario De La Cruz |**Senior Collector**
CR&R Incorporated
1706 Goetz Rd. | Perris, CA 92570
Private Information

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Monday, August 11, 2025 2:25 PM
To: Rosario De La Cruz Private Information
Cc: Chalaby, Ramez <RChalaby@Rivco.org>
Subject: RE: Mountain parcel assessment FA8

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender.

Hi Rosario,

Were you able to remove APN 575080028 from your list since it's not taxable?

Thank you,

Vanna

From: Chalaby, Ramez <RChalaby@Rivco.org>
Sent: Tuesday, August 5, 2025 3:08 PM
To: : Rosario De La Cruz <Private Information ; Salas, Sandi <SSalas@RIVCO.ORG>
Cc: Kim, Vanna <VKim@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Henderson, Jessica L. <JLHender@RIVCO.ORG>; Michael Zorz Private Information ; Clark, Jeremy <JerClark@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Alex Braicovich < es, Greg <GJReyes@RIVCO.ORG>
Subject: RE: Mountain parcel assessment FA8

Good afternoon Rosario and Sandi,

The pins for 1036 and 1037 are uploaded successfully. Please see the attached.
There is one error listed below for 1037 in page 86. Please advise if we need a replacement.

Generated: 8/5/2025 2:29:14 PM

Tax Year: 2025

SA Fixed Import Report

Special Assessment	PIN	Record Status	Owner Address	Field Code	Previou
68-1037-FC 68-1037-FC RESIDENTIAL WASTE SVCS-ANZA FEE	575080008	Added	Private Information	SAFixedValue	
				68-1037-FC-RTCode	
	575080013	Added		SAFixedValue	
				68-1037-FC-RTCode	
	575080028	Error		SAFixedValue	

Thank you,

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Monday, August 4, 2025 4:26 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>
Subject: FW: Mountain parcel assessment FA8

Hi Ramez,

Can you upload the FA8 Mountain Area?

Thank you,

Vanna

From: Salas, Sandi <SSalas@RIVCO.ORG>
Sent: Thursday, July 31, 2025 2:33 PM

To: Rosario De La Cruz <Private Information
Cc: Devera, Fritzy <FDevera@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Henderson, Jessica L. <JLHender@RIVCO.ORG>; Michael Zorzi Private Information Clark, Jeremy <JerClark@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Alex Braicovich <alexb@crrmail.com>; Reyes, Greg <GJReyes@RIVCO.ORG>
Subject: RE: Mountain parcel assessment FA8

Hi Rosario,

Good catch! We will remove the APN 573240050.
Yes, the final count will be 7897. We will update you if we encounter any error notifications from the ACO portal during upload.

Thank you,

Sandi Salas
Supervising Environmental Health Specialist
Riverside County Department of Environmental Health
Local Enforcement Agency (LEA)
Phone #: (951) 955-8980
Fax #: (951) 955-8988
E-mail: ssalas@rivco.org
www.rivcoeh.org

From: Rosario De La Cruz Private Information
Sent: Thursday, July 31, 2025 1:45 PM
To: Salas, Sandi <SSalas@RIVCO.ORG>
Cc: Devera, Fritzy <FDevera@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Henderson, Jessica L. <JLHender@RIVCO.ORG>; Michael Zorzi Private Information Clark, Jeremy <JerClark@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Alex Braicovich Private Information ; Reyes, Greg <GJReyes@RIVCO.ORG>
Subject: RE: Mountain parcel assessment FA8

Thank you, Sandi – least year's count was 7,812 (we removed one parcel) please see detail below.

Please confirm new count for 2025/26 at 7,897 (including the addition of the 85 parcels this year)

Thu 08/08/24	14:00	*ARCM	PER COUNTY - ADJUST THE COUNT TO 7812
Thu 08/08/24	14:00	*ARCM	FOR FY 2024/25 REMOVED APN 573240050
Thu 08/08/24	14:00	*ARCM	(EMPTY LOT)

RE: Mountain assessment and supporting documents for tax roll



Rosario De La Cruz
To ○ Chalaby, Ramez; ○ Salas, Sandi
Cc ○ Kim, Vanna; ○ Kim, Kristine; ○ Horn, Steve; ○ Devera, Fritzy
Retention Policy Retain Deleted Items for 10 Years (10 years)

Great! – Thank you, Ramez.

Enjoy your evening ladies!

Rosario De La Cruz |Senior Collector
CR&R Incorporated
11292 Western Ave | Stanton, CA 90680
Private Information

From: Chalaby, Ramez <RChalaby@Rivco.org>
Sent: Thursday, August 8, 2024 3:08 PM
To: Rosario De La Cruz Private Information ; Salas, Sandi <SSalas@RIVCO.ORG>
Cc: Kim, Vanna <VKim@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>
Subject: RE: Mountain assessment and supporting documents for tax roll

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender.

Good afternoon,

Please see the attached final reports.
The new parcel count is 7,812 (3,811 for De Anza and 4,001 for Idyll).
And the new dollar amount is 1,687,392 (823,176 for De Anza and 864,216 for Idyll).
Thank you,

From: Rosario De La Cruz < Private Information
Sent: Thursday, August 8, 2024 1:37 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Salas, Sandi <SSalas@RIVCO.ORG>
Cc: Kim, Vanna <VKim@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>
Subject: RE: Mountain assessment and supporting documents for tax roll

Perfect! Yes, please remove (I will adjust the number to 7812 internally)

Thank you.

Thank you,
Rosario De La Cruz

Rosario De La Cruz |Senior Collector
CR&R Incorporated
1706 Goetz Rd. | Perris, CA 92570
Private Information

From: Salas, Sandi <SSalas@RIVCO.ORG>
Sent: Thursday, July 31, 2025 12:44 PM
To: Rosario De La Cruz [redacted]
Cc: Devera, Fritzy <FDevera@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Henderson, Jessica L. <JLHender@RIVCO.ORG>; Tania Del Rio [redacted]; Michael Zorzi [redacted]; Clark, Jeremy <JerClark@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Alex Braicovich <[redacted]; Reyes, Greg <GJReyes@RIVCO.ORG>
Subject: RE: Mountain parcel assessment FA8

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender.

Hi Rosario,

Please see the attached parcel assessment list for Franchise Area 8.
7898 Total Parcels

Please let me know if you have any questions.

Sandi Salas
Supervising Environmental Health Specialist
Riverside County Department of Environmental Health
Local Enforcement Agency (LEA)
Phone #: (951) 955-8980
Fax #: (951) 955-8988
E-mail: ssalas@rivco.org
www.rivcoeh.org

From: Salas, Sandi
Sent: Monday, July 28, 2025 1:05 PM
To: Rosario De La Cruz [redacted]
Cc: Devera, Fritzy <FDevera@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Henderson, Jessica L. <JLHender@RIVCO.ORG>; Tania Del Rio [redacted] Michael Zorzi <[redacted]; Clark, Jeremy <JerClark@RIVCO.ORG>
Subject: RE: Mountain parcel assessment FA8

Hi Rosario,

Thank you for the update. I will make sure these parcels get added back to the mountain property assessment.
We will get the list to you by 7/30/25.

Thank you,

Sandi Salas
Supervising Environmental Health Specialist
Riverside County Department of Environmental Health
Local Enforcement Agency (LEA)
Phone #: (951) 955-8980
Fax #: (951) 955-8988
E-mail: ssalas@rivco.org
www.rivcoeh.org

From: Rosario De La Cruz Private Information
Sent: Tuesday, July 22, 2025 12:00 PM
To: Salas, Sandi <SSalas@RIVCO.ORG>
Cc: Devera, Fritzy <FDevera@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Henderson, Jessica L. <JLHender@RIVCO.ORG>; Tania Del Rio Private Information >; Michael Zorzi Private Information
Subject: RE: Mountain parcel assessment FA8

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, Sandi – all 4 crossed parcels in red below no longer hold an active account at address with CR&R.
(please add them to the count for FY 2025/26) and provide the final parcel count no later than 7/30/2025 for updating on our end.

Thank you,
Rosario De La Cruz

Rosario De La Cruz |**Senior Collector**
CR&R Incorporated
1706 Goetz Rd. | Perris, CA 92570
Private Information

From: Salas, Sandi <SSalas@RIVCO.ORG>
Sent: Friday, July 18, 2025 1:19 PM
To: Rosario De La Cruz Private Information
Cc: Devera, Fritzy <FDevera@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Henderson, Jessica L. <JLHender@RIVCO.ORG>
Subject: Mountain parcel assessment FA8

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender.

Hi Rosario,

Here is the list of accounts in the mountain area that we have noted that they are being serviced monthly and have been removed from the mountain area tax roll list in the past.
Do all these parcel owners still have active monthly accounts?

Dorothy Kennedy	~~580110043~~	~~41-5228~~	~~43430~~	~~McClain Ln. Aguanga~~	~~92536~~
Eva Cruz	580400010	41-2373	47757	Indian peak Rd. Aguanga	92536
Heidi Arnado	544170012	41-1657	47355	Twin Pines Rd. Banning	92220
Jesus Vidal	~~544170005~~	~~41-556~~	~~47350~~	~~Twin Pines Rd. Banning~~	~~92220~~
Zelina Urias-Baker	583270007	41-1287	45255	El Reposo Rd. Aguanga	
Randall Edersole	544170011	41-1694	47190	Twin Pines Rd. Banning	92220
Kathy Jordan	573310018	41-8875	38960	Howard Rd. Anza	92539
Amy Strawn	575030036	41-9246	37200	Oak Rd. Anza	92539
Jesse Carroll	~~580500024~~	~~41-953~~	~~50390~~	~~Ridgecrest Trail Aguanga~~	~~92536~~
Paula Bellesi	584080010	41 -0001441 0	40721	Brook Trails Way, Aguanga	92536

Please let us know so we can continue to leave these parcels off the mountain parcel assessment.

Thank you,

Sandi Salas
Supervising Environmental Health Specialist
Riverside County Department of Environmental Health
Local Enforcement Agency (LEA)
Phone #: (951) 955-8980
Fax #: (951) 955-8988
E-mail: ssalas@rivco.org
www.rivcoeh.org

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

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, August 5, 2025 5:20 PM
To: Lorge, Kristin
Cc: Chalaby, Ramez
Subject: PLEASE SIGN: COMPLETED: Riverside - 2025/2026 Updated Delinquent Tax Roll Listing - 8/1/2025 68-0007-FC
Attachments: SAImportReport 2025-08-04 @ 03-20-57 PM WMI FINAL.pdf; Annual_Fixed_Charge_-_Original_File_Submission_-WMI 08.05.25 FINAL.pdf; ACO Cover Letter WMI 2025.pdf; Resolution 2025-098_ 680007FC.pdf

Hi Kristin,

This one is for WMI. We're waiting for the last batch – Mountain Area F8.

Thank you,

Vanna

From: Kim, Vanna
Sent: Tuesday, August 5, 2025 3:29 PM
To: Belliard-Suazo, Candace <Private Information
Cc: Chalaby, Ramez <RChalaby@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>
Subject: COMPLETED: Riverside - 2025/2026 Updated Delinquent Tax Roll Listing - 8/1/2025

Hi Candy,

Please see the attached for Tax Roll FY2025-2026.

Thank you,

Vanna

From: Belliard-Suazo, Candace <Private Information
Sent: Tuesday, August 5, 2025 7:55 AM
To: Kim, Vanna <VKim@RIVCO.ORG>
Cc: Chalaby, Ramez <RChalaby@Rivco.org>
Subject: RE: Riverside - 2025/2026 Updated Delinquent Tax Roll Listing - 8/1/2025

Good morning,

I have removed the 3 PINs listed below. Attached is a corrected final list.

The total number of accounts is 4576
The total taxroll is $3,000,204.82

Please let me know if there is anything else needed.

Thank you,
Candy

Candace Belliard-Suazo
Senior Collector – Tax Roll
Credit and Collections
Private Information
Private Information
PO BOX 42930
Phoenix, AZ 85080

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Monday, August 4, 2025 4:10 PM
To: Belliard-Suazo, Candace Private Information
Cc: Chalaby, Ramez <RChalaby@Rivco.org>
Subject: [EXTERNAL] FW: Riverside - 2025/2026 Updated Delinquent Tax Roll Listing - 8/1/2025

Hi Candace,

The following contained errors:

PIN	FUND #	TOTAL TR	Error Note
349210001	68-0007-FC	471	no assessment exist; not taxable
463074017	68-0007-FC	167.66	invalid PIN
548214006	68-0007-FC	577.2	no assessment exist; not taxable

Please let us know when these have been fixed.

Thank you,

Vanna

From: DEH Delinquent Trash <DelinquentTrash@rivco.org>
Sent: Friday, August 1, 2025 3:59 PM
To: Kim, Vanna <VKim@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>
Cc: Devera, Fritzy <FDevera@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Henderson, Jessica L. <JLHender@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>
Subject: FW: Riverside - 2025/2026 Updated Delinquent Tax Roll Listing - 8/1/2025

Hi Vanna and Ramez,

Please see the attached from WM.

Please let me know if you have any questions.

Thank you,
Sandi

From: Belliard-Suazo, Candace [redacted]
Sent: Friday, August 1, 2025 3:09 PM
To: DEH Delinquent Trash <DelinquentTrash@rivco.org>; Salas, Sandi <SSalas@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>
Cc: Frederick, Robert <[redacted]>; Quiroa, Lily [redacted]; Dance, Angela <[redacted]>; Gilsrud, Shanna <[redacted]>Will, Adam [redacted]
Subject: Riverside - 2025/2026 Updated Delinquent Tax Roll Listing - 8/1/2025

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 -

Please find attached the updated Delinquent Trash Roll 2025/2026 for Riverside as of 8/1/2025.

The number of accounts has decreased by 615 since the 6/24/2025 listing.
The principal amount has decreased by 195,188.46 since the 6/24/2025 listing.

Number of accounts for the 2025/2026 tax roll as of 8/1/2025 = **4579**
Total principal amount for the 2025/2026 tax roll as of 8/1/2025 = **2,172,983.07**
Total tax roll amount for the 2025/2026 tax roll as of 8/1/2025 = 3,001,420.68

Thank you,

Candace Belliard-Suazo
Senior Collector – Tax Roll
Credit and Collections
[redacted]
[redacted]
PO BOX 42930
Phoenix, AZ 85080

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

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

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, July 23, 2025 3:09 AM
To: Lorge, Kristin; Casey, Brent
Subject: YE Aging Report - penalty - billing
Attachments: YearEnd Aging Report.xlsx; FY26 Billing Calendar.xlsx

Hi Kristin and Brent,

Attached is the aging report that was previously sent to the ACO for outstanding accounts receivable as of June 30, 2025 for year-end reporting. However, I've since identified that some customers have made payments after the cutoff date.

To avoid confusion for the chiefs, those paid items will need to be removed from the report. I'll prepare a revised version to reflect only the true outstanding balances as of June 30th.

Also, attached is the billing calendar used by the A/R team.

Please let me know if you have any questions.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, June 12, 2025 12:40 PM
To: Nguyen, Celine; Chalaby, Ramez; Alvarado, Olga; Jaime, Tania
Subject: FW: Aging Report as of June 10, 2025
Attachments: Aging Report_Power BI ran 6.10.25.xlsx

Hello Team,

Please ensure we are following accounts receivable best practices. Specifically, we should avoid backdating entries using the original invoice date. All adjustments or write-offs should reflect the actual date of the transaction or decision to maintain accurate and auditable records.

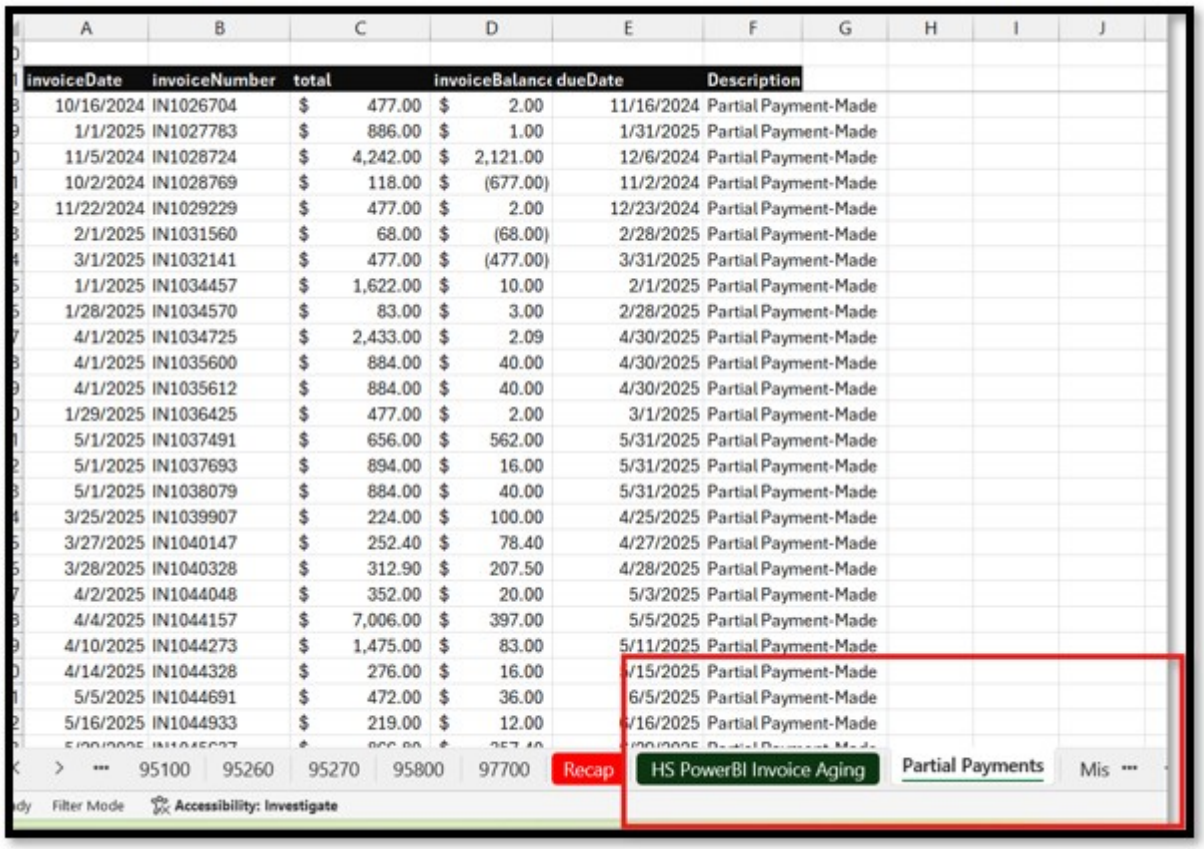
Thank you,

Vanna

From: Kim, Vanna
Sent: Thursday, June 12, 2025 11:33 AM
To: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Chalaby, Ramez <RChalaby@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Subject: RE: Aging Report as of June 10, 2025

Good morning,

The attached Aging Report includes invoices that remain open as a result of partial payments. To reconcile these items in our receivables, we will need to either collect the remaining balances or process appropriate write-offs.



invoiceDate	invoiceNumber	total	invoiceBalance	dueDate	Description
10/16/2024	IN1026704	$ 477.00	$ 2.00	11/16/2024	Partial Payment-Made
1/1/2025	IN1027783	$ 886.00	$ 1.00	1/31/2025	Partial Payment-Made
11/5/2024	IN1028724	$ 4,242.00	$ 2,121.00	12/6/2024	Partial Payment-Made
10/2/2024	IN1028769	$ 118.00	$ (677.00)	11/2/2024	Partial Payment-Made
11/22/2024	IN1029229	$ 477.00	$ 2.00	12/23/2024	Partial Payment-Made
2/1/2025	IN1031560	$ 68.00	$ (68.00)	2/28/2025	Partial Payment-Made
3/1/2025	IN1032141	$ 477.00	$ (477.00)	3/31/2025	Partial Payment-Made
1/1/2025	IN1034457	$ 1,622.00	$ 10.00	2/1/2025	Partial Payment-Made
1/28/2025	IN1034570	$ 83.00	$ 3.00	2/28/2025	Partial Payment-Made
4/1/2025	IN1034725	$ 2,433.00	$ 2.09	4/30/2025	Partial Payment-Made
4/1/2025	IN1035600	$ 884.00	$ 40.00	4/30/2025	Partial Payment-Made
4/1/2025	IN1035612	$ 884.00	$ 40.00	4/30/2025	Partial Payment-Made
1/29/2025	IN1036425	$ 477.00	$ 2.00	3/1/2025	Partial Payment-Made
5/1/2025	IN1037491	$ 656.00	$ 562.00	5/31/2025	Partial Payment-Made
5/1/2025	IN1037693	$ 894.00	$ 16.00	5/31/2025	Partial Payment-Made
5/1/2025	IN1038079	$ 884.00	$ 40.00	5/31/2025	Partial Payment-Made
3/25/2025	IN1039907	$ 224.00	$ 100.00	4/25/2025	Partial Payment-Made
3/27/2025	IN1040147	$ 252.40	$ 78.40	4/27/2025	Partial Payment-Made
3/28/2025	IN1040328	$ 312.90	$ 207.50	4/28/2025	Partial Payment-Made
4/2/2025	IN1044048	$ 352.00	$ 20.00	5/3/2025	Partial Payment-Made
4/4/2025	IN1044157	$ 7,006.00	$ 397.00	5/5/2025	Partial Payment-Made
4/10/2025	IN1044273	$ 1,475.00	$ 83.00	5/11/2025	Partial Payment-Made
4/14/2025	IN1044328	$ 276.00	$ 16.00	/15/2025	Partial Payment-Made
5/5/2025	IN1044691	$ 472.00	$ 36.00	6/5/2025	Partial Payment-Made
5/16/2025	IN1044933	$ 219.00	$ 12.00	/16/2025	Partial Payment-Made

Please let me know if you have any questions.

Thank you,

Vanna

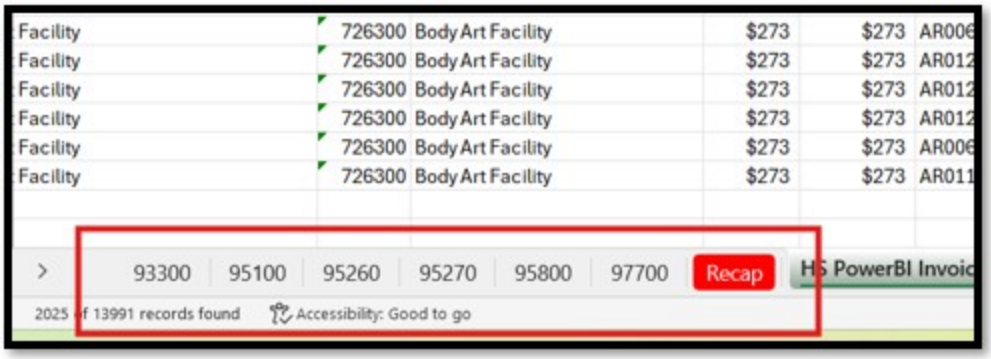
From: Kim, Vanna
Sent: Wednesday, June 11, 2025 3:31 PM
To: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Chalaby, Ramez <RChalaby@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Subject: Aging Report as of June 10, 2025

Good Afternoon,

Please find attached the aging report (open invoices) as of June 10, 2025. This report was generated using the beta version of Power BI, which connects directly to HealthSpace back-end tables.

Below are instructions on how to review the program-specific aging reports:

1. Click on the program tab located at the bottom of the workbook.



2. The report header includes the following fields:
    a. **Revenue ID Description** = PeopleSoft revenue description
    b. **FeeDescription2** = Program Element Code (PE Code) description
    c. **Revenue ID** = PeopleSoft revenue code
    d. **Aging Bucket** = Categorization of invoice age:
        i. <30 – Invoices less than 30 days old (Fiscal conducts collection)
            1. ***Note: This includes July billings for permits expiring 7/31/2025***
        ii. <60 – Invoices less than 31-60 days old (Fiscal conducts collection)
        iii. <90 – Invoices less than 61-90 days old (Fiscal conducts collection)
        iv. <120 – Invoices less than 91-120 days old (Fiscal conducts collection)
        v. >120 – Invoices over 120 days old (Field conducts collection)
    e. **Invoice Type** = Identifies the nature of each invoice:
        i. Original invoice = Manually or bulk-generated from HealthSpace
        ii. Penalty – 20% = 20% penalty applied
        iii. Penalty – 10% = 10% penalty invoice (Mobile Homes only)
        iv. Penalty – 50% = 50% penalty invoice (City of Corona only)
        v. Penalty – 80% = 80% penalty applied
        vi. Legacy Invoice = Rolled-over invoice from EnvisionConnect.

Please also note that the aging report is a separate process from the write-off report. The aging report is used to monitor outstanding balances and guide collection efforts, while the write-off report pertains to invoices deemed uncollectible and formally removed from the books.

I will go over this report during our financial meeting tomorrow. Please feel free to review it in advance and bring any questions you may have.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

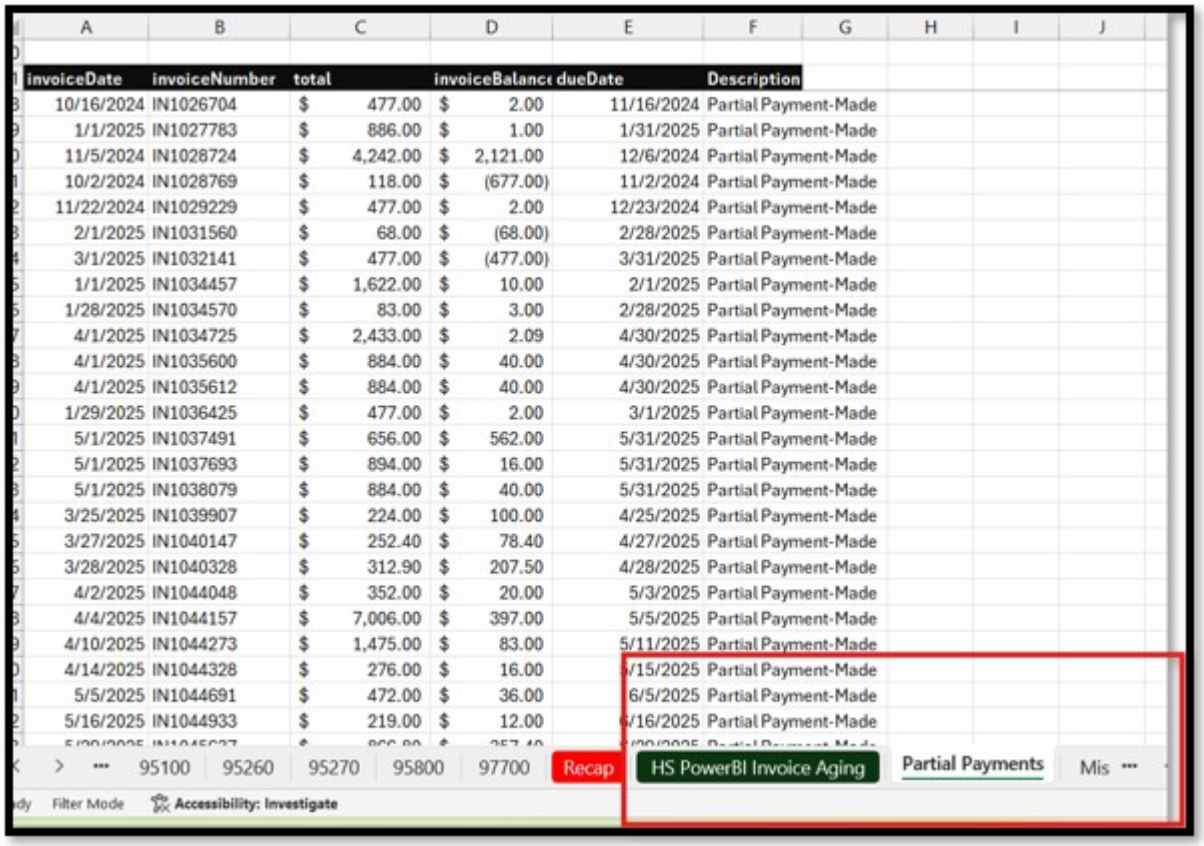
Olney, Ryan

From: Kim, Vanna
Sent: Thursday, June 12, 2025 11:33 AM
To: Johnson, Jeffrey; Horn, Steve; Casey, Brent; Lorge, Kristin; Chalaby, Ramez; Perez, Johnny
Subject: RE: Aging Report as of June 10, 2025
Attachments: Aging Report_Power BI ran 6.10.25.xlsx

Follow Up Flag: Follow up
Flag Status: Completed

Good morning,

The attached Aging Report includes invoices that remain open as a result of partial payments. To reconcile these items in our receivables, we will need to either collect the remaining balances or process appropriate write-offs.



invoiceDate	invoiceNumber	total	invoiceBalance	dueDate	Description
10/16/2024	IN1026704	$ 477.00	$ 2.00	11/16/2024	Partial Payment-Made
1/1/2025	IN1027783	$ 886.00	$ 1.00	1/31/2025	Partial Payment-Made
11/5/2024	IN1028724	$ 4,242.00	$ 2,121.00	12/6/2024	Partial Payment-Made
10/2/2024	IN1028769	$ 118.00	$ (677.00)	11/2/2024	Partial Payment-Made
11/22/2024	IN1029229	$ 477.00	$ 2.00	12/23/2024	Partial Payment-Made
2/1/2025	IN1031560	$ 68.00	$ (68.00)	2/28/2025	Partial Payment-Made
3/1/2025	IN1032141	$ 477.00	$ (477.00)	3/31/2025	Partial Payment-Made
1/1/2025	IN1034457	$ 1,622.00	$ 10.00	2/1/2025	Partial Payment-Made
1/28/2025	IN1034570	$ 83.00	$ 3.00	2/28/2025	Partial Payment-Made
4/1/2025	IN1034725	$ 2,433.00	$ 2.09	4/30/2025	Partial Payment-Made
4/1/2025	IN1035600	$ 884.00	$ 40.00	4/30/2025	Partial Payment-Made
4/1/2025	IN1035612	$ 884.00	$ 40.00	4/30/2025	Partial Payment-Made
1/29/2025	IN1036425	$ 477.00	$ 2.00	3/1/2025	Partial Payment-Made
5/1/2025	IN1037491	$ 656.00	$ 562.00	5/31/2025	Partial Payment-Made
5/1/2025	IN1037693	$ 894.00	$ 16.00	5/31/2025	Partial Payment-Made
5/1/2025	IN1038079	$ 884.00	$ 40.00	5/31/2025	Partial Payment-Made
3/25/2025	IN1039907	$ 224.00	$ 100.00	4/25/2025	Partial Payment-Made
3/27/2025	IN1040147	$ 252.40	$ 78.40	4/27/2025	Partial Payment-Made
3/28/2025	IN1040328	$ 312.90	$ 207.50	4/28/2025	Partial Payment-Made
4/2/2025	IN1044048	$ 352.00	$ 20.00	5/3/2025	Partial Payment-Made
4/4/2025	IN1044157	$ 7,006.00	$ 397.00	5/5/2025	Partial Payment-Made
4/10/2025	IN1044273	$ 1,475.00	$ 83.00	5/11/2025	Partial Payment-Made
4/14/2025	IN1044328	$ 276.00	$ 16.00	/15/2025	Partial Payment-Made
5/5/2025	IN1044691	$ 472.00	$ 36.00	6/5/2025	Partial Payment-Made
5/16/2025	IN1044933	$ 219.00	$ 12.00	6/16/2025	Partial Payment-Made

95100 95260 95270 95800 97700 Recap HS PowerBI Invoice Aging Partial Payments Mis

Filter Mode Accessibility: Investigate

Please let me know if you have any questions.

Thank you,

Vanna

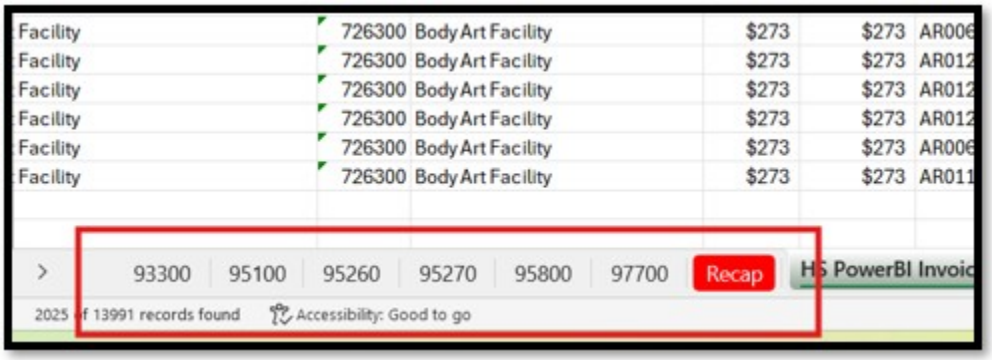
From: Kim, Vanna
Sent: Wednesday, June 11, 2025 3:31 PM
To: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Chalaby, Ramez <RChalaby@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Subject: Aging Report as of June 10, 2025

Good Afternoon,

Please find attached the aging report (open invoices) as of June 10, 2025. This report was generated using the beta version of Power BI, which connects directly to HealthSpace back-end tables.

Below are instructions on how to review the program-specific aging reports:

1. Click on the program tab located at the bottom of the workbook.



2. The report header includes the following fields:
    a. **Revenue ID Description** = PeopleSoft revenue description
    b. **FeeDescription2** = Program Element Code (PE Code) description
    c. **Revenue ID** = PeopleSoft revenue code
    d. **Aging Bucket** = Categorization of invoice age:
        i. <30 – Invoices less than 30 days old (Fiscal conducts collection)
            1. ***Note: This includes July billings for permits expiring 7/31/2025***
        ii. <60 – Invoices less than 31-60 days old (Fiscal conducts collection)
        iii. <90 – Invoices less than 61-90 days old (Fiscal conducts collection)
        iv. <120 – Invoices less than 91-120 days old (Fiscal conducts collection)
        v. >120 – Invoices over 120 days old (Field conducts collection)
    e. **Invoice Type** = Identifies the nature of each invoice:
        i. Original invoice = Manually or bulk-generated from HealthSpace
        ii. Penalty – 20% = 20% penalty applied
        iii. Penalty – 10% = 10% penalty invoice (Mobile Homes only)
        iv. Penalty – 50% = 50% penalty invoice (City of Corona only)
        v. Penalty – 80% = 80% penalty applied
        vi. Legacy Invoice = Rolled-over invoice from EnvisionConnect.

Please also note that the aging report is a separate process from the write-off report. The aging report is used to monitor outstanding balances and guide collection efforts, while the write-off report pertains to invoices deemed uncollectible and formally removed from the books.

I will go over this report during our financial meeting tomorrow. Please feel free to review it in advance and bring any questions you may have.

Thank you,

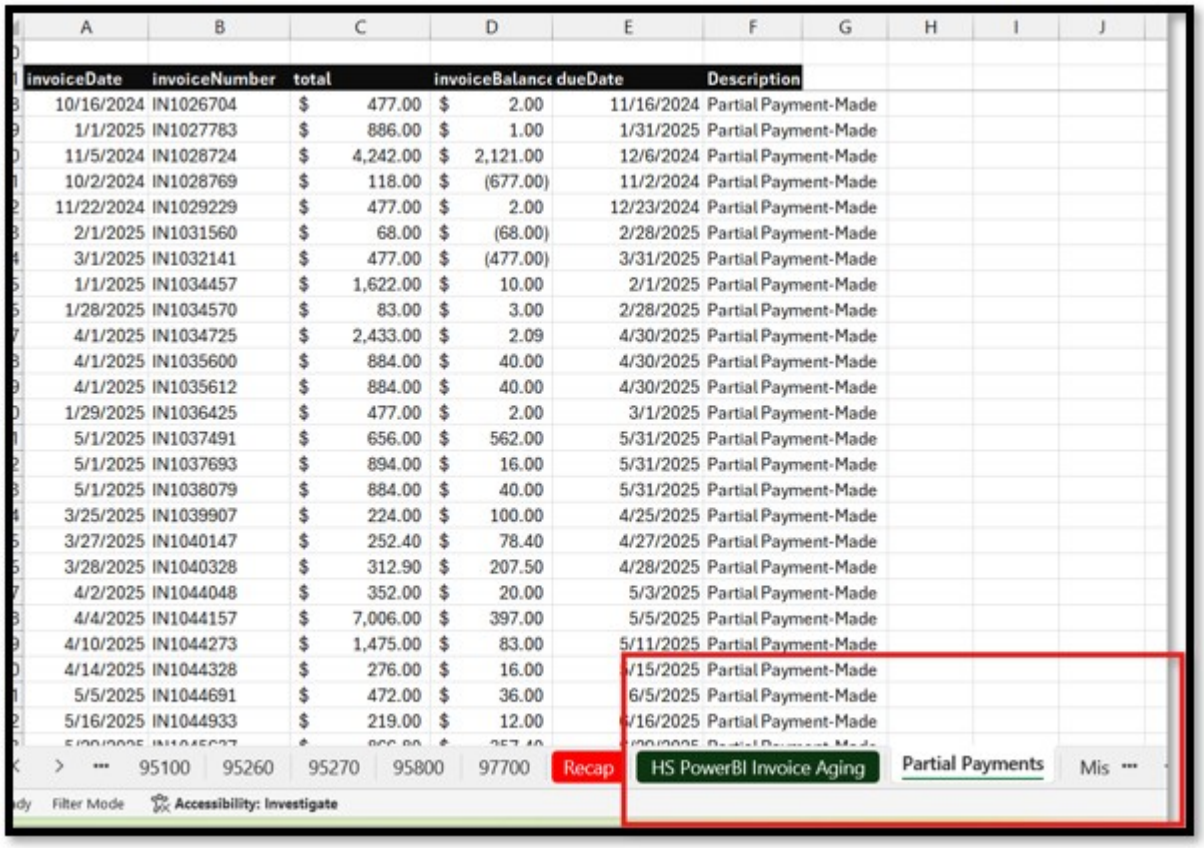
Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, June 12, 2025 11:33 AM
To: Johnson, Jeffrey; Horn, Steve; Casey, Brent; Lorge, Kristin; Chalaby, Ramez; Perez, Johnny
Subject: RE: Aging Report as of June 10, 2025
Attachments: Aging Report_Power BI ran 6.10.25.xlsx

Good morning,

The attached Aging Report includes invoices that remain open as a result of partial payments. To reconcile these items in our receivables, we will need to either collect the remaining balances or process appropriate write-offs.



invoiceDate	invoiceNumber	total	invoiceBalance	dueDate	Description
10/16/2024	IN1026704	$ 477.00	$ 2.00	11/16/2024	Partial Payment-Made
1/1/2025	IN1027783	$ 886.00	$ 1.00	1/31/2025	Partial Payment-Made
11/5/2024	IN1028724	$ 4,242.00	$ 2,121.00	12/6/2024	Partial Payment-Made
10/2/2024	IN1028769	$ 118.00	$ (677.00)	11/2/2024	Partial Payment-Made
11/22/2024	IN1029229	$ 477.00	$ 2.00	12/23/2024	Partial Payment-Made
2/1/2025	IN1031560	$ 68.00	$ (68.00)	2/28/2025	Partial Payment-Made
3/1/2025	IN1032141	$ 477.00	$ (477.00)	3/31/2025	Partial Payment-Made
1/1/2025	IN1034457	$ 1,622.00	$ 10.00	2/1/2025	Partial Payment-Made
1/28/2025	IN1034570	$ 83.00	$ 3.00	2/28/2025	Partial Payment-Made
4/1/2025	IN1034725	$ 2,433.00	$ 2.09	4/30/2025	Partial Payment-Made
4/1/2025	IN1035600	$ 884.00	$ 40.00	4/30/2025	Partial Payment-Made
4/1/2025	IN1035612	$ 884.00	$ 40.00	4/30/2025	Partial Payment-Made
1/29/2025	IN1036425	$ 477.00	$ 2.00	3/1/2025	Partial Payment-Made
5/1/2025	IN1037491	$ 656.00	$ 562.00	5/31/2025	Partial Payment-Made
5/1/2025	IN1037693	$ 894.00	$ 16.00	5/31/2025	Partial Payment-Made
5/1/2025	IN1038079	$ 884.00	$ 40.00	5/31/2025	Partial Payment-Made
3/25/2025	IN1039907	$ 224.00	$ 100.00	4/25/2025	Partial Payment-Made
3/27/2025	IN1040147	$ 252.40	$ 78.40	4/27/2025	Partial Payment-Made
3/28/2025	IN1040328	$ 312.90	$ 207.50	4/28/2025	Partial Payment-Made
4/2/2025	IN1044048	$ 352.00	$ 20.00	5/3/2025	Partial Payment-Made
4/4/2025	IN1044157	$ 7,006.00	$ 397.00	5/5/2025	Partial Payment-Made
4/10/2025	IN1044273	$ 1,475.00	$ 83.00	5/11/2025	Partial Payment-Made
4/14/2025	IN1044328	$ 276.00	$ 16.00	/15/2025	Partial Payment-Made
5/5/2025	IN1044691	$ 472.00	$ 36.00	6/5/2025	Partial Payment-Made
5/16/2025	IN1044933	$ 219.00	$ 12.00	/16/2025	Partial Payment-Made

Please let me know if you have any questions.

Thank you,

Vanna

From: Kim, Vanna
Sent: Wednesday, June 11, 2025 3:31 PM
To: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Chalaby, Ramez <RChalaby@RIVCO.ORG>; Perez, Johnny

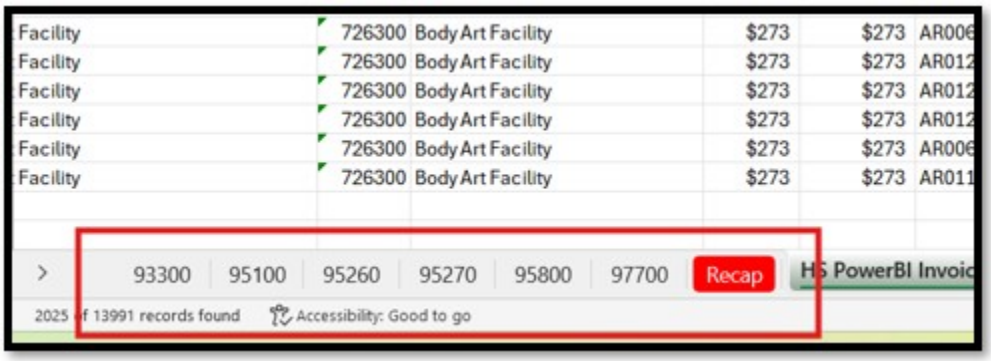
<JoPerez@RIVCO.ORG>
Subject: Aging Report as of June 10, 2025

Good Afternoon,

Please find attached the aging report (open invoices) as of June 10, 2025. This report was generated using the beta version of Power BI, which connects directly to HealthSpace back-end tables.

Below are instructions on how to review the program-specific aging reports:

1. Click on the program tab located at the bottom of the workbook.



2. The report header includes the following fields:
    a. **Revenue ID Description** = PeopleSoft revenue description
    b. **FeeDescription2** = Program Element Code (PE Code) description
    c. **Revenue ID** = PeopleSoft revenue code
    d. **Aging Bucket** = Categorization of invoice age:
        i. <30 – Invoices less than 30 days old (Fiscal conducts collection)
            1. ***Note: This includes July billings for permits expiring 7/31/2025***
        ii. <60 – Invoices less than 31-60 days old (Fiscal conducts collection)
        iii. <90 – Invoices less than 61-90 days old (Fiscal conducts collection)
        iv. <120 – Invoices less than 91-120 days old (Fiscal conducts collection)
        v. >120 – Invoices over 120 days old (Field conducts collection)
    e. **Invoice Type** = Identifies the nature of each invoice:
        i. Original invoice = Manually or bulk-generated from HealthSpace
        ii. Penalty – 20% = 20% penalty applied
        iii. Penalty – 10% = 10% penalty invoice (Mobile Homes only)
        iv. Penalty – 50% = 50% penalty invoice (City of Corona only)
        v. Penalty – 80% = 80% penalty applied
        vi. Legacy Invoice = Rolled-over invoice from EnvisionConnect.

Please also note that the aging report is a separate process from the write-off report. The aging report is used to monitor outstanding balances and guide collection efforts, while the write-off report pertains to invoices deemed uncollectible and formally removed from the books.

I will go over this report during our financial meeting tomorrow. Please feel free to review it in advance and bring any questions you may have.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

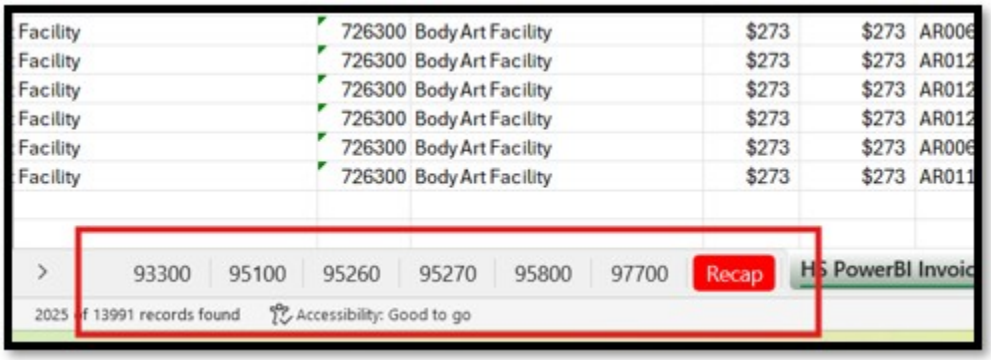
From: Kim, Vanna
Sent: Wednesday, June 11, 2025 3:31 PM
To: Johnson, Jeffrey; Horn, Steve; Casey, Brent; Lorge, Kristin; Chalaby, Ramez; Perez, Johnny
Subject: Aging Report as of June 10, 2025
Attachments: Aging Report_Power BI ran 6.10.25.xlsx

Good Afternoon,

Please find attached the aging report (open invoices) as of June 10, 2025. This report was generated using the beta version of Power BI, which connects directly to HealthSpace back-end tables.

Below are instructions on how to review the program-specific aging reports:

1. Click on the program tab located at the bottom of the workbook.



2. The report header includes the following fields:
    a. **Revenue ID Description** = PeopleSoft revenue description
    b. **FeeDescription2** = Program Element Code (PE Code) description
    c. **Revenue ID** = PeopleSoft revenue code
    d. **Aging Bucket** = Categorization of invoice age:
        i. <30 – Invoices less than 30 days old (Fiscal conducts collection)
            1. ***Note: This includes July billings for permits expiring 7/31/2025***
        ii. <60 – Invoices less than 31-60 days old (Fiscal conducts collection)
        iii. <90 – Invoices less than 61-90 days old (Fiscal conducts collection)
        iv. <120 – Invoices less than 91-120 days old (Fiscal conducts collection)
        v. >120 – Invoices over 120 days old (Field conducts collection)
    e. **Invoice Type** = Identifies the nature of each invoice:
        i. Original invoice = Manually or bulk-generated from HealthSpace
        ii. Penalty – 20% = 20% penalty applied
        iii. Penalty – 10% = 10% penalty invoice (Mobile Homes only)
        iv. Penalty – 50% = 50% penalty invoice (City of Corona only)
        v. Penalty – 80% = 80% penalty applied
        vi. Legacy Invoice = Rolled-over invoice from EnvisionConnect.

Please also note that the aging report is a separate process from the write-off report. The aging report is used to monitor outstanding balances and guide collection efforts, while the write-off report pertains to invoices deemed uncollectible and formally removed from the books.

I will go over this report during our financial meeting tomorrow. Please feel free to review it in advance and bring any questions you may have.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

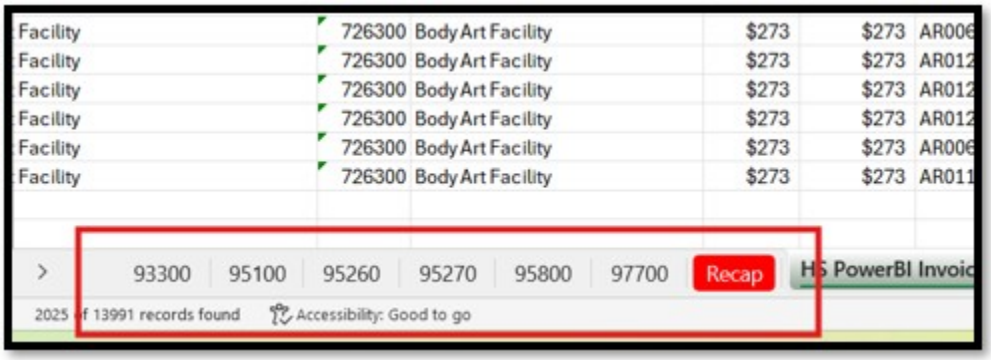
From: Kim, Vanna
Sent: Wednesday, June 11, 2025 3:31 PM
To: Johnson, Jeffrey; Horn, Steve; Casey, Brent; Lorge, Kristin; Chalaby, Ramez; Perez, Johnny
Subject: Aging Report as of June 10, 2025
Attachments: Aging Report_Power BI ran 6.10.25.xlsx

Good Afternoon,

Please find attached the aging report (open invoices) as of June 10, 2025. This report was generated using the beta version of Power BI, which connects directly to HealthSpace back-end tables.

Below are instructions on how to review the program-specific aging reports:

1. Click on the program tab located at the bottom of the workbook.



2. The report header includes the following fields:
    a. **Revenue ID Description** = PeopleSoft revenue description
    b. **FeeDescription2** = Program Element Code (PE Code) description
    c. **Revenue ID** = PeopleSoft revenue code
    d. **Aging Bucket** = Categorization of invoice age:
        i. <30 – Invoices less than 30 days old (Fiscal conducts collection)
            1. ***Note: This includes July billings for permits expiring 7/31/2025***
        ii. <60 – Invoices less than 31-60 days old (Fiscal conducts collection)
        iii. <90 – Invoices less than 61-90 days old (Fiscal conducts collection)
        iv. <120 – Invoices less than 91-120 days old (Fiscal conducts collection)
        v. >120 – Invoices over 120 days old (Field conducts collection)
    e. **Invoice Type** = Identifies the nature of each invoice:
        i. Original invoice = Manually or bulk-generated from HealthSpace
        ii. Penalty – 20% = 20% penalty applied
        iii. Penalty – 10% = 10% penalty invoice (Mobile Homes only)
        iv. Penalty – 50% = 50% penalty invoice (City of Corona only)
        v. Penalty – 80% = 80% penalty applied
        vi. Legacy Invoice = Rolled-over invoice from EnvisionConnect.

Please also note that the aging report is a separate process from the write-off report. The aging report is used to monitor outstanding balances and guide collection efforts, while the write-off report pertains to invoices deemed uncollectible and formally removed from the books.

I will go over this report during our financial meeting tomorrow. Please feel free to review it in advance and bring any questions you may have.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, June 11, 2025 2:36 PM
To: Chalaby, Ramez; Alvarado, Olga; Jaime, Tania
Subject: County billings - open invoices
Attachments: Aging Report Missing.xlsx

Hello all,

This is a friendly reminder that open invoices to County departments should not appear in our report. Please ensure that all County billings are recorded as paid using the corresponding PS journal number as the payment receipt.

Executive management is currently reviewing receivables closely for two key reasons: year-end schedule reporting and HealthSpace follow-up after one year.

invoiceDate	invoiceNumber	total	invoiceBalance	dueDate	latefeeafterduedate	latefeeAfter30D	batchNumb
9/19/2024	IN1019615	144.76	144.76	10/20/2024	144.76	144.76	

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, June 11, 2025 12:03 PM
To: Johnson, Jeffrey; Horn, Steve; Casey, Brent; Lorge, Kristin; Perez, Johnny; Chalaby, Ramez; Steen, Colleen I
Subject: FY25 Appropriation and Revenue Analysis_MAY
Attachments: FY25 Appropriation and Revenue Analysis_MAY.xlsx

Good Afternoon,

Attached is the financial report for the month of May. The report was reconciled to SIMPLER that was released on Monday (June 9th) . Included for your review is the projected roll-over amounts ending FY25 ($2,581,194).

Please note that a year-end estimate column is included for your review along with an Executive Summary.

- Executive Summary
- Net Position
- Year-over-Year (YOY) as of May projections
- Cash Flow Report
- Income Statement
- Detail Revenue as of 5.31.25

@Steen, Colleen I – Hi Colleen, can you please print copies for the Exec team?

Please let me know if you have any questions.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, June 11, 2025 12:03 PM
To: Johnson, Jeffrey; Horn, Steve; Casey, Brent; Lorge, Kristin; Perez, Johnny; Chalaby, Ramez; Steen, Colleen I
Subject: FY25 Appropriation and Revenue Analysis_MAY
Attachments: FY25 Appropriation and Revenue Analysis_MAY.xlsx

Good Afternoon,

Attached is the financial report for the month of May. The report was reconciled to SIMPLER that was released on Monday (June 9th) . Included for your review is the projected roll-over amounts ending FY25 ($2,581,194).

Please note that a year-end estimate column is included for your review along with an Executive Summary.

- Executive Summary
- Net Position
- Year-over-Year (YOY) as of May projections
- Cash Flow Report
- Income Statement
- Detail Revenue as of 5.31.25

@Steen, Colleen I – Hi Colleen, can you please print copies for the Exec team?

Please let me know if you have any questions.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, May 13, 2025 11:27 AM
To: Johnson, Jeffrey; Horn, Steve; Casey, Brent; Lorge, Kristin; Perez, Johnny; Chalaby, Ramez; Steen, Colleen I
Subject: FY25 Appropriation and Revenue Analysis_APR
Attachments: FY25 Appropriation and Revenue Analysis_APR.xlsx

Follow Up Flag: Flag for follow up
Flag Status: Completed

Good Afternoon,

Attached is the financial report for the month of April. The report was reconciled to SIMPLER that was released today, May 13th (ACO delay) . Included for your review is the projected roll-over amounts ending FY25 ($1,246,850).

Please note that a year-end estimate column is included for your review along with an Executive Summary.

- Executive Summary
- Net Position
- Year-over-Year (YOY) as of April projections
- Cash Flow Report
- Income Statement
- Detail Revenue as of 4.30.25

@Steen, Colleen I – Hi Colleen, can you please print copies for the Exec team?

Please let me know if you have any questions.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, May 1, 2025 4:30 PM
To: Horn, Steve; Casey, Brent; Lorge, Kristin
Subject: COMPLETED: Aging Report - Follow-up
Attachments: export-Invoices-export 4.30.25 to append.xlsx

Importance: High

Hello,

Please see updated version of the aging report with the changes as discussed and a few changes from the last file.

1. Removed “PE Code” and “Fee Description”
    a. The two fields were removed due to errors detected in the new version that were not detected earlier
2. Updated transactions as of April 30th

Please let me know if you have any questions.

Thank you,

Vanna

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Tuesday, April 29, 2025 1:34 PM
To: Casey, Brent <BCasey@RIVCO.ORG>
Cc: Lorge, Kristin <KLorge@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>
Subject: RE: Aging Report - Follow-up

Thank you, Brent, for the sending the recap.

I will have the report over to you and Kristin by Thursday.

Thank you,

Vanna

From: Casey, Brent <BCasey@RIVCO.ORG>
Sent: Tuesday, April 29, 2025 9:16 AM
To: Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>
Cc: Lorge, Kristin <KLorge@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: Aging Report - Follow-up

Hi Jeff,
Vanna met with Kristin and I a minute ago to better explain the report, and answer our questions.

Vanna will work with her team to get Kristin and I a revised Aging Report by Thursday or Friday of this week, to coincide with the new month.
The penalties on that report will be "locked" until the end of May, to eliminate the possibility of additional penalty amounts/invoices, which would only add confusion to operators, and frustration from our Area staff.

Kristin and I will be providing the lists and direction to our Chiefs by the end of Friday.

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Friday, April 18, 2025 10:49 AM
To: Casey, Brent <BCasey@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>
Subject: RE: PLEASE REVIEW: Aging Report

Good morning all,

I apologize the file that was attached is incorrect. Please see the new attachment.

Thank you,

Vanna

From: Casey, Brent <BCasey@RIVCO.ORG>
Sent: Thursday, April 17, 2025 3:39 PM
To: Kim, Vanna <VKim@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>
Subject: RE: PLEASE REVIEW: Aging Report

Hi Vanna,
The attached report doesn't have program tabs or the Letters. Did you mean to attach a different/later version?
Brent

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Wednesday, April 16, 2025 1:34 PM
To: Horn, Steve <SHorn@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>
Subject: PLEASE REVIEW: Aging Report

Good Afternoon,

Please see the attached aging report as of today. I've separated the outstanding invoices into individual program tabs. Please note the following header:

- 'R' – Recurring
- 'P' – Penalty

- ‘N’- New Invoice
- Legacy Invoice describes the two systems: HS and EC
- # of outstanding days (ie., <30, <60, <90, <120, and over >120)

The amount shown reflects outstanding amount due from the customer which include partial payments received. Due to the invoice crossover from EC, some invoices may not show the FA# or Establishment info.

If the group approves of the reporting format, please feel free to forward to the chiefs.

Please let me know if you have any questions.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Friday, April 18, 2025 10:49 AM
To: Casey, Brent; Horn, Steve; Lorge, Kristin
Subject: RE: PLEASE REVIEW: Aging Report
Attachments: export-Invoices-trial 4.15.25.xlsx

Good morning all,

I apologize the file that was attached is incorrect. Please see the new attachment.

Thank you,

Vanna

From: Casey, Brent <BCasey@RIVCO.ORG>
Sent: Thursday, April 17, 2025 3:39 PM
To: Kim, Vanna <VKim@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>
Subject: RE: PLEASE REVIEW: Aging Report

Hi Vanna,
The attached report doesn't have program tabs or the Letters. Did you mean to attach a different/later version?
Brent

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Wednesday, April 16, 2025 1:34 PM
To: Horn, Steve <SHorn@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>
Subject: PLEASE REVIEW: Aging Report

Good Afternoon,

Please see the attached aging report as of today. I've separated the outstanding invoices into individual program tabs. Please note the following header:

- 'R' – Recurring
- 'P' – Penalty
- 'N'- New Invoice
- Legacy Invoice describes the two systems: HS and EC
- # of outstanding days (ie., <30, <60, <90, <120, and over >120)

The amount shown reflects outstanding amount due from the customer which include partial payments received. Due to the invoice crossover from EC, some invoices may not show the FA# or Establishment info.

If the group approves of the reporting format, please feel free to forward to the chiefs.

Please let me know if you have any questions.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Friday, April 11, 2025 4:03 PM
To: Johnson, Jeffrey; Horn, Steve; Casey, Brent; Lorge, Kristin; Perez, Johnny; Chalaby, Ramez; Steen, Colleen I
Subject: FY25 Appropriation and Revenue Analysis_MAR
Attachments: FY25 Appropriation and Revenue Analysis_MAR.xlsx; as of month end MARCH 2025.xlsx

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

Attached is the financial report for the month of March. The report was reconciled to SIMPLER that was released on April 7th 2025 . Included for your review is the projected roll-over amounts ending FY25 ($1,220,865).

Please note that a year-end estimate column is included for your review along with an Executive Summary.

- Executive Summary
- Net Position
- Cash Flow Report
- Income Statement
- Detail Revenue as of 03.31.25

@Steen, Colleen I – Hi Colleen, can you please print copies for the Exec team?

Please let me know if you have any questions.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Friday, April 11, 2025 4:03 PM
To: Johnson, Jeffrey; Horn, Steve; Casey, Brent; Lorge, Kristin; Perez, Johnny; Chalaby, Ramez; Steen, Colleen I
Subject: FY25 Appropriation and Revenue Analysis_MAR
Attachments: FY25 Appropriation and Revenue Analysis_MAR.xlsx; as of month end MARCH 2025.xlsx

Hello,

Attached is the financial report for the month of March. The report was reconciled to SIMPLER that was released on April 7th 2025 . Included for your review is the projected roll-over amounts ending FY25 ($1,220,865).

Please note that a year-end estimate column is included for your review along with an Executive Summary.

- Executive Summary
- Net Position
- Cash Flow Report
- Income Statement
- Detail Revenue as of 03.31.25

@Steen, Colleen I – Hi Colleen, can you please print copies for the Exec team?

Please let me know if you have any questions.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Friday, August 9, 2024 11:19 AM
To: Fabricante, Gina; Carrillo, Esther; Chalaby, Ramez
Subject: Permit Workbook 8.8.24.xlsx
Attachments: Permit Workbook 8.8.24.xlsx

Hi Esther,

Please see the permit workbook for 8.8.24.

@Chalaby, Ramez – Hi Ramez, I wrote the instructions for you in the tab labeled 'Fiscal Instruction'.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, August 6, 2024 1:48 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 8.5.24.xlsx
Attachments: Permit Workbook 8.5.24.xlsx

Hi Gina and Esther,

Here's the permit workbook for 8.5.24. I will be out on vacation next week but Ramez can provide you the daily permit wb.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Monday, August 5, 2024 9:39 AM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 8.1.24 & 8.2.24.xlsx
Attachments: Permit Workbook 8.1.24 & 8.2.24.xlsx

Good morning Gina and Esther,

Here you go for 8/1/24 & 8/2/24.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, August 1, 2024 2:04 PM
To: Salas, Sandi; Anderson, Julia A.; Devera, Fritzy; DEH Delinquent Trash; Kim, Vanna
Cc: Quiroa, Lily; Dance, Angela; Gilsrud, Shanna; RMC TAX ROLL; Kim, Kristine; Chalaby, Ramez
Subject: FW: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024
Attachments: Tax Roll City Submission - RIVERSIDE COUNTY - 7.29.2024.xlsx; 68-0007-FC.csv

Hi Candace,

Your 2nd attachment (68-0007-FC) contains duplicate PINs from rows 9 through 4225. We have updated our file upload based on the 'Tax Roll City Submission…' workbook. Please update the records on your end also.

Thank you,

Vanna

From: Belliard-Suazo, Candace [redacted]
Sent: Monday, July 29, 2024 3:45 PM
To: Salas, Sandi <SSalas@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>; DEH Delinquent Trash <DelinquentTrash@rivco.org>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Quiroa, Lily [redacted]; Dance, [redacted]; Gilsrud, Shanna [redacted] RMC TAX ROLL [redacted]
Subject: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024

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,

Please find attached the updated Delinquent Trash Roll 2024/2025 – Riverside listing as of 7/29/2024.

The number of accounts has decreased by 574 since the 6/11/2024 listing.
The principal amount has decreased by 162,270.98 since the 6/11/2024 listing.

Number of accounts for the 2024/2025 tax roll as of 7/29/2024 = **4225**
Total principal amount for the 2024/2025 tax roll as of 7/29/2024 = **1,957,238.38**
Total amount for the 2024/2025 tax roll as of 7/29/2024 = 2,449,526.16

Thank you,

Candace Belliard-Suazo
RMC – Senior Collector – Tax Roll
[redacted]
Waste Management | PO BOX 42930, Phoenix, AZ 85080

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

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, August 1, 2024 2:04 PM
To: Salas, Sandi; Anderson, Julia A.; Devera, Fritzy; DEH Delinquent Trash; Kim, Vanna
Cc: Quiroa, Lily; Dance, Angela; Gilsrud, Shanna; RMC TAX ROLL; Kim, Kristine; Chalaby, Ramez
Subject: FW: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024
Attachments: Tax Roll City Submission - RIVERSIDE COUNTY - 7.29.2024.xlsx; 68-0007-FC.csv

Hi Candace,

Your 2nd attachment (68-0007-FC) contains duplicate PINs from rows 9 through 4225. We have updated our file upload based on the 'Tax Roll City Submission…' workbook. Please update the records on your end also.

Thank you,

Vanna

From: Belliard-Suazo, Candace <Private Information
Sent: Monday, July 29, 2024 3:45 PM
To: Salas, Sandi <SSalas@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>; DEH Delinquent Trash <DelinquentTrash@rivco.org>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Quiroa, Lily Private Information; Dance, Angela Private Information Gilsrud, Shanna < Private Information RMC TAX ROLL Private Information
Subject: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024

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,

Please find attached the updated Delinquent Trash Roll 2024/2025 – Riverside listing as of 7/29/2024.

The number of accounts has decreased by 574 since the 6/11/2024 listing.
The principal amount has decreased by 162,270.98 since the 6/11/2024 listing.

Number of accounts for the 2024/2025 tax roll as of 7/29/2024 = **4225**
Total principal amount for the 2024/2025 tax roll as of 7/29/2024 = **1,957,238.38**
Total amount for the 2024/2025 tax roll as of 7/29/2024 = 2,449,526.16

Thank you,

Candace Belliard-Suazo
RMC – Senior Collector – Tax Roll
Private Information
Waste Management | PO BOX 42930, Phoenix, AZ 85080

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

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, July 31, 2024 3:35 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.30.24.xlsx
Attachments: Permit Workbook 7.30.24.xlsx

Hi Gina and Esther,

Please see the permit workbook for 7.30.24.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, July 30, 2024 9:15 AM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.29.24.xlsx
Attachments: Permit Workbook 7.29.24.xlsx

Good morning ladies,

Here you go for 7.29.24 permit workbook.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 29, 2024 3:50 PM
To: Belliard-Suazo, Candace; Salas, Sandi; Anderson, Julia A.; Devera, Fritzy; DEH Delinquent Trash
Cc: Quiroa, Lily; Dance, Angela; Gilsrud, Shanna; RMC TAX ROLL; Chalaby, Ramez
Subject: RE: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024
Attachments: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024

Thank you, Candace, for sending the final file. We will send you the final reports when they are ready.

Thanks,

Vanna

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

From: Belliard-Suazo, Candace [redacted]
Sent: Monday, July 29, 2024 3:45 PM
To: Salas, Sandi <SSalas@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>; DEH Delinquent Trash <DelinquentTrash@rivco.org>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Quiroa, Lily [redacted]; Dance, Angela [redacted]; Gilsrud, Shanna [redacted]; RMC TAX ROLL [redacted]
Subject: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024

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,

Please find attached the updated Delinquent Trash Roll 2024/2025 – Riverside listing as of 7/29/2024.

The number of accounts has decreased by 574 since the 6/11/2024 listing.
The principal amount has decreased by 162,270.98 since the 6/11/2024 listing.

Number of accounts for the 2024/2025 tax roll as of 7/29/2024 = **4225**
Total principal amount for the 2024/2025 tax roll as of 7/29/2024 = **1,957,238.38**
Total amount for the 2024/2025 tax roll as of 7/29/2024 = 2,449,526.16

Thank you,

Candace Belliard-Suazo
RMC – Senior Collector – Tax Roll
Private Information
Waste Management | PO BOX 42930, Phoenix, AZ 85080

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

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 29, 2024 3:50 PM
To: Belliard-Suazo, Candace; Salas, Sandi; Anderson, Julia A.; Devera, Fritzy; DEH Delinquent Trash
Cc: Quiroa, Lily; Dance, Angela; Gilsrud, Shanna; RMC TAX ROLL; Chalaby, Ramez
Subject: RE: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024
Attachments: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024

Thank you, Candace, for sending the final file. We will send you the final reports when they are ready.

Thanks,

Vanna

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

From: Belliard-Suazo, Candace <Private Information
Sent: Monday, July 29, 2024 3:45 PM
To: Salas, Sandi <SSalas@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Devera, Fritzy <FDevera@RIVCO.ORG>; DEH Delinquent Trash <DelinquentTrash@rivco.org>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Quiroa, Lily Private Information RMC TAX ROLL Private Information
Subject: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024

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,

Please find attached the updated Delinquent Trash Roll 2024/2025 – Riverside listing as of 7/29/2024.

The number of accounts has decreased by 574 since the 6/11/2024 listing.
The principal amount has decreased by 162,270.98 since the 6/11/2024 listing.

Number of accounts for the 2024/2025 tax roll as of 7/29/2024 = **4225**
Total principal amount for the 2024/2025 tax roll as of 7/29/2024 = **1,957,238.38**
Total amount for the 2024/2025 tax roll as of 7/29/2024 = 2,449,526.16

Thank you,

Candace Belliard-Suazo
RMC – Senior Collector – Tax Roll
Private Information
Waste Management | PO BOX 42930, Phoenix, AZ 85080

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

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 29, 2024 2:19 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.26.24.xlsx
Attachments: Permit Workbook 7.26.24.xlsx

Hi ladies,

Please see the permit workbook for 7.26.24.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 29, 2024 2:11 PM
To: Rosario De La Cruz; Devera, Fritzy; Salas, Sandi
Cc: Kim, Kristine; Chalaby, Ramez
Subject: RE: Final 2023 Delinquent Trash List - CR&R
Attachments: RE: Final 2023 Delinquent Trash List - CR&R

Thank you, Rosario, for sending the final file. We will send you the final reports when they are ready.

Thanks,

Vanna

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

From: Rosario De La Cruz Private Information
Sent: Monday, July 29, 2024 1:49 PM
To: Devera, Fritzy <FDevera@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: RE: Final 2023 Delinquent Trash List - CR&R

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, ladies – attached please find our final list for FY 2024/25 delinquency placements.

Please let mw know if you need anything further from me to complete the process, otherwise please forward acceptance reports once they become available.

Thank you.

Rosario De La Cruz |Senior Collector
CR&R Incorporated
11292 Western Ave | Stanton, CA 90680
Private Information

From: Rosario De La Cruz
Sent: Friday, July 19, 2024 1:37 PM
To: Devera, Fritzy <FDevera@RIVCO.ORG>
Cc: Salas, Sandi <SSalas@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: RE: Final 2023 Delinquent Trash List - CR&R

Good afternoon, Fritzy – yes we are on track with deadlines and file information.

Thank you.

Rosario De La Cruz |Senior Collector
CR&R Incorporated
11292 Western Ave | Stanton, CA 90680
Private Information



From: Devera, Fritzy <FDevera@RIVCO.ORG>
Sent: Friday, July 19, 2024 12:58 PM
To: Rosario De La Cruz Private Information
Cc: Salas, Sandi <SSalas@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: Final 2023 Delinquent Trash List - CR&R

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender.

Hello Rosario,

I wanted to thank you for all your support and assistance this tax roll season. As you are aware, today is the final date for payment for all 2023 delinquent accounts. I wanted to remind you that your final list for tax roll is due to our Department by July 29th.

Please send your final list in CSV format with the following items:

1. PIN : 9 digit PIN number (APN #) Numbers only; no dashes
2. Short Description: 68-0008-FC (District number must include the -FC)
3. Amount: Amount charged to that PIN

Example:
0610210148, 68-0008-FC, 356.00

Please send the list to the delinquent trash email delinquentTrash@rivco.org and copy our Fiscal Manager, Vanna Kim Vkim@rivco.org.

Please let me know let if you have any questions.

Thank you again,

Fritzy I. Devera, REHS
Senior Environmental Health Specialist
Local Enforcement Agency (LEA)
Riverside County Environmental Health
951.955.8980 Main
951.955.8988 Fax
Office Hours: Tuesday – Friday 7am-5:30pm

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

This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 29, 2024 2:11 PM
To: Rosario De La Cruz; Devera, Fritzy; Salas, Sandi
Cc: Kim, Kristine; Chalaby, Ramez
Subject: RE: Final 2023 Delinquent Trash List - CR&R
Attachments: RE: Final 2023 Delinquent Trash List - CR&R

Thank you, Rosario, for sending the final file. We will send you the final reports when they are ready.

Thanks,

Vanna

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

From: Rosario De La Cruz [redacted]
Sent: Monday, July 29, 2024 1:49 PM
To: Devera, Fritzy <FDevera@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: RE: Final 2023 Delinquent Trash List - CR&R

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, ladies – attached please find our final list for FY 2024/25 delinquency placements.

Please let mw know if you need anything further from me to complete the process, otherwise please forward acceptance reports once they become available.

Thank you.

Rosario De La Cruz |Senior Collector
CR&R Incorporated
11292 Western Ave | Stanton, CA 90680
[redacted]

From: Rosario De La Cruz
Sent: Friday, July 19, 2024 1:37 PM
To: Devera, Fritzy <FDevera@RIVCO.ORG>
Cc: Salas, Sandi <SSalas@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: RE: Final 2023 Delinquent Trash List - CR&R

Good afternoon, Fritzy – yes we are on track with deadlines and file information.

Thank you.

Rosario De La Cruz |**Senior Collector**
CR&R Incorporated
11292 Western Ave | Stanton, CA 90680
Private Information



From: Devera, Fritzy <FDevera@RIVCO.ORG>
Sent: Friday, July 19, 2024 12:58 PM
To: Rosario De La Cruz Private Information
Cc: Salas, Sandi <SSalas@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: Final 2023 Delinquent Trash List - CR&R

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender.

Hello Rosario,

I wanted to thank you for all your support and assistance this tax roll season. As you are aware, today is the final date for payment for all 2023 delinquent accounts. I wanted to remind you that your final list for tax roll is due to our Department by July 29th.

Please send your final list in CSV format with the following items:

1. PIN : 9 digit PIN number (APN #) Numbers only; no dashes
2. Short Description: 68-0008-FC (District number must include the -FC)
3. Amount: Amount charged to that PIN

Example:
0610210148, 68-0008-FC, 356.00

Please send the list to the delinquent trash email delinquentTrash@rivco.org and copy our Fiscal Manager, Vanna Kim Vkim@rivco.org.

Please let me know let if you have any questions.

Thank you again,

Fritzy I. Devera, REHS
Senior Environmental Health Specialist
Local Enforcement Agency (LEA)
Riverside County Environmental Health
951.955.8980 Main
951.955.8988 Fax
Office Hours: Tuesday – Friday 7am-5:30pm

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

This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 29, 2024 2:11 PM
To: Rosario De La Cruz; Devera, Fritzy; Salas, Sandi
Cc: Kim, Kristine; Chalaby, Ramez
Subject: RE: Final 2023 Delinquent Trash List - CR&R
Attachments: RE: Final 2023 Delinquent Trash List - CR&R

Categories: Steel

Thank you, Rosario, for sending the final file. We will send you the final reports when they are ready.

Thanks,

Vanna

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

From: Rosario De La Cruz Private Information
Sent: Monday, July 29, 2024 1:49 PM
To: Devera, Fritzy <FDevera@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>
Cc: Kim, Kristine <KAKim@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: RE: Final 2023 Delinquent Trash List - CR&R

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, ladies – attached please find our final list for FY 2024/25 delinquency placements.

Please let mw know if you need anything further from me to complete the process, otherwise please forward acceptance reports once they become available.

Thank you.

Rosario De La Cruz |Senior Collector
CR&R Incorporated
11292 Western Ave | Stanton, CA 90680
Private Information

From: Rosario De La Cruz
Sent: Friday, July 19, 2024 1:37 PM
To: Devera, Fritzy <FDevera@RIVCO.ORG>
Cc: Salas, Sandi <SSalas@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: RE: Final 2023 Delinquent Trash List - CR&R

Good afternoon, Fritzy – yes we are on track with deadlines and file information.

Thank you.

Rosario De La Cruz |**Senior Collector**
CR&R Incorporated
11292 Western Ave | Stanton, CA 90680
Private Information

From: Devera, Fritzy <FDevera@RIVCO.ORG>
Sent: Friday, July 19, 2024 12:58 PM
To: Rosario De La Cruz Private Information
Cc: Salas, Sandi <SSalas@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Subject: Final 2023 Delinquent Trash List - CR&R

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender.

Hello Rosario,

I wanted to thank you for all your support and assistance this tax roll season. As you are aware, today is the final date for payment for all 2023 delinquent accounts. I wanted to remind you that your final list for tax roll is due to our Department by July 29th.

Please send your final list in CSV format with the following items:

1. PIN : 9 digit PIN number (APN #) Numbers only; no dashes
2. Short Description: 68-0008-FC (District number must include the -FC)
3. Amount: Amount charged to that PIN

Example:
0610210148, 68-0008-FC, 356.00

Please send the list to the delinquent trash email delinquentTrash@rivco.org and copy our Fiscal Manager, Vanna Kim Vkim@rivco.org.

Please let me know let if you have any questions.

Thank you again,

Fritzy I. Devera, REHS
Senior Environmental Health Specialist
Local Enforcement Agency (LEA)
Riverside County Environmental Health
951.955.8980 Main
951.955.8988 Fax
Office Hours: Tuesday – Friday 7am-5:30pm

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

This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.

Olney, Ryan

From: Kim, Vanna
Sent: Friday, July 26, 2024 1:33 PM
To: Carrillo, Esther
Cc: Fabricante, Gina; Chalaby, Ramez
Subject: COMPLETED: Permit Workbook
Attachments: Permit Workbook 7.24.24 & 7.25.24.xlsx

Hi Esther,

Here you go 😊.

Have a great weekend!

Thank you,

Vanna

From: Carrillo, Esther <escarrillo@RIVCO.ORG>
Sent: Friday, July 26, 2024 1:25 PM
To: Kim, Vanna <VKim@RIVCO.ORG>
Cc: Fabricante, Gina <GFabrica@RIVCO.ORG>
Subject: Permit Workbook

Good Afternoon Vanna,

Just checking to see if we will be getting a permit workbook for today.

Thank you and have a wonderful day!

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
www.rivcoeh.org
Mon.-Fri. 8am-5pm

Olney, Ryan

From: Kim, Vanna
Sent: Friday, July 26, 2024 1:33 PM
To: Carrillo, Esther
Cc: Fabricante, Gina; Chalaby, Ramez
Subject: COMPLETED: Permit Workbook
Attachments: Permit Workbook 7.24.24 & 7.25.24.xlsx

Hi Esther,

Here you go 😊.

Have a great weekend!

Thank you,

Vanna

From: Carrillo, Esther <escarrillo@RIVCO.ORG>
Sent: Friday, July 26, 2024 1:25 PM
To: Kim, Vanna <VKim@RIVCO.ORG>
Cc: Fabricante, Gina <GFabrica@RIVCO.ORG>
Subject: Permit Workbook

Good Afternoon Vanna,

Just checking to see if we will be getting a permit workbook for today.

Thank you and have a wonderful day!

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
www.rivcoeh.org
Mon.-Fri. 8am-5pm

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, July 24, 2024 3:13 PM
To: Reyes, Greg; Crain, Nicholas; Perez, Johnny
Cc: Fabricante, Gina
Subject: FW: Permit Workbook 7.22.24 & 7.23.24.xlsx
Attachments: Permit Workbook 7.22.24 & 7.23.24.xlsx; Book2.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>; Carrillo, Esther <escarrillo@RIVCO.ORG>
Cc: Chalaby, Ramez <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

From: Kim, Vanna
Sent: Wednesday, July 24, 2024 3:07 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.22.24 & 7.23.24.xlsx
Attachments: Permit Workbook 7.22.24 & 7.23.24.xlsx

Hi Gina and Esther,

Here you go.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, July 24, 2024 3:07 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.22.24 & 7.23.24.xlsx
Attachments: Permit Workbook 7.22.24 & 7.23.24.xlsx

Hi Gina and Esther,

Here you go.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 22, 2024 11:45 AM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.18.24 & 7.19.24.xlsx
Attachments: Permit Workbook 7.18.24 & 7.19.24.xlsx

Good morning ladies,

Here you go for 7/18 & 7/19.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 22, 2024 11:45 AM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.18.24 & 7.19.24.xlsx
Attachments: Permit Workbook 7.18.24 & 7.19.24.xlsx

Good morning ladies,

Here you go for 7/18 & 7/19.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, July 18, 2024 8:37 AM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.16.24 & 7.17.24.xlsx
Attachments: Permit Workbook 7.16.24 & 7.17.24.xlsx

Good morning Gina and Esther,

Here you go for 7/16 and 7/17 posting dates.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, July 18, 2024 8:37 AM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.16.24 & 7.17.24.xlsx
Attachments: Permit Workbook 7.16.24 & 7.17.24.xlsx

Good morning Gina and Esther,

Here you go for 7/16 and 7/17 posting dates.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, July 16, 2024 9:35 AM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.15.24.xlsx
Attachments: Permit Workbook 7.15.24.xlsx

Good morning Gina and Esther,

Please see the attached permit workbook.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, July 16, 2024 9:35 AM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.15.24.xlsx
Attachments: Permit Workbook 7.15.24.xlsx

Good morning Gina and Esther,

Please see the attached permit workbook.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 15, 2024 12:57 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.11.24 & 7.12.24.xlsx
Attachments: Permit Workbook 7.11.24 & 7.12.24.xlsx

Hi Gina and Esther,

Please see the permit workbook for 7/11 and 7/12.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 15, 2024 12:57 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.11.24 & 7.12.24.xlsx
Attachments: Permit Workbook 7.11.24 & 7.12.24.xlsx

Hi Gina and Esther,

Please see the permit workbook for 7/11 and 7/12.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 15, 2024 12:57 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.11.24 & 7.12.24.xlsx
Attachments: Permit Workbook 7.11.24 & 7.12.24.xlsx

Hi Gina and Esther,

Please see the permit workbook for 7/11 and 7/12.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, July 11, 2024 5:54 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.09.24 & 7.10.24.xlsx
Attachments: Permit Workbook 7.09.24 & 7.10.24.xlsx

Hi Gina and Esther,

Here's the workbook for 7/9 and 7/10.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, July 11, 2024 5:54 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.09.24 & 7.10.24.xlsx
Attachments: Permit Workbook 7.09.24 & 7.10.24.xlsx

Hi Gina and Esther,

Here's the workbook for 7/9 and 7/10.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, July 11, 2024 5:54 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.09.24 & 7.10.24.xlsx
Attachments: Permit Workbook 7.09.24 & 7.10.24.xlsx

Hi Gina and Esther,

Here's the workbook for 7/9 and 7/10.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, July 9, 2024 9:23 AM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.8.24.xlsx
Attachments: Permit Workbook 7.8.24.xlsx

Hi Gina and Esther,

Attached is the permit workbook as of July 8th (yesterday).

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, July 9, 2024 9:23 AM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.8.24.xlsx
Attachments: Permit Workbook 7.8.24.xlsx

Hi Gina and Esther,

Attached is the permit workbook as of July 8th (yesterday).

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, July 9, 2024 9:23 AM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.8.24.xlsx
Attachments: Permit Workbook 7.8.24.xlsx

Hi Gina and Esther,

Attached is the permit workbook as of July 8th (yesterday).

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 8, 2024 3:39 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: COMPLETED: Permit Workbook as of 7/5/24
Attachments: Permit Workbook 7.5.24.xlsx

Hi Gina and Esther,

The permit workbook is ready for payments posted as of 7/5/24. The formulas has been changed in the permit workbook since HS fixed its Establishment ID field.

For permits that have an error, I would double check with the Olga or Tania. This could be because of the data transfer from EC when the fields were empty.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 8, 2024 3:39 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: COMPLETED: Permit Workbook as of 7/5/24
Attachments: Permit Workbook 7.5.24.xlsx

Hi Gina and Esther,

The permit workbook is ready for payments posted as of 7/5/24. The formulas has been changed in the permit workbook since HS fixed its Establishment ID field.

For permits that have an error, I would double check with the Olga or Tania. This could be because of the data transfer from EC when the fields were empty.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 8, 2024 3:39 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: COMPLETED: Permit Workbook as of 7/5/24
Attachments: Permit Workbook 7.5.24.xlsx

Hi Gina and Esther,

The permit workbook is ready for payments posted as of 7/5/24. The formulas has been changed in the permit workbook since HS fixed its Establishment ID field.

For permits that have an error, I would double check with the Olga or Tania. This could be because of the data transfer from EC when the fields were empty.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Monday, July 8, 2024 8:58 AM
To: Aguilar, April
Cc: Bermudez, Rosie
Subject: FW: PLEASE RECLASS $271,117 to 260100 for FY24 period 12
Attachments: DEH fee haulers reclass and payment SUMMARY FY2023-24.xlsx

Importance: High

Good morning April,

Please reclass this for Rosie since she's off today. Let me know when you are done so that I can re-run the trial balance.

Thank you,

Vanna

From: Kim, Vanna
Sent: Friday, July 5, 2024 11:20 AM
To: Bermudez, Rosie <RBermude@RIVCO.ORG>
Cc: Chalaby, Ramez <RChalaby@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>
Subject: PLEASE RECLASS $271,117 to 260100 for FY24 period 12

Hi Rosie,

Please reclass $271,117 from account 209100 to 260100 (Deferred Inflows). Please use the following accounting strings:

DEBIT: 209100-10000-4200420000-95100-6572- EH.HAULERDELINQ
CREDIT: 260100-10000-4200420000-95100-6572- EH.HAULERDELINQ

You can use JE 0002500321 as your template. Steve is cc'd for approval.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Friday, July 5, 2024 11:20 AM
To: Bermudez, Rosie
Cc: Chalaby, Ramez; Horn, Steve
Subject: PLEASE RECLASS $271,117 to 260100 for FY24 period 12
Attachments: DEH fee haulers reclass and payment SUMMARY FY2023-24.xlsx

Hi Rosie,

Please reclass $271,117 from account 209100 to 260100 (Deferred Inflows). Please use the following accounting strings:

DEBIT: 209100-10000-4200420000-95100-6572- EH.HAULERDELINQ
CREDIT: 260100-10000-4200420000-95100-6572- EH.HAULERDELINQ

You can use JE 0002500321 as your template. Steve is cc'd for approval.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Friday, July 5, 2024 11:20 AM
To: Bermudez, Rosie
Cc: Chalaby, Ramez; Horn, Steve
Subject: PLEASE RECLASS $271,117 to 260100 for FY24 period 12
Attachments: DEH fee haulers reclass and payment SUMMARY FY2023-24.xlsx

Hi Rosie,

Please reclass $271,117 from account 209100 to 260100 (Deferred Inflows). Please use the following accounting strings:

DEBIT: 209100-10000-4200420000-95100-6572- EH.HAULERDELINQ
CREDIT: 260100-10000-4200420000-95100-6572- EH.HAULERDELINQ

You can use JE 0002500321 as your template. Steve is cc'd for approval.

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, July 3, 2024 7:01 PM
To: Kim, Vanna
Subject: Invoice Billed Aging Report_ran 07.01.24.xlsx
Attachments: Invoice Billed Aging Report_ran 07.01.24.xlsx

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, July 3, 2024 7:01 PM
To: Kim, Vanna
Subject: Invoice Billed Aging Report_ran 07.01.24.xlsx
Attachments: Invoice Billed Aging Report_ran 07.01.24.xlsx

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, July 3, 2024 12:44 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.03.24
Attachments: Permit Workbook 7.2.24.xlsx

Hi Gina and Esther,

Here you go!

Q:\DEH_Fiscal_HealthSpace\Vanna's testing\Permit Workbook 7.2.24.xlsx

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, July 3, 2024 12:44 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.03.24
Attachments: Permit Workbook 7.2.24.xlsx

Hi Gina and Esther,

Here you go!

Q:\DEH_Fiscal_HealthSpace\Vanna's testing\Permit Workbook 7.2.24.xlsx

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, July 3, 2024 12:44 PM
To: Fabricante, Gina; Carrillo, Esther
Cc: Chalaby, Ramez
Subject: Permit Workbook 7.03.24
Attachments: Permit Workbook 7.2.24.xlsx

Hi Gina and Esther,

Here you go!

Q:\DEH_Fiscal_HealthSpace\Vanna's testing\Permit Workbook 7.2.24.xlsx

Thank you,

Vanna Kim
Fiscal Manager
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Friday, June 28, 2024 4:50 PM
To: Fabricante, Gina; Jimenez, Esther
Subject: Permit Workbook 6.27.24.xlsx
Attachments: Permit Workbook 6.27.24.xlsx

Here you go 😊.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, June 27, 2024 12:01 PM
To: Fabricante, Gina
Subject: Permit Workbook 6.26.24 .xlsx
Attachments: Permit Workbook 6.26.24 .xlsx

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, June 25, 2024 4:50 PM
To: Fabricante, Gina; Perez, Johnny
Cc: Horn, Steve; Crain, Nicholas; Reyes, Greg; Jaime, Tania; Alvarado, Olga; Chalaby, Ramez
Subject: UPDATED: Permits in HealthSpace
Attachments: Permit Workbook 6.25.24.xlsx

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.

H5273 PR0090076

	A	B	C	D	E	F	G	H	I
1	**Permit Report for Printing**								
2	*<formulas, please do not delete columns>*						Q:\DEH_Fiscal_HealthSpace\Vanna's testing\[Pe		
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
2154	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0079094	Disclosure
628	YES	Gina	6/1/2024	5/31/2025	05 - May		Active	PR0087840	
919	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0087925	
638	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0067701	
967	YES	Gina	6/1/2024	5/31/2025	05 - May		Active	PR0073018	
437	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0070512	
848	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0002087	
035	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0010389	
273	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0090076	Generator
426	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0077225	
447	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0079095	Generator
866	YES	Gina	4/1/2024	3/31/2025	03 - March		Active	PR0087318	
871	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0085128	
509	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0088162	

Thank you,

Vanna

From: Kim, Vanna
Sent: Tuesday, June 25, 2024 4:33 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: 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.

G3638 | PR0067701

	A	B	C	D	E	F	G	H	I
1	**Permit Report for Printing**								
2	*<formulas, please do not delete columns>*								\\deh-22fsp01.rivcoca.org\deh\DEH_Fiscal_HealthSpace\Vanna
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 Na
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

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>
Sent: Monday, June 24, 2024 3:01 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Reyes, Greg <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>
Sent: Monday, June 24, 2024 2:16 PM
To: Kim, Vanna <VKim@RIVCO.ORG>
Cc: Horn, Steve <SHorn@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Perez, Johnny <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#s, 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>
Sent: Monday, June 24, 2024 1:56 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Cc: Horn, Steve <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>
Sent: Tuesday, June 18, 2024 5:04 PM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Cc: Horn, Steve <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>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Horn, Steve <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 efficiently 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>
Sent: Tuesday, June 18, 2024 2:50 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>
Cc: Horn, Steve <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>
Sent: Tuesday, June 18, 2024 12:03 PM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>
Cc: Horn, Steve <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 13th to the 17th.
Thank you for understanding and for your patience.
Thanks,

From: Fabricante, Gina <GFabrica@RIVCO.ORG>
Sent: Tuesday, June 18, 2024 11:22 AM
To: Chalaby, Ramez <RChalaby@Rivco.org>
Cc: Horn, Steve <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>; Crain, Nicholas <NCrain@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Perez, Johnny <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>
Sent: Tuesday, June 18, 2024 6:21 AM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <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>; Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Subject: RE: Permits in HealthSpace

From: Fabricante, Gina <GFabrica@RIVCO.ORG>
Sent: Monday, June 17, 2024 4:30 PM
To: Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Carrillo, Esther <escarrillo@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <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.

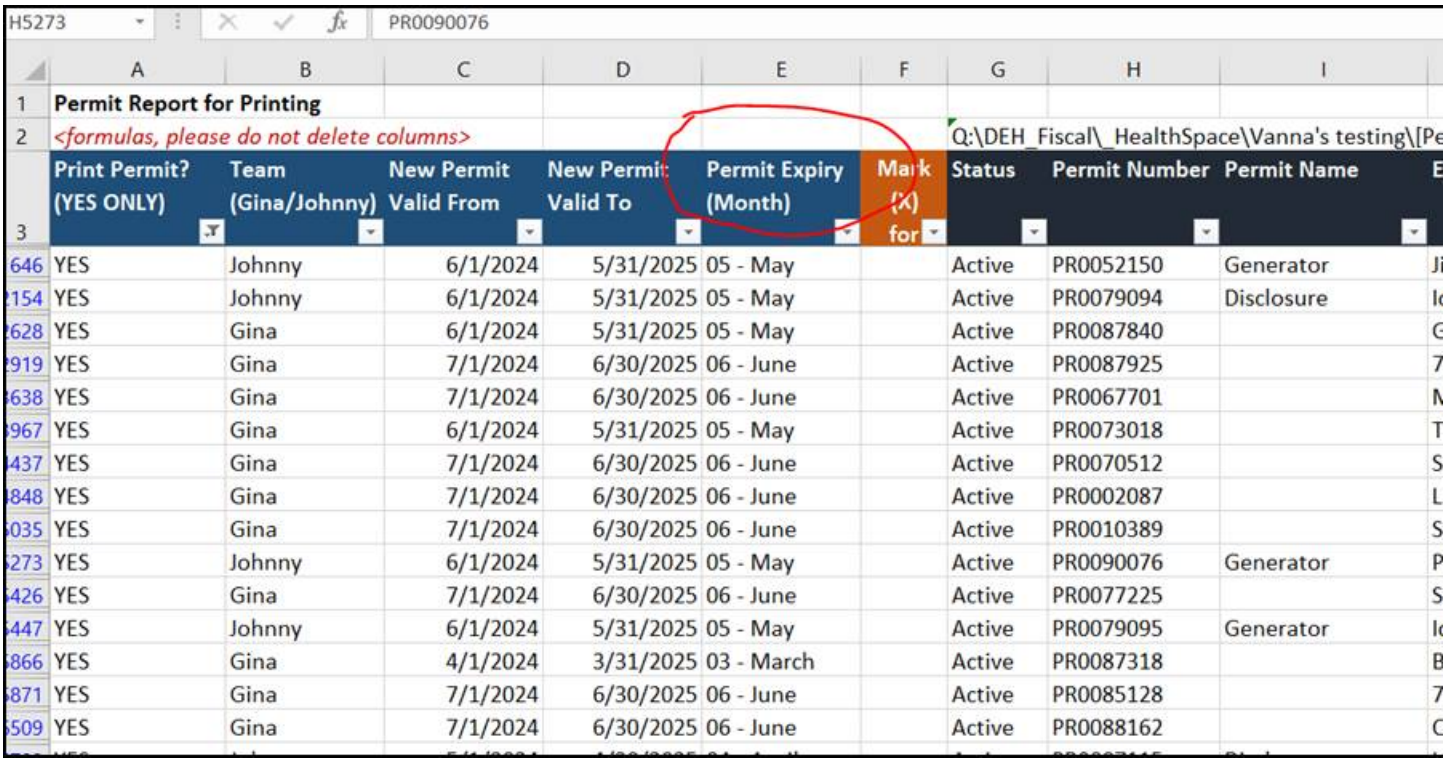
If no other issues/concerns, Steve said to go ahead and mail out the permits tomorrow. Thanks!

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
www.rivcoeh.org
**Off every Friday (4/10 work schedule)*

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, June 25, 2024 4:50 PM
To: Fabricante, Gina; Perez, Johnny
Cc: Horn, Steve; Crain, Nicholas; Reyes, Greg; Jaime, Tania; Alvarado, Olga; Chalaby, Ramez
Subject: UPDATED: Permits in HealthSpace
Attachments: Permit Workbook 6.25.24.xlsx

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.



H5273 | PR0090076

	A	B	C	D	E	F	G	H	I
1	**Permit Report for Printing**								
2	*<formulas, please do not delete columns>*						Q:\DEH_Fiscal_HealthSpace\Vanna's testing\[Pe		
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
2154	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0079094	Disclosure
628	YES	Gina	6/1/2024	5/31/2025	05 - May		Active	PR0087840	
919	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0087925	
638	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0067701	
967	YES	Gina	6/1/2024	5/31/2025	05 - May		Active	PR0073018	
437	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0070512	
848	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0002087	
035	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0010389	
273	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0090076	Generator
426	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0077225	
447	YES	Johnny	6/1/2024	5/31/2025	05 - May		Active	PR0079095	Generator
866	YES	Gina	4/1/2024	3/31/2025	03 - March		Active	PR0087318	
871	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0085128	
509	YES	Gina	7/1/2024	6/30/2025	06 - June		Active	PR0088162	

Thank you,

Vanna

From: Kim, Vanna
Sent: Tuesday, June 25, 2024 4:33 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: 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.

G3638 PR0067701

	A	B	C	D	E	F	G	H	I
1	**Permit Report for Printing**								
2	*<formulas, please do not delete columns>*							\\deh-22fsp01.rivcoca.org\deh\DEH_Fiscal_HealthSpace\Vanna	
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 Na
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

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>
Sent: Monday, June 24, 2024 3:01 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>; Reyes, Greg <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>
Sent: Monday, June 24, 2024 2:16 PM
To: Kim, Vanna <VKim@RIVCO.ORG>
Cc: Horn, Steve <SHorn@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Perez, Johnny <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#s, 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>
Sent: Monday, June 24, 2024 1:56 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Cc: Horn, Steve <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>
Sent: Tuesday, June 18, 2024 5:04 PM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Cc: Horn, Steve <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>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Horn, Steve <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 efficiently 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>
Sent: Tuesday, June 18, 2024 2:50 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>
Cc: Horn, Steve <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>
Sent: Tuesday, June 18, 2024 12:03 PM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>
Cc: Horn, Steve <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 13th to the 17th.
Thank you for understanding and for your patience.
Thanks,

From: Fabricante, Gina <GFabrica@RIVCO.ORG>
Sent: Tuesday, June 18, 2024 11:22 AM
To: Chalaby, Ramez <RChalaby@Rivco.org>
Cc: Horn, Steve <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>; Crain, Nicholas <NCrain@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Perez, Johnny <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>
Sent: Tuesday, June 18, 2024 6:21 AM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <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>; Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Subject: RE: Permits in HealthSpace

From: Fabricante, Gina <GFabrica@RIVCO.ORG>
Sent: Monday, June 17, 2024 4:30 PM
To: Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Carrillo, Esther <escarrillo@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <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
www.rivcoeh.org
**Off every Friday (4/10 work schedule)*

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, June 25, 2024 4:33 PM
To: Fabricante, Gina; Perez, Johnny
Cc: Horn, Steve; Crain, Nicholas; Reyes, Greg; Jaime, Tania; Alvarado, Olga; Chalaby, Ramez
Subject: RE: Permits in HealthSpace
Attachments: Permit Workbook 6.25.24.xlsx

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.

G3638 | PR0067701

	A	B	C	D	E	F	G	H
1	**Permit Report for Printing**							
2	*<formulas, please do not delete columns>*					\\deh-22fsp01.rivcoca.org\deh\DEH_Fiscal_HealthSpace\Vanna		
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 Na**
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

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>
Sent: Monday, June 24, 2024 3:01 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>;

Reyes, Greg <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>
Sent: Monday, June 24, 2024 2:16 PM
To: Kim, Vanna <VKim@RIVCO.ORG>
Cc: Horn, Steve <SHorn@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Perez, Johnny <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#s, 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>
Sent: Monday, June 24, 2024 1:56 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Cc: Horn, Steve <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>
Sent: Tuesday, June 18, 2024 5:04 PM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Cc: Horn, Steve <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>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Horn, Steve <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 efficiently 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>
Sent: Tuesday, June 18, 2024 2:50 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>

Cc: Horn, Steve <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>
Sent: Tuesday, June 18, 2024 12:03 PM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>
Cc: Horn, Steve <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 13th to the 17th.
Thank you for understanding and for your patience.
Thanks,

From: Fabricante, Gina <GFabrica@RIVCO.ORG>
Sent: Tuesday, June 18, 2024 11:22 AM
To: Chalaby, Ramez <RChalaby@Rivco.org>
Cc: Horn, Steve <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>; Crain, Nicholas <NCrain@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Perez, Johnny <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>
Sent: Tuesday, June 18, 2024 6:21 AM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <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>; Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Subject: RE: Permits in HealthSpace

From: Fabricante, Gina <GFabrica@RIVCO.ORG>
Sent: Monday, June 17, 2024 4:30 PM
To: Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Carrillo, Esther <escarrillo@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <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
www.rivcoeh.org
**Off every Friday (4/10 work schedule)*

Olney, Ryan

From: Kim, Vanna
Sent: Tuesday, June 25, 2024 4:33 PM
To: Fabricante, Gina; Perez, Johnny
Cc: Horn, Steve; Crain, Nicholas; Reyes, Greg; Jaime, Tania; Alvarado, Olga; Chalaby, Ramez
Subject: RE: Permits in HealthSpace
Attachments: Permit Workbook 6.25.24.xlsx

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.

G3638 | PR0067701

	A	B	C	D	E	F	G	H
1	**Permit Report for Printing**							
2	*<formulas, please do not delete columns>*					\\deh-22fsp01.rivcoca.org\deh\DEH_Fiscal_HealthSpace\Vanna		
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 Na**
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

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>
Sent: Monday, June 24, 2024 3:01 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>; Crain, Nicholas <NCrain@RIVCO.ORG>;

Reyes, Greg <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>
Sent: Monday, June 24, 2024 2:16 PM
To: Kim, Vanna <VKim@RIVCO.ORG>
Cc: Horn, Steve <SHorn@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Perez, Johnny <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#s, 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>
Sent: Monday, June 24, 2024 1:56 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>; Fabricante, Gina <GFabrica@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Cc: Horn, Steve <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>
Sent: Tuesday, June 18, 2024 5:04 PM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Cc: Horn, Steve <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>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Horn, Steve <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 efficiently 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>
Sent: Tuesday, June 18, 2024 2:50 PM
To: Chalaby, Ramez <RChalaby@Rivco.org>

Cc: Horn, Steve <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>
Sent: Tuesday, June 18, 2024 12:03 PM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>
Cc: Horn, Steve <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 13th to the 17th.
Thank you for understanding and for your patience.
Thanks,

From: Fabricante, Gina <GFabrica@RIVCO.ORG>
Sent: Tuesday, June 18, 2024 11:22 AM
To: Chalaby, Ramez <RChalaby@Rivco.org>
Cc: Horn, Steve <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>; Crain, Nicholas <NCrain@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Kim, Kristine <KAKim@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Perez, Johnny <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>
Sent: Tuesday, June 18, 2024 6:21 AM
To: Fabricante, Gina <GFabrica@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <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>; Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Desaussure, Danielle <ddesauss@RIVCO.ORG>
Cc: Carrillo, Esther <escarrillo@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <JoPerez@RIVCO.ORG>
Subject: RE: Permits in HealthSpace

From: Fabricante, Gina <GFabrica@RIVCO.ORG>
Sent: Monday, June 17, 2024 4:30 PM
To: Reyes, Greg <GJReyes@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>
Cc: Crain, Nicholas <NCrain@RIVCO.ORG>; Carrillo, Esther <escarrillo@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Perez, Johnny <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
www.rivcoeh.org
**Off every Friday (4/10 work schedule)*

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, September 21, 2023 2:15 PM
To: Alvarado, Olga
Subject: EH_TCR_ACCTNG_DATE_Franchise Fees deposits 774750.xlsx
Attachments: EH_TCR_ACCTNG_DATE_Franchise Fees deposits 774750.xlsx

Olga,

Attached are the deposits related to refuse collection permits for FY22 and FY23. The tab labeled “Missing from EC” are deposits that I could not find an invoice in EC to support the payments.

Do you know what PE code I should be looking at?

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, August 17, 2023 4:27 PM
To: Aguilar, April; Jimenez, Esther; Alvarado, Olga
Cc: Bermudez, Rosie
Subject: CR&R SS3 check request $11,326.65
Attachments: 68-0008 SS3 CR&R.pdf; FY22 Riverside County Auditor Controller _ Property Tax Information _ Apportionments SS3.pdf; DEH fee haulers reclass and payment SUMMARY.xlsx

Hi April,

Please create a check request for CR&R.
Invoice date: **08/17/2023** *
Invoice#:**CRR FY22-23 SS3**
Vendor code:**28646, 8**
Accounting string:**209100-10000-4200420000-95100**
**The payment is coming out of a liability account so the 2nd pushback (accrual) does not apply.*

@Jimenez, Esther – Please include in the voucher payment tab for internal reference: **JE2501310.** Please attached the SUMMARY worksheet with the voucher. Please include the summary sheet to the WMI voucher.

@Alvarado, Olga – If CR&R (or WMI) reaches out to you, please send only the PIN detail report (68-0008-SS3 CR&R). All other attachments are for our voucher and dept reference.

Thank you,

Vanna Kim
Principal Accountant
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, January 19, 2023 2:53 PM
To: Jimenez, Edward
Cc: Bermudez, Rosie
Subject: Accounts Receivable - Schedule C clean up due 3/31/2023
Attachments: ACCOUNTS RECEIVABLE - WRITE OFF MEMO BC SH JJ_signed.pdf; Pages from Supporting Documentation for Write-offs_RECAP v2.pdf; Supporting Documentation for Write-offs_FINAL.pdf

Hi Ed,

Attached is our approval to proceed in writing offs accounts that are listed under the pdf file named "…FINAL". Our target deadline to have these accounts cleared is March 31, 2023 when period 9 schedule is due.

L:\DEH_Fiscal\Accounts Receivable Reports\Supporting Documentation for Write-offs_rev 01.11.23.xlsx

Let me know if you want to discuss on a plan or if you already have a plan in place.

If we cannot clear the accounts by March 31, 2023, the next date will be June 30, 2023 when period 12 schedules are due.

Thank you,

Vanna Kim
Principal Accountant
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Friday, June 10, 2022 12:19 PM
To: Alvarado, Olga; Jaime, Tania; Bermudez, Rosie
Subject: FW: Accounts Receivable metrics
Attachments: Invoice Billed by Date Range_6.10.22.xlsx; EH_TCR_ACCTNG_DATE_6.10.22.xlsx

All,

Attached are reports that were ran today. For the invoice Billed by Date, please see the tab labeled "Pivot". We have about $6M as outstanding.

For the TCR, I did not see any deposit after the 1st. We are now June 10th.

Thank you,

Vanna

From: Kim, Vanna
Sent: Friday, June 10, 2022 11:48 AM
To: Ridenour, Kathleen <KRidenou@RIVCO.ORG>; Hogeland, Margret <MHogelan@RIVCO.ORG>; Ortiz, Rebecca <ROrtiz@RIVCO.ORG>; Cook, Steven <STCook@RIVCO.ORG>; Aguilar, April <ApAguila@Rivco.org>
Cc: Jaime, Tania <TJaime@RIVCO.ORG>; Alvarado, Olga <OAlvarad@RIVCO.ORG>; Rosie Bermudez (RBermude@RIVCO.ORG) <RBermude@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>
Subject: Accounts Receivable metrics
Importance: High

Hello,

Last month in our accounting meeting, I mentioned performance measures and the implementation of metrics. Establishing a metric is important as it will help support our mission:

To be fiscally responsible in supporting the department by improving internal controls, better management of revenue collection, and developing cost-efficient strategies.

Metrics also provide a narrative to executive management of our unit's progress. Having said that;

1. **What are we going to measure?**

- TCR and deposit entries – Each day, our TCR and deposit should be worked in PeopleSoft to include revenue lines and ZBAs (Zero Balance Account). **GOAL:** TCR and Deposit entries will be no more than two (2) days behind.
- Payment posting – Each day, our customer payments should be applied to the invoice in Envision. **GOAL:** Posting of payments or revenue collection will be ninety (90) days or less.

2. **Who will have access to these metrics and what tools are used to gather the data?**

Your supervisor and I have access to reporting tools in PeopleSoft and Envision Connect. In PeopleSoft, I (and Rosie) will be running the TCR report each day. In Envision Connect, I (and your supervisor) will be running the Invoice Billed by Date Range each month.

These two metrics are used to empower you and the team. If you have a situation or an issue that will prevent you from meeting your daily goal, please see me or your supervisor.

We can all succeed if we work together as a team. I look forward to your cooperation.

Thank you,

Vanna Kim
Principal Accountant
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Thursday, June 2, 2022 10:35 AM
To: Bermudez, Rosie; Hogeland, Margret
Cc: Horn, Steve
Subject: Please send me daily deposit report
Attachments: EH_TCR_ACCTNG_DATE_06.02.22.xlsx

Hi Rosie and Margret,

Starting today, please send me a daily deposit report for the previous day. I just ran our TCR/ZBA report for the month of May. Please fix deposit 30792 as we are off balance.

30792	$ (1,513.20)

Rosie: Please run the query to the right on a daily basis. **EH_TCR_ACCTNG_DATE** I will set a reminder for the team starting today.

Below are the deposits that I show as pending budget check:

Row Labels	101100	112630
30792		$ (1,513.20)
30795	$ 121,297.90	$(121,297.90)
30800	$ 102,888.70	$(102,888.70)
30802		$ 121,297.90
30803		$ 102,888.70
Grand Total	**$ 224,186.60**	**$ (1,513.20)**

Thank you,

Vanna Kim
Principal Accountant
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: Kim, Vanna
Sent: Monday, January 24, 2022 1:03 PM
To: Bermudez, Rosie; Hogeland, Margret; Gomez, Esmeralda
Subject: Interface template.xlsx
Attachments: Interface template.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Hello ladies,

Attached is the sample of interface journal template for use when we have multiple rows that are impossible for us to do manual input.

The template is best for use when you have more than 50 rows.

Thank you,

Vanna

Olney, Ryan

From: Kim, Vanna
Sent: Wednesday, September 8, 2021 2:27 PM
To: Bermudez, Rosie
Subject: FW: Supporting documentation for JV0002312153 (SS3) and JV0002314957 (SPY2)
Attachments: FY2020-21 CY SEC SS3 Apportionment by Vendor.pdf; FY2020-21 PY SEC SP2 Apportionment by Vendor.pdf

Here you go, Rosie.

Thank you,

Vanna Kim
Supervising Accountant
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

From: Humbert, Jill <jhumbert@RIVCO.ORG>
Sent: Wednesday, September 8, 2021 2:25 PM
To: Kim, Vanna <VKim@RIVCO.ORG>
Cc: Kao, Fendy <FKao@RIVCO.ORG>
Subject: RE: Supporting documentation for JV0002312153 (SS3) and JV0002314957 (SPY2)

Good afternoon Kim,

Per your request, attached are the supporting documentation for JV0002312153 for Current Year Secured SS3 and JV0002314957 for Secured Prior Year SPY2.

Below are the snapshot of the apportionment by vendor reports that show the breakdown for $74,545.74 for SS3 and $275,418.63 for SPY2.

The apportionment reports are posted on the ACO, Property Tax website. The link is https://ca-riverside-aco.publicaccessnow.com/PropertyTaxInformation/Apportionments/Reports/FY20-21/Secured.aspx

Riverside County Auditor-Controller

Apportionment by Vendor - FY 20-21 CY SEC SS3

Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest
68-6107-FC CFD 2004-1 IA 2 ROMOLAND SCHOOL	Check	N	15,198.78	1,189.37	-
062361 ROMOLAND SCHOOL Total			**35,707.07**	**3,240.15**	-
062373 MORENO VALLEY UNIFIED SCHOOL					
68-3814-FC CFD 2005-4 MORENO VALLEY USD	Check	N	1,218.71	-11.05	-
062373 MORENO VALLEY UNIFIED SCHOOL Total			**1,218.71**	**-11.05**	-
062954 EASTERN MUNICIPAL WATER					
68-5951-FC CFD2003-25 PACIFIC COM IA C EMWD	EFT	N	5,977.93	597.76	-
062954 EASTERN MUNICIPAL WATER Total			**5,977.93**	**597.76**	-
062989 COMMUNITY HEALTH AGENCY -Primary					
68-0007-FC SW PROP OWNER DELINQ WM FEE	GL	N	66,696.53	-	-
68-0008-FC SW PROP OWNER DELINQ CR&R FEE	GL	N	7,849.21	-	-
062989 COMMUNITY HEALTH AGENCY -Primary Total			**74,545.74**	-	-
064785 COUNTY OF RIVERSIDE -Primary					
68-1300-FC CFD 05-8 SCOTT RD	Check	N	4,875.45	487.50	-
064785 COUNTY OF RIVERSIDE -Primary Total			**4,875.45**	**487.50**	-
064787 CORONA NORCO UNIFIED SCHOOL					
68-3157-FC CFD 06-1 CORONA-NORCO USD	Check	N	2,305.92	212.44	-
064787 CORONA NORCO UNIFIED SCHOOL Total			**2,305.92**	**212.44**	-
064809 CORONA NORCO UNIFIED SCHOOL					
68-3147-FC CFD 03-1 CORONA-NORCO USD	Check	N	9,519.32	939.14	-
064809 CORONA NORCO UNIFIED SCHOOL Total			**9,519.32**	**939.14**	-

Riverside County Auditor-Controller

Apportionment by Vendor - FY 20-21 PY SEC SP2

Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest
062354 HEMET UNIFIED SCHOOL					
68-3720-FC CFD 2005-2 HEMET USD	EFT	N	1,050.00	105.00	157.50
062354 HEMET UNIFIED SCHOOL Total			**1,050.00**	**105.00**	**157.50**
062361 ROMOLAND SCHOOL					
68-6100-FC CFD 2004-1 IA 3 ROMOLAND SCHOOL	Check	N	10,165.52	1,016.54	2,085.64
68-6107-FC CFD 2004-1 IA 2 ROMOLAND SCHOOL	Check	N	1,062.44	106.24	86.37
062361 ROMOLAND SCHOOL Total			**11,227.96**	**1,122.78**	**2,172.01**
062989 COMMUNITY HEALTH AGENCY -Primary					
68-0003-FC CHA PROP OWNERS DELINQUENCIES SW	GL	N	3,226.06	322.52	4,708.12
68-0007-FC SW PROP OWNER DELINQ WM FEE	GL	N	153,624.80	15,119.38	81,174.17
68-0008-FC SW PROP OWNER DELINQ CR&R FEE	GL	N	10,040.79	969.59	6,233.20
062989 COMMUNITY HEALTH AGENCY -Primary Total			**166,891.65**	**16,411.49**	**92,115.49**
064785 COUNTY OF RIVERSIDE -Primary					
68-1300-FC CFD 05-8 SCOTT RD	Check	N	2,428.22	242.80	277.00
064785 COUNTY OF RIVERSIDE -Primary Total			**2,428.22**	**242.80**	**277.00**
064809 CORONA NORCO UNIFIED SCHOOL					
68-3147-FC CFD 03-1 CORONA-NORCO USD	Check	N	4,219.94	421.99	487.72
064809 CORONA NORCO UNIFIED SCHOOL Total			**4,219.94**	**421.99**	**487.72**
064886 SAN JACINTO UNIFIED SCHOOL					
68-6217-FC CFD 2005-2 TAX A SAN JACINTO USD	EFT	N	37.62	3.76	3.95
064886 SAN JACINTO UNIFIED SCHOOL Total			**37.62**	**3.76**	**3.95**

Thank you.

Sincerely,

Jill U. Humbert, CPA

Senior Accountant
Riverside County Auditor Controller's Office
Property Tax Division, Secured Section

Mail Stop 1050
Tel (951) 955-0786
Fax (951) 955-3802

jhumbert@rivco.org
www.auditorcontroller.org

PLEASE NOTE: Business hours for the Auditor-Controller's Office are Monday through Thursday, 8:00 a.m. to 5:00 p.m and Fridays 8:00 a.m. to 4:30 p.m.



"This email message, including any attachments, is intended for the sole viewing and use of the individual or entity to which it is addressed, and may contain confidential and privileged information, which is prohibited from disclosure. Any unauthorized review, use, disclosure, distribution, or the taking of any action in reliance on the information contained in this email, including attachments, is prohibited. If you are not the intended recipient, you are hereby notified that any dissemination or copy of this message, or any attachments, is strictly prohibited. If you have received a copy of this email in error, please notify the sender by reply email immediately, and remove all copies of the original message, including attachments, from your computer."

From: Kao, Fendy <FKao@RIVCO.ORG>
Sent: Wednesday, September 8, 2021 1:51 PM
To: Humbert, Jill <jhumbert@RIVCO.ORG>
Subject: FW: Special assessment move -
Importance: High

Jill,
Can you provide backup to the JE?

Thank you,
Fendy

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Wednesday, September 8, 2021 1:30 PM
To: Kao, Fendy <FKao@RIVCO.ORG>
Subject: FW: Special assessment move -
Importance: High

Hi Fendy,

Can we get backup to the journals below?

Thank you,

Vanna Kim
Supervising Accountant
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

From: Bermudez, Rosie <RBermude@RIVCO.ORG>
Sent: Wednesday, September 8, 2021 7:36 AM
To: Kim, Vanna <VKim@RIVCO.ORG>
Cc: Jimenez, Phillip <PRJimenez@RIVCO.ORG>
Subject: RE: Special assessment move -
Importance: High

Good morning Vanna

Do you have any supporting documentation of these transactions to attach to the journal?

Please advise
Rosie Bermudez

From: Kim, Vanna <VKim@RIVCO.ORG>
Sent: Tuesday, September 7, 2021 4:44 PM
To: Bermudez, Rosie <RBermude@RIVCO.ORG>
Cc: Jimenez, Phillip <PRJimenez@RIVCO.ORG>
Subject: Special assessment move -

Hi Rosie,

Can you move these waste hauler transactions?

Year	Period	Line Date	Posted	Journal ID	Account	Fund	Dept	Program	Projec
2022	1	7/19/2021	7/20/2021	0002312153	770100	10000	4200420000		
2022	1	7/27/2021	7/29/2021	0002314957	770100	10000	4200420000		

Thank you,

Vanna Kim
Supervising Accountant
Riverside County
Department of Environmental Health
Office: 951-358-7093 micro 8-7093
Email: VKim@Rivco.org
www.rivcoeh.org

Olney, Ryan

From: King, Jason
Sent: Tuesday, November 24, 2020 3:02 PM
To: Flores, Connie; Mora Ponce, Stephanie; Preciado-Arroyo, Claudia; Padilla, Denise; Torres, Elizabeth; Saldana, Antonio; Mitchell, Deann; Mosqueda, Deanna; Herrero, Margaret; Batten, Robert; Waste Accounts Receivable; Flood, Sydney; Borninkhof, Barbara; McCann, Amy; Fajardo, Sandra; Kerr, John; Wilson, Mary; Christianson, Brant; Hinestroza, Ricardo E.; Jallow, Sainey; Roman, Rachelle; Alferez, Michael; Parks-Finance; Craw, Donald; Wyatt, Patrice; McIntyre, Laura; Sigman, Mark; Ma, Roger; Lee, Rachelle; Willis, Shereka; Dick, Charlee; Oviedo, Esmeralda; Eusebio, Jeremiah; Solorzano, Veronica; Hemmans, Nicole; Enciso, Lydia; Alan, Donald; Cyr, Dixie; Suarez, Yvonne; Hammond, Gervase A; Stephens, Lynn; Marin, Erika; Estampador, Otelia; Slocum, Susan; Johnson, Jennifer; Kedharnath, Padmapriya; Pantoja, Adan T; Salas, Jordon; Claflin, Stacey L; Johnson, Medea; Velasquez, Crystal; Flores, Mallory; Chen, Tristan; Eusebio, Jeremiah; Hogeland, Margret; Jimenez, Phillip; Martinez, Vanessa; Hays, Nadine A; Le, Louis; Rey, Jeanine; Vaca, Bertha; Brostrom, Sheila; Perez, Sylvia; Prudholme-Brockington, Darrylenn; Wong, Samuel; Lovell, Cathy; Crowder, Cathy; Lopez, Virginia; Speirs, Valerie; Lynch, Celiann; Farmer, Krista; Wheeler, Arcelina; Peraza, Mary; Gonzalez, Juana L; Hill, Troy; Bauer, Jeanna; Johnson-Creswell, Stephanie; Flood, Sydney; Defever, Agnes; Stahl, Deana; Tamallo, Lina; Gomez, Megan; Bermudez, Rosie; Romo, Yadira; Shelton, Yvonne; Pruksajarnsiri, Prayuth; Michaelis, Isabel; Jimenez, Phillip; Fajardo, Sandra; Kerr, John; Ramos, Oswaldo; Pondivida, Leomar; Roberts, Alice; Daniels, Aimee; Cruz, Sonja; Qahoush-Tyler, Lena
Cc: Hernandez, Esteban; Gregorio, Evangelina; Armijo, Sandy; Harris, Tanya
Subject: RUSH November Unworked TCR Report
Attachments: Unworked TCR.pdf

Due to the upcoming Holidays we please ask that everyone can start working on the uncompleted TCR's for the month of November. We know a lot of us will be on Vacations so time will be critical, which we are trying not to have any past due TCR's this month. I will be following up throughout the days trying to push everyone as much as possible to get these completed.

I thank everyone for there cooperation on this matter and hope everyone to have a great and safe Holiday.

Period 5- Friendly Reminder for Un-worked TCR's for the month of November: The Treasurer's deadline for November deposits is on Monday, November 30th , 2020 at 2:00 PM.
Tuesday, December 1st is the last day to apply or direct journal TCR's for the month of November, 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" will be on Monday, December 30th, 2020.

To ensure same day posting on deposits deliver your deposit to the Treasurer's Office by 2:00 PM. Deposits made after the 2:00 PM deadline will reflect the next day's business date.
Please note: 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.

Thank you in advance for meeting accounting; reporting deadlines, it is greatly appreciated. ☺

Important reminders:

- To ensure same day deposit deliver deposit to the Treasurer's Office by 2:00 PM
- Deposits made after the 2:00 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
A	Applied	Payment has been applied and the AR Update nightly batch process will post payment to the customer's account. No action needed.
C	Complete	Payment has been posted to customer's account. No action needed.
I	Identified	Customer ID or Item has been identified in the payment worksheet and payment needs to be applied. Please complete the deposit.
J	Directly Journaled	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".
U	Unidentified	Payment needs to be applied for a Direct Journal or Customer Payment. Please work the deposit.
W	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 Esteban Hernandez at micro 5-0335.
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 with your request.

Jason King
Accounting Tech II, Cash Management
General Accounting Division
Riverside County Auditor-Controller
Mail Stop 1050
Tel (951) 955-5179/ Fax (951) 955-3802
jking@rivco.org
www.auditorcontroller.org



PLEASE NOTE: Business hours for the Auditor-Controller's Office are Monday through Thursday, 8:00 a.m. to 5:00 p.m; on Friday's 8:00 a.m. to 4:30 p.m.

Olney, Ryan

From: King, Jason
Sent: Tuesday, November 24, 2020 7:55 AM
To: Flores, Connie; Mora Ponce, Stephanie; Preciado-Arroyo, Claudia; Padilla, Denise; Torres, Elizabeth; Saldana, Antonio; Mitchell, Deann; Mosqueda, Deanna; Herrero, Margaret; Batten, Robert; Waste Accounts Receivable; Flood, Sydney; Borninkhof, Barbara; McCann, Amy; Fajardo, Sandra; Kerr, John; Wilson, Mary; Christianson, Brant; Hinestroza, Ricardo E.; Jallow, Sainey; Roman, Rachelle; Alferez, Michael; Parks-Finance; Craw, Donald; Wyatt, Patrice; McIntyre, Laura; Sigman, Mark; Ma, Roger; Lee, Rachelle; Willis, Shereka; Dick, Charlee; Oviedo, Esmeralda; Eusebio, Jeremiah; Solorzano, Veronica; Hemmans, Nicole; Enciso, Lydia; Alan, Donald; Cyr, Dixie; Suarez, Yvonne; Hammond, Gervase A; Stephens, Lynn; Marin, Erika; Estampador, Otelia; Slocum, Susan; Johnson, Jennifer; Kedharnath, Padmapriya; Pantoja, Adan T; Salas, Jordon; Claflin, Stacey L; Johnson, Medea; Velasquez, Crystal; Flores, Mallory; Chen, Tristan; Eusebio, Jeremiah; Hogeland, Margret; Jimenez, Phillip; Martinez, Vanessa; Hays, Nadine A; Le, Louis; Rey, Jeanine; Vaca, Bertha; Brostrom, Sheila; Perez, Sylvia; Prudholme-Brockington, Darrylenn; Wong, Samuel; Lovell, Cathy; Crowder, Cathy; Lopez, Virginia; Speirs, Valerie; Lynch, Celiann; Farmer, Krista; Wheeler, Arcelina; Peraza, Mary; Gonzalez, Juana L; Hill, Troy; Bauer, Jeanna; Johnson-Creswell, Stephanie; Flood, Sydney; Defever, Agnes; Stahl, Deana; Tamallo, Lina; Gomez, Megan; Bermudez, Rosie; Romo, Yadira; Shelton, Yvonne; Pruksajarnsiri, Prayuth; Michaelis, Isabel; Jimenez, Phillip; Fajardo, Sandra; Kerr, John; Ramos, Oswaldo; Pondivida, Leomar; Roberts, Alice; Daniels, Aimee; Cruz, Sonja; Qahoush-Tyler, Lena
Cc: Hernandez, Esteban; Gregorio, Evangelina; Armijo, Sandy; Harris, Tanya
Subject: RUSH November Unworked TCR Report
Attachments: Unworked TCR's.pdf

Good Morning Everyone.

Due to the upcoming Holidays we please ask that everyone can start working on the uncompleted TCR's for the month of November. We know a lot of us will be on Vacations so time will be critical, which we are trying not to have any past due TCR's this month. I will be following up throughout the days trying to push everyone as much as possible to get these completed.

I thank everyone for there cooperation on this matter and hope everyone to have a great and safe Holiday.

Period 5- Friendly Reminder for Un-worked TCR's for the month of November: The Treasurer's deadline for November deposits is on Monday, November 30th , 2020 at 2:00 PM.
Tuesday, December 1st is the last day to apply or direct journal TCR's for the month of November, 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" will be on Monday, December 30th, 2020.

To ensure same day posting on deposits deliver your deposit to the Treasurer's Office by 2:00 PM. Deposits made after the 2:00 PM deadline will reflect the next day's business date.
Please note: 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.

Thank you in advance for meeting accounting; reporting deadlines, it is greatly appreciated. ☺

Important reminders:

- To ensure same day deposit deliver deposit to the Treasurer's Office by 2:00 PM
- Deposits made after the 2:00 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
A	Applied	Payment has been applied and the AR Update nightly batch process will post payment to the customer's account. No action needed.
C	Complete	Payment has been posted to customer's account. No action needed.
I	Identified	Customer ID or Item has been identified in the payment worksheet and payment needs to be applied. Please complete the deposit.
J	Directly Journaled	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".
U	Unidentified	Payment needs to be applied for a Direct Journal or Customer Payment. Please work the deposit.
W	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 Esteban Hernandez at micro 5-0335.
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 with your request.

Jason King
Accounting Tech II, Cash Management
General Accounting Division
Riverside County Auditor-Controller
Mail Stop 1050
Tel (951) 955-5179/ Fax (951) 955-3802
jking@rivco.org
www.auditorcontroller.org



PLEASE NOTE: Business hours for the Auditor-Controller's Office are Monday through Thursday, 8:00 a.m. to 5:00 p.m; on Friday's 8:00 a.m. to 4:30 p.m.

Olney, Ryan

From: King, Jason
Sent: Monday, November 23, 2020 9:20 AM
To: Chavez, Teresa; krichards@RIVCO.OrG; Robles, Paul J; Flores, Connie; Mora Ponce, Stephanie; Preciado-Arroyo, Claudia; Padilla, Denise; Torres, Elizabeth; Saldana, Antonio; Mitchell, Deann; Mosqueda, Deanna; Herrero, Margaret; Batten, Robert; Waste Accounts Receivable; Flood, Sydney; Borninkhof, Barbara; McCann, Amy; Fajardo, Sandra; Kerr, John; Wilson, Mary; Christianson, Brant; Hinestroza, Ricardo E.; Jallow, Sainey; Roman, Rachelle; Alferez, Michael; Parks-Finance; Craw, Donald; Wyatt, Patrice; McIntyre, Laura; Sigman, Mark; Ma, Roger; Lee, Rachelle; Willis, Shereka; Dick, Charlee; Oviedo, Esmeralda; Eusebio, Jeremiah; Solorzano, Veronica; Hemmans, Nicole; Enciso, Lydia; Alan, Donald; Cyr, Dixie; Suarez, Yvonne; Hammond, Gervase A; Stephens, Lynn; Marin, Erika; Estampador, Otelia; Slocum, Susan; Johnson, Jennifer; Kedharnath, Padmapriya; Pantoja, Adan T; Salas, Jordon; Claflin, Stacey L; Johnson, Medea; Velasquez, Crystal; Flores, Mallory; Chen, Tristan; Eusebio, Jeremiah; Hogeland, Margret; Jimenez, Phillip; Martinez, Vanessa; Hays, Nadine A; Le, Louis; Rey, Jeanine; Vaca, Bertha; Brostrom, Sheila; Perez, Sylvia; Prudholme-Brockington, Darrylenn; Wong, Samuel; Lovell, Cathy; Crowder, Cathy; Lopez, Virginia; Speirs, Valerie; Lynch, Celiann; Farmer, Krista; Wheeler, Arcelina; Peraza, Mary; Gonzalez, Juana L; Hill, Troy; Bauer, Jeanna; Johnson-Creswell, Stephanie; Flood, Sydney; Defever, Agnes; Stahl, Deana; Tamallo, Lina; Gomez, Megan; Bermudez, Rosie; Romo, Yadira; Shelton, Yvonne; Pruksajarnsiri, Prayuth; Michaelis, Isabel; Jimenez, Phillip; Fajardo, Sandra; Kerr, John; Ramos, Oswaldo; Pondivida, Leomar; Roberts, Alice; Daniels, Aimee; Cruz, Sonja; Qahoush-Tyler, Lena
Cc: Hernandez, Esteban; Gregorio, Evangelina; Armijo, Sandy; Harris, Tanya
Subject: RUSH November Unworked TCR Report
Attachments: Unworked TCR's.pdf

Good Morning Everyone.

Due to the upcoming Holidays we please ask that everyone can start working on the uncompleted TCR's for the month of November. We know a lot of us will be on Vacations so time will be critical, which we are trying not to have any past due TCR's this month. I will be following up throughout the days trying to push everyone as much as possible to get these completed.

I thank everyone for there cooperation on this matter and hope everyone to have a great and safe Holiday.

Period 5- Friendly Reminder for Un-worked TCR's for the month of November: The Treasurer's deadline for November deposits is on Monday, November 30th , 2020 at 2:00 PM.
Tuesday, December 1st is the last day to apply or direct journal TCR's for the month of November, 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" will be on Monday, December 30th, 2020.

To ensure same day posting on deposits deliver your deposit to the Treasurer's Office by 2:00 PM. Deposits made after the 2:00 PM deadline will reflect the next day's business date.
Please note: 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.

Thank you in advance for meeting accounting; reporting deadlines, it is greatly appreciated. ☺

Important reminders:

- To ensure same day deposit deliver deposit to the Treasurer's Office by 2:00 PM
- Deposits made after the 2:00 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
A	Applied	Payment has been applied and the AR Update nightly batch process will post payment to the customer's account. No action needed.
C	Complete	Payment has been posted to customer's account. No action needed.
I	Identified	Customer ID or Item has been identified in the payment worksheet and payment needs to be applied. Please complete the deposit.
J	Directly Journaled	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".
U	Unidentified	Payment needs to be applied for a Direct Journal or Customer Payment. Please work the deposit.
W	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 Esteban Hernandez at micro 5-0335.
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 with your request.

Jason King
Accounting Tech II, Cash Management
General Accounting Division
Riverside County Auditor-Controller
Mail Stop 1050
Tel (951) 955-5179/ Fax (951) 955-3802
jking@rivco.org
www.auditorcontroller.org



PLEASE NOTE: Business hours for the Auditor-Controller's Office are Monday through Thursday, 8:00 a.m. to 5:00 p.m; on Friday's 8:00 a.m. to 4:30 p.m.

Olney, Ryan

From: Knudson, David <dknudson@riversidesheriff.org>
Sent: Thursday, August 18, 2016 2:21 PM
To: Mann, Vanna
Subject: Fwd: Alcatel-Lucent docs
Attachments: F11 & SSJ for Alcatel-Lucent signed by RCIT & Purchasing.pdf; Alcatel-Lucent Agreement FINAL 8-11-16 - ALU sigs.pdf; Attachment A Pricing Catalog.xlsx; Executive Summarry of Nokia SLA contract for MDR8000 product.docx; image001.jpg

Sent via the Samsung Galaxy S® 5 ACTIVE™, an AT&T 4G LTE smartphone

-------- Original message --------
From: "Ashbaugh, Chet@CALFIRE" <Chet.Ashbaugh@fire.ca.gov>
Date: 8/18/2016 09:34 (GMT-08:00)
To: "McGee, Andrew" <Andrew.McGee@fire.ca.gov>, "Wolfe, Brian" <bmwolfe@riversidesheriff.org>, "Knudson, David" <dknudson@riversidesheriff.org>
Subject: FW: Alcatel-Lucent docs

Information sharing only.

-----Original Message-----
From: Vazquez, Gustavo [mailto:Gustavo.Vazquez@rivcoit.org]
Sent: Tuesday, August 16, 2016 5:22 PM
To: Ashbaugh, Chet@CALFIRE
Cc: Harguindeguy, Veva
Subject: FW: Alcatel-Lucent docs

Chet,

Can you please route the attached Form 11 to the Steering Committee for vote this week? This is supposed to go to Board next Tuesday. I also attached the supporting documentation. I'd recommend sending the Executive summary as well. Thank you for your help.

Regards,
Gus Vazquez
ITM III
Public Safety Enterprise Communications (PSEC)
Office: (951) 955-0563
Cell: (951) 203-8298
gustavo.vazquez@rivcoit.org

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.

From: Etter, Melissa
Sent: Tuesday, August 16, 2016 4:55 PM
To: Vazquez, Gustavo; Harguindeguy, Veva
Subject: Alcatel-Lucent docs

See attached

Thank you,
Melissa Etter, Procurement Contract Specialist County of Riverside Purchasing Information Technology Liaison
3450 14th Street, Riverside, CA 92501
Desk: 951-955-7731
Email: Metter@co.riverside.ca.us<mailto:Metter@co.riverside.ca.us>
[cid:image001.jpg@01D1F7DE.EF585900]

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.

Olney, Ryan

From: Kumar, Deepak
Sent: Tuesday, October 27, 2020 1:18 PM
To: Darryl Booth
Cc: Fabricante, Gina; Arielle Mallen
Subject: FW: EnvisionConnect Scoping Queries and Reports
Attachments: Conwiz Additional Requirements Report – County of Riverside – 10-27-20.pdf; Conwiz Needs Analysis Report – County of Riverside – 10-27-20.pdf; Conwiz Status Report – County of Riverside – 10-27-20.pdf; Conwiz Statistics Report – County of Riverside – 10-27-20.PDF; County of Riverside - Scoping Query Results.csv

Hi Darryl,

Attached are the reports and data for the query you requested. Please let me know if you should have any questions. Thanks.

Deepak Kumar

Supervisor Business Systems Analyst
Riverside County Information Technology (RCIT)
Dkumar@Rivco.org
Office : (951) 358 5971 Fax: (951) 358 5991
Cell : (951) 850 5416

How are we doing? Click the link to tell us

From: Darryl Booth <dbooth@accela.com>
Sent: Tuesday, October 20, 2020 10:42 AM
To: Kumar, Deepak <DKumar@RIVCO.ORG>
Cc: Fabricante, Gina <GFabrica@RIVCO.ORG>; Arielle Mallen <amallen@accela.com>
Subject: EnvisionConnect Scoping Queries and Reports

Hi Deepak and Gina:

From my desk, thank you for taking the time to chat with us this morning.

Per our conversation, please find attached queries and instructions to document the County's usage and configuration of EnvisionConnect/EnvisionConnect Remote. I've also asked for a few Config Wizard reports.

-Darryl

PS. Congrats on the online payments win. That sounds like a great project!

Accela | Darryl Booth

General Manager, Environmental Health

Private Information





This message, including any attachments, is Accela's confidential information. If you are not the intended recipient, please reply to the sender and delete the message. Accela, Inc. is only bound by agreements signed by its authorized executives—not email.

Redaction Log

Reason	Page (# of occurrences)	Description
Information Exempt or Prohibited from Disclosure	**2** (1) **3** (1) **37** (1) **38** (1) **39** (1) **40** (1) **41** (6) **42** (1) **90** (1) **92** (1) **94** (1) **106** (1) **107** (2) **146** (1) **149** (1) **164** (1) **179** (2) **180** (1) **184** (2) **185** (1) **188** (4) **189** (1) **194** (4) **195** (5) **196** (2) **197** (5) **198** (2) **199** (5) **200** (3) **201** (7) **203** (3) **204** (3) **205** (5) **206** (2) **207** (5) **208** (3) **209** (7) **211** (4) **212** (4) **213** (3) **214** (3) **215** (5) **216** (6) **217** (4) **232** (3) **233** (3) **234** (2) **235** (2) **236** (2) **237** (2) **238** (2) **239** (4) **241** (2) **242** (2) **245** (3) **246** (1) **249** (2) **250** (2) **251** (1) **253** (1) **255** (1)	Information Exempt or Prohibited from Disclosure

Reason	Page (# of occurrences)	Description
	256 (2) **257** (2) **258** (1) **260** (1) **262** (1) **263** (2) **264** (2) **265** (1) **267** (1) **269** (1) **270** (2) **271** (2) **272** (1) **274** (1) **276** (1) **277** (2) **278** (2) **279** (1) **281** (1) **283** (1)	
Private Information	**305** (1) **307** (2) **308** (2) **309** (1) **311** (1) **312** (2) **313** (2) **314** (2) **315** (2) **320** (1) **321** (1) **323** (1) **324** (1) **327** (3) **377** (1) **380** (2) **402** (2) **404** (1) **455** (1) **456** (2) **457** (2) **458** (2) **466** (4) **468** (2) **470** (3) **471** (2) **473** (2) **474** (2) **575** (1) **580** (5) **581** (2) **582** (3) **583** (5) **584** (7) **586** (4) **587** (3) **588** (2) **589** (5) **590** (6) **591** (4) **593** (3) **594** (5) **595** (3) **596** (4) **597** (5) **598** (3) **599** (3) **600** (3)	Hidden from view.

Reason	Page (# of occurrences)	Description
	601 (4) **602** (7) **603** (1) **604** (3) **605** (6) **606** (5) **608** (3) **609** (1) **615** (3) **616** (3) **617** (3) **618** (5) **619** (4) **620** (7) **621** (5) **624** (2) **625** (3) **626** (8) **656** (6) **658** (6) **662** (5) **663** (1) **664** (3) **665** (1) **667** (2) **668** (2) **670** (2) **671** (2) **673** (2) **674** (2) **758** (1)	