

## Olney, Ryan

---

**Sent:** Friday, March 29, 2024 1:09 PM  
**To:** Horn, Steve  
**Cc:** Chandler, Ken  
**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

---

**From:** Johnson, Jeffrey  
**Sent:** Wednesday, April 19, 2023 12:24 PM  
**To:** Monroy, Caroline <CMonroy@RIVCO.ORG>  
**Cc:** David Davis [Redacted] Private Information  
**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] Private Information>  
**Sent:** Friday, April 14, 2023 3:50 PM  
**To:** David Davis [Redacted] Private Information  
**Cc:** Johnson, Jeffrey <[JeffJohnson@RIVCO.ORG](mailto: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

Private Information



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Private Information



## Olney, Ryan

---

**From:** \*Test Reporting <[REDACTED] Private Information>  
**Sent:** Wednesday, December 12, 2018 7:29 AM  
**To:** USTNotifications; Hope Jensen  
**Subject:** Agency report for work order SC1-3443279 - REVISED REPORT  
**Attachments:** Agency\_Email\_SC1-3443279\_91.pdf

To: ustnotifications@rivco.org; [REDACTED] Private Information  
From: Tanknology Test Reporting  
Date: 12/12/2018  
Re: Report for Tanknology work order SC1-3443279

Please find your report attached. You may also access your reports on our TANCS (TM) web site at <http://www.tanknology.com/tancs.html>. We appreciate your business.

NO CHANGE TO PREVIOUSLY SUBMITTED INVOICE

“Please approve the invoice for payment and forward to your Expense Clerk”

“Amex payments can be made by phoning Lance Fisher at: [REDACTED] Private or- Tom Hopson: [REDACTED] Private Information”

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**Olney, Ryan**

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**From:**

Private Information

**Sent:**

Wednesday, November 6, 2024 5:03 PM

**To:**

Ramirez, Evelyn

**Attachments:**

IMG\_1787.jpg; IMG\_1788.jpg; IMG\_1789.jpg; IMG\_1790.jpg; IMG\_1791.jpg; IMG\_1792.jpg; IMG\_1793.jpg; IMG\_1794.jpg; IMG\_1795.jpg; IMG\_1796.jpg

## Olney, Ryan

---

**From:** Abbott, Mark  
**Sent:** Monday, January 25, 2021 9:55 AM  
**To:** Albrecht, Jeffrey@Waterboards  
**Cc:** Reyes, Greg; Gonzalez, Yesenia; Tran, My; Mistica, Michael; Johnson, Jeffrey; Ellis-Merki, Dottie  
**Subject:** RE: SSWS and Domestic Well Water Quality Data Submission - Update  
**Attachments:** Riverside county\_contacts.xlsx; Riverside County ssws\_basic\_inventory.xlsx

Hello Jeffrey,

Please see attached County Contacts and SSW Basic Inventory spreadsheets for Riverside County. Per our phone conversation today, we will need additional time to track down email addresses for many of our State Smalls. We will update the inventory spreadsheet when this task is completed but it will take at least a few weeks.

In addition, I have replaced the SSSW Facility Inventory file with the one you provided today.

Thank you,



### Mark Abbott

Supervising REHS, MPH  
Riverside County Dept. of Environmental  
Health  
Environmental Protection & Oversight  
Division  
47950 Arabia Street, Suite A  
Indio, CA. 92201  
Phone #: 760-863-7570  
Fax #: 760-863-8303  
E-mail: [mabbott@rivco.org](mailto:mabbott@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Albrecht, Jeffrey@Waterboards <Jeffrey.Albrecht@waterboards.ca.gov>

**Sent:** Monday, January 25, 2021 9:04 AM

**To:** ronald.browder@acgov.org; dlampton@alpinecountyca.gov; mopalenik@amadorgov.org; emcspadden@buttecounty.net; lmedina@co.calaveras.ca.us; Kuljeet.Mundi@countyofcolusa.com; jocelyn.stortz@cchealth.org; hmoua@co.del-norte.ca.us; greg.stanton@edcgov.us; srhodes@fresnocountyca.gov; kbackus@countyofglenn.net; mmartel@co.humboldt.ca.us; jefflamoure@co.imperial.ca.us; joser@inyocounty.us; rutledgea@kerncounty.com; edward.hill@co.kings.ca.us; craig.wetherbee@lakecountyca.gov; schandler@co.lassen.ca.us; LFrias@ph.lacounty.gov; dmarr@maderacounty.com; GPirie@marincounty.org; dconway@mariposacounty.org; stricklt@mendocinocounty.org; vicki.jones@countyofmerced.com; warrenfarnam@co.modoc.ca.us; lmolina@mono.ca.gov; christine.secheli@countyofnapa.org;

amy.irani@co.nevada.ca.us; clane@ochca.com; jphillippe@placer.ca.gov; robrobinette@countyofplumas.com; Jones, Keith <KJones@RIVCO.ORG>; woodinm@saccounty.net; dwong@cosb.us; jennifer.osorio@dph.sbcounty.gov; amy.harbert@sdcounty.ca.gov; patrick.fosdahl@sfdph.org; jkang@sjgov.org; lpozzebon@co.slo.ca.us; Dean Heather Forshey <hforshey@smcgov.org>; lars.seifert@sbcphd.org; michael.balliet@cep.sccgov.org; marilyn.underwood@santacruzcounty.us; cserio@co.shasta.ca.us; emorgan@sierracounty.ca.gov; rdean@co.siskiyou.ca.us; jssahota@solanocounty.com; christine.sosko@sonoma-county.org; jaggers@envres.org; jwilliams@co.sutter.ca.us; tpotanovic@co.tehama.ca.us; kanderson@trinitycounty.org; ngonzale@tularehhsa.org; rkostlivy@co.tuolumne.ca.us; charles.genkel@ventura.org; april.meneghetti@yolocounty.org; cpickell@co.yuba.ca.us  
**Cc:** misrael@amadorgov.org; bhendrix@co.del-norte.ca.us; jeffrey.warren@edcgov.us; earmstrong@fresnocountyca.gov; bdolf@co.humboldt.ca.us; jorgeperez@co.imperial.ca.us; kbarton@inyocounty.us; lmkhityan@ph.lacounty.gov; Ka.Vang@countyofmerced.com; sandovalcl@co.monterey.ca.us; stacey.harrington@countyofnapa.org; catrie.levenson@co.nevada.ca.us; LRobinson@ochca.com; dpohlman@placer.ca.gov; patsanders@countyofplumas.com; Abbott, Mark <MAbbott@RIVCO.ORG>; Floyd@accounty.net; david.alaniz@dph.sbcounty.gov; Linda.Turkatte@sdcounty.ca.gov; rmcclellon@sjgov.org; klghiglia@co.slo.ca.us; GJSmith@smcgov.org; Jason Johnston <Jason.Johnston@sbcphd.org>; martha.wien@cep.sccgov.org; cgilbreath@co.shasta.ca.us; Phillip.McCauley@sonoma-county.org; mkcook@envres.org; kbangsund@tularehhsa.org; trinity.proctor@co.nevada.ca.us; Gabriela.Garcia@dph.sbcounty.gov; mvue@sjgov.org; Belinda.Huy@sbcphd.org; rariess@envres.org  
**Subject:** SSWS and Domestic Well Water Quality Data Submission - Update

Good morning-

Thank you to the counties that have submitted their [County Contacts](#) (Excel file) and [SSWS Basic Inventory](#) (Excel file) already. If your files have not been submitted yet, please plan to submit these two **by the end of this week** (or share a status update, if necessary).

The January 11, 2021 webinar presentation and recording is now available on the [State Small Water System and Domestic Well Water Quality Data](#) website.

The [SSWS Facility Inventory](#) (Excel file) was recently **updated** and posted to the website. **Please use the updated file.** The update replaced the "Unique Local ID" (column C) with the "Facility ID (if already assigned)". For the SSWS Facility Inventory file, each system will need to have a PWSID already assigned in order to proceed (Unique Local ID is obsolete), and LPA counties (and former LPA counties) should already have a Facility ID assigned to the water system components (i.e. – well, distribution system, etc.). LPA counties (and former LPA counties) with existing Facility ID assignments should use those assignments to complete that column.

Please let me know if you have questions. Thank you for your assistance in this process.



**Jeffrey Albrecht, P.E.**  
Water Resource Control Engineer  
**Division of Drinking Water**  
**Needs Analysis Unit**

**Phone:** 916-445-6625  
**Mobile:** 916-203-7280  
**Email:** [jeffrey.albrecht@waterboards.ca.gov](mailto:jeffrey.albrecht@waterboards.ca.gov)

## Olney, Ryan

---

**From:** Abbott, Mark  
**Sent:** Wednesday, January 20, 2021 1:00 PM  
**To:** Riddell, John; Bacon, Shantel  
**Cc:** Martinez, Brian; Jones, Jackuelyn; Gonzalez, Yesenia  
**Subject:** FW: Uniform Plumbing Code 2021  
**Attachments:** 2021 Uniform Plumbing Code eBook.pdf

Hi everyone,

I was hoping for a hard copy of the new UPC (old guys like paper, LOL) but management is only authorizing an electronic version for now

Mark

---

**From:** Jimenez, Esther <EsJimenez@RIVCO.ORG>  
**Sent:** Wednesday, January 20, 2021 10:27 AM  
**To:** Abbott, Mark <MAbbott@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>  
**Cc:** Craig, Terrie <TCraig@RIVCO.ORG>; Reyes, Greg <GJReyes@RIVCO.ORG>  
**Subject:** RE: Uniform Plumbing Code 2021

Good Morning,

Please see attached 2021 Uniform Plumbing Code eBook.

Thank you,



**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](mailto:esjimenez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



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**From:** Abbott, Mark <[MAbbott@RIVCO.ORG](mailto:MAbbott@RIVCO.ORG)>  
**Sent:** Wednesday, January 13, 2021 11:06 AM  
**To:** Jimenez, Esther <[EsJimenez@RIVCO.ORG](mailto:EsJimenez@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>  
**Cc:** Craig, Terrie <[TCraig@RIVCO.ORG](mailto:TCraig@RIVCO.ORG)>  
**Subject:** RE: Uniform Plumbing Code 2021

Thank you Esther 😊

---

**From:** Jimenez, Esther <[EsJimenez@RIVCO.ORG](mailto:EsJimenez@RIVCO.ORG)>  
**Sent:** Wednesday, January 13, 2021 11:05 AM  
**To:** Abbott, Mark <[MAbbott@RIVCO.ORG](mailto:MAbbott@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>  
**Cc:** Craig, Terrie <[TCraig@RIVCO.ORG](mailto:TCraig@RIVCO.ORG)>  
**Subject:** RE: Uniform Plumbing Code 2021

Good afternoon,

The request for 2 code books per office has been sent to Greg.

Thank you,



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**From:** Abbott, Mark <[MAbbott@RIVCO.ORG](mailto:MAbbott@RIVCO.ORG)>  
**Sent:** Wednesday, January 13, 2021 10:07 AM  
**To:** Jimenez, Esther <[EsJimenez@RIVCO.ORG](mailto:EsJimenez@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>  
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**Subject:** RE: Uniform Plumbing Code 2021

Thanks Esther, we would prefer two soft cover versions please

---

**From:** Jimenez, Esther <[EsJimenez@RIVCO.ORG](mailto:EsJimenez@RIVCO.ORG)>  
**Sent:** Wednesday, January 13, 2021 9:57 AM  
**To:** Abbott, Mark <[MAbbott@RIVCO.ORG](mailto:MAbbott@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>  
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**Subject:** RE: Uniform Plumbing Code 2021

Yes, we are including Indio in this order. Do you have a preference between loose-leaf w/Tabs, Soft Cover w/Tabs or an electronic version?

Thanks,



**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](mailto:esjimenez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



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**From:** Abbott, Mark <[MAbbott@RIVCO.ORG](mailto:MAbbott@RIVCO.ORG)>  
**Sent:** Wednesday, January 13, 2021 9:45 AM  
**To:** Jimenez, Esther <[EsJimenez@RIVCO.ORG](mailto:EsJimenez@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>  
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Hi Esther,

That is correct. I'm not sure if the order included any for the Indio office but I would like at least one (preferably two) for our office

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**Subject:** RE: Uniform Plumbing Code 2021

Good Morning,

Is this what you need? Sorry, I am not familiar with ERM and want to make sure the correct item is ordered.



# 2021 Uniform Plumbing Code<sup>®</sup>

AN AMERICAN NATIONAL STANDARD 1 – IAPMO/ANSI UPC 1 – 2021

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

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**Esther Jimenez**  
Office Assistant III  
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---

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**Sent:** Tuesday, January 12, 2021 5:16 PM  
**To:** Jimenez, Esther <[EsJimenez@RIVCO.ORG](mailto:EsJimenez@RIVCO.ORG)>  
**Cc:** Mendoza, Patricia V. <[PatriciaMendoza@RIVCO.ORG](mailto:PatriciaMendoza@RIVCO.ORG)>; Abbott, Mark <[MAbbott@RIVCO.ORG](mailto:MAbbott@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>  
**Subject:** FW: Uniform Plumbing Code 2021

Hello ladies,

Can we get 2 books ordered please? We are preparing a new lamp. I am not in the office for bit. I would appreciate any help 😊

---

**From:** Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>  
**Sent:** Monday, January 11, 2021 5:00 PM  
**To:** Craig, Terrie <[TCraig@RIVCO.ORG](mailto:TCraig@RIVCO.ORG)>  
**Cc:** Abbott, Mark <[MAbbott@RIVCO.ORG](mailto:MAbbott@RIVCO.ORG)>  
**Subject:** Uniform Plumbing Code 2021

Hi Terrie,

I hope you had a good weekend! Since our LAMP refers to the most recent version of the UPC, we would need a copy of the 2021 edition. Are we able to purchase a copy for both Riverside and Indio or do we need to wait until the start of the new fiscal year?

Thank you,

Mike

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**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](mailto:esjimenez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



---

**From:** Craig, Terrie <[TCraig@RIVCO.ORG](mailto:TCraig@RIVCO.ORG)>  
**Sent:** Tuesday, January 12, 2021 5:16 PM  
**To:** Jimenez, Esther <[EsJimenez@RIVCO.ORG](mailto:EsJimenez@RIVCO.ORG)>  
**Cc:** Mendoza, Patricia V. <[PatriciaMendoza@RIVCO.ORG](mailto:PatriciaMendoza@RIVCO.ORG)>; Abbott, Mark <[MAbbott@RIVCO.ORG](mailto:MAbbott@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>  
**Subject:** FW: Uniform Plumbing Code 2021

Hello ladies,

Can we get 2 books ordered please? We are preparing a new lamp. I am not in the office for bit. I would appreciate any help 😊

---

**From:** Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>  
**Sent:** Monday, January 11, 2021 5:00 PM  
**To:** Craig, Terrie <[TCraig@RIVCO.ORG](mailto:TCraig@RIVCO.ORG)>  
**Cc:** Abbott, Mark <[MAbbott@RIVCO.ORG](mailto:MAbbott@RIVCO.ORG)>  
**Subject:** Uniform Plumbing Code 2021

Hi Terrie,

I hope you had a good weekend! Since our LAMP refers to the most recent version of the UPC, we would need a copy of the 2021 edition. Are we able to purchase a copy for both Riverside and Indio or do we need to wait until the start of the new fiscal year?

Thank you,

Mike

## Olney, Ryan

---

**From:** Abbott, Mark  
**Sent:** Thursday, January 14, 2021 7:41 AM  
**To:** Bacon, Shantel; Martinez, Brian; Riddell, John  
**Cc:** Gonzalez, Yesenia  
**Subject:** FW: State Small Inventory List  
**Attachments:** ssws\_basic\_inventory (1) (version 1).xlsx

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Good morning,

As you know, the State passed legislation (AB200) that went into effect on Jan 1 which requires Counties to report their State Small inventory and water quality data to the State Division of Drinking Water. Jenny and I are working on this project, and the first phase requires that we send the attached spreadsheet to the State by the end of January.

Please take a look at your assigned water systems on the spreadsheet. Jenny compiled all of the email addresses for the water system contacts that were in Envision but we are missing quite a few. If any of your water systems are missing email contacts, please reach out to the water system and try to obtain it and enter it into envision.

When you are finished, please email Jenny the list of missing email contacts along with the name of the water system so she can update the spreadsheet. If they do not have email, just indicate this when you send the info to Jenny.

We are supposed to send this by the end of the month so please do your best to meet that deadline.

Thank you,

Mark

---

**From:** Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>  
**Sent:** Thursday, January 14, 2021 7:19 AM  
**To:** Abbott, Mark <MAbbott@RIVCO.ORG>  
**Subject:** State Small Inventory List

Here is the list.



**Yesenia "Jenny" Gonzalez**  
Environmental Health Specialist III  
Riverside County Dept. of Environmental Health  
Local Enforcement Agency (LEA)  
47950 Arabia Street, Suite A  
Indio, CA. 92201  
Phone #: 760-863-7570  
Fax #: 760-863-8303  
E-mail: [ygonzalez@rivco.org](mailto:ygonzalez@rivco.org)

[www.rivcoeh.org](http://www.rivcoeh.org)  
M-TH 7:00am-5:30pm



## Olney, Ryan

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[www.rivcoeh.org](http://www.rivcoeh.org)  
M-TH 7:00am-5:30pm



## Olney, Ryan

---

**From:** Abbott, Mark  
**Sent:** Thursday, January 14, 2021 7:21 AM  
**To:** Gonzalez, Yesenia  
**Subject:** Re: Weber Valley Heights Association

Thanks Jenny,

You did it right. In the water program, the number of service connections is always the number for the entire system, regardless of how many wells.

---

**From:** Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>  
**Sent:** Thursday, January 14, 2021 7:18 AM  
**To:** Abbott, Mark <MAbbott@RIVCO.ORG>  
**Subject:** Weber Valley Heights Association

This water system in Hemet has 2 wells with 6 connections at each well I put 12 connection on the log sheet but not sure if I need to indicate that it is between 2 wells.



**Yesenia "Jenny" Gonzalez**  
Environmental Health Specialist III  
Riverside County Dept. of Environmental Health  
Local Enforcement Agency (LEA)  
47950 Arabia Street, Suite A  
Indio, CA. 92201  
Phone #: 760-863-7570  
Fax #: 760-863-8303  
E-mail: [ygonzalez@rivco.org](mailto:ygonzalez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
M-TH 7:00am-5:30pm



## Olney, Ryan

---

**From:** Abbott, Mark  
**Sent:** Monday, January 4, 2021 2:00 PM  
**To:** Gonzalez, Yesenia  
**Subject:** State Small Spreadsheet  
**Attachments:** ssws\_basic\_inventory (1).xlsx



### *Mark Abbott*

Supervising REHS, MPH  
Riverside County Dept. of Environmental  
Health  
Environmental Protection & Oversight  
Division  
47950 Arabia Street, Suite A  
Indio, CA. 92201  
Phone #: 760-863-7570  
Fax #: 760-863-8303  
E-mail: [mabbott@rivco.org](mailto:mabbott@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Abbott, Mark  
**Sent:** Monday, January 4, 2021 1:59 PM  
**To:** Gonzalez, Yesenia  
**Subject:** Spreadsheet  
**Attachments:** ssws\_basic\_inventory (1).xlsx



### *Mark Abbott*

Supervising REHS, MPH  
Riverside County Dept. of Environmental  
Health  
Environmental Protection & Oversight  
Division  
47950 Arabia Street, Suite A  
Indio, CA. 92201  
Phone #: 760-863-7570  
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E-mail: [mabbott@rivco.org](mailto:mabbott@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Abriol, Kevin@DTSC <Kevin.Aabriol@dtsc.ca.gov>  
**Sent:** Tuesday, July 18, 2017 9:00 AM  
**To:** Crain, Nicholas  
**Subject:** RE: CUPA Districts - Phone Call Follow-Up + TQR and List of Generators  
**Attachments:** 2017\_1048\_Riverside\_CUPA.xlsx; 2017\_1048\_Riverside\_TQR.xlsx

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

I usually wait to give these to the CUPA's until their actual evaluation but since we are on the topic, attached are two spreadsheets; 1) the Riverside County Transporter Quarterly Report for the last 3 years (consolidated manifest shipments), and 2) a list of all EPAID#s that have shipped waste offsite over the last 3 years.

I hope you and your inspectors can make good use of them.

Kevin Abriol  
Environmental Scientist  
Department of Toxic Substances Control  
(510) 540-3852

---

**From:** Crain, Nicholas [mailto:NCrain@RIVCO.ORG]  
**Sent:** Tuesday, July 18, 2017 8:52 AM  
**To:** Abriol, Kevin@DTSC <Kevin.Aabriol@dtsc.ca.gov>  
**Subject:** RE: CUPA Districts - Phone Call Follow-Up

I figured, but thanks for the confirmation! Will do and looking forward to it.

Thanks,  
Nick

---

**From:** Abriol, Kevin@DTSC [mailto:Kevin.Aabriol@dtsc.ca.gov]  
**Sent:** Tuesday, July 18, 2017 8:50 AM  
**To:** Crain, Nicholas <NCrain@RIVCO.ORG>  
**Subject:** RE: CUPA Districts - Phone Call Follow-Up

Wonderful, thank you very much! And in case it wasn't clear, I was selected to be your DTSC CUPA Evaluator. Don't hesitate to contact me if you have any questions regarding the upcoming evaluation.

Cheers,

Kevin Abriol  
Environmental Scientist  
Department of Toxic Substances Control  
(510) 540-3852

---

**From:** Crain, Nicholas [<mailto:NCrain@RIVCO.ORG>]  
**Sent:** Tuesday, July 18, 2017 8:42 AM  
**To:** Abriol, Kevin@DTSC <[Kevin.Abriol@dtsc.ca.gov](mailto:Kevin.Abriol@dtsc.ca.gov)>  
**Subject:** RE: CUPA Districts - Phone Call Follow-Up

Hi Kevin,

It turns out our awesome Office Assistants had already been updating this and I just had the older copy! Attached is a breakdown of area offices and districts, with zip codes indicated. We've hired some new staff, so staff may change/swap districts by the time the in-person rolls around, but that should be minimal.

Let me know if you need anything else!

Regards,

Nick



**Nicholas Crain, REHS**  
Program Chief  
Riverside County Department of Environmental Health  
Hazardous Materials Management Branch  
Phone #: 951-358-5055  
Fax #: 951-358-5342  
E-mail: [ncrain@rivco.org](mailto:ncrain@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

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

---

**From:** Abriol, Kevin@DTSC [<mailto:Kevin.Abriol@dtsc.ca.gov>]  
**Sent:** Tuesday, July 18, 2017 8:35 AM  
**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Subject:** CUPA Districts - Phone Call Follow-Up

Hello Nick,

As discussed over the phone, I am looking for a list of your districts by zip code. Thanks,

Kevin Abriol  
Environmental Scientist  
Department of Toxic Substances Control  
(510) 540-3852

### 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:** ACO, Accounts Payable  
**Sent:** Friday, July 7, 2017 7:27 AM  
**To:** Ridenour, Kathleen; Jimenez, Phillip  
**Subject:** EHARC Vouchers  
**Attachments:** 2017 ACO Calendar 6.22.17.pdf; Overnight Rush Procedures.docx

Good Morning All –

Yesterday a stack of vouchers were dropped off at the ACO. Please see our last communication below with regards to vouchers. I will be sending the vouchers back to your office via interoffice mail.

Thank you,  
Susan

---

**From:** ACO, MAM  
**Sent:** Thursday, June 22, 2017 12:34 PM  
**Subject:** Year End Training

**From:** Harris, Tanya  
**Sent:** Thursday, June 22, 2017 12:29 PM  
**Subject:** Year End Training

## Greetings FAIM and MAM Communities, Happy Fiscal Year-End,

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

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

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

**<http://www.auditorcontroller.org/ReportsPublications.aspx>**

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

- 1. Year-End Closing Manual**

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

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

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

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

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

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

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

*Tanya S. Harris, CPA, MPA*

**Division Chief**

General Accounting Division

Riverside County Auditor-Controller

✉ tsharris@rivco.org

📧 Mail Stop 1050

☎ Tel (951) 955-8375

📠 Fax (951) 955-3802

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



 TEAMWORK

 PASSION

 RESPECT

 INTEGRITY

## Olney, Ryan

---

**From:** ACO, Journal Entries  
**Sent:** Thursday, August 31, 2023 8:58 AM  
**To:** Abeer Oweity; Diana Aceves; Adriana Villasenor; Aguayo, Betzaira; Aguila April; Alferéz, Michael; Altamirano, Victor; April Aguilar; AR, RCFC; Ariana Velazquez; Torrez, Arlene; Gutierrez, Ashley; Audu, Nancy; Aviles Maltez, Carolina; Azer, Manal; Barraquias, Vicky; Barron, Joe E; Angelica Barthelme; Bartlett, Deanna; Baruch, Odessa; Bates, Jennifer; Batten, Robert; Arzill Beason; Becker, Viola; Beedles, Jacquelyn; Belmonte, Miguel; Bermudez, Rosie; Bona, Chris; Bonilla, Vanessa; Bray, Ron; Brostrom, Sheila; Sheila Brown; Bryant-August, Michelle; Buchanan-Pope, Tracy; Bullen, Jenna; Cabotaje, Efren; Caldera, Irene; Caldera, Jewels B; Camacho, Christina; Campbell, Paulina; Campbell, Terra L; Campos, Julio; Carrillo, Lucy; Carvaly, Jamie; Casillas, Rene; Joan Castleberry; Caudel, Stephanie J; Cerezo, Maria Bella T.; Cervantes, Erica; Chan, Ma Gracia; Chang, Penelope; Chatman, Janiece; Chavez, Alicia; Chavez, Teresa; Chen, Tristan; Chiang, Jorge; Christianson, Brant; Claflin, Stacey L; Coniglio, Keena; Conrad, Lori; Cordova, Cleyra; Cox, Beth M; Cristina Penaranda; Cyr, Dixie; Daniel Hernandez; Daniels, Aimee; Darr, Scott; Defever, Agnes; Delehanty, Jamie; Delos Santos, Imelda; Delsigne, Mark; Denzin, Lindsay; Deslata-Soliva, Leah; Diaz, Cristina; Dom, Madeleine; Roize Ensminger; Esparza, Ivan; Estampador, Otelia; Estrella Urban; Estrella, Ariadna; Eusebio, Jeremiah; Fajardo, Sandra; Faler, Jennifer L; Ferrari, Christina; Sydney Flood; Francis, Janibell; Furman, Jacqueline; Gairson, Kathryn; Galera, May; Garcia-Bocanegra, Susana; Patti Garza; Gentry, Donna; Giebeler, Viktoriia; Golbad, Samira; Goller, Ruth; Esmeralda Gomez; Gonzalez, Maria; Gonzalez, Merry; Goodrich, Monica; Gordon, Yolanda; Graves, Letitia; Green-Howse, Shawana; Guerra, Carlos; Gutierrez, Jonathan; Gutierrez, Jose; Guzman, Denene; Jung Han; Ashraf Hana; Harris, Kristy; Harris, Tanya; Hartoog, Amber; Head, Rhonda; Henry, Keri; Anthony Hernandez; Hernandez, Gisela; Hernandez, Maria; Herrera, Francisco; Hertz, Leah; Hilario, Emmanuel B; Troy Hill; Himes, Michele; Ho, Lien-Tra; Holloway, Lorie; Holstien, Jessica; Hoxie, Kimeline; Hughes, Anthony; Humbert, Jill; Hurtado, Hector; Immer, Michelle; Jamie Jacklin; Twanda Jackson; Jain, Sunita; Jallow, Sainey; jcastro@rctc.org; Jennifer Fuller; Jensen, Jonathan; Jimenez, Esther; Johnson, Andrew P; Johnson, Jennifer; Johnson, Medea; Jones, Tasha; Jorge Nieto; Pierfax, Jovonna; Juana Gonzalez; Kabuye, Dennis; Kanwar, Ruby; Kao, Fendy; Karla Bautista; Kennedy, Jennifer; Khalil, Hala; Kim, Caroline; Kim, Vanna; Kincaid, Kevin; King, Geri; King, Jason; Kirnalious, Gergis Y; Korotko, Kristen; Ku, Bo; Kurowski, Loretta; Lam, Valerie; Landeros, Jessica; Lane, Britney; Melissa Larson-Zirbel; Lasamay, Tam; Lawrence, Travis; Le, Janet; Le, Louis; Bernice Lee; Leonard, Franklin; Licea, Isela; Liu, Jiawen; Long, Emily; Long, Rhonda; Lopez, Kasondra; Lopez, Sally; Lozano, Michelle; Marilyn Luckett; Luengas, Kris; Ma, Roger; Maldonado, Anthony; Marchan, Norma; Martin, Shree; Martin, Andrew J; Martin, Karina F.; Shree Martin; Maria Martinez; Martinez, Vanessa; Mason, Marcia; McCarthy, Elsa; Sarah McCrory; McFarland, Lisa; McGuire, Teresa; McIntyre, Laura; mcisneros@rctc.org; McSkimming, Marlana; Meumann, Matthew; Millan, Vilma R; Cohen, Misty; Mitchell, Audrey; Montanez, Isabel; Susan Montez; Mora Ponce, Stephanie; Mosallam, Susan; Tang Moua; Muro Guzman, Yolanda; Negrete Bribiesca, Maria; Nguyen, Trung-Nghia; Nhou, Kathy; Nieto, Reynaldo; Nomura, Lisa; Norris, Michelle; Nwoye, Nadejda; O'Neil, John; Alaina Oremen; Ortega, Jessika; Rocio Ortega; Ortiz, Rebecca; Ortiz, Yobani; Oviedo, Esmeralda; Padilla, Denise; Paniagua, Marisela; Pantoja, Michelle; Leticia Partida; Patterson, Chris; Patterson, Lauren; Pearson, Cherie; Perez, Alexandra; Perez, Claudia; Perez, Lisa; Perez, Maria; Perez, Matthew; Perez, Patricia; Perez, Rosa; Perez, Sal F; Peters, Denine; Pham, Cuong; Phay, Marjorie; Pitts, Talishia; Pondivida, Leomar; Potenciano, Adrian; Potter, Crystal; Prasad, Roselyn; Priest, Becky K.; Prudholme-Brockington, Darrylenn; Prayuth Pruksajarnsiri; Qahoush-Tyler, Lena; Quyen Thai; Ramirez, Elizabeth;

**To:** Yolanda Ramirez; Ramos, Oswaldo; RCA Finance; Reid, Christopher; Reyes, Michael; Reyes, Veronica; Rizk, Lucinda; Roberts, Alice; Kathryn Roberts; Patricia Robinson; Robles, Paul J; Perla Rodriguez Negrete; Rolland, Lisa; Yadira Romo; Roshell, Ericka; Roxas, Michelle; rromo@rctc.org; RUHS Public Health; Sabio, Luisa; Salas, Jordon; Salazar, Angelina; Salazar, Lisa; Saldana, Antonio; Sheryl Salgado; Salinas, Eveny; Rebecca Salinas; Sana, Tabita; Sanchez, Blanca; Joe Sanchez; Sanchez, Susie; Santos, Caroline G.; Sedillo, Michael A; Rene Serna; Neha Shah; Sigman, Mark; Sinclair, Diane; Singh, Jazlyn; Sistoso, Vanessa; Smith, Leticia; Solorzano, Veronica; Son, You Me; Spencer Williams; Starcev, Lisa; Stewart, Annabelle; Straka, Angelle; Suarez, Yvonne; Suraj Kumbhani; Tak, Sena; Tanase, Daniela; Tanner, Cindy; Ta-Van, Heidi; Teneyck, Sandra; Tino, Esther; Torres, Alex; Torres, Nichol; Trahan, Brandon; Tran, Hang; Trinh, Khanh; Truong, Khanh; Tsou, Erik; Tyler-Jackson, Yolanda; Ubina, Ellie; Urban, Estrella; Vaca, Bertha; Valadez, Teresa; Valenzuela, Eva; Kristina Vanhorn; Varela, Lydia; Christina Vasquez; Venneau, Jocelyn; Verduzco, Tiffany; Vergara, Daisy; Vickers, Victoria L; Villegas-Ferguson, Maria; Gomez, Viviano; Voss, Jim; Wagner, Lisa M; Wang, Misley B; Renona Weathersby; Pfohlman, Brittney; Whittenberg, Cynthia A; Willis, Shereka; Wilson, Mary; Wilson, Michael; Kevin Worhack; Wyatt, Patrice; Yajaira Carrillo; Yee, Nancy; Yip, Mary; Nora Zepeda; Zheng, Fangyu

**Subject:** FY2023 Friendly Reminder for Period 2 August Journals

**Attachments:** Journal Attachment Job Aid.docx; Friendly Reminder for Period 2 FY23 083123.xlsx

Friendly reminder for Period 2, **August** journals.

Please review the attached list of open journals. Ensure the department approval and attachment criteria have been met. If they have, please disregard this email. The ACO will review and approve your completed journals as soon as possible.

**Important reminders:**

- Last day to enter Period 2 Journals and “Cash” related journals is on **Thursday, August 24, 2023**
- We will be closing Period 2 journals by noon on **Thursday, September 7, 2023**
- Journals without attachments, missing department approval, or no response based on the comments provided on the journal will be deleted by noon on **Monday, September 04, 2023.**
- Confidential and voluminous journals must include a summary spreadsheet and amounts must be highlighted.
- Journals must be in Valid (V) status, both in the Journal Status and Budget Status.
- Journals must be department(supervisor/manager) approved electronically.
- Final August Reports are released **September 11, 2023**

**Journal Checklist**

**Please ensure you are reviewing the checklist below to show completed journals and avoid deletion to your journal.**

1.  Ensure the journal has initiator and department approved. They cannot be the same.

You will find the Initiator name and ID# in the Header tab

Header	Lines	Totals	Cash Edit	Errors	Approval
Unit	RIVCO	Journal ID	0002484376	Date	06/01/2023
Long Description	To correct Journal FMMAIN1144 May 2023 ISF Maintenance Other (527970) distributions; posted in to Org Level 4200600000, distributing to Sub Org levels see line description. KH DAS				
	74 characters remaining				
*Ledger Group	ACTUALS	Adjusting Entry	Non-Adjusting Entry		
Ledger		Fiscal Year	2023		
*Source	ONL	Period	12		
Reference Number	ANARC	ADB Date	06/01/2023		
Journal Class		<input type="checkbox"/> Auto Generate Lines <input type="checkbox"/> Save Journal Incomplete Status <input type="checkbox"/> Autobalance on 0 Amount Line			
Transaction Code	GENERAL	<input type="checkbox"/> CTA			
SJE Type		Reversal: Do Not Generate Reversal    Commitment Control			
Entered By	E260465	Kodie Hartman			
Entered On	06/01/2023 8:57:39AM				

You will find the Department Approval information in the Approval tab

Header	Lines	Totals	Cash Edit	Errors	Approval
Unit	RIVCO	Journal ID	0002484376	Date	06/01/2023
<b>Approval Status</b>					
Unit	RIVCO				
Approval Check Active	Y				
Approval Status	Pending Approval				
Approval Action	Approve				
Deny Comments					
	254 characters remaining				
<b>Department Approval</b>					
Unit RIVCO, ID 0002484376, Date 2023-06-01, Line Unit RIVCO:Approved <a href="#">View/Hide Comments</a>					
Department Approval Approved Eleanor Ubina GL Journal Dept Appr User List 06/08/23 - 7:30 AM					
<b>Comment History</b>					

- Ensure to check for any comments on the cash edit tab to see why the journal has not been approved or any issues with the journal

Unit RIVCO                      Journal ID 0002484376                      Date 06/01/2023

Total Cash Debits:                      \$72.830

Total Cash Credits:                      \$-72.830

Difference:                      \$0.000

Justification:

Header | Lines | Totals | Cash Edit | Errors | Approval

3.  Ensure the cash edit tab has no cash out of balances and both your debits/credits net to zero on the difference

Unit RIVCO                      Journal ID 0002484376                      Date 06/01/2023

Total Cash Debits:                      \$72.830

Total Cash Credits:                      \$-72.830

Difference:                      \$0.000

Justification:

4.  Ensure to save the documentation on the journal with the correct description. You can reference to the journal attachment job aid attached to this e-mail

File Name	Show to Approver?	Description	User	Name	Date/Time Stamp	
<a href="#">0002484376.pdf</a>	<input checked="" type="checkbox"/>	ANARC_0002484376_B	E247091	Elizabeth O'Rourke	06/08/2023 7:39:30AM	-
ANARC_0002484376_A.pdf	<input checked="" type="checkbox"/>	ANARC_0002484376_A	E260465	Kodie Hartman	06/01/2023 9:08:10AM	-

Please refer to the following table if Journal Status and Budget Status do not equal to (V):

Journal Status	Budget Status	Example of Possible Problem	Action
E	N	Journal is out of balance, Account/Fund Combo error, etc.	Double check Debits and Credits, double check Account/Fund to see if they are a valid Combo
N	N	Journal needs to be edit check	Process Edit Journal
V	E	No Budget Exist, Exceed Budget Tolerance, etc.	Double check accounting string, check budget with your department budget coordinator, if zero budget line is needed please have your budget coordinator email the ACO Budgets

Should you have any questions, please feel free to contact me at micro 5-9391, or my supervisor Sandy Armijo at 5-8134.

*Note: If you wish for an individual to be added to or deleted from this ACO Journal Processing distribution list please notify our office by emailing us back at [journalentries@rivco.org](mailto:journalentries@rivco.org) with your request.*

Thank you in advance for meeting our accounting and reporting deadlines, we greatly appreciate it.

Cristina Viruega  
Accountant I  
General Accounting Division  
Riverside County Auditor-Controller  
Mail Stop 1050  
Tel (951)955-9391 || F 951-955-0338  
[MCViruega@rivco.org](mailto:MCViruega@rivco.org)  
[www.auditorcontroller.org](http://www.auditorcontroller.org)



**PLEASE NOTE: Business hours for the Auditor-Controller's Office are Mon-Thurs 8:00 – 5:00 p.m. and Friday 8:00 – 4:30 p.m.**

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## Olney, Ryan

---

**From:** ACO, Journal Entries  
**Sent:** Tuesday, August 29, 2023 9:43 AM  
**To:** Abeer Oweity; Diana Aceves; Adriana Villasenor; Aguayo, Betzaira; Aguila April; Alferéz, Michael; Altamirano, Victor; April Aguilar; AR, RCFC; Ariana Velazquez; Torrez, Arlene; Gutierrez, Ashley; Audu, Nancy; Aviles Maltez, Carolina; Azer, Manal; Barraquias, Vicky; Barron, Joe E; Angelica Barthelme; Bartlett, Deanna; Baruch, Odessa; Bates, Jennifer; Batten, Robert; Arzill Beason; Becker, Viola; Beedles, Jacquelyn; Belmonte, Miguel; Bermudez, Rosie; Bona, Chris; Bonilla, Vanessa; Bray, Ron; Brostrom, Sheila; Sheila Brown; Bryant-August, Michelle; Buchanan-Pope, Tracy; Bullen, Jenna; Cabotaje, Efren; Caldera, Irene; Caldera, Jewels B; Camacho, Christina; Campbell, Paulina; Campbell, Terra L; Campos, Julio; Carrillo, Lucy; Carvaly, Jamie; Casillas, Rene; Joan Castleberry; Caudel, Stephanie J; Cerezo, Maria Bella T.; Cervantes, Erica; Chan, Ma Gracia; Chang, Penelope; Chatman, Janiece; Chavez, Alicia; Chavez, Teresa; Chen, Tristan; Chiang, Jorge; Christianson, Brant; Claflin, Stacey L; Coniglio, Keena; Conrad, Lori; Cordova, Cleyra; Cox, Beth M; Cristina Penaranda; Cyr, Dixie; Daniel Hernandez; Daniels, Aimee; Darr, Scott; Defever, Agnes; Delehanty, Jamie; Delos Santos, Imelda; Delsigne, Mark; Denzin, Lindsay; Deslata-Soliva, Leah; Diaz, Cristina; Dom, Madeleine; Roize Ensminger; Esparza, Ivan; Estampador, Otelia; Estrella Urban; Estrella, Ariadna; Eusebio, Jeremiah; Fajardo, Sandra; Faler, Jennifer L; Ferrari, Christina; Sydney Flood; Francis, Janibell; Furman, Jacqueline; Gairson, Kathryn; Galera, May; Garcia-Bocanegra, Susana; Patti Garza; Gentry, Donna; Giebeler, Viktoriia; Golbad, Samira; Goller, Ruth; Esmeralda Gomez; Gonzalez, Maria; Gonzalez, Merry; Goodrich, Monica; Gordon, Yolanda; Graves, Letitia; Green-Howse, Shawana; Guerra, Carlos; Gutierrez, Jonathan; Gutierrez, Jose; Guzman, Denene; Jung Han; Ashraf Hana; Harris, Kristy; Harris, Tanya; Hartoog, Amber; Head, Rhonda; Henry, Keri; Anthony Hernandez; Hernandez, Gisela; Hernandez, Maria; Herrera, Francisco; Hertz, Leah; Hilario, Emmanuel B; Troy Hill; Himes, Michele; Ho, Lien-Tra; Holloway, Lorie; Holstien, Jessica; Hoxie, Kimeline; Hughes, Anthony; Humbert, Jill; Hurtado, Hector; Immer, Michelle; Jamie Jacklin; Twanda Jackson; Jain, Sunita; Jallow, Sainey; jcastro@rctc.org; Jennifer Fuller; Jensen, Jonathan; Jimenez, Esther; Johnson, Andrew P; Johnson, Jennifer; Johnson, Medea; Jones, Tasha; Jorge Nieto; Pierfax, Jovonna; Juana Gonzalez; Kabuye, Dennis; Kanwar, Ruby; Kao, Fendy; Karla Bautista; Kennedy, Jennifer; Khalil, Hala; Kim, Caroline; Kim, Vanna; Kincaid, Kevin; King, Geri; King, Jason; Kirnalious, Gergis Y; Korotko, Kristen; Ku, Bo; Kurowski, Loretta; Lam, Valerie; Landeros, Jessica; Lane, Britney; Melissa Larson-Zirbel; Lasamay, Tam; Lawrence, Travis; Le, Janet; Le, Louis; Bernice Lee; Leonard, Franklin; Licea, Isela; Liu, Jiawen; Long, Emily; Long, Rhonda; Lopez, Kasondra; Lopez, Sally; Lozano, Michelle; Marilyn Luckett; Luengas, Kris; Ma, Roger; Maldonado, Anthony; Marchan, Norma; Martin, Shree; Martin, Andrew J; Martin, Karina F.; Shree Martin; Maria Martinez; Martinez, Vanessa; Mason, Marcia; McCarthy, Elsa; Sarah McCrory; McFarland, Lisa; McGuire, Teresa; McIntyre, Laura; mcisneros@rctc.org; McSkimming, Marlana; Meumann, Matthew; Millan, Vilma R; Cohen, Misty; Mitchell, Audrey; Montanez, Isabel; Susan Montez; Mora Ponce, Stephanie; Mosallam, Susan; Tang Moua; Muro Guzman, Yolanda; Negrete Bribiesca, Maria; Nguyen, Trung-Nghia; Nhou, Kathy; Nieto, Reynaldo; Nomura, Lisa; Norris, Michelle; Nwoye, Nadejda; O'Neil, John; Alaina Oremen; Ortega, Jessika; Rocio Ortega; Ortiz, Rebecca; Ortiz, Yobani; Oviedo, Esmeralda; Padilla, Denise; Paniagua, Marisela; Pantoja, Michelle; Leticia Partida; Patterson, Chris; Patterson, Lauren; Pearson, Cherie; Perez, Alexandra; Perez, Claudia; Perez, Lisa; Perez, Maria; Perez, Matthew; Perez, Patricia; Perez, Rosa; Perez, Sal F; Peters, Denine; Pham, Cuong; Phay, Marjorie; Pitts, Talishia; Pondivida, Leomar; Potenciano, Adrian; Potter, Crystal; Prasad, Roselyn; Priest, Becky K.; Prudholme-Brockington, Darrylenn; Prayuth Pruksajarnsiri; Qahoush-Tyler, Lena; Quyen Thai; Ramirez, Elizabeth;

**To:** Yolanda Ramirez; Ramos, Oswaldo; RCA Finance; Reid, Christopher; Reyes, Michael; Reyes, Veronica; Rizk, Lucinda; Roberts, Alice; Kathryn Roberts; Patricia Robinson; Robles, Paul J; Perla Rodriguez Negrete; Rolland, Lisa; Yadira Romo; Roshell, Ericka; Roxas, Michelle; rromo@rctc.org; RUHS Public Health; Sabio, Luisa; Salas, Jordon; Salazar, Angelina; Salazar, Lisa; Saldana, Antonio; Sheryl Salgado; Salinas, Eveny; Rebecca Salinas; Sana, Tabita; Sanchez, Blanca; Joe Sanchez; Sanchez, Susie; Santos, Caroline G.; Sedillo, Michael A; Rene Serna; Neha Shah; Sigman, Mark; Sinclair, Diane; Singh, Jazlyn; Sistoso, Vanessa; Smith, Leticia; Solorzano, Veronica; Son, You Me; Spencer Williams; Starcev, Lisa; Stewart, Annabelle; Straka, Angelle; Suarez, Yvonne; Suraj Kumbhani; Tak, Sena; Tanase, Daniela; Tanner, Cindy; Ta-Van, Heidi; Teneyck, Sandra; Tino, Esther; Torres, Alex; Torres, Nichol; Trahan, Brandon; Tran, Hang; Trinh, Khanh; Truong, Khanh; Tsou, Erik; Tyler-Jackson, Yolanda; Ubina, Ellie; Urban, Estrella; Vaca, Bertha; Valadez, Teresa; Valenzuela, Eva; Kristina Vanhorn; Varela, Lydia; Christina Vasquez; Venneau, Jocelyn; Verduzco, Tiffany; Vergara, Daisy; Vickers, Victoria L; Villegas-Ferguson, Maria; Gomez, Viviano; Voss, Jim; Wagner, Lisa M; Wang, Misley B; Renona Weathersby; Pfohlman, Brittney; Whittenberg, Cynthia A; Willis, Shereka; Wilson, Mary; Wilson, Michael; Kevin Worhack; Wyatt, Patrice; Yajaira Carrillo; Yee, Nancy; Yip, Mary; Nora Zepeda; Zheng, Fangyu

**Subject:** FY2023 Friendly Reminder for Period 2 August Journals

**Attachments:** Journal Attachment Job Aid.docx; Friendly Reminder for Period 2 FY23 082923.xlsx

Friendly reminder for Period 2, **August** journals.

Please review the attached list of open journals. Ensure the department approval and attachment criteria have been met. If they have, please disregard this email. The ACO will review and approve your completed journals as soon as possible.

**Important reminders:**

- Last day to enter Period 2 Journals and “Cash” related journals is on **Thursday, August 24, 2023**
- We will be closing Period 2 journals by noon on **Thursday, September 7, 2023**
- Journals without attachments, missing department approval, or no response based on the comments provided on the journal will be deleted by noon on **Monday, September 04, 2023.**
- Confidential and voluminous journals must include a summary spreadsheet and amounts must be highlighted.
- Journals must be in Valid (V) status, both in the Journal Status and Budget Status.
- Journals must be department(supervisor/manager) approved electronically.
- Final August Reports are released **September 11, 2023**

**Journal Checklist**

**Please ensure you are reviewing the checklist below to show completed journals and avoid deletion to your journal.**

1.  Ensure the journal has initiator and department approved. They cannot be the same.

You will find the Initiator name and ID# in the Header tab

Header	Lines	Totals	Cash Edit	Errors	Approval
Unit	RIVCO	Journal ID	0002484376	Date	06/01/2023
Long Description	To correct Journal FMMAIN1144 May 2023 ISF Maintenance Other (527970) distributions; posted in to Org Level 4200600000, distributing to Sub Org levels see line description. KH DAS				
	74 characters remaining				
*Ledger Group	ACTUALS	Adjusting Entry	Non-Adjusting Entry		
Ledger		Fiscal Year	2023		
*Source	ONL	Period	12		
Reference Number	ANARC	ADB Date	06/01/2023		
Journal Class		<input type="checkbox"/> Auto Generate Lines <input type="checkbox"/> Save Journal Incomplete Status <input type="checkbox"/> Autobalance on 0 Amount Line			
Transaction Code	GENERAL	<input type="checkbox"/> CTA			
SJE Type		Reversal: Do Not Generate Reversal    Commitment Control			
Entered By	E260465	Kodie Hartman			
Entered On	06/01/2023 8:57:39AM				

You will find the Department Approval information in the Approval tab

Header	Lines	Totals	Cash Edit	Errors	Approval
Unit	RIVCO	Journal ID	0002484376	Date	06/01/2023
<b>Approval Status</b>					
Unit	RIVCO				
Approval Check Active	Y				
Approval Status	Pending Approval				
Approval Action	Approve				
Deny Comments					
	254 characters remaining				
<b>Department Approval</b>					
Unit RIVCO, ID 0002484376, Date 2023-06-01, Line Unit RIVCO:Approved <a href="#">View/Hide Comments</a>					
Department Approval Approved Eleanor Ubina GL Journal Dept Appr User List 06/08/23 - 7:30 AM					
<b>Comment History</b>					

- Ensure to check for any comments on the cash edit tab to see why the journal has not been approved or any issues with the journal

Unit RIVCO                                      Journal ID 0002484376                                      Date 06/01/2023

Total Cash Debits:                                      \$72.830

Total Cash Credits:                                      \$-72.830

Difference:    \$0.000

Justification:

Header | Lines | Totals | Cash Edit | Errors | Approval

3.  Ensure the cash edit tab has no cash out of balances and both your debits/credits net to zero on the difference

Unit RIVCO                                      Journal ID 0002484376                                      Date 06/01/2023

Total Cash Debits:                                      \$72.830

Total Cash Credits:                                      \$-72.830

Difference:    \$0.000

Justification:

4.  Ensure to save the documentation on the journal with the correct description. You can reference to the journal attachment job aid attached to this e-mail

File Name	Show to Approver?	Description	User	Name	Date/Time Stamp	
<a href="#">0002484376.pdf</a>	<input checked="" type="checkbox"/>	ANARC_0002484376_B	E247091	Elizabeth O'Rourke	06/08/2023 7:39:30AM	-
ANARC_0002484376_A.pdf	<input checked="" type="checkbox"/>	ANARC_0002484376_A	E260465	Kodie Hartman	06/01/2023 9:08:10AM	-

Please refer to the following table if Journal Status and Budget Status do not equal to (V):

Journal Status	Budget Status	Example of Possible Problem	Action
E	N	Journal is out of balance, Account/Fund Combo error, etc.	Double check Debits and Credits, double check Account/Fund to see if they are a valid Combo
N	N	Journal needs to be edit check	Process Edit Journal
V	E	No Budget Exist, Exceed Budget Tolerance, etc.	Double check accounting string, check budget with your department budget coordinator, if zero budget line is needed please have your budget coordinator email the ACO Budgets

Should you have any questions, please feel free to contact me at micro 5-9391, or my supervisor Sandy Armijo at 5-8134.

*Note: If you wish for an individual to be added to or deleted from this ACO Journal Processing distribution list please notify our office by emailing us back at [journalentries@rivco.org](mailto:journalentries@rivco.org) with your request.*

Thank you in advance for meeting our accounting and reporting deadlines, we greatly appreciate it.

*Cristina Viruega*

Accountant I

General Accounting Division

Riverside County Auditor-Controller

Mail Stop 1050

Tel (951)955-9391 || F 951-955-0338

[MCViruega@rivco.org](mailto:MCViruega@rivco.org)

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



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## Olney, Ryan

---

**From:** ACO, Journal Entries  
**Sent:** Thursday, August 24, 2023 8:56 AM  
**To:** Abeer Oweity; Diana Aceves; Adriana Villasenor; Aguayo, Betzaira; Aguila April; Alferéz, Michael; Altamirano, Victor; April Aguilar; AR, RCFC; Ariana Velazquez; Torrez, Arlene; Gutierrez, Ashley; Audu, Nancy; Aviles Maltez, Carolina; Azer, Manal; Barraquias, Vicky; Barron, Joe E; Angelica Barthelme; Bartlett, Deanna; Baruch, Odessa; Bates, Jennifer; Batten, Robert; Arzill Beason; Becker, Viola; Beedles, Jacquelyn; Belmonte, Miguel; Bermudez, Rosie; Bona, Chris; Bonilla, Vanessa; Bray, Ron; Brostrom, Sheila; Sheila Brown; Bryant-August, Michelle; Buchanan-Pope, Tracy; Bullen, Jenna; Cabotaje, Efren; Caldera, Irene; Caldera, Jewels B; Camacho, Christina; Campbell, Paulina; Campbell, Terra L; Campos, Julio; Carrillo, Lucy; Carvaly, Jamie; Casillas, Rene; Joan Castleberry; Caudel, Stephanie J; Cerezo, Maria Bella T.; Cervantes, Erica; Chan, Ma Gracia; Chang, Penelope; Chatman, Janiece; Chavez, Alicia; Chavez, Teresa; Chen, Tristan; Chiang, Jorge; Christianson, Brant; Claflin, Stacey L; Coniglio, Keena; Conrad, Lori; Cordova, Cleyra; Cox, Beth M; Cristina Penaranda; Cyr, Dixie; Daniel Hernandez; Daniels, Aimee; Darr, Scott; Defever, Agnes; Delehanty, Jamie; Delos Santos, Imelda; Delsigne, Mark; Denzin, Lindsay; Deslata-Soliva, Leah; Diaz, Cristina; Dom, Madeleine; Roize Ensminger; Esparza, Ivan; Estampador, Otelia; Estrella Urban; Estrella, Ariadna; Eusebio, Jeremiah; Fajardo, Sandra; Faler, Jennifer L; Ferrari, Christina; Sydney Flood; Francis, Janibell; Furman, Jacqueline; Gairson, Kathryn; Galera, May; Garcia-Bocanegra, Susana; Patti Garza; Gentry, Donna; Giebeler, Viktoriia; Golbad, Samira; Goller, Ruth; Esmeralda Gomez; Gonzalez, Maria; Gonzalez, Merry; Goodrich, Monica; Gordon, Yolanda; Graves, Letitia; Green-Howse, Shawana; Guerra, Carlos; Gutierrez, Jonathan; Gutierrez, Jose; Guzman, Denene; Jung Han; Ashraf Hana; Harris, Kristy; Harris, Tanya; Hartoog, Amber; Head, Rhonda; Henry, Keri; Anthony Hernandez; Hernandez, Gisela; Hernandez, Maria; Herrera, Francisco; Hertz, Leah; Hilario, Emmanuel B; Troy Hill; Himes, Michele; Ho, Lien-Tra; Holloway, Lorie; Holstien, Jessica; Hoxie, Kimeline; Hughes, Anthony; Humbert, Jill; Hurtado, Hector; Immer, Michelle; Jamie Jacklin; Twanda Jackson; Jain, Sunita; Jallow, Sainey; jcastro@rctc.org; Jennifer Fuller; Jensen, Jonathan; Jimenez, Esther; Johnson, Andrew P; Johnson, Jennifer; Johnson, Medea; Jones, Tasha; Jorge Nieto; Pierfax, Jovonna; Juana Gonzalez; Kabuye, Dennis; Kanwar, Ruby; Kao, Fendy; Karla Bautista; Kennedy, Jennifer; Khalil, Hala; Kim, Caroline; Kim, Vanna; Kincaid, Kevin; King, Geri; King, Jason; Kirnalous, Gergis Y; Korotko, Kristen; Ku, Bo; Kurowski, Loretta; Lam, Valerie; Landeros, Jessica; Lane, Britney; Melissa Larson-Zirbel; Lasamay, Tam; Lawrence, Travis; Le, Janet; Le, Louis; Bernice Lee; Leonard, Franklin; Licea, Isela; Liu, Jiawen; Long, Emily; Long, Rhonda; Lopez, Kasondra; Lopez, Sally; Lozano, Michelle; Marilyn Luckett; Luengas, Kris; Ma, Roger; Maldonado, Anthony; Marchan, Norma; Martin, Shree; Martin, Andrew J; Martin, Karina F.; Shree Martin; Maria Martinez; Martinez, Vanessa; Mason, Marcia; McCarthy, Elsa; Sarah McCrory; McFarland, Lisa; McGuire, Teresa; McIntyre, Laura; mcisneros@rctc.org; McSkimming, Marlana; Meumann, Matthew; Millan, Vilma R; Cohen, Misty; Mitchell, Audrey; Montanez, Isabel; Susan Montez; Mora Ponce, Stephanie; Mosallam, Susan; Tang Moua; Muro Guzman, Yolanda; Negrete Bribiesca, Maria; Nguyen, Trung-Nghia; Nhou, Kathy; Nieto, Reynaldo; Nomura, Lisa; Norris, Michelle; Nwoye, Nadejda; O'Neil, John; Alaina Oremen; Ortega, Jessika; Rocio Ortega; Ortiz, Rebecca; Ortiz, Yobani; Oviedo, Esmeralda; Padilla, Denise; Paniagua, Marisela; Pantoja, Michelle; Leticia Partida; Patterson, Chris; Patterson, Lauren; Pearson, Cherie; Perez, Alexandra; Perez, Claudia; Perez, Lisa; Perez, Maria; Perez, Matthew; Perez, Patricia; Perez, Rosa; Perez, Sal F; Peters, Denine; Pham, Cuong; Phay, Marjorie; Pitts, Talishia; Pondivida, Leomar; Potenciano, Adrian; Potter, Crystal; Prasad, Roselyn; Priest, Becky K.; Prudholme-Brockington, Darrylenn; Prayuth Pruksajarnsiri; Qahoush-Tyler, Lena; Quyen Thai; Ramirez, Elizabeth;

**To:** Yolanda Ramirez; Ramos, Oswaldo; RCA Finance; Reid, Christopher; Reyes, Michael; Reyes, Veronica; Rizk, Lucinda; Roberts, Alice; Kathryn Roberts; Patricia Robinson; Robles, Paul J; Perla Rodriguez Negrete; Rolland, Lisa; Yadira Romo; Roshell, Ericka; Roxas, Michelle; rromo@rctc.org; RUHS Public Health; Sabio, Luisa; Salas, Jordon; Salazar, Angelina; Salazar, Lisa; Saldana, Antonio; Sheryl Salgado; Salinas, Eveny; Rebecca Salinas; Sana, Tabita; Sanchez, Blanca; Joe Sanchez; Sanchez, Susie; Santos, Caroline G.; Sedillo, Michael A; Rene Serna; Neha Shah; Sigman, Mark; Sinclair, Diane; Singh, Jazlyn; Sistoso, Vanessa; Smith, Leticia; Solorzano, Veronica; Son, You Me; Spencer Williams; Starcev, Lisa; Stewart, Annabelle; Straka, Angelle; Suarez, Yvonne; Suraj Kumbhani; Tak, Sena; Tanase, Daniela; Tanner, Cindy; Ta-Van, Heidi; Teneyck, Sandra; Tino, Esther; Torres, Alex; Torres, Nichol; Trahan, Brandon; Tran, Hang; Trinh, Khanh; Truong, Khanh; Tsou, Erik; Tyler-Jackson, Yolanda; Ubina, Ellie; Urban, Estrella; Vaca, Bertha; Valadez, Teresa; Valenzuela, Eva; Kristina Vanhorn; Varela, Lydia; Christina Vasquez; Venneau, Jocelyn; Verduzco, Tiffany; Vergara, Daisy; Vickers, Victoria L; Villegas-Ferguson, Maria; Gomez, Viviano; Voss, Jim; Wagner, Lisa M; Wang, Misley B; Renona Weathersby; Pfohlman, Brittney; Whittenberg, Cynthia A; Willis, Shereka; Wilson, Mary; Wilson, Michael; Kevin Worhack; Wyatt, Patrice; Yajaira Carrillo; Yee, Nancy; Yip, Mary; Nora Zepeda; Zheng, Fangyu

**Subject:** FY2023 Friendly Reminder for Period 2 June Journals

**Attachments:** Journal Attachment Job Aid.docx; Friendly Reminder for Period 2 FY23 082423.xlsx

Friendly reminder for Period 2, **August** journals.

Please review the attached list of open journals. Ensure the department approval and attachment criteria have been met. If they have, please disregard this email. The ACO will review and approve your completed journals as soon as possible.

**Important reminders:**

- Last day to enter Period 2 Journals and “Cash” related journals is on **Thursday, August 24, 2023**
- We will be closing Period 2 journals by noon on **Thursday, September 7, 2023**
- Journals without attachments, missing department approval, or no response based on the comments provided on the journal will be deleted by noon on **Monday, September 04, 2023.**
- Confidential and voluminous journals must include a summary spreadsheet and amounts must be highlighted.
- Journals must be in Valid (V) status, both in the Journal Status and Budget Status.
- Journals must be department(supervisor/manager) approved electronically.
- Final August Reports are released **September 11, 2023**

**Journal Checklist**

**Please ensure you are reviewing the checklist below to show completed journals and avoid deletion to your journal.**

1.  Ensure the journal has initiator and department approved. They cannot be the same.

You will find the Initiator name and ID# in the Header tab

Header	Lines	Totals	Cash Edit	Errors	Approval
Unit	RIVCO	Journal ID	0002484376	Date	06/01/2023
Long Description	To correct Journal FMMAIN1144 May 2023 ISF Maintenance Other (527970) distributions; posted in to Org Level 4200600000, distributing to Sub Org levels see line description. KH DAS				
	74 characters remaining				
*Ledger Group	ACTUALS	Adjusting Entry	Non-Adjusting Entry		
Ledger		Fiscal Year	2023		
*Source	ONL	Period	12		
Reference Number	ANARC	ADB Date	06/01/2023		
Journal Class		<input type="checkbox"/> Auto Generate Lines <input type="checkbox"/> Save Journal Incomplete Status <input type="checkbox"/> Autobalance on 0 Amount Line			
Transaction Code	GENERAL	<input type="checkbox"/> CTA			
SJE Type		Reversal: Do Not Generate Reversal    Commitment Control			
Entered By	E260465	Kodie Hartman			
Entered On	06/01/2023 8:57:39AM				

You will find the Department Approval information in the Approval tab

Header	Lines	Totals	Cash Edit	Errors	Approval
Unit	RIVCO	Journal ID	0002484376	Date	06/01/2023
<b>Approval Status</b>					
Unit	RIVCO				
Approval Check Active	Y				
Approval Status	Pending Approval				
Approval Action	Approve				
Deny Comments					
	254 characters remaining				
<b>Department Approval</b>					
Unit RIVCO, ID 0002484376, Date 2023-06-01, Line Unit RIVCO:Approved <a href="#">View/Hide Comments</a>					
Department Approval Approved Eleanor Ubina GL Journal Dept Appr User List 06/08/23 - 7:30 AM					
<b>Comment History</b>					

- Ensure to check for any comments on the cash edit tab to see why the journal has not been approved or any issues with the journal

Unit RIVCO                      Journal ID 0002484376                      Date 06/01/2023

Total Cash Debits:                      \$72.830

Total Cash Credits:                      \$-72.830

Difference:                      \$0.000

Justification:

Header | Lines | Totals | Cash Edit | Errors | Approval

3.  Ensure the cash edit tab has no cash out of balances and both your debits/credits net to zero on the difference

Unit RIVCO                      Journal ID 0002484376                      Date 06/01/2023

Total Cash Debits:                      \$72.830

Total Cash Credits:                      \$-72.830

Difference:                      \$0.000

Justification:

4.  Ensure to save the documentation on the journal with the correct description. You can reference to the journal attachment job aid attached to this e-mail

File Name	Show to Approver?	Description	User	Name	Date/Time Stamp	
<a href="#">0002484376.pdf</a>	<input checked="" type="checkbox"/>	ANARC_0002484376_B	E247091	Elizabeth O'Rourke	06/08/2023 7:39:30AM	<input type="button" value="-"/>
<a href="#">ANARC_0002484376_A.pdf</a>	<input checked="" type="checkbox"/>	ANARC_0002484376_A	E260465	Kodie Hartman	06/01/2023 9:08:10AM	<input type="button" value="-"/>

Please refer to the following table if Journal Status and Budget Status do not equal to (V):

Journal Status	Budget Status	Example of Possible Problem	Action
E	N	Journal is out of balance, Account/Fund Combo error, etc.	Double check Debits and Credits, double check Account/Fund to see if they are a valid Combo
N	N	Journal needs to be edit check	Process Edit Journal
V	E	No Budget Exist, Exceed Budget Tolerance, etc.	Double check accounting string, check budget with your department budget coordinator, if zero budget line is needed please have your budget coordinator email the ACO Budgets

Should you have any questions, please feel free to contact me at micro 5-9391, or my supervisor Sandy Armijo at 5-8134.

*Note: If you wish for an individual to be added to or deleted from this ACO Journal Processing distribution list please notify our office by emailing us back at [journalentries@rivco.org](mailto:journalentries@rivco.org) with your request.*

Thank you in advance for meeting our accounting and reporting deadlines, we greatly appreciate it.

*Cristina Viruega*

Accountant I

General Accounting Division

Riverside County Auditor-Controller

Mail Stop 1050

Tel (951)955-9391 || F 951-955-0338

[MCViruega@rivco.org](mailto:MCViruega@rivco.org)

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



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## Olney, Ryan

---

**From:** ACO, Journal Entries  
**Sent:** Friday, August 30, 2019 10:05 AM  
**To:** CISHedd@RivCoCa.onmicrosoft.com; SBrown@ruhealth.org; Lawrence, Travis; Aceves, Janet; Acha, Crystal; Chavez, Alicia; Acosta, Alex; Aguon, Alicia; Alaina Oremen; Alandy, Lorena; Alano, Jason; Perez, Alexandra; Alex, Sabrina; Alferez, Michael; Altamirano, Victor; Alvarez Rubio, Gabriela; Potenciano, Adrian; Arandia, Crisanta; Armijo, Sandy; Arroyo, Nancy; Asan, Matilda; Ashley, April; Aviles Maltez, Carolina; Aziz, Fady; Badea, Mariana; Baechel, Jennifer; Baker, Blanca; Barraquias, Vicky; Barron, Joe E; Bartlett, Deanna; Baruch, Odessa; Basile, Laurie; Bates, Jennifer; Batten, Robert; Bauer, Jeanna; Christianson, Brant; Becker, Viola; Bellezza, Sarah; Bermudez, Rosie; Bernas, Honey; Bittner, Susan; Bray, Ron; Brooks, Robert; Brostrom, Sheila; Brown, Jodi; Bryant-August, Michelle; Buchanan-Pope, Tracy; Bullen, Jenna; Burgo, Linda; Burkland, Brian; Burleson, Portia; Cabotaje, Efren; Cabotaje, Efren; Cabrera, Arthur; Cadena, Denise; Guerra, Carlos; Cain, Kimberly A; Caldera, Irene; Camacho, Denae; Campbell, Terra L; Campos, Julio; Carrillo, Lucy; Casillas, Rene; Castleberry, Joan; Cerezo, Maria Bella T.; Cervantes, Erica; Chan, Ma Gracia; Chand, Ivan; Chang, Penelope; Chavez, Teresa; Chen, Tristan; Chen, Wen Min; Chiang, Jorge; Chiang, Jorge; Hill, Connie A; Claffin, Stacey L; Coniglio, Keena; Coniglio, Keena; Conrad, Lori; Copeland, Jill; Cordova, Cleyra; Cox, Beth M; Potter, Crystal; Diaz, Cristina; Crowder, Cathy; Curiel, Donna; Cyr, Dixie; Daaca, Rachele; Daniels, Aimee; Darr, Scott; Defever, Agnes; Dell, Geraldine; Delsigne, Mark; Deluhery, Jan; Deslate-Soliva, Leah; Dibble, Kevin; Kabuye, Dennis; Do, Anna; Do, Kathy; Dobson, Carol; Dom, Madeleine; Duran, Selene L; Urban, Estrella; Elias, Pamela; Long, Emily; Emlay, Patricia; Enciso, Lydia; Esau, Tupou; Estampador, Otelia; Estrada, Heidi; Estrella, Ariadna; Eusebio, Jeremiah; Ezzat, Frankie; Fajardo, Sandra; Villegas-Ferguson, Maria; Fernandez, Cynthia; Flores, Angelica; Flores, Connie; Flores, Mallory; Francis, Janibell; Fuller, Jennifer; Furman, Jacqueline; Galera, May; Garnett, Heather; Gary Leong; Cyr, Dixie; Garza, Patti; Gipson, Karen; Goller, Ruth; Goller, Ruth; Gonzalez, Joseph; Gonzalez, Juana; Gonzalez, Maria; Gonzalez, Merry; Goodrich, Monica; Gordon, Yolanda; Graves, Letitia; Greene, Laura M; Greenlee, Donna; Grihna, Tasha; Guerra, Carlos; Gutierrez, Jose; Gutierrez, Linda; Guzman, Denene; Hansen, Karinne; Harris, Kristy; Harris, Tanya; Hays, Nadine A; Garnett, Heather; Hemmans, Nicole; Henry, Keri; Herm, Paulina; Hernandez, Esteban; Hernandez, Gisela; Hernandez, Maria; Herrera, Francisco; Herrero, Margaret; Hertz, Leah; Hester, Princess; Hilario, Emmanuel B; Himes, Michele; Hinestroza, Ricardo E.; Holden, Amanda; Holguin, Sylvia; Holstien, Jessica; Hughes, Anthony; Hughes, Pat; Humbert, Jill; Iannicca, Victoria; imsalaza@riversidesheriff.org; Iorga, Carmen; Jacklin, Jamie; Jackson, Carolyn; Jain, Sunita; Jallow, Sainey; Caldera, Jewels B; Jensen, Jonathan; Faler, Jennifer L; jlimon@rivco.org; jogutierrez@capriverside.org; Johnson, Jennifer; Jordan, Michele; Kabuye, Dennis; Kanwar, Ruby; Kao, Fendy; Kennedy, Jennifer; Kerr, John; Gunter, Kelly; Khalil, Hala; Kilgo, Angela; Kilkelly, Marla; Kim, Caroline; Kincaid, Kevin; King, Geri; King, Jason; Kirnalious, Gergis Y; Korotko, Kristen; Koury, Heydee; Farmer, Krista; Ku, Bo; Kurowski, Loretta; Allala, Lilly; Lam, Valerie; Lara, Felisa; Lasamay, Tam; Lasamay, Tam V; Laurenson, Cindy; Basile, Laurie; Basile, Laurie; Le, Janet; Leach, Paul; Lee, Aaron L; Lee, Rachele; Lee, Richard; Lerma, Rita; Licea, Isela; Linebaugh, Elaine Y.; Morris, Lorri; Salazar, Lisa; Loeun, Justina; Long, Rhonda; Lopez, Kasondra; Lopez, Melissa; Lopez, Sally; Lopez, Virginia; Lovell, Cathy; Lozano, Michelle; Qahoush-Tyler, Lena; Qahoush-Tyler, Lena; Lue, Erik; Lytle, Juanita; Ma, Roger; Madison, Deborah; Maldonado, Anthony; Maldonado, Elizabeth; Mamo, Hable; Kim, Vanna; Marchan, Norma; Maria.Moreno@fire.ca.gov; marialreyes@rivco.org; Marilyn Lockett; Vantrece, Marilyn; Marin, Erika; Markwardt, Beverly; Martin, Andrew J; Martin, Karina F.; Martinez, Maribel Amanda; Martinson, Amy; Peraza, Mary; Mason, Marcia; Matthews, Debbie; McCann, Joe; McCarthy, Elsa;

**To:** McFarland, Lisa; McGuire, Teresa; McIntyre, Laura; McKnight, Michelle; McSkimming, Marlana; Parks-Finance; 'Megan Kavand'; Mendia, Matthew; Meumann, Matthew; Michaelis, Isabel; Mitchell, Audrey; Mitchell, Deann; Mitchell, Suzie; mjordan@rccfc.org; Hernandez, Monica; Molano, Angelica; Montanez, Isabel; Montanez, Isabel; Montez, Susie; Mora Ponce, Stephanie; Morales, Leticia; Moreno, Doug; Morris, Susan; Morrison, Jeri; Mosallam, Susan; Mosher, Marlene; Moua, Tang; Quintero, Maria; Sedillo, Michael A; Wilson, Mary; Navarrete, Elbia; Navarro, Maria; Negron, Gregory; Eubank, Nicole; Nguyen, Trung-Nghia; Ngo, Kieu; Nhou, Kathy; Nieto, Reynaldo; Larson, Norma; Zepeda, Nora; Norris, Michelle; Nowden, Raffaal-Dominnik; Nwoye, Nadejda; Oganyan, Goarik; Olson, Elizabeth; O'Neil, John; O'Neil, Maria; Ortega, Jessika; Ortega, Rocio; Ortiz, Rebecca; Oviedo, Esmeralda; Oviedo, Esmeralda; Padilla, Denise; Paniagua, Marisela; Pantoja, Michelle; Pasillas, Chris; Patterson, Lauren; Pearson, Cherie; Pearson, Cherie; Perez, Alexandra; Perez, Claudia; Perez, Lisa; Perez, Matthew; Perez, Rosa; Perez, Sal F; Peters, Denine; Pham, Cuong; Phay, Marjorie; Pitts, Talishia; Porch-Carter, Gussie; Porte, Susan; Potter, Christine; Pruksajarnsiri, Prayuth (Tony); Prakasam-Trejos, Andres; Priest, Becky K.; Prudholme-Brockington, Darrylenn; Wyatt, Patrice; Quintero, Maria; ralora@rccfc.org; Ramirez, Elizabeth; Ramirez, Gerardo; Immer, Michelle; Ramos, Oswaldo; Ramos, Oswaldo; Ramos, Oswaldo; Ramos, Theresa; Rayshel, Collette M; Real, Marissa; Reid, Christopher; Rey, Jeanine; Reyes, Michael; Reyna, Dolores; rholtzclaw@lafco.org; Richards, Elke; Richards, Kaleena; Rizk, Lucinda; Robinson, Patricia; Robles, Paul; Robles, Rocio; Rodriguez-Negrete, Perla; Rolland, Lisa; Romo, Yadira; Roshell, Ericka; Roshell, Ericka; Ross, Sadie; Roxas, Michelle; Sabio, Luisa; Luengas, Kris; Salas, Monica; Salazar, Lisa; Saldana, Antonio; Salgado, Sheryl; Salinas, Eveny; Mosallam, Susan; Sana, Tabita; Sanchez, Blanca; Sanchez, Monica; Sanchez, Susie; Santos, Caroline G.; Santos, Caroline G.; Sarabosing, Edna; Sarmiento, Angela R.; Sarmiento, Angela R.; Scott, Britney; Serna, Rene J; Shearer, Rachel; Shelton, Yvonne; Sibley, Irene; Sigman, Mark; Silhanova, Romana; Sinclair, Diane; Sistoso, Vanessa; Perez, Shannon; Martin, Shree N.; Solorzano, Veronica; Son, You Me; Soriano, Teresita; Spence, Sandra; Stahl, Deana; Starcev, Lisa; Stebens, Jennifer; Stewart, Annabelle; Stocker, Claudia; Straka, Angelle; Finley-Koon, Susan; Tak, Sena; Tamallo, Lina; Tan, Carlo; Tanase, Daniela; Ta-Van, Heidi; Teneyck, Sandra; Thai, Quyen; Tino, Esther; Tolentino, Marilou; Torres, Nichol; Towa Demorst; Towa Demorst; Trahan, Brandon; Tran, Hang; Trinh, Khanh; Truong, Khanh; Tsou, Erik; Tyler-Jackson, Yolanda; Urban, Estrella; Vaca, Bertha; Valadez, Teresa; Valdez, Elizabeth; Valdez, Jenisser; Valenzuela, Eva; Vantrece, Marilyn; Varela, Lydia; Vasquez, Christina; Vazquez, Maria; Venneau, Jocelyn; Vergara, Daisy; Villacian, Janet; Villasenor, Adrianna; Voss, Jim; Wade, Christy; Wagner, Alecia; Wagner, Lisa M; Wang, Misley; Weathersby, Renona; Webb, Brittney; Wheldon, Amanda; Whittenberg, Cynthia A; Wiedeman, Sonya; Willis, Shereka; Wilson, Mary; Wilson, Michael; Wilson, Peggy; Wong, Diane; Wong, Samuel; Worhack, Kevin; Worth, Cynthia; Ybanez, Echel; Ybarra, Donna; Yee, Nancy; Yip, Mary; Muro Guzman, Yolanda; York, Tina; Zellner, Debbie; Zhang, Ying; Zhao, Alan; Zheng, Fangyu; Caudel, Stephanie J; Hertz, Leah; Sanchez, Susie; REnsminger@ruhealth.org; AnHernandez@ruhealth.org; CEubanks@ruhealth.org; JCrain@ruhealth.org; MLarsonZirb@ruhealth.org; RoAnderson@ruhealth.org; GOganyan@ruhealth.org; KVanhorn@ruhealth.org; MVanGestel@ruhealth.org; ZNunez@ruhealth.org; BeLee@ruhealth.org; a.hana@ruhealth.org; KaRoberts@ruhealth.org; RSalinas@ruhealth.org; SJohnsonCre@ruhealth.org; THill@ruhealth.org; DMadison@ruhealth.org; JeBauer@ruhealth.org; JGonzalez@ruhealth.org; RoSilhanova@ruhealth.org; Enriquez, Richard Hernandez, Esteban; Harris, Tanya

**Cc:**

**Subject:** Friendly Reminder for Period 2 Journals

**Attachments:** Friendly Reminder for Period 2 Journals.xlsx

Hello, this is a friendly reminder for Period 2 journals.

Attached is the list of journals for the month of **August**. We have noticed that many of the journals are missing attachments or department approval. Please review the list attached and make sure all the journals have the proper attachments and have been department approved. We will be closing Period 2 next week and journals without attachments or missing department approval will be deleted by noon on 9/4/19.

- **As a reminder, ACO is no longer accepting hard copies of journals. DO NOT SEND HARD COPIES OF JOURNALS TO THE ACO. All journals must be valid, be department approve, and have supporting documentation attached in PeopleSoft for ACO approval.**
- **Please remember to attach all back-up documentation in the system.**
- **Please remember department approve journals.**
- **Journals without attachments or missing department approval will be deleted by noon on Wednesday, September 4<sup>th</sup>, 2019.**

**Important reminders:**

- Last day to enter Period 2 Journals is, **August 30th, 2019.**
- Confidential and voluminous journals must include a summary spreadsheet and amounts must be highlighted.
- Journals must be in Valid (V) status, both in the Journal Status and Budget Status
- Journals must be department(supervisor/manager) approved electronically

Please refer to the following table if Journal Status and Budget Status do not equal to (V):

Journal Status	Budget Status	Example of Possible Problem	Action
E	N	Journal is out of balance, Account/Fund Combo error, etc.	Double check Debits and Credits, double check Account/Fund to see if they are a valid Combo
N	N	Journal needs to be edit check	Process Edit Journal
V	E	No Budget Exist, Exceed Budget Tolerance, etc.	Double check accounting string, check budget with your department budget coordinator, if zero budget line is needed please have your budget coordinator email the ACO Budgets

Should you have any questions, please feel free to contact me at micro 5-3876, or my manager Esteban Hernandez at micro 5-0335.

*Note: If you wish for an individual to be added to or deleted from this ACO Journal Processing distribution list please notify our office by emailing us back at [journalentries@rivco.org](mailto:journalentries@rivco.org) with your request.*

Thank you in advance for meeting for accounting and reporting deadlines we greatly appreciated

Best Regards,

*Evangelina Gregorio, MPA*

Supervising Accountant  
General Accounting Division  
Riverside County Auditor-Controller's Office  
Mail Stop 1050  
Tel (951) 955-3876 / Fax (951) 955-3802  
[egregorio@rivco.org](mailto:egregorio@rivco.org)  
[www.auditorcontroller.org](http://www.auditorcontroller.org)



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**Olney, Ryan**

---

**From:** ACO, MAM <aco\_mam@RIVCO.ORG>  
**Sent:** Thursday, June 22, 2017 12:34 PM  
**Subject:** Year End Training  
**Attachments:** 2017 ACO Calendar 6.22.17.pdf; Overnight Rush Procedures.docx

**From:** Harris, Tanya  
**Sent:** Thursday, June 22, 2017 12:29 PM  
**Subject:** Year End Training

## **Greetings FAIMM and MAM Communities, Happy Fiscal Year-End,**

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

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

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

**[http://www.auditorcontroller.org/ReportsPublications.as](http://www.auditorcontroller.org/ReportsPublications.aspx)**

**[px](http://www.auditorcontroller.org/ReportsPublications.aspx)**

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

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

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

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

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

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

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

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

*Tanya S. Harris, CPA, MPA*

**Division Chief**

General Accounting Division  
Riverside County Auditor-Controller

✉ [tsharris@rivco.org](mailto:tsharris@rivco.org)

📧 Mail Stop 1050

☎ Tel (951) 955-8375

📠 Fax (951) 955-3802

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



👥 TEAMWORK

❤️ PASSION

🤝 RESPECT

🕒 INTEGRITY

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[County of Riverside California](#)

**Olney, Ryan**

---

**From:** ACO, MAM <aco\_mam@RIVCO.ORG>  
**Sent:** Friday, January 27, 2017 3:28 PM  
**Subject:** 2017 ACO Calendar and Attachment Job Aids  
**Attachments:** 2017 ACO Calendar.pdf; 218 Accounts Payable Document Imaging 010117 A.docx; AP Document Imaging Handout.pdf; Voucher Attachment Job Aid.docx

**Greetings and Happy New Year FAMM Community,**

**Attached you will find the 2017 ACO Calendar which will be posted to our website.**

**Please let me know if you have any questions related to dates.**

**Keep in mind that year-end dates are tentative.**

**As we get closer to year end, we will work with RCIT and Purchasing to finalize these dates.**

**You will also find job aids, the SPM and handout related to attachments for vouchers.**

**Please distribute to staff to ensure they are properly attaching documents and using the recommended file name for storage of supporting documentation.**

**Should you have any questions related to attachments, please contact Maria Gonzalez directly at 951-955-3839.**

**Thanks and have a wonderful weekend.**

*Tanya S. Harris, CPA, MPA*

**Division Chief**

General Accounting Division

Riverside County Auditor-Controller

✉ [tsharris@rivco.org](mailto:tsharris@rivco.org)



Mail Stop 1050



Tel (951) 955-8375



Fax (951) 955-3802

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



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[County of Riverside California](#)

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*Tanya S. Harris, CPA, MPA*

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 TEAMWORK

 PASSION

 RESPECT

 INTEGRITY

## Olney, Ryan

---

**From:** Adam Rush [Private Information]  
**Sent:** Thursday, January 31, 2019 3:13 PM  
**To:** Lopez, Alberto  
**Cc:** Alvarez, David; Regine Osorio; Kimberly Boydston  
**Subject:** FW: [EXTERNAL MAIL] PPT180022 - DEH Comment  
**Attachments:** PPT 180022- Progress.pdf; T2788-22-01 KTM UGI 081817.pdf

Good Afternoon Mr. Lopez,

Thank you very much for the update! Based upon your email response below, please update your DAC review status, from "Corrections" to "Approved" in the County's *PLUS* permits system.

In addition, please provide us with updated conditions, that are reflective of the Phase II ESA.

Thanks!



**Adam Rush, AICP**  
Director of Planning  
**CASC ENGINEERING & CONSULTING**  
1470 E. Cooley Drive  
Colton, CA 92324

[Private Information]

---

**From:** Regine Osorio  
**Sent:** Wednesday, January 30, 2019 5:58 PM  
**To:** Adam Rush [Private Information]  
**Subject:** FW: [EXTERNAL MAIL] PPT180022 - DEH Comments

FYI.

Warm regards,



**Regine Osorio, MPL**  
Associate Planner  
1470 E. Cooley Drive  
Colton, CA 92324

[Private Information]

---

**From:** Lopez, Alberto <[ALopez@RIVCO.ORG](mailto:ALopez@RIVCO.ORG)>  
**Sent:** Wednesday, January 30, 2019 4:06 PM  
**To:** Regine Osorio [REDACTED] Private Information  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Riha, Matt <[MRiha@RIVCO.ORG](mailto:MRiha@RIVCO.ORG)>  
**Subject:** FW: [EXTERNAL MAIL] PPT180022 - DEH Comments

Hello Regine,

1. Yes, this can be don **prior to the grading permit.**
2. This clarifies on where the fill originated. Can you provide me with a copy of the geotechnical report please.

Thank you,



**Alberto Lopez, MEA, REHS**  
**Senior Environmental Health Specialist**  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
Phone: 951-955-8980  
Fax: 951-955-8988  
E-mail: [alopez@rivco.org](mailto:alopez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Regine Osorio [<mailto:>] [REDACTED] Private Information  
**Sent:** Tuesday, January 29, 2019 5:03 PM  
**To:** Riha, Matt <[MRiha@RIVCO.ORG](mailto:MRiha@RIVCO.ORG)>  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Adam Rush [REDACTED] Private Information  
**Subject:** [EXTERNAL MAIL] PPT180022 - DEH Comments

Good Afternoon Matt,

I am reaching out to you regarding the review comments below (dated 01/22/2019) we received from DEH for Plot Plan No. 180022.

1. Perform a Limited Phase II Subsurface Investigation due to historical agricultural usage.
  - a. **What is the timeline for performing a Phase II? Past projects in the County that have been previously used for agricultural uses/dry farmed have been conditioned to do so prior to the grading permit.**
2. Further clarification, information is needed on the non-native fill that was imported to the property to determine if this could constitute an environmental concern.
  - a. **According to the geotechnical report approved for Project, the non-native fill was placed prior to 1997 and appears to have been derived from the airport northeast of Sparkman Way. No geotechnical documentation was provided that would indicate this fill was placed under observation and testing by a geotechnical firm, therefore, it is considered undocumented. The**

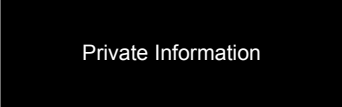
fill soils consist of layers of silty to clayey sands, clays, and silts which were generally brown, loose to dense, dry to moist, and contained some porosity. Fill depths north of the channel to be 5 to 14 feet and south of the channel to be 5 to 12 feet.

I look forward to hearing from you. Please let me know if you have any questions.

Warm regards,



**Regine Osorio, MPL**  
**Associate Planner**  
1470 E. Cooley Drive  
Colton, CA 92324



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## Olney, Ryan

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**From:** Aguilar, April  
**Sent:** Wednesday, April 16, 2025 1:16 PM  
**To:** Nguyen, Celine  
**Subject:** Vouchers 0000027901 - CA Air Board  
**Attachments:** VCHRS 27901.xlsx

Here you go!

## Olney, Ryan

---

**From:** Aguilar, April  
**Sent:** Wednesday, March 13, 2024 3:59 PM  
**To:** Kim, Vanna  
**Cc:** Chalaby, Ramez  
**Subject:** 208138 & 208141 Outstanding/Unpaid Invoices as of 3/13/2024  
**Attachments:** Invoice Billed Aging Report (1).pdf; Invoice Billed Aging Report (1).xlsx

Hi Vanna,

A report of unpaid invoices for CUPA 208138 & 208141 is attached.

There are currently 7 unpaid invoices for 208138 and 1,485 for 208141.

File Location: [Q:\DEH\\_Fiscal\RECONCILIATION\Monthly Reconciliation\CUPA Recon\FY 23-24\08 FEB 2024](Q:\DEH_Fiscal\RECONCILIATION\Monthly Reconciliation\CUPA Recon\FY 23-24\08 FEB 2024)



### April Aguilar

Accounting Technician I  
Business Operations and Finance  
County of Riverside Department of Environmental Health

7:00 AM – 4:30 PM Monday – Friday \*9/80 Friday's off

PH: (951) 358-5087 F: (951) 358-5237 E: [apaguila@rivco.org](mailto:apaguila@rivco.org) W: [www.rivcoeh.org](http://www.rivcoeh.org)



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## Olney, Ryan

---

**From:** Aguilar, April  
**Sent:** Wednesday, March 13, 2024 2:54 PM  
**To:** Chalaby, Ramez  
**Subject:** RE: CUPA Surcharge Increases  
**Attachments:** Invoice Billed Aging Report (1).xlsx

Hi Ramez,

Here you go



### April Aguilar

Accounting Technician I  
Business Operations and Finance  
County of Riverside Department of Environmental Health  
7:00 AM – 4:30 PM Monday – Friday \*9/80 Friday's off

PH: (951) 358-5087 F: (951) 358-5237 E: [apaguila@rivco.org](mailto:apaguila@rivco.org) W: [www.rivcoeh.org](http://www.rivcoeh.org)



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**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Tuesday, March 12, 2024 5:42 PM  
**To:** Aguilar, April <[ApAguila@Rivco.org](mailto:ApAguila@Rivco.org)>  
**Subject:** FW: CUPA Surcharge Increases

Hello April,

Please see the email below. Can you assist me with this project?

I created a preliminary workbook at this location:: [\\deh-22fsp01.rivcoca.org\deh\DEH\\_Fiscal\RECONCILIATION\Monthly Reconciliation\CUPA Recon\](\\deh-22fsp01.rivcoca.org\deh\DEH_Fiscal\RECONCILIATION\Monthly Reconciliation\CUPA Recon\).

This workbook shows the payments made by customers, and we need a report of invoices made but not paid, so we can change the invoices and charge the new rates.

Let me know when you are ready to discuss.

Thank you,

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Tuesday, March 12, 2024 2:08 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** FW: CUPA Surcharge Increases  
**Importance:** High

Hi Ramez,

Please run billings related to CalEPA from 7/1/2023 to current. Please prepare a report with customers who were billed at the old rate and have paid. We should also have a separate list of those who has not paid us with the old rate.

Once done, let's discuss what you have.

Thank you,

Vanna

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Tuesday, March 12, 2024 12:27 PM  
**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Subject:** RE: CUPA Surcharge Increases

Hi Vanna,

We have a meeting with our PAs this Thursday at HAB. Any update on our retroactive surcharge billing solution? Just to give them a head's up of our direction.

Thanks,  
Nick

---

**From:** Crain, Nicholas  
**Sent:** Monday, November 6, 2023 12:37 PM  
**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Subject:** RE: CUPA Surcharge Increases

Hello All,

An update on this. County Counsel has review (attached if interested) and found we're stuck with the direction CalEPA has required. Up to us if we bill again now for the July-November permits that we did not collect the surcharge increase for, or if we double bill them next FY, for both this and next FY's increases. I think you already had a solution in mind, Vanna. As time allows, we can discuss. There is no immediate rush for the retroactive billing piece of the surcharge collection.

Thanks,  
Nick

---

**From:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Sent:** Thursday, October 12, 2023 7:46 AM  
**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Subject:** RE: CUPA Surcharge Increases

Thanks Nick, it would be good if they share that with us if possible. Pending Brent's .02, I would be supportive of Counsel taking a look, although not sure how much of a fight we could put up otherwise.

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Thursday, October 12, 2023 7:43 AM  
**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>

**Subject:** RE: CUPA Surcharge Increases

The exact legal pathway is what I hope will come Friday, Steve, but my understanding is that it's a notice in the California Register via OAL. What's unusual is the retroactive date and ask to do double billing, of which CalEPA says they have a new legal interpretation. That specifically is what we could ask County Counsel.

---

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

**Sent:** Thursday, October 12, 2023 7:05 AM

**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>

**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>

**Subject:** RE: CUPA Surcharge Increases

Good morning Nick,

Thank you for this information. What precisely would we be asking of County Counsel for review? What was the legal pathway for the state to increase these fees and do you have a copy of that?

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>

**Sent:** Wednesday, October 11, 2023 11:44 AM

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

**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>

**Subject:** CUPA Surcharge Increases

Hi Tania and Vanna,

In a meeting today, CalEPA personnel informed UPAs that a planned increase in surcharges for CUPA Oversight (\$84 → \$94) and CalARP Surcharge (\$270 → \$370) is actually going into effect this Friday. This means we can start billing for it in our November billing, or for any invoices after 10/13. We actually have 60 days to start billing for the revised surcharge amounts, however, what CalEPA shared which deviates from past surcharge implementations is that they need us to retroactively bill the surcharge for July, August, September, and October billing next fiscal year, by billing them twice—once for the then current fiscal year (FY24-25), plus for the fiscal year surcharge we did not bill them for (FY23-24). This gets real confusing real fast. We could also choose to re-bill just the revised surcharge amount for our businesses that already paid the last 4 months of invoices. We have some discretion there.

More details to come this Friday, but I wanted to provide the information as soon as possible for you to start planning as needed. We'll take the Friday resources CalEPA provides and make sure we send an insert with invoices explaining the increase going forward. I'll make sure that gets to you.

Brent and Steve, though CalEPA mentioned they had their legal review this double surcharge collection for those who were missed so far this fiscal year, if we want our County Counsel to review, I can facilitate that.

Thanks,

Nick

## Olney, Ryan

---

**From:** Aguilar, April  
**Sent:** Tuesday, March 12, 2024 8:47 AM  
**To:** Horn, Steve; Kim, Vanna  
**Cc:** Chalaby, Ramez; Jimenez, Esther; Jaime, Tania  
**Subject:** CHECK REQUEST: CUPA Riverside Fire - Feb 2024  
**Attachments:** RIV FIRE\_Check Req\_Feb 2024\_RC.pdf

Good morning Steve,

February CUPA fees for Riverside Fire have been approved by Ramez. Please see the check request attached.

Thank you,



### April Aguilar

Accounting Technician I  
Business Operations and Finance  
County of Riverside Department of Environmental Health

7:00 AM – 4:30 PM Monday – Friday \*9/80 Friday's off

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---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Monday, March 11, 2024 4:38 PM  
**To:** Aguilar, April <[ApAguila@Rivco.org](mailto:ApAguila@Rivco.org)>  
**Cc:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Bermudez, Rosie <[RBermude@RIVCO.ORG](mailto:RBermude@RIVCO.ORG)>  
**Subject:** RE: CUPA Recon - Riverside Fire Feb 2024

Good afternoon April,

The Payment Voucher for Riverside Fire is approved. Thank you for preparing it.  
Thank you,

---

**From:** Aguilar, April <[ApAguila@Rivco.org](mailto:ApAguila@Rivco.org)>  
**Sent:** Wednesday, March 6, 2024 12:04 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Bermudez, Rosie <[RBermude@RIVCO.ORG](mailto:RBermude@RIVCO.ORG)>  
**Cc:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Subject:** CUPA Recon - Riverside Fire Feb 2024

Hi Ramez,

February 2024 CUPA fees for Riverside Fire have been reconciled. The Recon and check request is attached.

Thank you,



## April Aguilar

Accounting Technician I

Business Operations and Finance

County of Riverside Department of Environmental Health

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## Olney, Ryan

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**From:** Aguilar, April  
**Sent:** Tuesday, March 12, 2024 8:47 AM  
**To:** Horn, Steve; Kim, Vanna  
**Cc:** Chalaby, Ramez; Jimenez, Esther; Jaime, Tania  
**Subject:** CHECK REQUEST: CUPA Riverside Fire - Feb 2024  
**Attachments:** RIV FIRE\_Check Req\_Feb 2024\_RC.pdf

Good morning Steve,

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Thank you,



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---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Monday, March 11, 2024 4:38 PM  
**To:** Aguilar, April <[ApAguila@Rivco.org](mailto:ApAguila@Rivco.org)>  
**Cc:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Bermudez, Rosie <[RBermude@RIVCO.ORG](mailto:RBermude@RIVCO.ORG)>  
**Subject:** RE: CUPA Recon - Riverside Fire Feb 2024

Good afternoon April,

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Thank you,

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**From:** Aguilar, April <[ApAguila@Rivco.org](mailto:ApAguila@Rivco.org)>  
**Sent:** Wednesday, March 6, 2024 12:04 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Bermudez, Rosie <[RBermude@RIVCO.ORG](mailto:RBermude@RIVCO.ORG)>  
**Cc:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Subject:** CUPA Recon - Riverside Fire Feb 2024

Hi Ramez,

February 2024 CUPA fees for Riverside Fire have been reconciled. The Recon and check request is attached.

Thank you,



**April Aguilar**

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## Olney, Ryan

---

**From:** Aguilar, April  
**Sent:** Wednesday, March 6, 2024 12:04 PM  
**To:** Chalaby, Ramez; Kim, Vanna; Bermudez, Rosie  
**Cc:** Jaime, Tania  
**Subject:** CUPA Recon - Riverside Fire Feb 2024  
**Attachments:** RIV FIRE\_Recon\_Feb 2024.pdf; RIV FIRE\_Check Req\_Feb 2024.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Yellow

Hi Ramez,

February 2024 CUPA fees for Riverside Fire have been reconciled. The Recon and check request is attached.

File location: [Q:\DEH\\_Fiscal\RECONCILIATION\Monthly Reconciliation\CUPA Recon\FY 23-24\08 FEB 2024](Q:\DEH_Fiscal\RECONCILIATION\Monthly Reconciliation\CUPA Recon\FY 23-24\08 FEB 2024)

Thank you,



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## Olney, Ryan

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**From:** Aguilar, April  
**Sent:** Wednesday, March 6, 2024 12:04 PM  
**To:** Chalaby, Ramez; Kim, Vanna; Bermudez, Rosie  
**Cc:** Jaime, Tania  
**Subject:** CUPA Recon - Riverside Fire Feb 2024  
**Attachments:** RIV FIRE\_Recon\_Feb 2024.pdf; RIV FIRE\_Check Req\_Feb 2024.pdf

Hi Ramez,

February 2024 CUPA fees for Riverside Fire have been reconciled. The Recon and check request is attached.

File location: [Q:\DEH\\_Fiscal\RECONCILIATION\Monthly Reconciliation\CUPA Recon\FY 23-24\08 FEB 2024](Q:\DEH_Fiscal\RECONCILIATION\Monthly Reconciliation\CUPA Recon\FY 23-24\08 FEB 2024)

Thank you,



### April Aguilar

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## Olney, Ryan

---

**From:** Aguilar, April  
**Sent:** Thursday, February 15, 2024 10:27 AM  
**To:** Kim, Vanna  
**Cc:** Bermudez, Rosie; Chalaby, Ramez  
**Subject:** UPDATED: FY22.23 ACTUALS for FY24.25 budget use  
**Attachments:** FY22.23 ACTUALS for FY24.25 budget use.xlsx  
  
**Categories:** Steel


Good morning Vanna,

Budget use report has been updated. Report was ran on 1/13/2024, after the January Reports Final Run Date.

[\\deh-22fsp01.rivco.org\deh\DEH\\_ACCTG\Accounts Payable\ YE Report](\\deh-22fsp01.rivco.org\deh\DEH_ACCTG\Accounts Payable\ YE Report)



### April Aguilar

Accounting Technician I  
Business Operations and Finance  
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 YouTube

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Tuesday, January 16, 2024 3:45 PM  
**To:** Aguilar, April <[ApAguila@Rivco.org](mailto:ApAguila@Rivco.org)>  
**Cc:** Bermudez, Rosie <[RBermude@RIVCO.ORG](mailto:RBermude@RIVCO.ORG)>  
**Subject:** RE: UPDATED: FY22.23 ACTUALS for FY24.25 budget use

Thank you, April.

---

**From:** Aguilar, April <[ApAguila@Rivco.org](mailto:ApAguila@Rivco.org)>  
**Sent:** Thursday, January 11, 2024 11:10 AM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Bermudez, Rosie <[RBermude@RIVCO.ORG](mailto:RBermude@RIVCO.ORG)>  
**Subject:** UPDATED: FY22.23 ACTUALS for FY24.25 budget use  
**Importance:** High

Hi Vanna,

The budget use report is now up to date, ending in Period 5. [Q:\DEH\\_ACCTG\Accounts Payable\ YE Report](Q:\DEH_ACCTG\Accounts Payable\ YE Report)

Please see the email below regarding a possible correction for utilities.

Thank you,



**April Aguilar**

Accounting Technician I  
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**From:** Aguilar, April  
**Sent:** Tuesday, January 9, 2024 9:57 AM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Bermudez, Rosie <[RBermude@RIVCO.ORG](mailto:RBermude@RIVCO.ORG)>  
**Subject:** RE: Copy of FY21.22 for FY23.24 budget use.xlsx

Good morning Vanna,

I think FM may have used the lease account instead of utilities. Should I reclass them from 526700 to 529540?

12/14/2023	2024	6	FMUTET0072	10000	4200420000	526700	95270	1720-	\$ 1,643.76
12/14/2023	2024	6	FMUTET0072	10000	4200430000	526700	95800	1720-	\$ 1,643.76

Environmental Health							
FY2023-FY2024 Lease Payables							
Account code:		526700					
Building	Address	Square Footage	Expires	Service	0723	08	
CR019	2275 S. Main St. #204	10,164	8/31/2023	Rent	\$ 24,281	\$	
CR019				Rent Mgmt Fee	\$ 1,180	\$	
<b>CR019 Total</b>					<b>\$ 25,462</b>	<b>\$</b>	
HM029	800 S. Sanderson Avenue	13,482	8/24/2021	Rent	\$ 26,201	\$	
HM029				Rent Mgmt Fee	\$ 1,273	\$	
<b>HM029 Total</b>					<b>\$ 27,474</b>	<b>\$</b>	
MU027	30135 Technology Dr., Ste 250	5,507	12/31/2025	Rent	\$ 12,086	\$	
MU027				Rent Mgmt Fee	\$ 587	\$	
<b>MU027 Total</b>					<b>\$ 12,674</b>	<b>\$</b>	
PG011	554 Paseo Dorotea	7,038	7/31/2023	Rent	\$ 17,493	\$	
PG011				Rent Mgmt Fee	\$ 850	\$	
<b>PG011 Total</b>					<b>\$ 18,344</b>	<b>\$</b>	
RV490	3880 Lemon Street #200	8,465	1/31/2022	Rent	\$ -	\$	
RV490				Rent Mgmt Fee	\$ -	\$	
<b>RV490 Total</b>					<b>\$ -</b>	<b>\$</b>	
<b>Grand Total</b>					<b>\$ 83,953</b>	<b>\$</b>	
Rent					\$ 80,062.33	\$ 80	
Rent Mgmt Fee					\$ 3,891.02	\$ 3	
<b>Grand Total</b>					<b>\$ 83,953.35</b>	<b>\$ 84</b>	



**April Aguilar**

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**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Tuesday, December 26, 2023 6:05 PM  
**To:** Aguilar, April <[ApAguila@Rivco.org](mailto:ApAguila@Rivco.org)>  
**Cc:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** Copy of FY21.22 for FY23.24 budget use.xlsx

Hi April,

When are you able to update the report for FY22-23 Actuals under 'Lease Static'?

Thank you,

Vanna

## Olney, Ryan

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**From:** Alano, Jason  
**Sent:** Monday, November 18, 2019 12:47 PM  
**To:** Aceves, Janet; ACO, Journal Entries; Acosta, Alex; Aguon, Alicia; Alaina Oremen; Alandy, Lorena; Alex, Sabrina; Alferez, Michael; Allala, Lilly; Altamirano, Victor; Alvarez Rubio, Gabriela; Angelica Barthelme; Arandia, Crisanta; Armijo, Sandy; Arroyo, Nancy; Asan, Matilda; Ashley, April; Aviles Maltez, Carolina; Aziz, Fady; Badea, Mariana; Baechel, Jennifer; Baker, Blanca; Barraquias, Vicky; Barron, Joe E; Bartlett, Deanna; Baruch, Odessa; Bates, Jennifer; Batten, Robert; Bauer, Jeanna; Becker, Viola; BeLee@ruhealth.org; Bellezza, Sarah; Bermudez, Rosie; Bernas, Honey; Bray, Ron; Brooks, Robert; Brostrom, Sheila; Brown, Jodi; Bryant-August, Michelle; Buchanan-Pope, Tracy; Bullen, Jenna; Burgo, Linda; Burkland, Brian; Burlerson, Portia; Cabotaje, Efren; Cabrera, Arthur; Cadena, Denise; Cain, Kimberly A; Caldera, Irene; Caldera, Jewels B; Callahan, Beaudrea D; Camacho, Denae; Campbell, Paulina; Campbell, Terra L; Campos, Julio; Carrillo, Lucy; Casillas, Rene; Castleberry, Joan; Caudel, Stephanie J; Cerezo, Maria Bella T.; Cervantes, Erica; CEubanks@ruhealth.org; Chan, Ma Gracia; Chand, Ivan; Chang, Penelope; Chavez, Alicia; Chavez, Teresa; Chen, Tristan; Chen, Wen Min; Chiang, Jorge; Christianson, Brant; Claffin, Stacey L; CIShedd@RivCoCa.onmicrosoft.com; Coniglio, Keena; Conrad, Lori; Copeland, Jill; Cordova, Cleyra; Cox, Beth M; Crowder, Cathy; Curiel, Donna; Cyr, Dixie; Daaca, Rachelle; Daniels, Aimee; Darr, Scott; Defever, Agnes; Dell, Geraldine; Delsigne, Mark; Deluhery, Jan; Deslate-Soliva, Leah; Diaz, Cristina; DMadison@ruhealth.org; Do, Anna; Do, Kathy; Dobson, Carol; Dom, Madeleine; Duran, Selene L; Elias, Pamela; Emlay, Patricia; Enciso, Lydia; Enriquez, Richard; Esau, Tupou; Estampador, Otelia; Estrada, Heidi; Estrella, Ariadna; Eubank, Nicole; Eusebio, Jeremiah; Ezzat, Frankie; Fajardo, Sandra; Faler, Jennifer L; Farmer, Krista; Fernandez, Cynthia; Finley-Koon, Susan; Flores, Connie; Flores, Mallory; Francis, Janibell; Fuller, Jennifer; Furman, Jacqueline; Galera, May; Garnett, Heather; Gary Leong; Garza, Patti; Gipson, Karen; GOganyan@ruhealth.org; Golbad, Samira; Goller, Ruth; Gonzalez, Joseph; Gonzalez, Juana; Gonzalez, Maria; Gonzalez, Merry; Goodrich, Monica; Gordon, Yolanda; Graves, Letitia; Greenlee, Donna; Gregorio, Evangelina; Grihna, Tasha; Guerra, Carlos; Gunter, Kelly; Gutierrez, Jonathan; Gutierrez, Jose; Gutierrez, Linda; Guzman, Denene; Harris, Kristy; Harris, Tanya; Hays, Nadine A; Hemmans, Nicole; Henry, Keri; Hernandez, Anthony; Hernandez, Esteban; Hernandez, Gisela; Hernandez, Maria; Hernandez, Monica; Herrera, Francisco; Herrero, Margaret; Hertz, Leah; Hester, Princess; Hilario, Emmanuel B; Hill, Connie A; Himes, Michele; Hinestroza, Ricardo E.; Holden, Amanda; Holguin, Sylvia; Holstien, Jessica; Hughes, Anthony; Hughes, Pat; Humbert, Jill; Iannicca, Victoria; Immer, Michelle; Jacklin, Jamie; Jackson, Carolyn; Jain, Sunita; Jallow, Sainey; JCrain@ruhealth.org; Jensen, Jonathan; Jethena Roca-Luna; JGonzalez@ruhealth.org; Johnson, Jennifer; Kabuye, Dennis; Kanwar, Ruby; Kao, Fendy; KaRoberts@ruhealth.org; Kennedy, Jennifer; Kerr, John; Khalil, Hala; Kilgo, Angela; Kim, Caroline; Kim, Vanna; Kincaid, Kevin; King, Geri; King, Jason; Kirnalious, Gergis Y; Korotko, Kristen; Ku, Bo; Kurowski, Loretta; KVanhorn@ruhealth.org; Lam, Valerie; Lara, Felisa; Lasamay, Tam; Lasamay, Tam V; Laurenson, Cindy; Lawrence, Travis; Le, Janet; Leach, Paul; Lee, Aaron L; Lee, Rachelle; Lee, Richard; Lerma, Rita; Licea, Isela; Long, Emily; Long, Rhonda; Lopez, Kasondra; Lopez, Sally; Lopez, Virginia; Lovell, Cathy; Lozano, Michelle; Lue, Erik; Luengas, Kris; Lytle, Juanita; Ma, Roger; Madison, Deborah; Maldonado, Anthony; Maldonado, Elizabeth; Marchan, Norma; Maria Garcia; Maria.Moreno@fire.ca.gov; Marilyn Lockett; Marin, Erika; Markwardt, Beverly; Martin, Andrew J; Martin, Karina F.; Martin, Shree N.; Martinez, Maribel Amanda; Martinson, Amy; Mason, Marcia; Matthews, Debbie; McCann, Joe; McCarthy, Elsa; McFarland, Lisa; McGuire, Teresa; McIntyre, Laura; McKnight, Michelle; McSkimming, Marlana; 'Megan Kavand'; Mendia, Matthew; Meumann,

**To:** Matthew; Michaelis, Isabel; Mitchell, Audrey; Mitchell, Deann; MLarsonZirb@ruhealth.org; Molano, Angelica; Montanez, Isabel; Montez, Susie; Mora Ponce, Stephanie; Morales, Leticia; Moreno, Doug; Morris, Lorri; Morris, Susan; Morrison, Jeri; Mosallam, Susan; Mosher, Marlene; Moua, Tang; Muro Guzman, Yolanda; Navarrete, Elbia; Navarro, Maria; Negron, Gregory; Ngo, Kieu; Nguyen, Trung-Nghia; Nhou, Kathy; Nieto, Reynaldo; Norris, Michelle; Nwoye, Nadejda; Oganyan, Goarik; Olson, Elizabeth; O'Neil, John; O'Neil, Maria; Ortega, Jessika; Ortega, Rocio; Ortiz, Rebecca; Oviedo, Esmeralda; Padilla, Denise; Paniagua, Marisela; Pantoja, Michelle; Parks-Finance; Pasillas, Chris; Patterson, Lauren; Pearson, Cherie; Peraza, Mary; Perez, Alexandra; Perez, Claudia; Perez, Lisa; Perez, Matthew; Perez, Rosa; Perez, Sal F; Perez, Shannon; Peters, Denine; Pham, Cuong; Phay, Marjorie; Pitts, Talishia; Porch-Carter, Gussie; Porte, Susan; Potenciano, Adrian; Potter, Christine; Potter, Crystal; Prakasam-Trejos, Andres; Priest, Becky K.; Prudholme-Brockington, Darrylenn; Pruksajarnsiri, Prayuth (Tony); Qahoush-Tyler, Lena; Quintero, Maria; Ramirez, Elizabeth; Ramirez, Gerardo; Ramos, Oswaldo; Ramos, Theresa; Rayshel, Collette M; Real, Marissa; Reid, Christopher; REEnsminger@ruhealth.org; Rey, Jeanine; Reyes, Michael; Reyna, Dolores; rholtzclaw@lafco.org; Richards, Elke; Richards, Kaleena; Rizk, Lucinda; RoAnderson@ruhealth.org; Robinson, Patricia; Robles, Paul J; Robles, Rocio; Rodriguez-Negrete, Perla; Rolland, Lisa; Romo, Yadira; Roshell, Ericka; RoSilhanova@ruhealth.org; Roxas, Michelle; RSalinas@ruhealth.org; Sabio, Luisa; Salas, Jordon; Salas, Monica; Salazar, Lisa; Saldana, Antonio; Salgado, Sheryl; Salinas, Eveny; Sana, Tabita; Sanchez, Blanca; Sanchez, Monica; Sanchez, Susie; Santos, Caroline G.; Sarabosing, Edna; Sarmiento, Angela R.; SBrown@ruhealth.org; Scott, Britney; Sedillo, Michael A; Serna, Rene J; Shearer, Rachel; Shelton, Yvonne; Sibley, Irene; Sigman, Mark; Sinclair, Diane; Sistoso, Vanessa; SJohnsonCre@ruhealth.org; Smith, Leticia; Solorzano, Veronica; Son, You Me; Spence, Sandra; Stahl, Deana; Starcev, Lisa; Stebens, Jennifer; Stewart, Annabelle; Stocker, Claudia; Straka, Angelle; Tak, Sena; Tamallo, Lina; Tan, Carlo; Tanase, Daniela; Ta-Van, Heidi; Teneyck, Sandra; Thai, Quyen; THill@ruhealth.org; Tino, Esther; Tolentino, Marilou; Torres, Nichol; Towa Demorst; Trahan, Brandon; Tran, Hang; Trinh, Khanh; Truong, Khanh; Tsou, Erik; Twanda Jackson; Tyler-Jackson, Yolanda; Urban, Estrella; Vaca, Bertha; Valadez, Teresa; Valdez, Elizabeth; Valdez, Jenisser; Valenzuela, Eva; Varela, Lydia; Vasquez, Christina; Vazquez, Maria; Venneau, Jocelyn; Vergara, Daisy; Villacian, Janet; Villasenor, Adrianna; Villegas-Ferguson, Maria; Voss, Jim; Wade, Christy; Wagner, Alecia; Wagner, Lisa M; Wang, Misley; Weathersby, Renona; Webb, Brittney; Wheldon, Amanda; Whittenberg, Cynthia A; Willis, Shereka; Wilson, Mary; Wilson, Michael; Wilson, Peggy; Wong, Samuel; Worhack, Kevin; Worth, Cynthia; Wyatt, Patrice; Ybanez, Echel; Ybarra, Donna; Yee, Nancy; Yip, Mary; York, Tina; Zellner, Debbie; Zepeda, Nora; Zhang, Ying; Zhao, Alan; Zheng, Fangyu; ZNunez@ruhealth.org

**Cc:** Armijo, Sandy; Hernandez, Esteban; Hernandez, Esteban; Koury, Heydee

**Subject:** Friendly Reminder for Period 5

**Attachments:** Friendly Reminder for Period 5 Journals.xlsx; Journal Attachment Job Aid.docx

**Follow Up Flag:** Follow up

**Flag Status:** Flagged

Hello, this is a friendly reminder for Period 5 journals.

Attached is the list of journals for the month of **November**. We have noticed that many of the journals are missing attachments or department approval. Please review the list attached and make sure all the journals have the proper attachments and have been department approved. We will be closing Period 5 journals without attachments or missing department approval will be deleted by **noon on 12/4/2019**.

- As a reminder, ACO is no longer accepting hard copies of journals. **DO NOT SEND HARD COPIES OF JOURNALS TO THE ACO.** All journals must be valid, be department approve, and have supporting documentation attached with a description in PeopleSoft for ACO approval.
- Please remember to attach all back-up documentation in the system with a description. (Please see the attached procedures “Journal Attachment Job Aid” for your reference)
- Please remember to department approve journals.
- Journals without attachments or missing department approval will be deleted by noon on Wednesday, December 4, 2019.

**Important reminders:**

- Last day to enter Period 5 Journals is on **November 27, 2019.**
- Confidential and voluminous journals must include a summary spreadsheet and amounts must be highlighted.
- Journals must be in Valid (V) status, both in the Journal Status and Budget Status
- Journals must be department(supervisor/manager) approved electronically

Please refer to the following table if Journal Status and Budget Status do not equal to (V):

Journal Status	Budget Status	Example of Possible Problem	Action
E	N	Journal is out of balance, Account/Fund Combo error, etc.	Double check Debits and Credits, double check Account/Fund to see if they are a valid Combo
N	N	Journal needs to be edit check	Process Edit Journal
V	E	No Budget Exist, Exceed Budget Tolerance, etc.	Double check accounting string, check budget with your department budget coordinator, if zero budget line is needed please have your budget coordinator email the ACO Budgets

Should you have any questions, please feel free to contact me at micro 5-9461, or my supervisor Evangelina Gregorio at micro 5-3876.

*Note: If you wish for an individual to be added to or deleted from this ACO Journal Processing distribution list please notify our office by emailing us back at [journalentries@rivco.org](mailto:journalentries@rivco.org) with your request.*

Thank you in advance for meeting our accounting and reporting deadlines, we greatly appreciated.

Jason Alano  
 Accountant II  
 General Accounting Division  
 Riverside County Auditor-Controller  
 Mail Stop 1050  
 Tel (951)955-4529 Fax (951)955-3802  
[Jalano@rivco.org](mailto:Jalano@rivco.org)  
[www.auditorcontroller.org](http://www.auditorcontroller.org)



**PLEASE NOTE: Business hours for the Auditor-Controller's Office are Monday through Friday, 8:00 a.m. to 5:00 p.m.**

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## Olney, Ryan

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**From:** Albietz, David  
**Sent:** Monday, August 28, 2017 11:09 AM  
**To:** Ellis-Merki, Dottie; Ford, Tracey; Blum, Dan  
**Cc:** Wilder, Lynne; Jones, Keith  
**Subject:** RE: Sunlight Bowling Center  
**Attachments:** sunlight bowling, bly, rej,1.docx

Dottie

Sunlite Bowling Center (SR#38372) Submitted plans on 3/27/17 and where rejected on 4/27/17 (see attached). Per the report it seems that the plans are stuck until they get clearances from Land Use...plus typical plan corrections.

Maybe Land Use give you additional info?



**David Albietz**  
Environmental Health  
Specialist IV  
Riverside County Department  
of Environmental Health  
Food and Pool Construction  
Program  
Phone #: 760-320-1048  
Fax #: 760-320-1470  
E-mail: [dalbietz@rivco.org](mailto:dalbietz@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Ellis-Merki, Dottie  
**Sent:** Monday, August 28, 2017 10:33 AM  
**To:** Ford, Tracey <TFord@RIVCO.ORG>; Albietz, David <DALbietz@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>  
**Cc:** Wilder, Lynne <LWilder@RIVCO.ORG>; Jones, Keith <KJones@RIVCO.ORG>  
**Subject:** Sunlight Bowling Center

Good morning

I received a call from the Palo Verde Valley Times. He is doing a story on the Sunlight Bowling Center. Apparently they are trying to reopen after being closed for a couple years. They haven't been cleared by our department (or others it sounds like)

Can you please let me know what the issues are, the dates they have submitted, when we rejected plans, any resubmissions etc.?

I need the info asap.

Thank you

**PLEASE NOTE NEW EMAIL ADDRESS AS OF DECEMBER 2016.**

**Dottie Merki, REHS**

Program Chief/PIO

Riverside County Department of Environmental Health

4065 County Circle Dr. #104

Riverside, CA 92503

951-358-5172

[dellisme@rivco.org](mailto:dellisme@rivco.org)

## Olney, Ryan

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**From:** Albrecht, Jeffrey@Waterboards <Jeffrey.Albrecht@waterboards.ca.gov>  
**Sent:** Wednesday, March 3, 2021 9:08 AM  
**To:** Abbott, Mark  
**Cc:** Reyes, Greg; Gonzalez, Yesenia; Tran, My; Mistica, Michael; Johnson, Jeffrey; Ellis-Merki, Dottie  
**Subject:** RE: SSWS and Domestic Well Water Quality Data Submission - Update  
**Attachments:** Riverside SSWS Facility Inventory\_Template.xlsx

**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.

Mark-

Thank you for submitting the SSWS Basic Inventory. I reviewed the data, and it looks good. If you can provide additional emails, we will add them. Also, please let me know if you can provide any data for the Service Area Population.

I have attached a template for the SSWS Facility Inventory. I highlighted each SSWS that exists in our SDWIS database, and I drafted a partial entry for Hobson Park Apartments based on the information in SDWIS. Please have a look at the form and let me know if you have questions.

Thank you,  
Jeffrey

---

**From:** Abbott, Mark <MAbbott@RIVCO.ORG>  
**Sent:** Monday, January 25, 2021 9:55 AM  
**To:** Albrecht, Jeffrey@Waterboards <Jeffrey.Albrecht@waterboards.ca.gov>  
**Cc:** Reyes, Greg <GJReyes@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Tran, My <MTran@rivco.org>; Mistica, Michael <MMistica@RIVCO.ORG>; Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>  
**Subject:** RE: SSWS and Domestic Well Water Quality Data Submission - Update

**EXTERNAL:**

Hello Jeffrey,

Please see attached County Contacts and SSW Basic Inventory spreadsheets for Riverside County. Per our phone conversation today, we will need additional time to track down email addresses for many of our State Smalls. We will update the inventory spreadsheet when this task is completed but it will take at least a few weeks.

In addition, I have replaced the SSSW Facility Inventory file with the one you provided today.

Thank you,



## Mark Abbott

Supervising REHS, MPH  
Riverside County Dept. of Environmental  
Health  
Environmental Protection & Oversight  
Division  
47950 Arabia Street, Suite A  
Indio, CA. 92201  
Phone #: 760-863-7570  
Fax #: 760-863-8303  
E-mail: [mabbott@rivco.org](mailto:mabbott@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Albrecht, Jeffrey@Waterboards <[Jeffrey.Albrecht@waterboards.ca.gov](mailto:Jeffrey.Albrecht@waterboards.ca.gov)>

**Sent:** Monday, January 25, 2021 9:04 AM

**To:** [ronald.browder@acgov.org](mailto:ronald.browder@acgov.org); [dlampson@alpinecountyca.gov](mailto:dlampson@alpinecountyca.gov); [mopalenik@amadorgov.org](mailto:mopalenik@amadorgov.org);  
[emcspadden@buttecounty.net](mailto:emcspadden@buttecounty.net); [lmedina@co.calaveras.ca.us](mailto:lmedina@co.calaveras.ca.us); [Kuljeet.Mundi@countyofcolusa.com](mailto:Kuljeet.Mundi@countyofcolusa.com);  
[jocelyn.stortz@cchealth.org](mailto:jocelyn.stortz@cchealth.org); [hmoua@co.del-norte.ca.us](mailto:hmoua@co.del-norte.ca.us); [greg.stanton@edcgov.us](mailto:greg.stanton@edcgov.us); [srhodes@fresnocountyca.gov](mailto:srhodes@fresnocountyca.gov);  
[kbackus@countyofglenn.net](mailto:kbackus@countyofglenn.net); [mmartel@co.humboldt.ca.us](mailto:mmartel@co.humboldt.ca.us); [jefflamoure@co.imperial.ca.us](mailto:jefflamoure@co.imperial.ca.us); [joser@inyocounty.us](mailto:joser@inyocounty.us);  
[rutledgea@kerncounty.com](mailto:rutledgea@kerncounty.com); [edward.hill@co.kings.ca.us](mailto:edward.hill@co.kings.ca.us); [craig.wetherbee@lakecountyca.gov](mailto:craig.wetherbee@lakecountyca.gov);  
[schandler@co.lassen.ca.us](mailto:schandler@co.lassen.ca.us); [LFrias@ph.lacounty.gov](mailto:LFrias@ph.lacounty.gov); [dmarr@maderacounty.com](mailto:dmarr@maderacounty.com); [GPirie@marincounty.org](mailto:GPirie@marincounty.org);  
[dconway@mariposacounty.org](mailto:dconway@mariposacounty.org); [stricklt@mendocinocounty.org](mailto:stricklt@mendocinocounty.org); [vicki.jones@countyofmerced.com](mailto:vicki.jones@countyofmerced.com);  
[warrenfarnam@co.modoc.ca.us](mailto:warrenfarnam@co.modoc.ca.us); [lmolina@mono.ca.gov](mailto:lmolina@mono.ca.gov); [christine.secheli@countyofnapa.org](mailto:christine.secheli@countyofnapa.org);  
[amy.irani@co.nevada.ca.us](mailto:amy.irani@co.nevada.ca.us); [clane@ochca.com](mailto:clane@ochca.com); [jphillippe@placer.ca.gov](mailto:jphillippe@placer.ca.gov); [robobinette@countyofplumas.com](mailto:robobinette@countyofplumas.com); Jones,  
Keith <[KJones@RIVCO.ORG](mailto:KJones@RIVCO.ORG)>; [woodinm@saccountry.net](mailto:woodinm@saccountry.net); [dwong@cosb.us](mailto:dwong@cosb.us); [jennifer.osorio@dph.sbcounty.gov](mailto:jennifer.osorio@dph.sbcounty.gov);  
[amy.harbert@sdcounty.ca.gov](mailto:amy.harbert@sdcounty.ca.gov); [patrick.fosdahl@sfdph.org](mailto:patrick.fosdahl@sfdph.org); [jkang@sjgov.org](mailto:jkang@sjgov.org); [lpozzebon@co.slo.ca.us](mailto:lpozzebon@co.slo.ca.us); Dean Heather  
Forshey <[hforshey@smcgov.org](mailto:hforshey@smcgov.org)>; [lars.seifert@sbcphd.org](mailto:lars.seifert@sbcphd.org); [michael.balliet@cep.sccgov.org](mailto:michael.balliet@cep.sccgov.org);  
[marilyn.underwood@santacruzcounty.us](mailto:marilyn.underwood@santacruzcounty.us); [cserio@co.shasta.ca.us](mailto:cserio@co.shasta.ca.us); [emorgan@sierracounty.ca.gov](mailto:emorgan@sierracounty.ca.gov);  
[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us); [jssahota@solanocounty.com](mailto:jssahota@solanocounty.com); [christine.sosko@sonoma-county.org](mailto:christine.sosko@sonoma-county.org); [jaggers@envres.org](mailto:jaggers@envres.org);  
[jwilliams@co.sutter.ca.us](mailto:jwilliams@co.sutter.ca.us); [tpotanovic@co.tehama.ca.us](mailto:tpotanovic@co.tehama.ca.us); [kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org); [ngonzale@tularehhsa.org](mailto:ngonzale@tularehhsa.org);  
[rkostlivi@co.tuolumne.ca.us](mailto:rkostlivi@co.tuolumne.ca.us); [charles.genkel@ventura.org](mailto:charles.genkel@ventura.org); [april.meneghetti@yolocounty.org](mailto:april.meneghetti@yolocounty.org); [cpickell@co.yuba.ca.us](mailto:cpickell@co.yuba.ca.us)  
**Cc:** [misrael@amadorgov.org](mailto:misrael@amadorgov.org); [bhendrix@co.del-norte.ca.us](mailto:bhendrix@co.del-norte.ca.us); [jeffrey.warren@edcgov.us](mailto:jeffrey.warren@edcgov.us);  
[earmstrong@fresnocountyca.gov](mailto:earmstrong@fresnocountyca.gov); [bdolf@co.humboldt.ca.us](mailto:bdolf@co.humboldt.ca.us); [jorgeperez@co.imperial.ca.us](mailto:jorgeperez@co.imperial.ca.us); [kbarton@inyocounty.us](mailto:kbarton@inyocounty.us);  
[lmkhitarian@ph.lacounty.gov](mailto:lmkhitarian@ph.lacounty.gov); [Ka.Vang@countyofmerced.com](mailto:Ka.Vang@countyofmerced.com); [sandovalcl@co.monterey.ca.us](mailto:sandovalcl@co.monterey.ca.us);  
[stacey.harrington@countyofnapa.org](mailto:stacey.harrington@countyofnapa.org); [catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us); [LRobinson@ochca.com](mailto:LRobinson@ochca.com);  
[dpohlman@placer.ca.gov](mailto:dpohlman@placer.ca.gov); [patsanders@countyofplumas.com](mailto:patsanders@countyofplumas.com); Abbott, Mark <[MAbbott@RIVCO.ORG](mailto:MAbbott@RIVCO.ORG)>;  
[FloydM@saccountry.net](mailto:FloydM@saccountry.net); [david.alaniz@dph.sbcounty.gov](mailto:david.alaniz@dph.sbcounty.gov); [Linda.Turkatte@sdcounty.ca.gov](mailto:Linda.Turkatte@sdcounty.ca.gov); [rmcclellon@sjgov.org](mailto:rmcclellon@sjgov.org);  
[klghiglia@co.slo.ca.us](mailto:klghiglia@co.slo.ca.us); [GJSmith@smcgov.org](mailto:GJSmith@smcgov.org); Jason Johnston <[Jason.Johnston@sbcphd.org](mailto:Jason.Johnston@sbcphd.org)>;  
[martha.wien@cep.sccgov.org](mailto:martha.wien@cep.sccgov.org); [cgilbreath@co.shasta.ca.us](mailto:cgilbreath@co.shasta.ca.us); [Phillip.McCauley@sonoma-county.org](mailto:Phillip.McCauley@sonoma-county.org); [mkcook@envres.org](mailto:mkcook@envres.org);  
[kbangsund@tularehhsa.org](mailto:kbangsund@tularehhsa.org); [trinity.proctor@co.nevada.ca.us](mailto:trinity.proctor@co.nevada.ca.us); [Gabriela.Garcia@dph.sbcounty.gov](mailto:Gabriela.Garcia@dph.sbcounty.gov); [mvue@sjgov.org](mailto:mvue@sjgov.org);  
[Belinda.Huy@sbcphd.org](mailto:Belinda.Huy@sbcphd.org); [rariess@envres.org](mailto:rariess@envres.org)

**Subject:** SSWS and Domestic Well Water Quality Data Submission - Update

Good morning-

Thank you to the counties that have submitted their [County Contacts](#) (Excel file) and [SSWS Basic Inventory](#) (Excel file) already. If your files have not been submitted yet, please plan to submit these two **by the end of this week** (or share a status update, if necessary).

The January 11, 2021 webinar presentation and recording is now available on the [State Small Water System and Domestic Well Water Quality Data](#) website.

The [SSWS Facility Inventory](#) (Excel file) was recently **updated** and posted to the website. **Please use the updated file.** The update replaced the “Unique Local ID” (column C) with the “Facility ID (if already assigned)”. For the SSWS Facility Inventory file, each system will need to have a PWSID already assigned in order to proceed (Unique Local ID is obsolete), and LPA counties (and former LPA counties) should already have a Facility ID assigned to the water system components (i.e. – well, distribution system, etc.). LPA counties (and former LPA counties) with existing Facility ID assignments should use those assignments to complete that column.

Please let me know if you have questions. Thank you for your assistance in this process.



**Jeffrey Albrecht, P.E.**

Water Resource Control Engineer

**Division of Drinking Water  
Needs Analysis Unit**

**Phone:** 916-445-6625

**Mobile:** 916-203-7280

**Email:** [jeffrey.albrecht@waterboards.ca.gov](mailto:jeffrey.albrecht@waterboards.ca.gov)

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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:** Aleman, Lissete  
**Sent:** Tuesday, January 9, 2024 10:26 AM  
**To:** Ganly, Winston  
**Subject:** FW: Retailers List (Local Notification) - Recall by Reckitt/Mead Johnson Nutrition  
**Attachments:** LocalNotificationList\_ReckittMeadJohnson- Riv Co.xlsx

---

**From:** Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Sent:** Tuesday, January 9, 2024 8:52 AM  
**To:** Green, Khrysta <KhGreen@rivco.org>; Green, Khrysta <KhGreen@rivco.org>; Aleman, Lissete <LiAleman@Rivco.org>; Barradas, Brigette <BBarradas@Rivco.org>  
**Cc:** Monroy, Yanet <YMonroy@RIVCO.ORG>; Carmody, Kerry <kcarmody@RIVCO.ORG>; Ramirez, Evelyn <EvRamirez@Rivco.org>  
**Subject:** FW: Retailers List (Local Notification) - Recall by Reckitt/Mead Johnson Nutrition

We need to complete recalls.... Win, can you take the lead- distribute out, depending how many in our area. Need them by the end of the week.

---

**From:** Chandler, Ken <KChandle@RIVCO.ORG>  
**Sent:** Friday, January 5, 2024 4:12 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:** Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>  
**Subject:** FW: Retailers List (Local Notification) - Recall by Reckitt/Mead Johnson Nutrition

Hi everyone, please conduct recall checks for your area by Jan 12. I know Target is hard to work with. Maybe they are due for inspection and a site visit would be more productive? Thank you.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Thursday, January 4, 2024 3:19 PM  
**To:** CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; Env.Health@nevadacountyca.gov; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>; codecompliance@co.tuolumne.ca.us; envhealth@co.humboldt.ca.us; envhealth@tuolumnecounty.ca.gov  
**Subject:** Retailers List (Local Notification) - Recall by Reckitt/Mead Johnson Nutrition

**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/Mead Johnson Nutrition, a Parsippany, NJ establishment, is recalling infant formula due to possible *Cronobacter sakazakii* contamination: [Reckitt/Mead Johnson Nutrition Voluntarily Recalls Select Batches of Nutramigen Hypoallergenic Infant Formula Powder Because of Possible Health Risk | FDA](#)

Product Identification	Dates Affected
<p data-bbox="285 226 781 260"><u>Nutramigen Powder Infant Formula</u></p> <p data-bbox="285 310 821 344"><b>UPC:</b> 300871239418 or 300871239456</p> <p data-bbox="285 394 781 428"><b>Batch Codes</b> with <b>Size/Packaging:</b></p> <ul data-bbox="383 436 716 680" style="list-style-type: none"> <li>• ZL3FHG (12.6 oz cans)</li> <li>• ZL3FMH (12.6 oz cans)</li> <li>• ZL3FPE (12.6 oz cans)</li> <li>• ZL3FQD (12.6 oz cans)</li> <li>• ZL3FRW (19.8 oz cans)</li> <li>• ZL3FXJ (12.6 oz cans)</li> </ul>	<p data-bbox="1203 226 1539 260">Use By Date: 1 Jan 2025</p>

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit [Reckitt/Mead Johnson Nutrition - Nutramigen Powder Infant Formula 12/30/23 \(ca.gov\)](https://www.cdph.ca.gov/Programs/OPA/Pages/NR2023-0001.aspx)

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 (message)
- ✉ [fdberu@cdph.ca.gov](mailto:fdberu@cdph.ca.gov)
- 👉 [cdph.ca.gov/FoodRecalls](https://cdph.ca.gov/FoodRecalls)

p.s. this email has been sent to recipients in the bcc line

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## Olney, Ryan

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**Subject:** Retailers List (Local Notification) - Recall by Reckitt/Mead Johnson Nutrition

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Good afternoon,

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Product Identification	Dates Affected
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Thank you,  
Mary

Mary Buan-Ignacio  
Food Recall Coordinator  
California Department of Public Health  
Food and Drug Branch

📞 916-650-6607 (message)  
✉ [fdberu@cdph.ca.gov](mailto:fdberu@cdph.ca.gov)  
👉 [cdph.ca.gov/FoodRecalls](https://cdph.ca.gov/FoodRecalls)

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## Olney, Ryan

---

**From:** Alexis Patino <[REDACTED] Private Information>  
**Sent:** Thursday, February 13, 2025 1:15 PM  
**To:** USTNotifications  
**Subject:** 2025-01-15 Blythe Overfill Prevention Inspection  
**Attachments:** 2025-01-15 Blythe Overfill Prevention Inspection.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.

Good afternoon,

Please see the attached Overfill Prevention Device Inspection Report for the following facility.

### Facility

- Southern California Gas Company  
Blythe  
13100 West 14<sup>th</sup> Ave  
Blythe, CA 92225

### Inspection Date

- 1/15/2025

### Report

- Overfill Prevention Device Inspection

If you have any questions and/or concerns, feel free to contact us at [REDACTED] Private Information or you can e-mail us at [REDACTED] Private Information

Thank you,

 Alexis Patino



P.O. Box 211958,  
Chula Vista, CA 91921  
[www.verdugotesting.com](http://www.verdugotesting.com)

[REDACTED] Private Information

## Olney, Ryan

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Blythe  
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Inspection Date

- 1/15/2025

Report

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 Alexis Patino



P.O. Box 211958,  
Chula Vista, CA 91921  
[www.verdugotesting.com](http://www.verdugotesting.com)

[Private Information]

## Olney, Ryan

---

**From:** Alison Martin [Private Information]  
**Sent:** Thursday, July 17, 2025 12:14 PM  
**To:** Sampel, Dena  
**Subject:** RE: Kaiser Permanente Riverside Bed Tower Expansion - Cafe Plan Submission  
**Attachments:** Grease Interceptor - City Initials 20230711.pdf; IR-0925\_KPRMC-PS\_SiteandTowerPreparation\_2025\_10\_7\_02\_40.pdf

Hi Dena,

That is great news – see attached compliance sign off from the City inspector. Please let us know if this is what you are looking for.

Thanks,  
Alison

**Alison Martin, AIA**  
Senior Associate

**CO ARCHITECTS**

5750 Wilshire Boulevard, Suite 550  
Los Angeles, California 90036

101 West Broadway, Suite 1130  
San Diego, California 92101

T [Private Information]

D [Private Information]

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

---

**From:** Sampel, Dena <DSampel@RIVCO.ORG>  
**Sent:** Wednesday, July 9, 2025 5:26 PM  
**To:** Alison Martin [Private Information]  
**Subject:** Re: Kaiser Permanente Riverside Bed Tower Expansion - Cafe Plan Submission

The resubmittal has completed my review. Please send me a copy of the interceptor approval letter from City of Riverside-Industrial Waste Division, so I can release the plans to you.  
You can contact this agency directly at [Private Information] directly to obtain this document.



**Dena Sampel** REHS  
Environmental Health Specialist III  
Riverside County Department of Environmental  
Health  
Riverside District Office  
4065 County Circle Dr.  
Riverside, CA 92503  
Phone #: (951) 358-5172  
Fax #: (951) 358-5017  
E-mail: [Dsampel@rivcocha.org](mailto:Dsampel@rivcocha.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

**\*\* Please note my email address has changed to : [DSampel@rivco.org](mailto:DSampel@rivco.org)\*\***

---

**From:** DEH Plan Check <[DEHPlanCheck@rivco.org](mailto:DEHPlanCheck@rivco.org)>  
**Sent:** Wednesday, June 25, 2025 7:23 AM  
**To:** Alison Martin <[REDACTED]> Private Information  
**Cc:** Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>  
**Subject:** RE: Kaiser Permanente Riverside Bed Tower Expansion - Cafe Plan Submission

Hello,

The resubmitted documents have been received and made available to the plan checker. The plan review may take up to 20 business days. The Plan checker will be in contact with you when they have been reviewed.

Thank you,

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

Please be advised that credit card transactions will be temporarily unavailable online from **June 18, 2025, through June 30, 2025**. This includes e-check services. Additionally, in-office credit card services will be suspended from **June 25, 2025, through June 30, 2025**. Regular service will resume in both online and in-office locations on **July 1, 2025**. We sincerely apologize for any inconvenience this may cause and appreciate your patience and understanding during this time.



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

---

**From:** Alison Martin <[REDACTED]> Private Information  
**Sent:** Monday, June 23, 2025 12:31 PM  
**To:** DEH Plan Check <[DEHPlanCheck@rivco.org](mailto:DEHPlanCheck@rivco.org)>  
**Subject:** RE: Kaiser Permanente Riverside Bed Tower Expansion - Cafe Plan Submission

**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 see attached response to plan check comments and below Dropbox link for revisions to our original café submission.

<https://www.dropbox.com/scl/fo/4egu5j7heht1kzfzzq9dv/AAzdEI6KHPHP7jWAams8ArE?rlkey=0qbdly1qndj0pnsijluwdgh7&st=qkhtld1q&dl=0>

The following are included in the Dropbox link:

- Revised drawings (4 sheets)
- Response to plan check comments
- Café equipment cut sheets

Please let us know if you have any additional questions when completing your review.

Thanks,  
Alison

**Alison Martin, AIA**  
Senior Associate

**CO ARCHITECTS**

5750 Wilshire Boulevard, Suite 550  
Los Angeles, California 90036

101 West Broadway, Suite 1130  
San Diego, California 92101

T: Private Information

D: Private Information

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

---

**From:** Alison Martin

**Sent:** Monday, April 7, 2025 2:11 PM

**To:** [DEHPLANCHECK@rivco.org](mailto:DEHPLANCHECK@rivco.org)

**Subject:** Kaiser Permanente Riverside Bed Tower Expansion - Cafe Plan Submission

Good afternoon,

Please see attached plan check application and below Dropbox link for the new cafe at Kaiser Permanente Riverside Hospital.

<https://www.dropbox.com/scl/fo/dy6n29t0yfl2dlqq2ih58/AGz9wClE08JLdK1MNypvBYU?rlkey=7r29k0cil84xgiiq9cprnlott&st=e271oig&dl=0>

The following are included in the Dropbox link:

- Plan Check Application

- Drawing Package (52 sheets)
- Will Serve Letter – Water Service
- Will Serve Letter – Sewer Service
- Email Correspondence regarding Grease Interceptor

Please confirm receipt of this email and Dropbox documentation and we look forward to further communication regarding plan check fees.

Thank you,

**Alison Martin, AIA**  
Senior Associate



5750 Wilshire Boulevard, Suite 550  
Los Angeles, California 90036

101 West Broadway, Suite 1130  
San Diego, California 92101

T: [Redacted] Private Information

D: [Redacted] Private Information  
[www.coarchitects.com](http://www.coarchitects.com)

.....

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County of Riverside California

## Olney, Ryan

---

**From:** Alvarado, Maria R.  
**Sent:** Monday, October 30, 2017 9:02 AM  
**To:** mflores@cityofhemet.org  
**Cc:** Crossman, Sarah; Powell, Lester  
**Subject:** Complaint Referral

Good Morning,

On 10/29/2017 at approximately 2140 hours I received a complaint from the answering service that stated the following:

[Private Information] (complainant) states there is raw sewage on the surface of the ground beneath her home located at 525 N. Gilbert Street, space #23 Hemet CA 92543. The raw sewage has been on the surface of the ground for a period of four months. Her phone number is [Private Information]

The complainant rents a trailer from [Private Information] (owner). His phone number is [Private Information]

Thank you and have an enjoyable day,



**Rosie Alvarado**  
Office Assistant III  
Department of Environmental Health  
800 S. Sanderson Ave., Ste 200  
Hemet, CA 92545  
Phone #: 951-766-2824  
Fax #: 951-766-7874  
E-mail: [malvarado@rivcocha.org](mailto:malvarado@rivcocha.org)  
Website: [www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Alvarado, Olga  
**Sent:** Tuesday, January 28, 2025 3:39 PM  
**To:** Jaime, Tania  
**Subject:** Collections Log Example  
**Attachments:** Tobacco-Collections Log 01.28.2025.xlsx

## Olney, Ryan

---

**From:** Alvarado, Olga  
**Sent:** Tuesday, January 28, 2025 3:39 PM  
**To:** Jaime, Tania  
**Subject:** Collections Log Example  
**Attachments:** Tobacco-Collections Log 01.28.2025.xlsx

## Olney, Ryan

---

**From:** Alvarado, Olga  
**Sent:** Thursday, January 23, 2025 5:53 PM  
**To:** Kim, Vanna  
**Cc:** Chalaby, Ramez  
**Subject:** RE: Tobacco Retailer - PE 1300  
**Attachments:** Report as of 01.17.25.xlsx

Hi Vanna,

I apologize for the delay. Below are my findings. I wonder why the QC report you ran erroneously identified these records as missing from recurring billing, excluding the new records. Perhaps some of the variance below is due to OOB permits or I miscounted the new permits on the report.

### **MARCH – 2 records**

PR0061321 – OOB and placed inactive on 1/2/25.  
PR0089939 – OOB and placed inactive on 12/16/24.

### **AUGUST – 7 records**

7 new records, payment collected via an application

### **SEPTEMBER – 115 records**

107 billed in bulk invoicing  
10 new records, payment collected via an application

### **OCTOBER – 116 records**

103 billed in bulk invoicing  
12 new records, payment collected via an application

### **NOVEMBER – 86 records**

84 billed in bulk invoicing  
3 new records, payment collected via an application

### **DECEMBER – 3 records**

3 new records, payment collected via an application

Let me know if you need anything else.

Thank you,  
Olga

---

**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Friday, January 17, 2025 3:54 PM  
**To:** Alvarado, Olga <OAlvarad@RIVCO.ORG>  
**Cc:** Chalaby, Ramez <RChalaby@Rivco.org>  
**Subject:** Tobacco Retailer - PE 1300

Hi Olga,

I ran active PRs for Tobacco Retailer and it appears we are missing some recurring billings. Please see the attached report labeled "Pivot" and double click on the yellow highlighted cell for count of permit number.

Permit Expiry (Month)	Billed?	Count of Permit Number
01 - January	TRUE	131
02 - February	TRUE	99
03 - March	Research	2
03 - March	TRUE	155
04 - April	Research	90
05 - May	Research	90
06 - June	Research	110
07 - July	Research	122
08 - August	Research	7
08 - August	TRUE	103
09 - September	Research	115
10 - October	Research	116
11 - November	Research	86
12 - December	Research	3
12 - December	TRUE	119
<b>Grand Total</b>		<b>1348</b>

Thank you,

Vanna

## Olney, Ryan

---

**From:** Alvarado, Olga  
**Sent:** Thursday, April 27, 2023 5:41 PM  
**To:** Jimenez, Edward  
**Cc:** Jaime, Tania  
**Subject:** RE: 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

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](mailto:EdwJimen@Rivco.org)>  
**Sent:** Tuesday, March 28, 2023 11:24 AM  
**To:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto: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](mailto:EdwJimen@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Jimenez, Edward

**Sent:** Wednesday, March 8, 2023 7:30 AM

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

**Subject:** RE: Let's meet (Write-Offs)

Good morning.

Please see the attached file.

Thank you

**Ed Jimenez**

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Office: (951) 358-6285 micro 8-6285  
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Email: [EdwJimen@rivco.org](mailto:EdwJimen@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

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

**Sent:** Tuesday, March 7, 2023 2:08 PM

**To:** Jimenez, Edward <[EdwJimen@Rivco.org](mailto:EdwJimen@Rivco.org)>

**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto: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](mailto:EdwJimen@Rivco.org)>

**Sent:** Monday, January 23, 2023 8:58 AM

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

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

## Olney, Ryan

---

**From:** Alvarado, Olga  
**Sent:** Thursday, March 30, 2023 5:36 PM  
**To:** Jimenez, Edward  
**Subject:** RE: Let's meet (Write-Offs)  
**Attachments:** RE: Let's meet (Write-Offs); Supporting Documentation for Write-offs\_rev 01.11 as of 3-31-23.xlsx

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.  
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Email: [EdwJimen@rivco.org](mailto:EdwJimen@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Jimenez, Edward  
**Sent:** Wednesday, March 8, 2023 7:30 AM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>  
**Subject:** RE: Let's meet (Write-Offs)

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**Ed Jimenez**

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

---

**From:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Sent:** Tuesday, March 7, 2023 2:08 PM  
**To:** Jimenez, Edward <[EdwJimen@Rivco.org](mailto:EdwJimen@Rivco.org)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto: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](mailto:EdwJimen@Rivco.org)>  
**Sent:** Monday, January 23, 2023 8:58 AM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>  
**Subject:** Let's meet

Good morning.

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Thank you



**Ed Jimenez**

Supervising Accountant  
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Email: [EdwJimen@rivco.org](mailto:EdwJimen@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Alvarado, Olga  
**Sent:** Monday, June 13, 2022 7:57 AM  
**To:** Robinson, Benida  
**Subject:** fyi  
**Attachments:** FW: Accounts Receivable metrics; Invoices over 300+ days

Just busy work with no real goal.  
What am I missing?

## Olney, Ryan

---

**From:** Alvarado, Olga  
**Sent:** Monday, June 4, 2018 4:30 PM  
**To:** Bermudez, Rosie  
**Cc:** Perez, Alexandra  
**Subject:** Warrant Request- State of California Mobile Home Parks  
**Attachments:** MHP Paid List 2018.xlsx

**Follow Up Flag:** Follow up  
**Due By:** Thursday, July 5, 2018 8:00 AM  
**Flag Status:** Flagged

**Categories:** DES, Follow-up, Important

Hi Rosie,

Please process a warrant request in the amount of **\$35,972.50** for the state fees collected for 2018 calendar year. Please see attached for back-up documentation.

The accounting string is: **65480-4200430000-95800-208100**

Vendor Code: **0000026700**

Check Payable to:  
**Dept. Of Housing & Community Development**  
**Division of Codes and Standards**  
**P.O. Box 1407**  
**Sacramento, CA 95812-1407**

Let me know if you need additional information.

Thanks,  
Olga

## Olney, Ryan

---

**From:** Am/Pac and Associates [Private Information]  
**Sent:** Wednesday, February 15, 2023 2:07 PM  
**To:** Larry Arbiso  
**Cc:** James Thornbrugh; Hsiung, Ting  
**Subject:** Re: Project Number: 19-13887  
**Attachments:** Traffic Rated Septic Tank.pdf; Arc 36 Sell Sheet, 12-21.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.

Hello Larry,

I'm not sure what you would need to guess on. I have attached the spec sheet for a traffic rated 1000 gallon septic tank. Any manufacturer that is IAPMO approved is fine. I also attached the spec sheet for the plastic chambers. I do not need to specify which material manufacturer you are to use on the plan.

Please see attached.

Thanks,

AM/PAC AND ASSOCIATES  
**2900 Adams St., Ste C-35**  
**Riverside, CA 92504**

[Private Information]

On Wed, Feb 15, 2023 at 9:09 AM Am/Pac and Associates [Private Information] wrote:  
Brian will look your plan over, here in the office, for item #2, and he should be able to add the specs.

We'll be in touch.

Thank you,

AM/PAC AND ASSOCIATES  
**2900 Adams St., Ste C-35**  
**Riverside, CA 92504**

[Private Information]

On Wed, Feb 15, 2023 at 8:54 AM Larry Arbiso [Private Information] wrote:

This makes no sense. You have designed a septic system to be installed and we are supposed to guess as to what to put in?

This revision is useless to us without the information the inspector is requesting.

Thank you,

*Larry J Arbiso*

Private Information



Arbiso Restoration & Builders

License# 890504

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

---

**From:** [Am/Pac and Associates](#)  
**Sent:** Wednesday, February 15, 2023 8:41 AM  
**To:** [Larry Arbiso](#)  
**Cc:** [James Thornbrugh](#); [Hsiung, Ting](#)  
**Subject:** Re: Project Number: 19-13887

Hi Larry,

Ampac does not perform installation, so item #2 would most likely have to be completed by the person performing your installation.

You can contact ACS Septic / Brian Ballinger for a quote

Private Information

Thank you,

AM/PAC AND ASSOCIATES

**2900 Adams St., Ste C-35**

**Riverside, CA 92504**

Private Information

On Wed, Feb 15, 2023 at 8:38 AM Larry Arbiso <Private Information> wrote:

Good morning,

We received the revised plan. What about item #2? The inspector wants manufacture specs, installation specs, etc for the septic system.

We have you done to receive these things:

1. Location adjustment of the septic system. The location of the septic on the approved plan is too far away from the New Garage.
2. The spec sheet for the materials used for the new septic system is not on the approved plan. Inspector requested we add this information.

Please confirm.

Thank you,

AM/PAC AND ASSOCIATES

**2900 Adams St., Ste C-35**

**Riverside, CA 92504**

Thank you,

*Larry J Arbiso*

Private Information



**Arbiso Restoration & Builders**

License# 890504

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

## Olney, Ryan

---

**From:** Amon, Kelly  
**Sent:** Wednesday, February 12, 2025 12:57 PM  
**To:** Lorge, Kristin; Blum, Dan  
**Cc:** Chandler, Ken  
**Subject:** RE: KPI Data  
**Attachments:** New Plan Check Activity 6-12-24.pdf

Hi Kristin,

Here are the stats requested in red below:



### Kelly Amon

Environmental Health Specialist IV  
Food & Pool Construction Program  
4065 County Circle Drive, Rm. 104  
Riverside, CA 92503  
Phone # (951) 358-5172  
E-mail: [kamon@rivco.org](mailto:kamon@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Lorge, Kristin <KLorge@RIVCO.ORG>  
**Sent:** Tuesday, February 4, 2025 1:04 PM  
**To:** Amon, Kelly <KAmon@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>  
**Cc:** Chandler, Ken <KChandle@RIVCO.ORG>  
**Subject:** KPI Data

Hi Kelly and Dan,

It's that time of year again. Can you get me the total number of plans we received this fiscal year, thus far? **647**

How about FY23/24? **1314**

And our average initial time (in days) for review for this fiscal year, thus far? **Food/Pool= 10.4, MFF= 2.7**

And our actual review for FY23/24? **Food/Pool/MFF= 12.6 (based on the attached report, ran right before end of envision)**

Can you get me this data by the end of next week?

We updated our KPIs this year and will now include – food (including mobiles), rec water, USTs, and conventional septic systems.

Finally, if you haven't already, please email HS/SP and request a report be created to capture this information.

Thank you!

## Olney, Ryan

---

**From:** Amon, Kelly  
**Sent:** Wednesday, February 5, 2025 7:48 AM  
**To:** Blum, Dan  
**Subject:** RE: KPI Data  
**Attachments:** RE: Food & Pool Plan check issues; New Plan Check Activity 6-12-24.pdf

Good morning Dan

Wanted to send this to you before sending to Kristin and Ken. What do you think? Health space doesn't calculate review time. I could manually log working days for all the plans approved or rejected but that will be a huge undertaking.

I can definitely get the numbers for the plans we've received. For the plan review time, Health Space doesn't calculate that for us unfortunately. I had asked for this but I believe it was not possible to calculate and populate automatically. I sent the Report that Keith used to ask for and they said the developer is working on it. I don't know how they did that report in Envision but it calculated the # working days from submittal to approval/rejection, as well as resubmittal to approval/rejection and it would be averaged. Does Health Space calculate and log review times for Haz mat and Land use?

Our review time for 23/24 is average 12.6 days based on the last report I ran the last day of Envision.



**Kelly Amon**  
Environmental Health Specialist IV  
Food & Pool Construction Program  
4065 County Circle Drive, Rm. 104  
Riverside, CA 92503  
Phone # (951) 358-5172  
E-mail: [kamon@rivco.org](mailto:kamon@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Lorge, Kristin <KLorge@RIVCO.ORG>  
**Sent:** Tuesday, February 4, 2025 1:04 PM  
**To:** Amon, Kelly <KAmon@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>  
**Cc:** Chandler, Ken <KChandle@RIVCO.ORG>  
**Subject:** KPI Data

Hi Kelly and Dan,  
It's that time of year again. Can you get me the total number of plans we received this fiscal year, thus far? How about FY23/24? And our average initial time (in days) for review for this fiscal year, thus far? And our actual review for FY23/24? Can you get me this data by the end of next week?

We updated our KPIs this year and will now include – food (including mobiles), rec water, USTs, and conventional septic systems.

Finally, if you haven't already, please email HS/SP and request a report be created to capture this information.

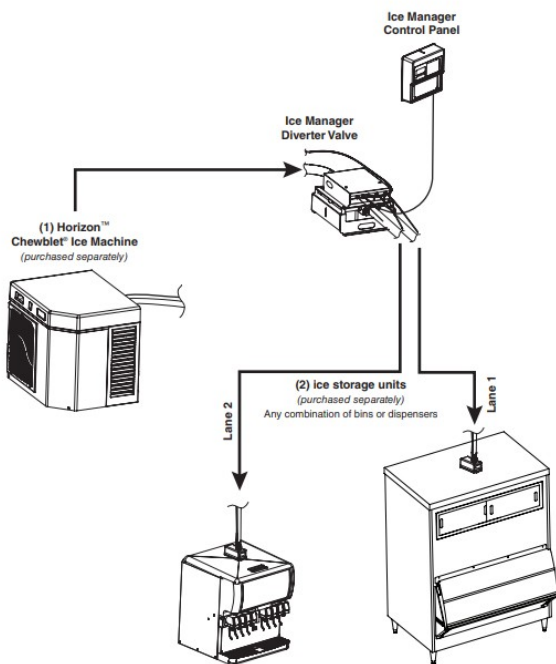
Thank you!

## Olney, Ryan

---

**From:** Amon, Kelly  
**Sent:** Thursday, February 22, 2024 4:43 PM  
**To:** Sampel, Dena; Gonzalez, Octavio; Lojeski, Jeff; Smith, Jessica R.; Dubin, Jerry A.; Lizalde, Liliana; Ford, Tracey; Norwood, Rebecca; Blum, Dan  
**Subject:** RE: Starbucks "Siren" system  
**Attachments:** Follett Ice Unit- Starbucks Siren system.pdf; Ice Manager Diverter Valve after serial number C43650.pdf

Here's the NSF certification links for each component of the system. For all your Starbucks just verify the complete system is "Follett" and they have these components. The attached operation manual has the cleaning and maintenance instructions.



**Ice Maker: Horizon Ice Maker (Hxxxxxxx)**

<https://info.nsf.org/Certified/Food/Listings.asp?TradeName=horizon&CompanyName=follett&PlantState=&PlantCountry=&PlantRegion=&Standard=&search=Search>



# Horizon Elite™

remote 1810, 2110 series Chewblet® ice machine

## Features

### Horizon Elite

- 1810 series – up to 1784 lb (810 kg) in 24 hours
- 2110 series – up to 2088 lb (925 kg) in 24 hours
- automatically transport ice through a tube with RDT™ technology from up to 15' (4.5 m) away
- Chewblet, compressed nugget ice is preferred over cubic<sup>1</sup>
- Chewblet ice dispenses readily to ice and beverage dispensers
- available with approximately 1.50' (□ 54 cm) long standard Chewblet ice or optional 5.40' (□ 95 cm) long Micro Chewblet™ ice
- quiet production without noisy harvest cycles

### Revolutionary, scale inhibiting design

- produces ice that has 15% the TDS of the incoming water for optimum dispensing and long life in drinks
- quarantines and regularly expels scale producing dissolved solids to dramatically reduce scale buildup
- increases time between descaling and reduces or eliminates the need for expensive scale treatment
- saves 30% water compared to comparable cubes
- three phase models (HERO® STAR® certified)

### Durable, attractive ice machine

- regular bearing inspection or replacement is not required
- easy-to-reach LED operating status and diagnostic lighting

### Designed with sanitation in mind

- Agion™ silver-based antimicrobial product penetration of key ice and water contact components<sup>2</sup>
- floatless, sealed edges in bins to reduce biofilm
- semi-automatic cleaning and sanitizing system

### Warranty

- 3 years parts and labor, 5 years compressor parts<sup>3</sup>

### Certifications



<sup>1</sup> depending on dispenser model. Source: Underwriters Laboratories.  
<sup>2</sup> Agion™ silver-based antimicrobial product penetration of key ice and water contact components.  
 Three phase models (HERO® STAR® certified).

## Short form specifications

Ice machines to be a Follett® Horizon Elite ice machine model:  
 \_\_\_\_\_ (Insert model number) capable of producing compressed nugget ice using an efficient, patented horizontal evaporator layer system and dispensing ice by a flexible water-activated transport tube to: □ ice storage bin □ ice and beverage dispenser □ ice and beverage dispenser □ Dispense dispenser or □ Ice Manager™ diverter valve system, side-out evaporator with utility docking station, front-mounted LED status display, evaporator water inlet at front and vent automatic flush while producing ice, and semi-automatic cleaning and sanitizing system. Also include features listed below and standard performance enhancing accessories (noted).

Model configuration	Product format	Condenser	Evaporator	Ice number <sup>1</sup> 1810 series	Ice number <sup>1</sup> 2110 series
Ice storage bin	top mount	w/ flt	1150001P <sup>2</sup>	HED180BT	HED210BT
	w/ flt	1150001	HED180BT	HED210BT	
	XXX	w/ flt	1150001P <sup>2</sup>	HED180BT	HED210BT
Full 60" wide <sup>3</sup> undercounter ice and beverage dispenser	w/ flt	1150001P <sup>2</sup>	HED180WS	HED210WS	
	XXX	w/ flt	1150001	HED180WS	HED210WS
	w/ flt	1150001P <sup>2</sup>	HED180WS	HED210WS	
Countertop ice and beverage dispenser (by other)	top mount	w/ flt	1150001P <sup>2</sup>	HED180BT	HED210BT
	w/ flt	1150001	HED180BT	HED210BT	
	XXX	w/ flt	1150001P <sup>2</sup>	HED180BT	HED210BT
Dispense dispenser (by other)	w/ flt	1150001P <sup>2</sup>	HED180BS	HED210BS	
	XXX	w/ flt	1150001	HED180BS	HED210BS
	w/ flt	1150001P <sup>2</sup>	HED180BS	HED210BS	
Ice Manager™ diverter valve system	w/ flt	1150001P <sup>2</sup>	HED180WS	HED210WS	
	XXX	w/ flt	1150001	HED180WS	HED210WS
	w/ flt	1150001P <sup>2</sup>	HED180WS	HED210WS	

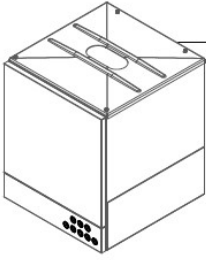
**23181 HMD2110RBT**  
**23182 HMD1810RBT**

Ice Dispenser/storage bin (located in front service area cabinet): ID50

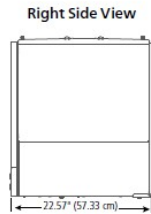
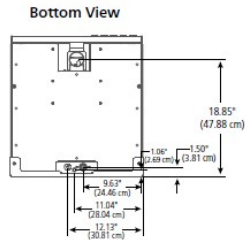
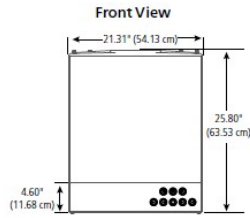
<https://info.nsf.org/Certified/Food/Listings.asp?TradeName=id50&CompanyName=follett&PlantState=&PlantCountry=&PlantRegion=&Standard=&search=Search>

# ID50

50 lb metered ice dispenser



## Dimensional drawing



## Specification

Ice storage capacity	50 lb (22.7 kg)
Width	21.31" (54.13 cm)
Depth, upper cover	22.57" (57.33 cm)
Depth, ice chute	18.85" (47.88 cm)
Height	25.80" (63.53 cm)
Service clearance	12.00" (30.50 cm) top
115 V/60/1 electrical	4 amps, 8' (2.4 m) cord, NEMA 5-15 45°
Drain	3/4" MPT
Utility connection location	through bottom
Minimum span – wall bracing required in most applications	16.00" (40.64 cm) on center NOTE: Wall mount bracket standard
Approximate net weight	100 lb (45 kg)
Approximate ship weight	118 lb (54 kg)

NOTE: For indoor use only

FOLLETT is a registered trademark of Follett Products, LLC, registered in the US.  
Follett reserves the right to change specifications at any time without obligation. Certifications may vary depending on country of origin.

9040-20230725 | © Follett Products, LLC



801 Church Lane | Easton, PA 18040, USA  
1.800.523.9361 | 1.610.252.7301 | follettice.com



## Ice Manager Diverter: IMDV-2CM

<https://info.nsf.org/Certified/Food/Listings.asp?TradeName=imdv&CompanyName=follett&PlantState=&PlantCountry=&PlantRegion=&Standard=&search=Search>

This system includes the installation of the ice transport system included.

# Ice Manager™ diverter valve system

IMDV-2CM series

## Specification

### Control panel

<b>W1</b> Width of control panel	12.00" (30.5 cm)
<b>D1</b> Depth of control panel	3.75" (9.52)
<b>H1</b> Height of control panel	12.50" (31.8 cm)
Connections	30' (9.2 m) cable to diverter valve

### Diverter valve with mounting bracket

<b>D2</b> Depth of diverter valve	14.50" (36.8 cm)
<b>W2</b> Overall width	19.82" (50.3 cm)
<b>W3</b> Width of bracket	16.00" (40.6 cm)
<b>H2</b> Height of diverter valve	14.15" (35.9 cm)
Connections	8' (2.4 m) cord and plug, 15' (4.6 m) drain tubing
Drain	3/8" NPT barbed drain fitting
Lane 1 and 2	insulated ice transport tube and sensor cable to diverter valve <sup>1</sup> , and connection kit for ice storage bin and ID50
+ Lengths to be specified by customer.	
Electrical	1.5 amps, 8' (2.4 m) cord, NEMA 5-15 plug

### Sensor distribution unit

<b>W4</b> Width of distribution sensor	4.12" (10.46 cm)
<b>D3</b> Depth of distribution sensor	7.75" (19.68 cm)
<b>H3</b> Height of distribution sensor	3.50" (8.89 cm)

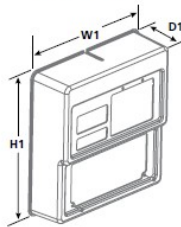
### General information

Net weight of Ice Manager	26 lb (12 kg)
Approximate ship weight of Ice Manager with ice transport tube	170 lb (77 kg)
Operating temperature	40 - 120 F (4 - 49 C), relative humidity not to exceed 55%

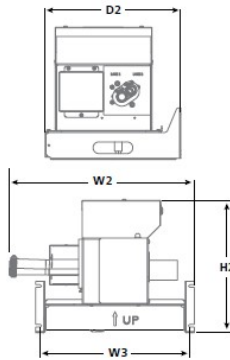
NOTE: For indoor use only

## Dimensional drawing

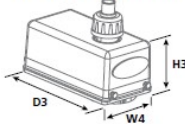
Control panel



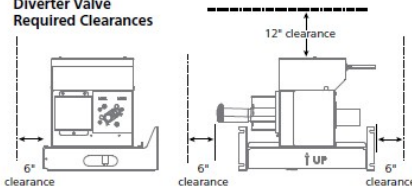
Diverter valve with  
mounting bracket



Sensor distribution unit



### Diverter Valve Required Clearances



ICE MANAGER is a trademark of Follett Products, LLC.  
FOLLETT is a registered trademark of Follett Products, LLC, registered in the US.  
Follett reserves the right to change specifications at any time without obligation. Certifications may vary  
depending on country of origin.

1023-20230713 | © Follett Products, LLC



801 Church Lane | Easton, PA 18040, USA  
1.800.523.9361 | 1.610.252.7301 | follette.com



### Kelly Amon

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
District Environmental Services  
Phone #: (760) 863-8287  
Fax #: (760) 863-8303  
E-mail: [kamon@rivco.org](mailto:kamon@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

**From:** Sampel, Dena <DSampel@RIVCO.ORG>

**Sent:** Thursday, February 22, 2024 8:01 AM

**To:** Gonzalez, Octavio <OGonzale@RIVCO.ORG>; Lojeski, Jeff <JLojeski@RIVCO.ORG>; Amon, Kelly <KAmon@RIVCO.ORG>; Smith, Jessica R. <jsmith@RIVCO.ORG>; Dubin, Jerry A. <JDubin@RIVCO.ORG>; Lizalde, Liliana <LLizalde@RIVCO.ORG>; Ford, Tracey <TFord@RIVCO.ORG>; Norwood, Rebecca <RNorwood@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>

**Subject:** RE: Starbucks "Siren" system

I've attached both the milk dispenser and ice dispensing specs issued to me on the first "siren" system proposed on Alessandro. The milk spec is pages 168-200 and the ice chute cleaning procedures are pages 202-212. The cleaning procedures are for initial set up only. My second site at Canyon Crest didn't send me any specs- just listed model numbers for everything!



**Dena Sampel** REHS  
Environmental Health Specialist III  
Riverside County Department of Environmental Health  
Riverside District Office  
4065 County Circle Dr.  
Riverside, CA 92503  
Phone #: (951) 358-5172  
Fax #: (951) 358-5017  
E-mail: [DSampel@rivcocha.org](mailto:DSampel@rivcocha.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

**\*\* Please note my email address has changed to : [DSampel@rivco.org](mailto:DSampel@rivco.org)\*\***

---

**From:** Gonzalez, Octavio <[OGonzale@RIVCO.ORG](mailto:OGonzale@RIVCO.ORG)>

**Sent:** Thursday, February 22, 2024 7:28 AM

**To:** Lojeski, Jeff <[JLojeski@RIVCO.ORG](mailto:JLojeski@RIVCO.ORG)>; Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>; Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>; Smith, Jessica R. <[jsmith@RIVCO.ORG](mailto:jsmith@RIVCO.ORG)>; Dubin, Jerry A. <[JDubin@RIVCO.ORG](mailto:JDubin@RIVCO.ORG)>; Lizalde, Liliana <[LLizalde@RIVCO.ORG](mailto:LLizalde@RIVCO.ORG)>; Ford, Tracey <[TFord@RIVCO.ORG](mailto:TFord@RIVCO.ORG)>; Norwood, Rebecca <[RNorwood@RIVCO.ORG](mailto:RNorwood@RIVCO.ORG)>; Blum, Dan <[DBlum@RIVCO.ORG](mailto:DBlum@RIVCO.ORG)>

**Subject:** RE: Starbucks "Siren" system

I also have a remodel showing the milk dispenser and Siren System for the ice. Looks like the new milk dispenser is NSF, but very little detail was provided for the ice system.

The plumbing detail sheet I received does state the ice dispenser will drain to a floor sink.



*Octavio Gonzalez*

Environmental Health Specialist III  
Riverside County Dept. of Environmental Health  
Food and Pool Construction Program  
800 S Sanderson Ave; Hemet, CA 92545  
Phone #: 951-766-2824  
[www.rivcoeh.org](http://www.rivcoeh.org)  
E-mail: [OGonzale@rivco.org](mailto:OGonzale@rivco.org)



---

**From:** Lojeski, Jeff <[JLojeski@RIVCO.ORG](mailto:JLojeski@RIVCO.ORG)>

**Sent:** Wednesday, February 21, 2024 5:35 PM

**To:** Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>; Gonzalez, Octavio <[OGonzale@RIVCO.ORG](mailto:OGonzale@RIVCO.ORG)>; Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>; Smith, Jessica R. <[jsmith@RIVCO.ORG](mailto:jsmith@RIVCO.ORG)>; Dubin, Jerry A. <[JDubin@RIVCO.ORG](mailto:JDubin@RIVCO.ORG)>; Lizalde, Liliana <[LLizalde@RIVCO.ORG](mailto:LLizalde@RIVCO.ORG)>; Ford, Tracey <[TFord@RIVCO.ORG](mailto:TFord@RIVCO.ORG)>; Norwood, Rebecca <[RNorwood@RIVCO.ORG](mailto:RNorwood@RIVCO.ORG)>; Blum, Dan <[DBlum@RIVCO.ORG](mailto:DBlum@RIVCO.ORG)>

**Subject:** Re: Starbucks "Siren" system

It's an interesting concept. Would probably save employee time, as well as, possibly if they end up designing it right, be more sanitary than people carting ice buckets all over the facility.

Do they have any cleaning procedures? How do you sanitize the thing if necessary?



**Jeffrey A Lojeski, REHS**

EHS III – Plan Check – Mobile Food Facility Program

Riverside County Department of Environmental Health

District Environmental Services (DES)

Phone #: (760) 778-2434

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

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

---

**From:** Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>

**Sent:** Wednesday, February 21, 2024 5:28 PM

**To:** Gonzalez, Octavio <[OGonzale@RIVCO.ORG](mailto:OGonzale@RIVCO.ORG)>; Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>; Lojeski, Jeff <[JLojeski@RIVCO.ORG](mailto:JLojeski@RIVCO.ORG)>; Smith, Jessica R. <[jsmith@RIVCO.ORG](mailto:jsmith@RIVCO.ORG)>; Dubin, Jerry A. <[JDubin@RIVCO.ORG](mailto:JDubin@RIVCO.ORG)>; Lizalde, Liliana <[LLizalde@RIVCO.ORG](mailto:LLizalde@RIVCO.ORG)>; Ford, Tracey <[TFord@RIVCO.ORG](mailto:TFord@RIVCO.ORG)>; Norwood, Rebecca <[RNorwood@RIVCO.ORG](mailto:RNorwood@RIVCO.ORG)>; Blum, Dan <[DBlum@RIVCO.ORG](mailto:DBlum@RIVCO.ORG)>

**Subject:** RE: Starbucks "Siren" system

Interesting! Neither of my two proposed has that whipped cream dispenser but has everything else!



**Dena Sampel REHS**

Environmental Health Specialist III

Riverside County Department of Environmental Health

Riverside District Office

4065 County Circle Dr.

Riverside, CA 92503

Phone #: (951) 358-5172

Fax #: (951) 358-5017

E-mail: [DSampel@rivcoeh.org](mailto:DSampel@rivcoeh.org)

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

**\*\* Please note my email address has changed to : [DSampel@rivco.org](mailto:DSampel@rivco.org)\*\***

---

**From:** Gonzalez, Octavio <[OGonzale@RIVCO.ORG](mailto:OGonzale@RIVCO.ORG)>

**Sent:** Wednesday, February 21, 2024 5:26 PM

**To:** Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>; Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>; Lojeski, Jeff <[JLojeski@RIVCO.ORG](mailto:JLojeski@RIVCO.ORG)>; Smith, Jessica R. <[jsmith@RIVCO.ORG](mailto:jsmith@RIVCO.ORG)>; Dubin, Jerry A. <[JDubin@RIVCO.ORG](mailto:JDubin@RIVCO.ORG)>; Lizalde, Liliana <[LLizalde@RIVCO.ORG](mailto:LLizalde@RIVCO.ORG)>; Ford, Tracey <[TFord@RIVCO.ORG](mailto:TFord@RIVCO.ORG)>; Norwood, Rebecca <[RNorwood@RIVCO.ORG](mailto:RNorwood@RIVCO.ORG)>; Blum, Dan <[DBlum@RIVCO.ORG](mailto:DBlum@RIVCO.ORG)>

**Subject:** RE: Starbucks "Siren" system

I found this Tiktok from Starbuck about the Siren system.

<https://www.tiktok.com/@starbuckspartners/video/7154044261296573738?lang=en>



*Octavio Gonzalez*

Environmental Health Specialist III  
Riverside County Dept. of Environmental Health  
Food and Pool Construction Program  
800 S Sanderson Ave; Hemet, CA 92545  
Phone #: 951-766-2824

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

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



---

**From:** Sampel, Dena <[DSampel@RIVCO.ORG](mailto:DSampel@RIVCO.ORG)>

**Sent:** Wednesday, February 21, 2024 5:20 PM

**To:** Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>; Lojeski, Jeff <[JLojeski@RIVCO.ORG](mailto:JLojeski@RIVCO.ORG)>; Smith, Jessica R. <[jsmith@RIVCO.ORG](mailto:jsmith@RIVCO.ORG)>;  
Dubin, Jerry A. <[JDubin@RIVCO.ORG](mailto:JDubin@RIVCO.ORG)>; Lizalde, Liliana <[LLizalde@RIVCO.ORG](mailto:LLizalde@RIVCO.ORG)>; Ford, Tracey <[TFord@RIVCO.ORG](mailto:TFord@RIVCO.ORG)>;  
Norwood, Rebecca <[RNorwood@RIVCO.ORG](mailto:RNorwood@RIVCO.ORG)>; Gonzalez, Octavio <[OGonzale@RIVCO.ORG](mailto:OGonzale@RIVCO.ORG)>; Blum, Dan  
<[DBlum@RIVCO.ORG](mailto:DBlum@RIVCO.ORG)>

**Subject:** Starbucks "Siren" system

Update on this unapproved system- The second submittal for this unit (at CanyonCrest Town Center in Riv) now showing plumbing schematics for the overhead ice dispenser. See the attached! I hope it's a typo but plan lists it draining indirectly to a floor drain!!



*Dena Sampel*

Environmental Health Specialist III  
Riverside County Dept. of Environmental Health  
Food and Pool Construction Program  
4065 County Circle Dr., Ste. 104; Riverside, CA 92503  
Phone #: 951-358-5172

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

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



## Olney, Ryan

---

**From:** Amon, Kelly  
**Sent:** Tuesday, September 27, 2022 3:31 PM  
**To:** 'Gabriele Harden'; 'Martin Olgeirsson'; Hondo Shaver; 'David Kim'; 'Tyler Howren'; 'Don Kinyon'; Susan Waschevski  
**Cc:** Anthony IP  
**Subject:** RE: [External] RE: Welbe Halth La Quinta  
**Attachments:** PACE-Expansion-Proposals-July2022.pdf; Welbe La Quinta 5-26.pdf; Welbe Health Clearance Letter Request-3.29.22 Signed.pdf; RE: [External] RE: Welbe Halth La Quinta

To whom it may concern,

Re: Welbe Health, La Quinta  
46-805 Dune Palms Rd.  
La Quinta, CA 92253

We have received the attached documents for the location in La Quinta to include plans, clearance letter request, and Dept Health Care Services document showing this location as current applicants on page 2. This facility is described as a "Community Care Facility" and the California Health & Safety code section 113789 (c) (9) indicates that Community Care Facilities do not fall under the definition of a FOOD FACILITY in the California Retail Food Code. As such, this facility will not require plan review or permitting with our Department. This facility is required to obtain proper licensing with the appropriate State agencies having jurisdiction and the owners/operators are responsible for doing so. The attached document from DHCS shows this facility is going through the process to be licensed.

Let me know if you have any additional questions.

Thank you,



### Kelly Amon

Environmental Health Specialist IV  
Food & Pool Construction Program  
4065 County Circle Drive, Rm. 104  
Riverside, CA 92503  
Phone # (951) 358-5172  
E-mail: [kamon@rivco.org](mailto:kamon@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Gabriele Harden [Private Information]  
**Sent:** Tuesday, September 27, 2022 2:33 PM  
**To:** Amon, Kelly <KAmon@RIVCO.ORG>; 'Martin Olgeirsson' [Private Information]; Hondo Shaver [Private Information]; 'David Kim' [Private Information]; 'Tyler Howren' [Private Information]; 'Don Kinyon' [Private Information]; Susan Waschevski [Private Information]  
**Cc:** Anthony IP [Private Information]  
**Subject:** RE: [External] RE: Welbe Halth La Quinta

Hi Kelly,

Here is a link to the DHCS Expansion Proposal document which lists all the applications DHCS has received and is in process of reviewing:

<https://www.dhcs.ca.gov/services/lrc/Documents/PACE-Expansion-Proposals-July2022.pdf>

The WelbeHealth Inland Empire PACE application which includes the La Quinta facility is shown at the bottom of page 2.

Please let me know if there is anything else you need.

Thank you,  
Gabriele

**Gabriele Harden**

Applications + Licensing Director

Direct: Private Information

Mobile: Private Information

[welbehealth.com](http://welbehealth.com)



---

**From:** Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>

**Sent:** Tuesday, September 27, 2022 3:21 PM

**To:** 'Martin Olgeirsson' <Private Information>; Gabriele Harden

<Private Information>; Hondo Shaver <Private Information>; 'David Kim' <Private

Private>; 'Tyler Howren' <Private Information>; 'Don Kinyon' <Private Information>; Susan Waschevski

<Private Information>

**Cc:** Anthony IP <Private Information>

**Subject:** RE: [External] RE: Welbe Halth La Quinta

You don't often get email from [kamon@rivco.org](mailto:kamon@rivco.org). [Learn why this is important](#)



**Kelly Amon**

Environmental Health Specialist IV

Food & Pool Construction Program

4065 County Circle Drive, Rm. 104

Riverside, CA 92503

Phone # (951) 358-5172

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

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

---

**From:** Martin Olgeirsson <Private Information>

**Sent:** Tuesday, September 27, 2022 11:23 AM

**To:** Gabriele Harden <Private Information>; Hondo Shaver <Private Information>; David

Kim <Private Information>; Tyler Howren <Private Information>; Don Kinyon <Private Information>; Susan

Waschevski <Private Information>; Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>

Cc: Anthony IP <[Redacted] Private Information>  
Subject: RE: [External] RE: Welbe Halth La Quinta

Kelly,  
Is the statement below from Gabriele adequate?

Thanks,  
Martin Olgeirsson



1111 Grand Avenue  
San Marcos, CA 92078

[Redacted] Private Information

[Redacted] Private Information

---

**From:** Gabriele Harden <[Redacted] Private Information>  
**Sent:** Tuesday, September 27, 2022 11:11 AM  
**To:** Hondo Shaver <[Redacted] Private Information>; David Kim <[Redacted] Private Information>; Tyler Howren <[Redacted] Private Information>; Don Kinyon <[Redacted] Private Information>; Susan Waschevski <[Redacted] Private Information>  
**Cc:** Martin Olgeirsson <[Redacted] Private Information>; Anthony IP <[Redacted] Private Information>  
**Subject:** RE: [External] RE: Welbe Halth La Quinta

Hi Hondo,

Yes, the licensing process has been initiated. Our PACE application is in process with DHCS which indicates our intent to obtain appropriate licensing through DHCS. In accordance with their Policy Letter, we will then submit the licensure checklists and desk review materials 90 days in advance of the planned state readiness review date (when the facility construction is complete).

Please let me know if Kelly needs anything else.

Thank you,  
Gabby

---

**From:** Hondo Shaver <[Redacted] Private Information>  
**Sent:** Tuesday, September 27, 2022 12:01 PM  
**To:** David Kim <[Redacted] Private Information>; Tyler Howren <[Redacted] Private Information>; Don Kinyon <[Redacted] Private Information>; Susan Waschevski <[Redacted] Private Information>; Gabriele Harden <[Redacted] Private Information>  
**Cc:** Martin Olgeirsson <[Redacted] Private Information>; Anthony IP <[Redacted] Private Information>  
**Subject:** RE: [External] RE: Welbe Halth La Quinta

Good morning all,

I am not sure what "licensing process" they are talking about below.

Any clarity you all might provide would be appreciated.

**Hondo Shaver**  
Facilities Coordinator  
Direct: [Redacted]  
Mobile: [Redacted]  
[welbehealth.com](http://welbehealth.com)



---

**From:** Martin Olgeirsson [Redacted] Private Information  
**Sent:** Tuesday, September 27, 2022 10:56 AM  
**To:** Hondo Shaver [Redacted] Private Information  
**Subject:** FW: [External] RE: Welbe Halth La Quinta

Hondo,  
Please see email below. Looks like Kelly wants to make sure the licensing process has been started.

**Thanks,**  
**Martin Olgeirsson**



1111 Grand Avenue  
San Marcos, CA 92078

[Redacted] Office  
Private Information Fax  
[Redacted] Cell  
[Redacted] Toll-Free

[Redacted] Private Information

---

**From:** Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>  
**Sent:** Tuesday, September 27, 2022 10:47 AM  
**To:** Martin Olgeirsson <[Redacted] Private Information>  
**Subject:** RE: [External] RE: Welbe Halth La Quinta

Have they started that process yet. We just want to make sure they go through the proper agency, this says what agency it is but not that they've started the process.



**Kelly Amon**  
Environmental Health Specialist IV  
Food & Pool Construction Program  
4065 County Circle Drive, Rm. 104  
Riverside, CA 92503  
Phone # (951) 358-5172  
E-mail: [kamon@rivco.org](mailto:kamon@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Martin Olgeirsson <[Redacted] Private Information>  
**Sent:** Thursday, September 22, 2022 1:35 PM

To: Amon, Kelly <KAmon@RIVCO.ORG>  
Subject: FW: [External] RE: Welbe Halth La Quinta

Kelly,  
Please see below for outline of services offered by  
Welbe Health adult day care facilities.

Thanks,  
Martin Olgeirsson



1111 Grand Avenue  
San Marcos, CA 92078

Office  
Fax  
Cell  
Toll-Free

Private Information

Private Information

---

**From:** Gabriele Harden [Private Information]  
**Sent:** Thursday, September 22, 2022 1:28 PM  
**To:** Susan Waschevski [Private Information]; Hondo Shaver [Private Information];  
Anthony IP [Private Information]  
**Cc:** 'David Kim' [Private Information]; Martin Olgeirsson <[Private Information]>  
**Subject:** RE: [External] RE: Welbe Halth La Quinta

Here is some language from the DHCS Policy Letter on licensing – please use what you think would be useful

*PACE Centers must maintain a Primary Care Clinic (PCC) License and an Adult Day Health Center (ADHC) License. PO's must also choose to either maintain a Home Health Agency (HHA) License or contract with a licensed HHA for home health services.*

*Effective January 1, 2021, PCCs, ADHCs, and HHAs that exclusively serve PACE participants are exempt from the Health & Safety Code (HSC) requirements to obtain a license from the California Department of Public Health (CDPH), and must instead obtain approval to operate from DHCS, and shall operate under the regulation and oversight of DHCS pursuant to WIC 14592(c).*

*To obtain approval to operate from DHCS, such PCCs, ADHCs, and HHAs must demonstrate compliance with the licensing requirements and operating standards set forth in the HSC and implementing regulations, subject to any modifications specified by DHCS through policy letter to meet the needs of PACE participants or those individuals being assessed. Once DHCS issues its approval, DHCS will continue to regulate and oversee the operations of such PCCs, ADHCs, and HHAs in compliance with those same standards.*

*DHCS has established a process to verify that each PCC, ADHC, and HHA setting applying to DHCS for approval to operate under WIC section 14592(c) meets the applicable licensure standards, as defined by the ADHC licensure statutes and regulations<sup>[1]</sup>, PCC licensure statutes and regulations<sup>[2]</sup>, and HHA licensure statutes and regulations<sup>[3]</sup>.*

*Entities applying to DHCS for approval to operate a PCC, ADHC, and/or HHA serving only PACE participants must take the following steps:*

- Include in the Letter of Intent (LOI) submitted to DHCS, in accordance with the process established in the current PACE Application Process PL, specification that it intends to operate a PCC, ADHC, or HHA that exclusively serves PACE participants.
- Include in the PACE application submitted to DHCS
- the DHCS PACE application checklist (see attachment).
- All applicable licensure checklists (see Attachments) and desk review materials required for the State Readiness Review (SRR) must be submitted to DHCS 90 days in advance of the planned SRR date.

WIC 14592(c) sets forth the initial application process spelled out in in the PACE Application Process PL and addresses PCC, HHA and ADHC requirements that must be met under the DHCS oversight and regulation authority. As part of the application approval process, DHCS will conduct an onsite and desk review of the PCC, ADHC or HHA to verify compliance with applicable standards, which will occur concurrently with the SRR process.

DHCS will not sign off on a SRR until the PO has identified an acceptable corrective action plan for all findings identified in the SRR. The Centers for Medicare and Medicaid Services (CMS) will not accept a signed SRR as part of the request for additional information (RAI) response necessary to start the second 90 day review period, unless it includes verification of all licensure required by the state or confirmation of exemption from licensure.

Once the SRR process has been completed, DHCS will provide the PO with a "Certification of DHCS Approval to (Operate Primary Care Clinic/Adult Day Health Care Center/Home Health Agency) for PACE Participants Only" notice, which must be posted by the PO in the applicable PCC, ADHC or HHA setting space.

---

**From:** Susan Waschevski <[Redacted] Private Information >  
**Sent:** Thursday, September 22, 2022 2:08 PM  
**To:** Hondo Shaver <[Redacted] Private Information >; Anthony IP <[Redacted] Private Information >; Gabriele Harden <[Redacted] Private Information >  
**Cc:** 'David Kim' <[Redacted] Private Information >; Martin Olgeirsson <[Redacted] Private Information >  
**Subject:** RE: [External] RE: Welbe Halth La Quinta

Hondo,

Please see the attached participant visit summary. This is likely not the best information for this request. Feel free to use what may help. Regarding licensure, [@Gabriele Harden](#) do you have a summary available of DHCS approval process? Or maybe bullet points regarding ADHC license?

Thank you,  
 Susan

---

**From:** Hondo Shaver <[Redacted] Private Information >  
**Sent:** Monday, September 19, 2022 1:57 PM  
**To:** Susan Waschevski <[Redacted] Private Information >; Anthony IP <[Redacted] Private Information >  
**Cc:** 'David Kim' <[Redacted] Private Information >; Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>; Martin Olgeirsson <[Redacted] Private Information >  
**Subject:** RE: [External] RE: Welbe Halth La Quinta  
**Importance:** High

Good afternoon, please see below,

<[Redacted] Private Information >  
 Do you want me to draft something for this or should we have WelbeHealth HR or outreach create something official?

**Hondo Shaver**  
Facilities Coordinator  
Direct: [Redacted]  
Mobile: [Redacted]  
[welbehealth.com](http://welbehealth.com)



---

**From:** Martin Olgeirsson [Redacted] Private Information  
**Sent:** Monday, September 19, 2022 1:55 PM  
**To:** Hondo Shaver <[Redacted] Private Information >  
**Cc:** 'David Kim' <[Redacted] Private Information >; Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>  
**Subject:** [External] RE: Welbe Halth La Quinta

**External:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. Please report the email using the report message button if you believe this email is suspicious

Hondo,  
Please see below for information request from Kelly Amon,  
Riverside County Encronmenal Health Specialist IV

**Thanks,**  
**Martin Olgeirsson**



1111 Grand Avenue  
San Marcos, CA 92078

[Redacted] Office  
[Redacted] Fax  
[Redacted] Cell  
[Redacted] Toll-Free

[Redacted] Private Information

---

**From:** Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>  
**Sent:** Monday, September 19, 2022 11:46 AM  
**To:** Martin Olgeirsson [Redacted] Private Information >  
**Cc:** 'David Kim' [Redacted] Private Information  
**Subject:** RE: Welbe Halth La Quinta

Hi Martin,

Can you also send over a description of the nature of the operations, what services they offer and to who? Also, any documentation that you have proceeded with licensing with the appropriate State department so we can have it on record for this address?

Thank you,



**Kelly Amon**

Environmental Health Specialist IV  
Food & Pool Construction Program  
4065 County Circle Drive, Rm. 104  
Riverside, CA 92503  
Phone # (951) 358-5172  
E-mail: [kamon@rivco.org](mailto:kamon@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Martin Olgeirsson Private Information >  
**Sent:** Monday, September 19, 2022 11:37 AM  
**To:** Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>  
**Cc:** David Kim <Private Information>  
**Subject:** Welbe Halth La Quinta

**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.

Kelly,  
Thanks for taking my call today.  
Clearance request letter & PDF plans for  
Welbe Health La Quinta are attached.

**Thanks,**  
**Martin Olgeirsson**



1111 Grand Avenue  
San Marcos, CA 92078

Private Information Office  
Fax  
Cell  
Toll-Free

Private Information

---

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**County of Riverside California**

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<sup>[1]</sup> HSC Division 2, Chapter 1, §1200; Title 22 California Code of Regulations, Division 5, Chapter 10  
<sup>[2]</sup> HSC Division 2, Chapter 1, §1200; Title 22 California Code of Regulations, Division 5, Chapter 7  
<sup>[3]</sup> HSC Division 2, Chapter 1, §1200; Title 22 California Code of Regulations, Division 5, Chapter 6

## Olney, Ryan

---

**From:** Amon, Kelly  
**Sent:** Thursday, January 12, 2017 4:43 PM  
**To:** Martinez, Brian; Moran, David; Monroy, Yanet; Mian, Adam; Ganly, Winston; Arnett, Sandra; Su, Tiffany  
**Subject:** FW: Hostess Brands - Local Notification  
**Attachments:** image001.png; ATT00001.htm; image002.jpg; ATT00002.htm; CARetail\_Local Notification List\_Hostess Brands.xlsx; ATT00003.htm

Recall



### Kelly Amon

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
District Environmental Health Services  
47-950 Arabia Street, Ste. A  
Indio, CA 92201  
Phone # (760) 863-8287  
Fax # (760) 863-8303  
E-mail: [kamon@rivco.org](mailto:kamon@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Wilder, Lynne  
**Sent:** Thursday, January 12, 2017 4:31 PM  
**To:** Casey, Brent; Chandler, Ken; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler  
**Cc:** Barone, Elizabeth; Mistica, Michael; Lorge, Kristin; Vejar, Kristin; Bacon, Shantel; Amon, Kelly; Jones, Keith  
**Subject:** FW: Hostess Brands - Local Notification

Please make a few calls on this, thanks.

---

**From:** Van Stockum, Steve  
**Sent:** Thursday, January 12, 2017 4:25 PM  
**To:** Jones, Keith; Wilder, Lynne  
**Subject:** Fwd: Hostess Brands - Local Notification

Sent from my iPhone

Begin forwarded message:

**From:** "Barnes, Amber (CDPH-PS-DFDRS-FDB)" <[Amber.Barnes@cdph.ca.gov](mailto:Amber.Barnes@cdph.ca.gov)>  
**Date:** January 12, 2017 at 3:50:25 PM PST  
**To:** "Hendrix, Brandon" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, Jackie Hampton <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@saccounty.net](mailto:mccoyk@saccounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, Mozghan Mofidi <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>

Cc: "Allen, Keith (CITY OF VERNON)" <[KAllen@ci.vernon.ca.us](mailto:KAllen@ci.vernon.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, ""[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)"" <'aruddy@co.humboldt.ca.us'>, ""[baigorrimm@co.monterey.ca.us](mailto:baigorrimm@co.monterey.ca.us)"" <'baigorrimm@co.monterey.ca.us'>, "Houghton, Barbara@El Dorado County Environmental Management Departme" <[barbara.houghton@edcgov.us](mailto:barbara.houghton@edcgov.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, ""[betty.huff@ventura.org](mailto:betty.huff@ventura.org)"" <'betty.huff@ventura.org'>, ""[bmartinez@co.sanmateo.ca.us](mailto:bmartinez@co.sanmateo.ca.us)"" <'bmartinez@co.sanmateo.ca.us'>, ""[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)"" <'bpatino@co.sanmateo.ca.us'>, ""[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)"" <'brian.lewelling@ihs.gov'>, ""[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)"" <'bsardinas@co.tuolumne.ca.us'>, ""[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)"" <'cakwan@ph.lacounty.gov'>, ""[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)"" <'catrie.levenson@co.nevada.ca.us'>, ""[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)"" <'cbabula@mono.ca.gov'>, "Chavez, Gil F. (CDPH-EXEC-CID)" <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>, ""[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)"" <'chcontreras@ph.lacounty.gov'>, "Cook, Morgan (HUMBOLDT COUNTY)" <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, ""[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)"" <'csosko@sonoma-county.org'>, ""[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)"" <'cynthia.bartus@acgov.org'>, "Dean, Rick (SISKIYOU COUNTY)" <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>, ""[debbie.borsos@ventura.org](mailto:debbie.borsos@ventura.org)"" <'debbie.borsos@ventura.org'>, ""[delinson@co.siskiyou.ca.us](mailto:delinson@co.siskiyou.ca.us)"" <'delinson@co.siskiyou.ca.us'>, "Dentoni, James (SONOMA COUNTY)" <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <[GDeOliveira@co.tuolumne.ca.us](mailto:GDeOliveira@co.tuolumne.ca.us)>, ""[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)"" <'dgereke@placer.ca.gov'>, ""[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)"" <'DIANAW@co.kern.ca.us'>, ""[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)"" <'dmesagno@sonoma-county.org'>, ""[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)"" <'DONNAF@co.kern.ca.us'>, ""[dsmail@marincounty.org](mailto:dsmail@marincounty.org)"" <'dsmail@marincounty.org'>, ""[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)"" <'ENV104@co.santa-cruz.ca.us'>, ""[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)"" <'environmental.health@yolocounty.org'>, ""[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)"" <'Epidemiology.fhd@sdcounty.ca.gov'>, "Erickson, Craig (COLUSA COUNTY)" <[cerickson@colusadhhs.org](mailto:cerickson@colusadhhs.org)>, "Flagg, Marni (MONTEREY COUNTY)" <[FlaggMM@co.monterey.ca.us](mailto:FlaggMM@co.monterey.ca.us)>, "Frick, Roberta (ALAMEDA COUNTY)" <[Roberta.Frick@acgov.org](mailto:Roberta.Frick@acgov.org)>, "Furst, Karen@San Joaquin County" <[kfurst@sjcphs.org](mailto:kfurst@sjcphs.org)>, "Garcia, Anthony (CDPH-DFDRS-FDB)" <[Anthony.Garcia@cdph.ca.gov](mailto:Anthony.Garcia@cdph.ca.gov)>, ""[Gloria.Estolano@sdcounty.ca.gov](mailto:Gloria.Estolano@sdcounty.ca.gov)"" <'Gloria.Estolano@sdcounty.ca.gov'>, "Harding, Cynthia@Los Angeles County" <[charding@ph.lacounty.gov](mailto:charding@ph.lacounty.gov)>, "Hastings, Fern (SHASTA COUNTY)" <[fhastings@co.shasta.ca.us](mailto:fhastings@co.shasta.ca.us)>, "Hough, Reginio (LOS ANGELES COUNTY)" <[rrough@ph.lacounty.gov](mailto:rrough@ph.lacounty.gov)>, ""[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)"" <'hoyb@co.mendocino.ca.us'>, "Irani, Amy (NEVADA COUNTY)" <[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)>, ""[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)"" <'Jackie.greenwood@acgov.org'>, ""[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)"" <'James.Lamar@med.navy.mil'>, "Jensen, David@(MENDOCINO COUNTY)" <[jensend@co.mendocino.ca.us](mailto:jensend@co.mendocino.ca.us)>, ""[John.Hodges@co.santa-cruz.ca.us](mailto:John.Hodges@co.santa-cruz.ca.us)"" <'John.Hodges@co.santa-cruz.ca.us'>, "Jones, Vicki (Merced County)" <[VJones@co.merced.ca.us](mailto:VJones@co.merced.ca.us)>, ""[jtyler@sonoma-county.org](mailto:jtyler@sonoma-county.org)"" <'jtyler@sonoma-county.org'>, "Judd, Leila (CITY OF LONG BEACH)" <[Leila.Judd@longbeach.gov](mailto:Leila.Judd@longbeach.gov)>, ""[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)"" <'Kathryn.Kestler@co.nevada.ca.us'>, ""[Kathy.Cardiel@sbcphd.org](mailto:Kathy.Cardiel@sbcphd.org)"" <'Kathy.Cardiel@sbcphd.org'>, "Key, Cindy (Nevada County)" <[cindy.key@co.nevada.ca.us](mailto:cindy.key@co.nevada.ca.us)>, ""[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)"" <'kgamble@co.tuolumne.ca.us'>, "Kimura, William (PASADENA CITY)" <[bkimura@cityofpasadena.net](mailto:bkimura@cityofpasadena.net)>, ""[knichols@smcgov.org](mailto:knichols@smcgov.org)"" <'knichols@smcgov.org'>, "Komura, Thao" <[tkomura@ph.lacounty.gov](mailto:tkomura@ph.lacounty.gov)>, "Kostlivi, Robert (TUOLUMNE COUNTY)" <[rkostlivi@co.tuolumne.ca.us](mailto:rkostlivi@co.tuolumne.ca.us)>, ""[larry.lancaster@co.humboldt.ca.us](mailto:larry.lancaster@co.humboldt.ca.us)"" <'larry.lancaster@co.humboldt.ca.us'>, ""[lcorliss@co.siskiyou.ca.us](mailto:lcorliss@co.siskiyou.ca.us)"" <'lcorliss@co.siskiyou.ca.us'>, "Leaverton, Susan (PLACER COUNTY)" <[SLeavert@placer.ca.gov](mailto:SLeavert@placer.ca.gov)>, "Lim, Mel (City of Pasadena)" <[mlim@cityofpasadena.net](mailto:mlim@cityofpasadena.net)>, ""[lmkhitaryan@ph.lacounty.gov](mailto:lmkhitaryan@ph.lacounty.gov)"" <'lmkhitaryan@ph.lacounty.gov'>, "Martel, Melissa (HUMBOLDT COUNTY)" <[mmartel@co.humboldt.ca.us](mailto:mmartel@co.humboldt.ca.us)>, ""[mboian@buttecounty.net](mailto:mboian@buttecounty.net)"" <'mboian@buttecounty.net'>, "McClurg, K. (STANISLAUS COUNTY)" <[kmccclurg@envres.org](mailto:kmccclurg@envres.org)>, "McDonald, Eric (San Diego County)" <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>, "McGill, Jahniah (SOLANO COUNTY)" <[JAMcGill@SolanoCounty.com](mailto:JAMcGill@SolanoCounty.com)>, "McSpadden, Elaine" <[emcspadden@buttecounty.net](mailto:emcspadden@buttecounty.net)>, "Mein, J. (STANISLAUS COUNTY)" <[jmein@envres.org](mailto:jmein@envres.org)>, ""[mhaller@ochca.com](mailto:mhaller@ochca.com)"" <'mhaller@ochca.com'>, ""[mhouston@sanbenitoco.org](mailto:mhouston@sanbenitoco.org)"" <'mhouston@sanbenitoco.org'>, ""[Michael.Cervantes@deh.sccgov.org](mailto:Michael.Cervantes@deh.sccgov.org)""

<'Michael.Cervantes@deh.sccgov.org'>, "Michie, Kristy@Monterey County"  
<michiekj@co.monterey.ca.us>, "'mikeschm@sbcphd.org'" <'mikeschm@sbcphd.org'>, "Molina, Louis  
(MONO COUNTY)" <lmolina@mono.ca.gov>, "Moua, Chee (CDPH-DFDRS-FDB)"  
<Chee.Moua@cdph.ca.gov>, "'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'>,  
"'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@smcgv.org'"  
<'slew@smcgv.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>, "Suzie Dawley  
<Suzie.Dawley@colusadhhs.org>" <Suzie.Dawley@colusadhhs.org>, "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"  
<JVeilleaux@buttecounty.net>, "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@edcgv.us>,  
"Watson, Cindy (Placer County)" <cwatson@placer.ca.gov>, "Watt, James (CDPH-CID-DCDC)"  
<James.Watt@cdph.ca.gov>, "Wong, Daryl (San Benito County)" <dwong@cosb.us>,  
"'yostrovskiy@acgov.org'" <'yostrovskiy@acgov.org'>, "Yun, Randall (NEVADA COUNTY)"  
<Randall.yun@co.nevada.ca.us>

**Subject: Hostess Brands - Local Notification**

Good afternoon,

Hostess Brands, LLC, a Kansas City, MO establishment, recalls its Limited-Edition Holiday White Peppermint Hostess® Twinkies® due to possible *Salmonella* contamination.

Product information:

- Limited-Edition Holiday White Peppermint Hostess® Twinkies®
- Packaging: sold in multipack boxes (9 individually wrapped cakes in a box)
- UPC: 888109111571

Attached is a **preliminary** list of retailers identified as receiving the recalled product. For additional information, please visit <http://www.cdph.ca.gov/pubsforms/Documents/fdbFrHOSTB2n.pdf>

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Sincerely,

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit  
P.O. Box 997435

Sacramento, CA 95899-7435  
(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)

## Olney, Ryan

---

**From:** Amon, Kelly  
**Sent:** Thursday, January 12, 2017 4:43 PM  
**To:** Martinez, Brian; Moran, David; Monroy, Yanet; Mian, Adam; Ganly, Winston; Arnett, Sandra; Su, Tiffany  
**Subject:** FW: Hostess Brands - Local Notification  
**Attachments:** image001.png; ATT00001.htm; image002.jpg; ATT00002.htm; CARetail\_Local Notification List\_Hostess Brands.xlsx; ATT00003.htm

Recall



### Kelly Amon

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
District Environmental Health Services  
47-950 Arabia Street, Ste. A  
Indio, CA 92201  
Phone # (760) 863-8287  
Fax # (760) 863-8303  
E-mail: [kamon@rivco.org](mailto:kamon@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

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**To:** Casey, Brent; Chandler, Ken; Fregoso, Ralph; Marcotte, Eugenie; Osborn, Doug; Skrove, Tyler  
**Cc:** Barone, Elizabeth; Mistica, Michael; Lorge, Kristin; Vejar, Kristin; Bacon, Shantel; Amon, Kelly; Jones, Keith  
**Subject:** FW: Hostess Brands - Local Notification

Please make a few calls on this, thanks.

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**From:** Van Stockum, Steve  
**Sent:** Thursday, January 12, 2017 4:25 PM  
**To:** Jones, Keith; Wilder, Lynne  
**Subject:** Fwd: Hostess Brands - Local Notification

Sent from my iPhone

Begin forwarded message:

**From:** "Barnes, Amber (CDPH-PS-DFDRS-FDB)" <[Amber.Barnes@cdph.ca.gov](mailto:Amber.Barnes@cdph.ca.gov)>  
**Date:** January 12, 2017 at 3:50:25 PM PST  
**To:** "Hendrix, Brandon" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, Jackie Hampton <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@saccounty.net](mailto:mccoyk@saccounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, Mozghan Mofidi <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>

**Cc:** "Allen, Keith (CITY OF VERNON)" <[KAllen@ci.vernon.ca.us](mailto:KAllen@ci.vernon.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, ""[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)"" <'aruddy@co.humboldt.ca.us'>, ""[baigorrimm@co.monterey.ca.us](mailto:baigorrimm@co.monterey.ca.us)"" <'baigorrimm@co.monterey.ca.us'>, "Houghton, Barbara@El Dorado County Environmental Management Departme" <[barbara.houghton@edcgov.us](mailto:barbara.houghton@edcgov.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, ""[betty.huff@ventura.org](mailto:betty.huff@ventura.org)"" <'betty.huff@ventura.org'>, ""[bmartinez@co.sanmateo.ca.us](mailto:bmartinez@co.sanmateo.ca.us)"" <'bmartinez@co.sanmateo.ca.us'>, ""[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)"" <'bpatino@co.sanmateo.ca.us'>, ""[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)"" <'brian.lewelling@ihs.gov'>, ""[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)"" <'bsardinas@co.tuolumne.ca.us'>, ""[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)"" <'cakwan@ph.lacounty.gov'>, ""[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)"" <'catrie.levenson@co.nevada.ca.us'>, ""[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)"" <'cbabula@mono.ca.gov'>, "Chavez, Gil F. (CDPH-EXEC-CID)" <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>, ""[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)"" <'chcontreras@ph.lacounty.gov'>, "Cook, Morgan (HUMBOLDT COUNTY)" <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, ""[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)"" <'csosko@sonoma-county.org'>, ""[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)"" <'cynthia.bartus@acgov.org'>, "Dean, Rick (SISKIYOU COUNTY)" <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>, ""[debbie.borsos@ventura.org](mailto:debbie.borsos@ventura.org)"" <'debbie.borsos@ventura.org'>, ""[delinson@co.siskiyou.ca.us](mailto:delinson@co.siskiyou.ca.us)"" <'delinson@co.siskiyou.ca.us'>, "Dentoni, James (SONOMA COUNTY)" <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <[GDeOliveira@co.tuolumne.ca.us](mailto:GDeOliveira@co.tuolumne.ca.us)>, ""[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)"" <'dgereke@placer.ca.gov'>, ""[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)"" <'DIANAW@co.kern.ca.us'>, ""[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)"" <'dmesagno@sonoma-county.org'>, ""[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)"" <'DONNAF@co.kern.ca.us'>, ""[dsmail@marincounty.org](mailto:dsmail@marincounty.org)"" <'dsmail@marincounty.org'>, ""[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)"" <'ENV104@co.santa-cruz.ca.us'>, ""[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)"" <'environmental.health@yolocounty.org'>, ""[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)"" <'Epidemiology.fhd@sdcounty.ca.gov'>, "Erickson, Craig (COLUSA COUNTY)" <[cerickson@colusadhhs.org](mailto:cerickson@colusadhhs.org)>, "Flagg, Marni (MONTEREY COUNTY)" <[FlaggMM@co.monterey.ca.us](mailto:FlaggMM@co.monterey.ca.us)>, "Frick, Roberta (ALAMEDA COUNTY)" <[Roberta.Frick@acgov.org](mailto:Roberta.Frick@acgov.org)>, "Furst, Karen@San Joaquin County" <[kfurst@sjcphs.org](mailto:kfurst@sjcphs.org)>, "Garcia, Anthony (CDPH-DFDRS-FDB)" <[Anthony.Garcia@cdph.ca.gov](mailto:Anthony.Garcia@cdph.ca.gov)>, ""[Gloria.Estolano@sdcounty.ca.gov](mailto:Gloria.Estolano@sdcounty.ca.gov)"" <'Gloria.Estolano@sdcounty.ca.gov'>, "Harding, Cynthia@Los Angeles County" <[charding@ph.lacounty.gov](mailto:charding@ph.lacounty.gov)>, "Hastings, Fern (SHASTA COUNTY)" <[fhastings@co.shasta.ca.us](mailto:fhastings@co.shasta.ca.us)>, "Hough, Reginio (LOS ANGELES COUNTY)" <[rrough@ph.lacounty.gov](mailto:rrough@ph.lacounty.gov)>, ""[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)"" <'hoyb@co.mendocino.ca.us'>, "Irani, Amy (NEVADA COUNTY)" <[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)>, ""[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)"" <'Jackie.greenwood@acgov.org'>, ""[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)"" <'James.Lamar@med.navy.mil'>, "Jensen, David@(MENDOCINO COUNTY)" <[jensend@co.mendocino.ca.us](mailto:jensend@co.mendocino.ca.us)>, ""[John.Hodges@co.santa-cruz.ca.us](mailto:John.Hodges@co.santa-cruz.ca.us)"" <'John.Hodges@co.santa-cruz.ca.us'>, "Jones, Vicki (Merced County)" <[VJones@co.merced.ca.us](mailto:VJones@co.merced.ca.us)>, ""[jtyler@sonoma-county.org](mailto:jtyler@sonoma-county.org)"" <'jtyler@sonoma-county.org'>, "Judd, Leila (CITY OF LONG BEACH)" <[Leila.Judd@longbeach.gov](mailto:Leila.Judd@longbeach.gov)>, ""[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)"" <'Kathryn.Kestler@co.nevada.ca.us'>, ""[Kathy.Cardiel@sbcphd.org](mailto:Kathy.Cardiel@sbcphd.org)"" <'Kathy.Cardiel@sbcphd.org'>, "Key, Cindy (Nevada County)" <[cindy.key@co.nevada.ca.us](mailto:cindy.key@co.nevada.ca.us)>, ""[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)"" <'kgamble@co.tuolumne.ca.us'>, "Kimura, William (PASADENA CITY)" <[bkimura@cityofpasadena.net](mailto:bkimura@cityofpasadena.net)>, ""[knichols@smcgov.org](mailto:knichols@smcgov.org)"" <'knichols@smcgov.org'>, "Komura, Thao" <[tkomura@ph.lacounty.gov](mailto:tkomura@ph.lacounty.gov)>, "Kostlivi, Robert (TUOLUMNE COUNTY)" <[rkostlivi@co.tuolumne.ca.us](mailto:rkostlivi@co.tuolumne.ca.us)>, ""[larry.lancaster@co.humboldt.ca.us](mailto:larry.lancaster@co.humboldt.ca.us)"" <'larry.lancaster@co.humboldt.ca.us'>, ""[lorliss@co.siskiyou.ca.us](mailto:lorliss@co.siskiyou.ca.us)"" <'lorliss@co.siskiyou.ca.us'>, "Leaverton, Susan (PLACER COUNTY)" <[SLeavert@placer.ca.gov](mailto:SLeavert@placer.ca.gov)>, "Lim, Mel (City of Pasadena)" <[mlim@cityofpasadena.net](mailto:mlim@cityofpasadena.net)>, ""[lmkhitaryan@ph.lacounty.gov](mailto:lmkhitaryan@ph.lacounty.gov)"" <'lmkhitaryan@ph.lacounty.gov'>, "Martel, Melissa (HUMBOLDT COUNTY)" <[mmartel@co.humboldt.ca.us](mailto:mmartel@co.humboldt.ca.us)>, ""[mboian@buttecounty.net](mailto:mboian@buttecounty.net)"" <'mboian@buttecounty.net'>, "McClurg, K. (STANISLAUS COUNTY)" <[kmccclurg@envres.org](mailto:kmccclurg@envres.org)>, "McDonald, Eric (San Diego County)" <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>, "McGill, Jahniah (SOLANO COUNTY)" <[JAMcGill@SolanoCounty.com](mailto:JAMcGill@SolanoCounty.com)>, "McSpadden, Elaine" <[emcspadden@buttecounty.net](mailto:emcspadden@buttecounty.net)>, "Mein, J. (STANISLAUS COUNTY)" <[jmein@envres.org](mailto:jmein@envres.org)>, ""[mhaller@ochca.com](mailto:mhaller@ochca.com)"" <'mhaller@ochca.com'>, ""[mhouston@sanbenitoco.org](mailto:mhouston@sanbenitoco.org)"" <'mhouston@sanbenitoco.org'>, ""[Michael.Cervantes@deh.sccgov.org](mailto:Michael.Cervantes@deh.sccgov.org)""

<'Michael.Cervantes@deh.sccgov.org'>, "Michie, Kristy@Monterey County"  
<michiekj@co.monterey.ca.us>, "'mikeschm@sbcphd.org'" <'mikeschm@sbcphd.org'>, "Molina, Louis  
(MONO COUNTY)" <lmolina@mono.ca.gov>, "Moua, Chee (CDPH-DFDRS-FDB)"  
<Chee.Moua@cdph.ca.gov>, "'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'>,  
"'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>, "Suzie Dawley  
<Suzie.Dawley@colusadhhs.org>" <Suzie.Dawley@colusadhhs.org>, "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"  
<JVeilleaux@buttecounty.net>, "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>,  
"Watson, Cindy (Placer County)" <cwatson@placer.ca.gov>, "Watt, James (CDPH-CID-DCDC)"  
<James.Watt@cdph.ca.gov>, "Wong, Daryl (San Benito County)" <dwong@cosb.us>,  
"'yostrovskiy@acgov.org'" <'yostrovskiy@acgov.org'>, "Yun, Randall (NEVADA COUNTY)"  
<Randall.yun@co.nevada.ca.us>

**Subject: Hostess Brands - Local Notification**

Good afternoon,

Hostess Brands, LLC, a Kansas City, MO establishment, recalls its Limited-Edition Holiday White Peppermint Hostess® Twinkies® due to possible *Salmonella* contamination.

Product information:

- Limited-Edition Holiday White Peppermint Hostess® Twinkies®
- Packaging: sold in multipack boxes (9 individually wrapped cakes in a box)
- UPC: 888109111571

Attached is a **preliminary** list of retailers identified as receiving the recalled product. For additional information, please visit <http://www.cdph.ca.gov/pubsforms/Documents/fdbFrHOSTB2n.pdf>

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Sincerely,

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit  
P.O. Box 997435

Sacramento, CA 95899-7435  
(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)

## Olney, Ryan

---

**From:** Anderson, Julia A.  
**Sent:** Thursday, June 25, 2020 4:22 PM  
**To:** Salas, Sandi  
**Cc:** Devera, Fritzzy  
**Subject:** RE: Trash complaint

Nothing is coming up under Melody LN., would like me to create a CO?

---

**From:** Salas, Sandi <SSalas@RIVCO.ORG>  
**Sent:** Thursday, June 25, 2020 4:17 PM  
**To:** Anderson, Julia A. <JAAnderson@RIVCO.ORG>  
**Cc:** Devera, Fritzzy <FDevera@RIVCO.ORG>  
**Subject:** RE: Trash complaint

Hi Julia,

Hemet would be Oggas area. Can you please check and see if we have that address in Envision as a complaint already? That street name kinda sounds familiar.

Thanks,



**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](mailto:ssalas@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



---

**From:** Anderson, Julia A. <[JAAnderson@RIVCO.ORG](mailto:JAAnderson@RIVCO.ORG)>  
**Sent:** Thursday, June 25, 2020 4:12 PM  
**To:** Salas, Sandi <[SSalas@RIVCO.ORG](mailto:ssalas@RIVCO.ORG)>  
**Cc:** Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>  
**Subject:** FW: Trash complaint

Hi Sandi –

Not sure whose area this is in.. it's another trash burying complaint.

---

**From:** Ciudad-Real, Daisy <[DCiudadR@RIVCO.ORG](mailto:DCiudadR@RIVCO.ORG)>  
**Sent:** Thursday, June 25, 2020 3:54 PM

**To:** Anderson, Julia A. <[JAAnderson@RIVCO.ORG](mailto:JAAnderson@RIVCO.ORG)>

**Subject:** Trash complaint

Hi Julia,

I was out doing an inspection today and I had someone report a complaint. They claim these owners are burying all their trash in a gully at their property. The complainant says that is has been happening for a while.

The complainant is **Private Information** his phone # is **Private Information**

The residence he is complaining about is 36251 Melody LN. Hemet Ca 92544 APN 571-030-009.

Thank you

Daisy E. Ciudad Real, MPH, REHS



Environmental Protection and Oversight Division

Environmental Resource Management Branch

LPA and Land Use programs

3880 Lemon Street, Suite200 Riverside, CA 92501

Phone: (951) 955-8980 Fax: (951)955-8988

[dcidadr@rivco.org](mailto:dcidadr@rivco.org)



## Olney, Ryan

---

**From:** Anderson, Julia A.  
**Sent:** Monday, May 6, 2019 6:33 AM  
**To:** Reyes, Greg  
**Cc:** Salas, Sandi  
**Subject:** Tax Roll  
**Attachments:** image001.png; ATT00001.htm; Tax Roll Submission Detail\_RIVERSIDE.xlsx; ATT00002.htm

Good morning Greg. Angie just sent this to me, See you tomorrow.

Julia

Sent from my iPhone

Begin forwarded message:

**From:** "Dance, Angela" [Private Information]  
**Date:** May 6, 2019 at 6:19:05 AM PDT  
**To:** "Anderson, Julia A." <[JAAnderson@RIVCO.ORG](mailto:JAAnderson@RIVCO.ORG)>  
**Cc:** "Quiroa, Lily" [Private Information], RMC TAX ROLL [Private Information], "Belliard-Suazo, Candace" [Private Information], "Christman, Jeanette" [Private Information]  
**Subject:** RE: New Email

**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.

Hey Julia –

Please find attached the beginning delinquent tax roll listing for the County of Riverside.

Let me know if you have any questions.

Thank you,

**Angela Dance**  
Area RMC Liaison Sr

[Private Information]

**Waste Management**  
13940 Live Oak Ave  
Baldwin Park, CA 91706  
Tel [Private Information]  
Cell [Private Information]

*Work with Waste Management to help make your business operations more profitable and sustainable. See how at [www.wm.com](http://www.wm.com).*

---

**From:** Anderson, Julia A. <[JAAnderson@RIVCO.ORG](mailto:JAAnderson@RIVCO.ORG)>

**Sent:** Friday, May 3, 2019 2:02 PM

**To:** Dance, Angela Private Information

**Subject:** [EXTERNAL] New Email

Hi Angie –

Not sure if you have my correct email, it changed a while ago. Just wanted to make sure if you sent the list, I didn't get it.

Julia

## Olney, Ryan

---

**From:** Anderson, Julia A.  
**Sent:** Monday, May 6, 2019 6:33 AM  
**To:** Reyes, Greg  
**Cc:** Salas, Sandi  
**Subject:** Tax Roll  
**Attachments:** image001.png; ATT00001.htm; Tax Roll Submission Detail\_RIVERSIDE.xlsx; ATT00002.htm

Good morning Greg. Angie just sent this to me, See you tomorrow.

Julia

Sent from my iPhone

Begin forwarded message:

**From:** "Dance, Angela" <Private Information>  
**Date:** May 6, 2019 at 6:19:05 AM PDT  
**To:** "Anderson, Julia A." <[JAAnderson@RIVCO.ORG](mailto:JAAnderson@RIVCO.ORG)>  
**Cc:** "Quiroa, Lily" <Private Information>, RMC TAX ROLL <Private Information>, "Belliard-Suazo, Candace" <Private Information>, "Christman, Jeanette" <Private Information>  
**Subject:** RE: New Email

**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.

Hey Julia –

Please find attached the beginning delinquent tax roll listing for the County of Riverside.

Let me know if you have any questions.

Thank you,

**Angela Dance**  
Area RMC Liaison Sr  
Private Information

**Waste Management**  
13940 Live Oak Ave  
Baldwin Park, CA 91706  
Tel Private Information  
Cell

*Work with Waste Management to help make your business operations more profitable and sustainable. See how at [www.wm.com](http://www.wm.com).*

---

**From:** Anderson, Julia A. <[JAAnderson@RIVCO.ORG](mailto:JAAnderson@RIVCO.ORG)>

**Sent:** Friday, May 3, 2019 2:02 PM

**To:** Dance, Angela Private Information

**Subject:** [EXTERNAL] New Email

Hi Angie –

Not sure if you have my correct email, it changed a while ago. Just wanted to make sure if you sent the list, I didn't get it.

Julia

## Olney, Ryan

---

**From:** Andrew Sunda <[Redacted] Private Information>  
**Sent:** Monday, August 18, 2025 6:03 PM  
**To:** Fang, Edina; DEH ECP  
**Cc:** 9040 TCHAMI Perris; Al Fuan; CAC DEH Front Office  
**Subject:** Re: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (3 of 3)  
**Attachments:** AS6 revised.pdf; AS5 revised.pdf; AS4 revised.pdf

The revised well installation permit application packets for AS4 to AS6 are attached.



**Andrew Sunda**  
Environmental Consulting  
The Reynolds Group  
**Mobile:** [Redacted] Private Information  
**Phone:** [Redacted] Private Information  
PO Box 1996  
Tustin, CA 92781-1996  
[www.reynolds-group.com](http://www.reynolds-group.com)

---

**From:** Andrew Sunda <[Redacted] Private Information>  
**Sent:** Monday, August 18, 2025 6:00 PM  
**To:** Fang, Edina <EFang@RIVCO.ORG>; DEH ECP <ecp@rivco.org>  
**Cc:** 9040 TCHAMI Perris <[Redacted] Private Information>; Al Fuan <[Redacted] Private Information>; CAC DEH Front Office <CACDEHfrontoffice@rivco.org>  
**Subject:** Re: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (3 of 3)

The revised well installation permit application packets for AS1 to AS3 are attached.



**Andrew Sunda**  
Environmental Consulting  
The Reynolds Group  
**Mobile:** [Redacted] Private  
**Phone:** [Redacted] Private  
PO Box 1996  
Tustin, CA 92781-1996  
[www.reynolds-group.com](http://www.reynolds-group.com)

**From:** Andrew Sunda [Redacted] Private Information  
**Sent:** Monday, August 18, 2025 5:57 PM  
**To:** Fang, Edina <EFang@RIVCO.ORG>; DEH ECP <ecp@rivco.org>  
**Cc:** 9040 TCHAMI Perris [Redacted] Private Information; Al Fuan [Redacted] Private Information; CAC DEH Front Office <CACDEHfrontoffice@rivco.org>  
**Subject:** Re: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (3 of 3)

Hi Edina,

The APNs have been corrected and the workplans have been updated to address comments #3 and #4.

The revised well destruction permit application packets are attached. Due to the size of the files, the revised well installation permit application packets will be submitted in separate emails.

Please reach out if there are issues with any packet.



**Andrew Sunda**  
Environmental Consulting  
The Reynolds Group  
**Mobile:** [Redacted] Private Information  
**Phone:** [Redacted] Private Information  
PO Box 1996  
Tustin, CA 92781-1996  
[www.reynolds-group.com](http://www.reynolds-group.com)

---

**From:** Fang, Edina <EFang@RIVCO.ORG>  
**Sent:** Monday, August 18, 2025 2:36 PM  
**To:** DEH ECP <ecp@rivco.org>; Andrew Sunda [Redacted] Private Information  
**Cc:** 9040 TCHAMI Perris [Redacted] Private Information; Al Fuan <[Redacted] Private Information>; DEH ECP <ecp@rivco.org>; CAC DEH Front Office <CACDEHfrontoffice@rivco.org>  
**Subject:** RE: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (3 of 3)

You don't often get email from efang@rivco.org. [Learn why this is important](#)

Hello Andrew,

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4080 Lemon Street, 10<sup>th</sup> Floor  
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Thank you,



*Edina Fang*

**Registered Environmental Health Specialist**

County of Riverside

Department of Environmental Health

Environmental Cleanup Program

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

Phone: 951-955-8980

Fax: 951-955-8988

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

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



---

**From:** DEH ECP

**Sent:** Monday, August 18, 2025 12:02 PM

**To:** Andrew Sunda [Redacted Private Information]; DEH ECP <ecp@rivco.org>

**Cc:** 9040 TCHAMI Perris [Redacted Private Information]; Al Fuan [Redacted Private Information]

**Subject:** RE: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (3 of 3)

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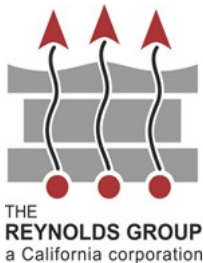
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**Phone:** [Redacted] Private Information

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[www.reynolds-group.com](http://www.reynolds-group.com)



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**Sent:** Thursday, August 14, 2025 2:49 PM  
**To:** [ECP@rivco.org](mailto:ECP@rivco.org) <[ecp@rivco.org](mailto:ecp@rivco.org)>  
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  - Coordinates are correct
  - Please feel free to overwrite the correct APN onto each application.

Hope these responses can help expedite the review process.

Thank you,  
Andrew Sunda

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**From:** Andrew Sunda <[REDACTED] Private Information>  
**Sent:** Thursday, August 7, 2025 3:13:27 PM  
**To:** [ECP@rivco.org](mailto:ECP@rivco.org) <[ecp@rivco.org](mailto:ecp@rivco.org)>  
**Cc:** 9040 TCHAMI Perris <[REDACTED] Private Information>  
**Subject:** Re: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (3 of 3)



**Andrew Sunda**  
Environmental Consulting  
The Reynolds Group  
**Mobile:** Private  
**Phone:** [Redacted]  
PO Box 1996  
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**Sent:** Thursday, August 7, 2025 3:12 PM  
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**Subject:** Re: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (2 of 3)



**Andrew Sunda**  
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**Mobile:** Private  
**Phone:** Information  
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[www.reynolds-group.com](http://www.reynolds-group.com)

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**Sent:** Thursday, August 7, 2025 3:08 PM  
**To:** [ECP@rivco.org](mailto:ECP@rivco.org) <[ECP@rivco.org](mailto:ECP@rivco.org)>  
**Cc:** 9040 TCHAMI Perris <[Redacted] Private Information >  
**Subject:** Monitoring Well Application Submittal - 280 Old Nuevo Road, Perris (1 of 3)

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Due to the large file sizes, the packets will be delivered in three (3) separate emails.

Please don't hesitate to reach out immediately if you encounter any issues or have questions regarding the submissions.

Thank you,



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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Andrew Sunda [Private Information]  
**Sent:** Monday, August 18, 2025 6:01 PM  
**To:** Fang, Edina; DEH ECP  
**Cc:** 9040 TCHAMI Perris; Al Fuan; CAC DEH Front Office  
**Subject:** Re: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (3 of 3)  
**Attachments:** AS1 revised.pdf; AS2 revised.pdf; AS3 revised.pdf

The revised well installation permit application packets for AS1 to AS3 are attached.



**Andrew Sunda**  
Environmental Consulting  
The Reynolds Group  
**Mobile:** [Private Information]  
**Phone:** [Private Information]  
PO Box 1996  
Tustin, CA 92781-1996  
[www.reynolds-group.com](http://www.reynolds-group.com)

---

**From:** Andrew Sunda <[Private Information]>  
**Sent:** Monday, August 18, 2025 5:57 PM  
**To:** Fang, Edina <EFang@RIVCO.ORG>; DEH ECP <ecp@rivco.org>  
**Cc:** 9040 TCHAMI Perris <[Private Information]>; Al Fuan <[Private Information]>; CAC DEH Front Office <CACDEHfrontoffice@rivco.org>  
**Subject:** Re: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (3 of 3)

Hi Edina,

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**From:** Fang, Edina <EFang@RIVCO.ORG>  
**Sent:** Monday, August 18, 2025 2:36 PM  
**To:** DEH ECP <ecp@rivco.org>; Andrew Sunda <[Redacted] Private Information >  
**Cc:** 9040 TCHAMI Perris <[Redacted] Private Information >; Al Fuan <[Redacted] Private Information >; DEH ECP <ecp@rivco.org>; CAC DEH Front Office <CACDEHfrontoffice@rivco.org>  
**Subject:** RE: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (3 of 3)

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**Sent:** Thursday, August 14, 2025 2:49 PM  
**To:** [ECP@rivco.org](mailto:ECP@rivco.org) <[ecp@rivco.org](mailto:ecp@rivco.org)>  
**Cc:** 9040 TCHAMI Perris <[Redacted] Private Information >  
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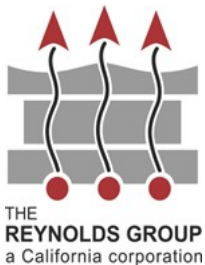
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 The Reynolds Group  
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**Subject:** Re: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (2 of 3)



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**Subject:** Monitoring Well Application Submittal - 280 Old Nuevo Road, Perris (1 of 3)

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[County of Riverside California](#)

## Olney, Ryan

---

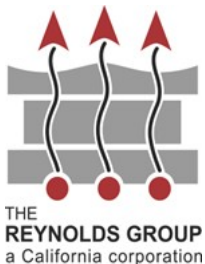
**From:** Andrew Sunda [Redacted] Private Information  
**Sent:** Monday, August 18, 2025 5:58 PM  
**To:** Fang, Edina; DEH ECP  
**Cc:** 9040 TCHAMI Perris; Al Fuan; CAC DEH Front Office  
**Subject:** Re: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (3 of 3)  
**Attachments:** EX6.pdf; EX7.pdf; EX2.pdf

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**Registered Environmental Health Specialist**

County of Riverside

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**Phone:** Private Information  
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  - No. The wells were not permitted. I've attached the survey data and construction details in case they are needed.
- The number of SVE wells to be overdrilled detailed in the Workplan does not match that of the Board approval letter. Why?
  - Only 3 SVE wells will be overdrilled as per revised workplan (EX-2, EX-6, and EX-7). The Board's approval letter was initially prepared as a draft on a previous workplan that proposed six SVE wells to be overdrilled. However, the Board did not update the draft to reflect the Revised workplan.
- Will spacers be used during the installation of the dual-nested well? If so, update text.
  - No, there will be not spacers used during well installation.
- The well coordinates and address does not align. Need to revise application so the well coordinates are on the same parcel.
  - APN should be [305-240-034](#) in all permit page 1.
  - Coordinates are correct
  - Please feel free to overwrite the correct APN onto each application.

Hope these responses can help expedite the review process.

Thank you,  
Andrew Sunda

Get [Outlook for iOS](#)

---

**From:** Andrew Sunda [Private Information]  
**Sent:** Thursday, August 7, 2025 3:13:27 PM  
**To:** [ECP@rivco.org](mailto:ECP@rivco.org) <[ECP@rivco.org](mailto:ECP@rivco.org)>  
**Cc:** 9040 TCHAMI Perris <[Private Information]>  
**Subject:** Re: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (3 of 3)



**Andrew Sunda**  
Environmental Consulting  
The Reynolds Group  
**Mobile:** [Private Information]  
**Phone:** [Private Information]  
PO Box 1996  
Tustin, CA 92781-1996  
[www.reynolds-group.com](http://www.reynolds-group.com)

---

**From:** Andrew Sunda [Private Information]  
**Sent:** Thursday, August 7, 2025 3:12 PM  
**To:** [ECP@rivco.org](mailto:ECP@rivco.org) <[ECP@rivco.org](mailto:ECP@rivco.org)>  
**Cc:** 9040 TCHAMI Perris <[Private Information]>  
**Subject:** Re: Monitoring Well Application Submittals - 280 Old Nuevo Road, Perris (2 of 3)



**Andrew Sunda**  
Environmental Consulting  
The Reynolds Group  
**Mobile:** [Private Information]  
**Phone:** [Private Information]  
PO Box 1996  
Tustin, CA 92781-1996  
[www.reynolds-group.com](http://www.reynolds-group.com)

---

**From:** Andrew Sunda  
**Sent:** Thursday, August 7, 2025 3:08 PM  
**To:** [ECP@rivco.org](mailto:ECP@rivco.org) <[ECP@rivco.org](mailto:ECP@rivco.org)>

Cc: 9040 TCHAMI Perris

Private Information

Subject: Monitoring Well Application Submittal - 280 Old Nuevo Road, Perris (1 of 3)

Hello,

The Reynolds Group is submitting the attached well permit application packets for the installation of eight (8) air sparge wells at the subject site.

Due to the large file sizes, the packets will be delivered in three (3) separate emails.

Please don't hesitate to reach out immediately if you encounter any issues or have questions regarding the submissions.

Thank you,



**Andrew Sunda**

Environmental Consulting  
The Reynolds Group

Mobile: Private

Phone:

PO Box 1996  
Tustin, CA 92781-1996

[www.reynolds-group.com](http://www.reynolds-group.com)

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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Private Information  
**Sent:** Wednesday, December 11, 2024 5:38 PM  
**To:** 'Walker, Aaron'  
**Cc:** Private Information  
**Subject:** RE: EMWD NBD-062 TI FORM & WDA APPLICATION - MAGIC SOCIAL SUBS (SUBWAY) - ADDR: 30628 BENTON RD., STE B202, WINCHESTER, CA 92596 (PROJECT REF# WS20240001483)  
**Attachments:** Subway Nutrition Information-Menu.pdf; Waste Discharge Application - WS20240001483.pdf; DS-062 Tenant Improvement Form - WS20240001483.pdf  
**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.

Aaron,  
Please see my responses below :

- 1. Tenant Improvement (T.I.) Form – attached: Complete all applicable fields for your project, including the "restaurant/bar" section on page two. *We only performed a change of ownership and did not make any improvements or modifications to the space. We assumed control of this Subway Franchise Location effective December 5, 2024. We have no available plans as no construction was done on our part.***
- 2. Waste Discharge Application (WDA) – attached: Ensure all fields relevant to your project are completed. *I filled out the form to the best of my ability.***
- 3. Site plans (if submitted to any City/County agency): *Not applicable, as this is a simple sale purchase of an existing Subway franchise location with no improvements or modifications.***
- 4. Floor plan confirming square footage and floor layout of seating for business: *The total square footage is approximately 1200. As mentioned, no improvements were made, and we have no plans.***
- 5. Plumbing plans (if any plumbing changes): *We do not have plumbing plans. We have not made any improvements, changes to the space, plumbing, fixtures, or furniture. We purchased the business as is***
- 6. Menu (If Applicable): *The menu can be viewed at [www.subway.com](http://www.subway.com). I am attaching the Subway Nutrition List, which is the only document I could obtain in PDF format. It lists items offered by Subway; please note that not all items listed are available at all locations.***

**I hope this helps! Let me know if there's anything else you need.**

Sincerely

Anil Gupta  
President  
Magic Brow Franchise Inc  
2200 W Florida Avenue  
Suite # 325  
Hemet – 92545  
California

Email: [Redacted] Private Information

Cell : [Redacted] Private Information

Web Site : [www.magicbrow.net](http://www.magicbrow.net)

**Confidentiality Note:**

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---

**From:** Walker, Aaron <walkera@emwd.org>

**Sent:** Wednesday, December 11, 2024 11:10 AM

**To:** anil@magicbrowfranchise.com

**Subject:** EMWD NBD-062 TI FORM & WDA APPLICATION - MAGIC SOCIAL SUBS (SUBWAY) - ADDR: 30628 BENTON RD., STE B202, WINCHESTER, CA 92596 (PROJECT REF# WS20240001483)

Good morning Anil,

Thank you for contacting EMWD to request a clearance for your project referenced above. I am the Technician assigned to your clearance request. Your request has been assigned an inquiry number of **WS20240001483**, for reference when corresponding regarding this request. Please complete the attached forms and see below for additional submittal requirements.

The following documents are required in your submittal in order to review your project.

1. Tenant Improvement (T.I.) Form – attached - Be sure to complete all fields that apply to your project including the “restaurant/bar” section on page two.
2. Waste Discharge Application (WDA) – attached – Be sure to complete all fields that apply to your project.
3. Site plans (if submitted to any City/County agency).
4. Floor plan confirming square footage and floor layout of seating for business.
5. Plumbing plans (if any plumbing changes).
6. Menu (If Applicable)

Please submit everything together to avoid delays in the processing time; you may email these items to ME. Let me know if you have any questions.

Thank you,

**Aaron Walker**

Development Services Technician  
Development Services Department  
Eastern Municipal Water District  
P.O. Box 8300  
2270 Trumble Road  
Perris, CA 92572-8300  
Office: (951) 928-3777 ext. 4593  
E-mail: [walkera@emwd.org](mailto:walkera@emwd.org)

[Click here](#) for the latest on EMWD’s **construction-related** water availability and requirements.



## Olney, Ryan

---

**From:** Anna Scott [Private Information]  
**Sent:** Tuesday, January 8, 2019 3:25 PM  
**To:** Hampton, Stacy  
**Cc:** Kim, Kristine; Wheeler, Timothy; [Private Information]  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Hi! You are right about the 120 minutes per inch. I was doubling it in my head. Sorry!

Yes, your input helped greatly! I do appreciate your feedback. We will have to retest to see if we can get anything better. Stay tuned.

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Office: [Private Information]  
Direct Line: [Private]  
Fax: [Private]  
Mobile: [Private]



---

**From:** Hampton, Stacy <SJHampton@rivco.org>  
**Sent:** Tuesday, January 8, 2019 2:37 PM  
**To:** Anna Scott <[Private Information]>  
**Cc:** Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [Private Information]  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

A rate of 120 minutes per inch is essentially impermeable strata. The maximum rate allowed is 60 minutes per inch, which is associated with a design rate of 120 sf per 100 gallons of septic tank capacity.

Just to clarify, did you get 120 minutes per inch, or 120 sf/100gallons? You may be able to work with a design rate of 120 sf/100 gallons, as this lot has sufficient area and a septic capacity of only 750 gallons (if you use plastic chambers, you would need 200 linear feet of leach line; with 2 ft. of rock you would need 150 linear feet; etc.).

If you did have a rate of 120 minutes per inch at 5 ft below ground surface, this would pose a problem, as you need to maintain 8 ft separation between the bottom of the dispersal field and impermeable strata. In this case, I would retest on a different section of Lot 2 to see if you can get a better rate.

I hope this helps!

*Stacy Hampton*

Registered Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street, Suite 200, Riverside, CA 92501  
Phone: (951) 955-8980  
Fax: (951) 955-8988  
Email: [SJHampton@rivco.org](mailto:SJHampton@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Anna Scott <[Redacted] Private Information>  
**Sent:** Tuesday, January 8, 2019 1:27 PM  
**To:** Hampton, Stacy <[SJHampton@rivco.org](mailto:SJHampton@rivco.org)>  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; [Redacted] Private Information  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good afternoon:

You are very welcome! I am glad that Daniel was able to assist you!

Interesting regarding the groundwater. We did not encounter groundwater during our drilling. This does not help our scenario for Lot 2 then. Our percolation rates for a leach field in the area of Lot 2 were a lot slower than Lot 1. Our rates (prior to using a gravel correction) were right at the limit of 120 minutes per inch at a depth of approximately 5 feet bgs. I was hoping to use seepage pits as the percolation rates get better at the site the deeper you go when heading north.

Any thoughts? Any suggestions?

Thank you!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Office: [Redacted] Private Information  
Direct Line: [Redacted] Private  
Fax: [Redacted] Private Information  
Mobile: [Redacted] Private



---

**From:** Hampton, Stacy <[SJHampton@rivco.org](mailto:SJHampton@rivco.org)>  
**Sent:** Tuesday, January 8, 2019 9:33 AM  
**To:** Anna Scott <[Redacted] Private Information>

Cc: Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information

Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good morning Anna,

Thank you for the clarification regarding the additional testing on Lot 2. I was the Environmental Health representative on-site Friday. Daniel's assistance was greatly appreciated.

During the site investigation, I evaluated the 19 ft. deep bore on Lot 1 and observed groundwater at 18 ft below ground surface. Groundwater at this depth would prevent seepage pits from being proposed on these parcels.

Please note the following items must be submitted prior to review completion:

1. Percolation report associated with Lot 2. Please include December 2018 and January 2019 test data for 5 ft. testing and deep testing on Lot 2 (6 total tests).
2. Floor plans for the daycare and the residential structure (I have 2 different floor plans for the daycare).
3. Scaled and detailed Engineer of Record stamped plans for each of the proposed septic systems. Please ensure the following items are included on the plot plans:
  - All components of the proposed septic systems including type and size of dispersal fields
  - Proposed 100% expansion dispersal fields
  - Percolation test and bore locations
  - Proposed structures, property lines, driveways, easements, parking, waterlines, water meter, power poles, waterways, and drainage

Thank you for your help! Please let me know if you have any questions.

*Stacy Hampton*

Registered Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street, Suite 200, Riverside, CA 92501  
Phone: (951) 955-8980  
Fax: (951) 955-8988  
Email: [SJHampton@rivco.org](mailto:SJHampton@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Kim, Kristine  
**Sent:** Tuesday, January 8, 2019 8:38 AM  
**To:** Hampton, Stacy <[SJHampton@rivco.org](mailto:SJHampton@rivco.org)>  
**Subject:** FW: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

---

**From:** Anna Scott [<mailto:> Private Information]  
**Sent:** Monday, January 07, 2019 6:08 AM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good morning Kristine:

It is my understanding that one of your representative was on site on Friday.

Please note that we were not trying “to fly under the radar” with our work on Friday. The last set of tests that we did for a leach line system for the residence were too slow. So I wanted to see if a seepage pit system would work. Hence, we were seeing if that would work by drilling a few deeper holes. Please know that if we decide to go this route, your firm will be contacted for our testing.

If you have any questions, please let me know.

Thank you!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Office: Private  
Direct Line: Private Information  
Fax: Private  
Mobile: Private Information



---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Tuesday, December 18, 2018 1:45 PM  
**To:** Anna Scott <Private Information>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)> Private Information  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

Sounds like you covered what is needed. I would like to clarify that the groundwater detection borings (one on each parcel) have been advanced at least 15' bgs?

Please see my comments below.



*Kristine Kim*

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street Suite 200, Riverside CA 92501  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Anna Scott [<mailto:> Private Information]

**Sent:** Tuesday, December 18, 2018 1:38 PM

**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information

**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good afternoon:

I have just returned from the site. Our percolation and groundwater borings are still in place and visible. See attached picture. The stakes are faded, but they are still there. The groundwater boring is the stake furthest to the north, or left on the picture.

So that I can make sure my submittal per your corrections are correct the first time, I have a few questions/comments. I know Loren is anxious to start his project.

- I have not included waste flows in a previous percolation report. Can you please provide input? In regards to sizing, exhibits that were previously provided show a 1200 gallon tank. In regards to waste flows, we would need to verify that based on the operation. Please coordinate with the applicant in regards to number of staff and children to provide accurate numbers. Please use Appendix H of the Uniform Plumbing Code as a reference.
- I will mail you a wet signed copy of our report dated January 22, 2018.
- We will be drilling this Friday for additional percolation testing for the residence. Yes, I will call in for a PR number. When the drilling is complete, I will let you know that the groundwater boring is in place. Once the percolation testing is completed, I will prepare another report and submit via pdf and follow up with a wet signed copy.
- I will make sure the plans submitted properly depict the proposed systems.

I believe this will cover all that is needed. If not, please let me know so that I can assist Loren in completing this portion of the project.

Thank you very much for your assistance!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

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

**Sent:** Tuesday, December 18, 2018 11:06 AM

To: Anna Scott <[Redacted] Private Information>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [Redacted] Private Information

Subject: RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

Since this is a critical area and with a watercourse on the back end of the property, yes testing and any other requirements are necessary. Your location of testing is not located near enough to the area proposed for the home and since it is on the other side of a proposed property line, your report does not meet the requirements for the subdivision of property. As of this time, we have not been able to verify that groundwater detection borings are on site for the report for the day care and since we do not have the official calculation of the wastewater flows, DEH has yet to provide clearance for the septic system for the day care aspect of the project. Exhibits also need to be more clear about the area where the dispersal field is to be located since it cannot be located under impermeable surfaces (ex: concrete sidewalks). Exhibits show an area but this does not equate to the 1790 SF that is indicated.

Let me know if you have any further questions.



*Kristine Kim*

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street Suite 200, Riverside CA 92501  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

From: Anna Scott [[mailto:\[Redacted\] Private Information](mailto:[Redacted] Private Information)]

Sent: Tuesday, December 18, 2018 10:14 AM

To: Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [Redacted] 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

[Redacted] Private Information

Private Information



---

**From:** Anna Scott  
**Sent:** Monday, December 17, 2018 1:54 PM  
**To:** 'Wheeler, Timothy' <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good afternoon all:

Kristine, GeoTek does not feel that the percolation rate will change for the system proposed to be installed near the residence from the rate we obtained for the proposed system near the day care center. Is additional percolation testing really necessary?

Can you please let us know if additional testing is absolutely necessary?

Thank you very much for your assistance!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

**From:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>  
**Sent:** Monday, December 17, 2018 10:48 AM  
**To:** Private Information  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; 'luanne bean' Private Information; Anna Scott  
< Private Information >  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Loren,

Ok, sounds good.

Keep me posted on your progress!

Tim Wheeler

Urban Regional Planner III  
4080 Lemon St - 12<sup>th</sup> floor  
Riverside, CA 92501  
951-955-6060

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---

**From:** Private Information [mailto: Private Information](mailto:Private Information)  
**Sent:** Monday, December 17, 2018 10:45 AM  
**To:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; 'luanne bean' <Private Information>; 'Anna Scott'  
Private Information  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Thank you Tim  
I have our team working on these items now and we'll get what's needed right away  
Thanks,  
Loren

---

**From:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>  
**Sent:** Friday, December 14, 2018 3:58 PM  
**To:** Loren Hanson Private Information  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Subject:** PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed  
**Importance:** High

Loren,

I was concluding the COA for your project and saw that E. Health still had outstanding corrections on the project. Attached is the comments from their last review that still need to be satisfied.

I have include Kristine Kim with E. Health, who reviewed the project/PM and she can provide further details to what she needs to finish up and provide me with COA. I just got off the phone with her and she stated it shouldn't be difficult to get resolved and still stay on track for getting to DH in mid-January. Her phone number is 951-955-8932 or you can simply email her back.

I will also call you too

Tim Wheeler  
Urban Regional Planner III  
4080 Lemon St - 12<sup>th</sup> floor  
Riverside, CA 92501  
951-955-6060

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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Anna Scott <[Redacted] Private Information [Redacted]>  
**Sent:** Tuesday, January 8, 2019 1:27 PM  
**To:** Hampton, Stacy  
**Cc:** Kim, Kristine; Wheeler, Timothy; [Redacted] Private Information [Redacted]  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good afternoon:

You are very welcome! I am glad that Daniel was able to assist you!

Interesting regarding the groundwater. We did not encounter groundwater during our drilling. This does not help our scenario for Lot 2 then. Our percolation rates for a leach field in the area of Lot 2 were a lot slower than Lot 1. Our rates (prior to using a gravel correction) were right at the limit of 120 minutes per inch at a depth of approximately 5 feet bgs. I was hoping to use seepage pits as the percolation rates get better at the site the deeper you go when heading north.

Any thoughts? Any suggestions?

Thank you!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

[Redacted] Private Information [Redacted]



---

**From:** Hampton, Stacy <SJHampton@rivco.org>  
**Sent:** Tuesday, January 8, 2019 9:33 AM  
**To:** Anna Scott <[Redacted] Private Information [Redacted]>  
**Cc:** Kim, Kristine <KAKim@RIVCO.ORG>; Wheeler, Timothy <TWHEELER@RIVCO.ORG>; [Redacted] Private Information [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](mailto:SJHampton@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Kim, Kristine  
**Sent:** Tuesday, January 8, 2019 8:38 AM  
**To:** Hampton, Stacy <[SJHampton@rivco.org](mailto:SJHampton@rivco.org)>  
**Subject:** FW: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

---

**From:** Anna Scott [Redacted] Private Information  
**Sent:** Monday, January 07, 2019 6:08 AM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)> [Redacted] Private Information  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good morning Kristine:

It is my understanding that one of your representative was on site on Friday.

Please note that we were not trying “to fly under the radar” with our work on Friday. The last set of tests that we did for a leach line system for the residence were too slow. So I wanted to see if a seepage pit system would work. Hence, we were seeing if that would work by drilling a few deeper holes. Please know that if we decide to go this route, your firm will be contacted for our testing.

If you have any questions, please let me know.

Thank you!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Office: 951-710-1160  
Direct Line: 951-407-0609  
Fax: 951-710-1167  
Mobile: 951-205-1653



---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Tuesday, December 18, 2018 1:45 PM  
**To:** Anna Scott [Private Information]; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; [Private Information]  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

Sounds like you covered what is needed. I would like to clarify that the groundwater detection borings (one on each parcel) have been advanced at least 15' bgs?

Please see my comments below.



*Kristine Kim*

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street Suite 200, Riverside CA 92501  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Anna Scott [<mailto:>] [Private Information]  
**Sent:** Tuesday, December 18, 2018 1:38 PM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; [Private Information]  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good afternoon:

I have just returned from the site. Our percolation and groundwater borings are still in place and visible. See attached picture. The stakes are faded, but they are still there. The groundwater boring is the stake furthest to the north, or left on the picture.

So that I can make sure my submittal per your corrections are correct the first time, I have a few questions/comments. I know Loren is anxious to start his project.

- I have not included waste flows in a previous percolation report. Can you please provide input? **In regards to sizing, exhibits that were previously provided show a 1200 gallon tank. In regards to waste flows, we would need to verify that based on the operation. Please coordinate with the applicant in regards to number of staff and children to provide accurate numbers. Please use Appendix H of the Uniform Plumbing Code as a reference.**
- I will mail you a wet signed copy of our report dated January 22, 2018.
- We will be drilling this Friday for additional percolation testing for the residence. Yes, I will call in for a PR number. When the drilling is complete, I will let you know that the groundwater boring is in place. Once the percolation testing is completed, I will prepare another report and submit via pdf and follow up with a wet signed copy.
- I will make sure the plans submitted properly depict the proposed systems.

I believe this will cover all that is needed. If not, please let me know so that I can assist Loren in completing this portion of the project.

Thank you very much for your assistance!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

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

**Sent:** Tuesday, December 18, 2018 11:06 AM

**To:** Anna Scott [Private Information]; Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; [Private Information]

**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Anna,

Since this is a critical area and with a watercourse on the back end of the property, yes testing and any other requirements are necessary. Your location of testing is not located near enough to the area proposed for the home and since it is on the other side of a proposed property line, your report does not meet the requirements for the subdivision of property. As of this time, we have not been able to verify that groundwater detection borings are on site for the

report for the day care and since we do not have the official calculation of the wastewater flows, DEH has yet to provide clearance for the septic system for the day care aspect of the project. Exhibits also need to be more clear about the area where the dispersal field is to be located since it cannot be located under impermeable surfaces (ex: concrete sidewalks). Exhibits show an area but this does not equate to the 1790 SF that is indicated.

Let me know if you have any further questions.



*Kristine Kim*

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
Environmental Cleanup Program  
3880 Lemon Street Suite 200, Riverside CA 92501  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Anna Scott [[mailto:](#) Private Information]  
**Sent:** Tuesday, December 18, 2018 10:14 AM  
**To:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Kristine, any word on my email below? Thank you!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

**From:** Anna Scott  
**Sent:** Monday, December 17, 2018 1:54 PM  
**To:** 'Wheeler, Timothy' <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>; Private Information

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

**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Good afternoon all:

Kristine, GeoTek does not feel that the percolation rate will change for the system proposed to be installed near the residence from the rate we obtained for the proposed system near the day care center. Is additional percolation testing really necessary?

Can you please let us know if additional testing is absolutely necessary?

Thank you very much for your assistance!

Anna M. Scott  
Project Geologist

**GeoTek, Inc.**  
1548 North Maple Street  
Corona, California 92880

Private Information



---

**From:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>

**Sent:** Monday, December 17, 2018 10:48 AM

**To:** Private Information

**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; 'luanne bean' <Private Information>; Anna Scott

Private Information

**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Loren,

Ok, sounds good.

Keep me posted on your progress!

Tim Wheeler  
Urban Regional Planner III  
4080 Lemon St - 12<sup>th</sup> floor  
Riverside, CA 92501  
951-955-6060

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

---

**From:** [Redacted] Private Information  
**Sent:** Monday, December 17, 2018 10:45 AM  
**To:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; 'luanne bean' <[Redacted] Private Information>; 'Anna Scott' <[Redacted] Private Information>  
**Subject:** RE: PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed

Thank you Tim  
I have our team working on these items now and we'll get what's needed right away  
Thanks,  
Loren

---

**From:** Wheeler, Timothy <[TWHEELER@RIVCO.ORG](mailto:TWHEELER@RIVCO.ORG)>  
**Sent:** Friday, December 14, 2018 3:58 PM  
**To:** Loren Hanson [Redacted] Private Information  
**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Subject:** PP26337 / PM36402 - Environmental Health still has corrections that need to be addressed  
**Importance:** High

Loren,

I was concluding the COA for your project and saw that E. Health still had outstanding corrections on the project. Attached is the comments from their last review that still need to be satisfied.

I have include Kristine Kim with E. Health, who reviewed the project/PM and she can provide further details to what she needs to finish up and provide me with COA. I just got off the phone with her and she stated it shouldn't be difficult to get resolved and still stay on track for getting to DH in mid-January. Her phone number is 951-955-8932 or you can simply email her back.

I will also call you too

Tim Wheeler  
Urban Regional Planner III  
4080 Lemon St - 12<sup>th</sup> floor  
Riverside, CA 92501  
951-955-6060

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

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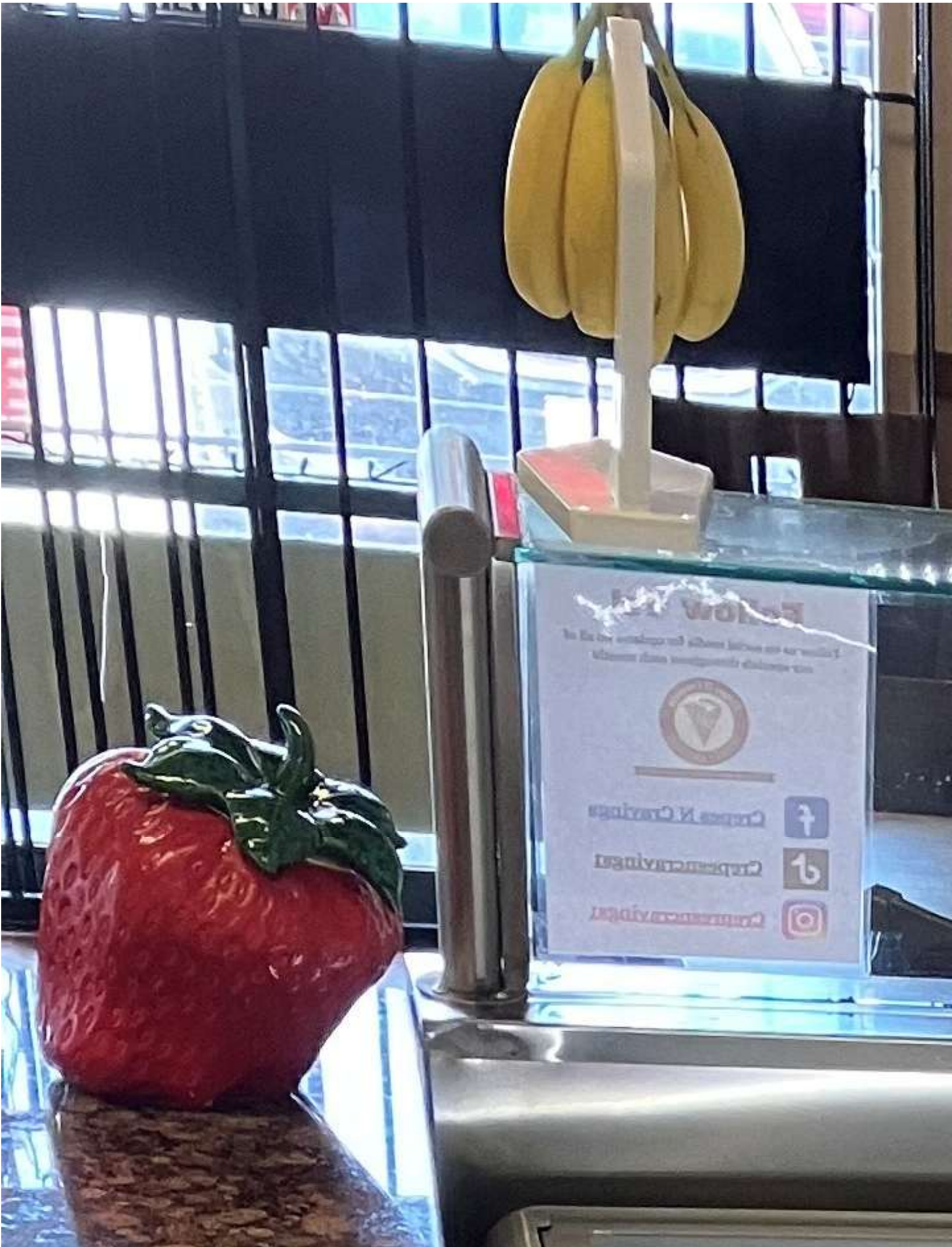
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[County of Riverside California](#)

## Olney, Ryan

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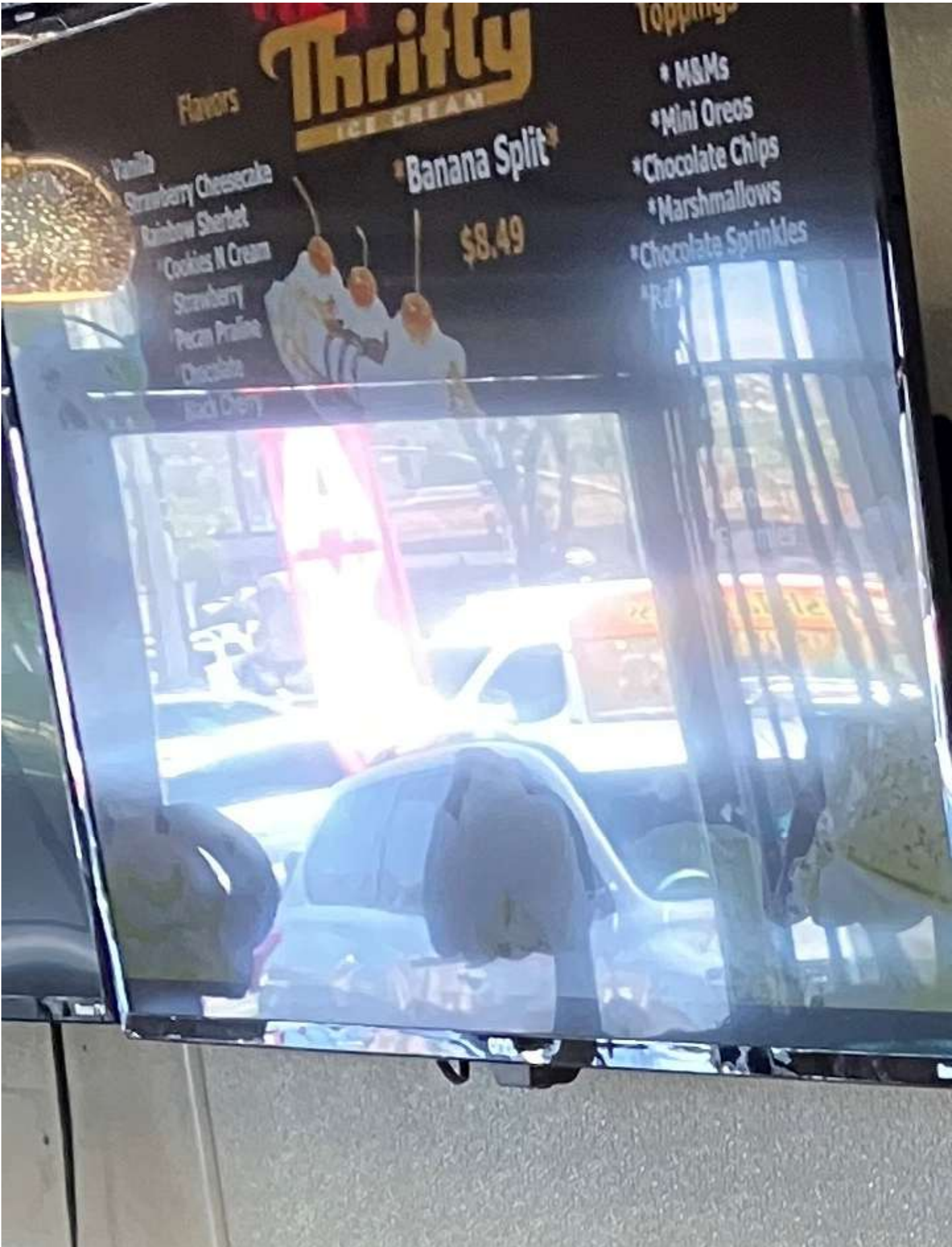
**From:** Aranda, Leslie  
**Sent:** Thursday, April 18, 2024 9:12 AM  
**To:** Aranda, Leslie







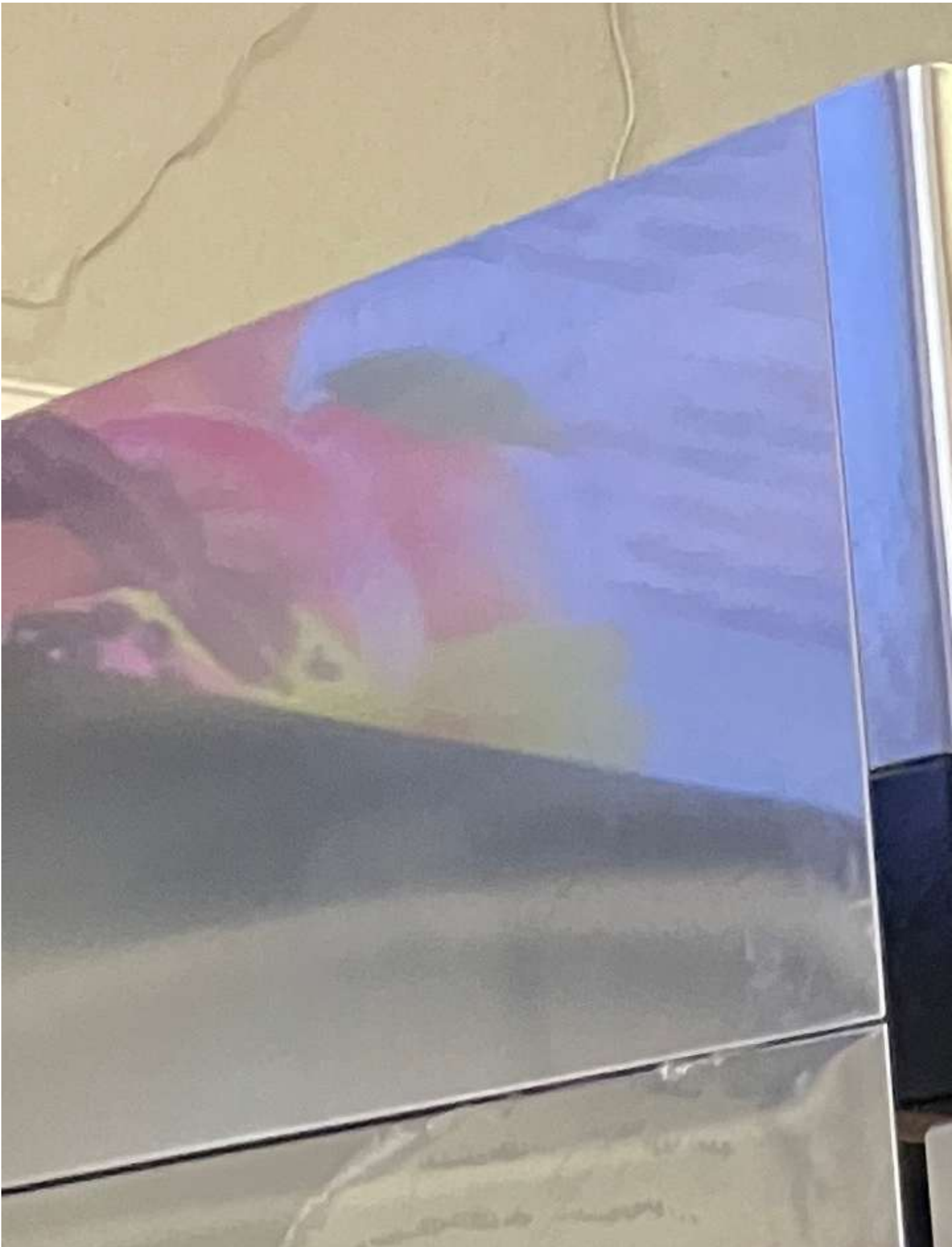










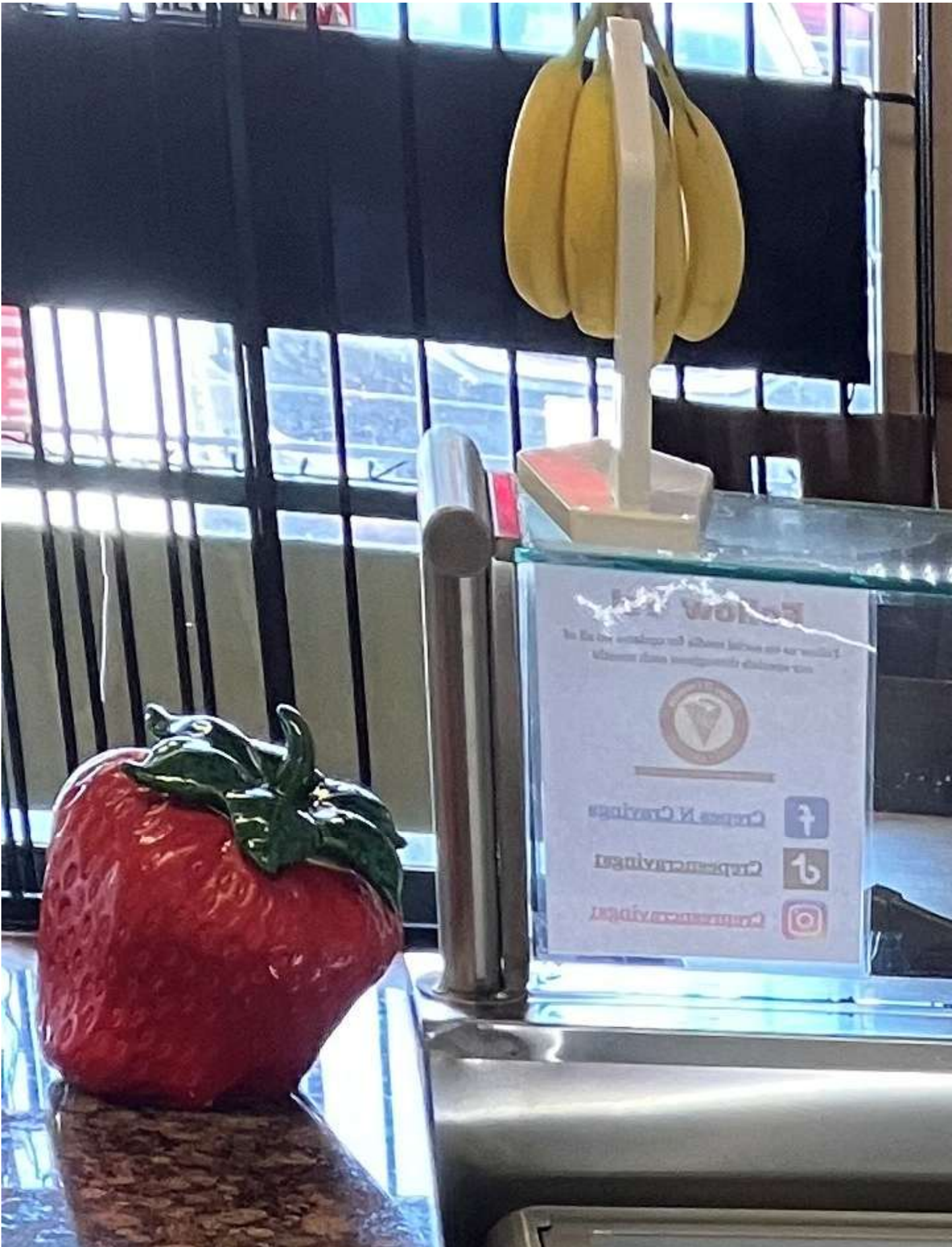


Sent from my iPhone

## Olney, Ryan

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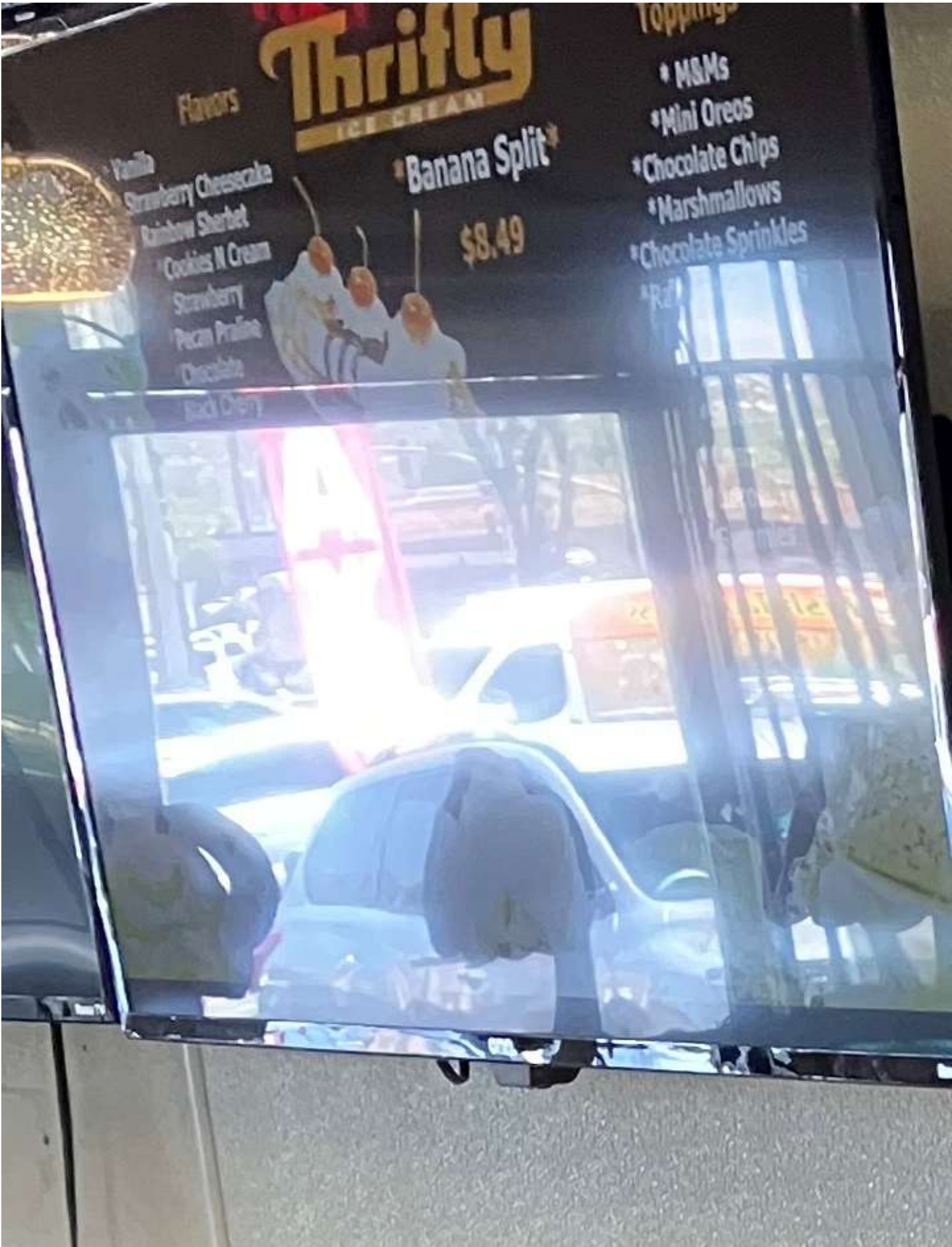
**From:** Aranda, Leslie  
**Sent:** Thursday, April 18, 2024 8:46 AM  
**To:** Aranda, Leslie







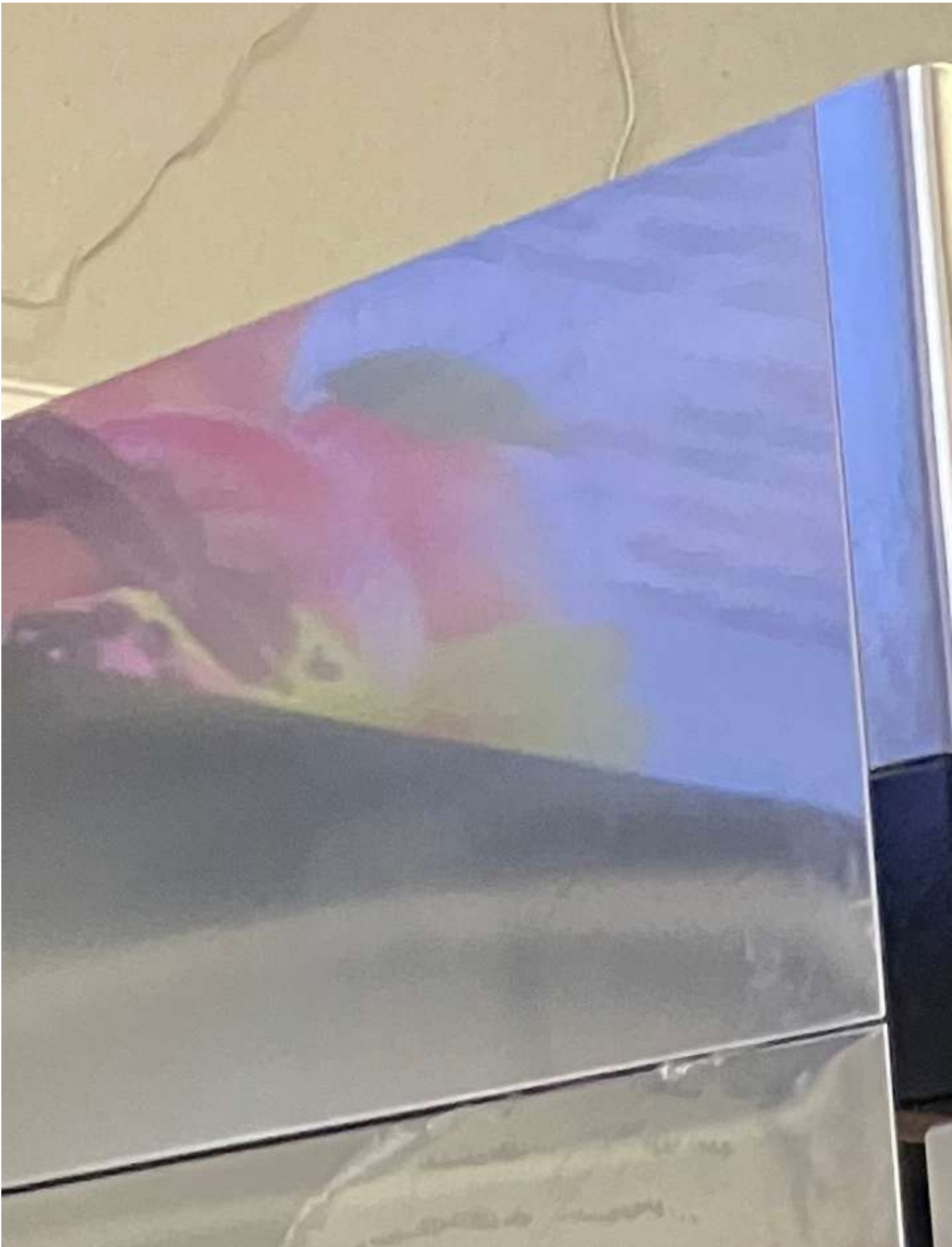












Sent from my iPhone

## Olney, Ryan

---

**From:** Augustine, Sean (Speedway) Private Information  
**Sent:** Tuesday, March 16, 2021 9:37 AM  
**To:** McCuin, Roba  
**Cc:** USTNotifications  
**Subject:** RE: Tesoro 63340 Inspection 2/16/21  
**Attachments:** 63340-4975 UST Insp 2-16-21.pdf; UST Certification of Financial Responsibility\_2021.pdf; 63340 CERS\_FR 11-24-20.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.

Roba,

This email is regarding observations in your 2/16/21 inspection of the subject site, located at 4930 Van Buren Blvd, Riverside.

*(2010007) Financial responsibility current and submitted. OBSERVATION: Current Certification of Financial Responsibility documents have not been submitted to the CUPA.*

- Certification of Financial Responsibility was submitted on CERS on 11/24/20 (accepted on 11/25/20), and is also located in the facility's Gold UST Binder. Please see the attached Financial Responsibility and related CERS submittal. If this satisfies all requirements, could you please rescind this violation?

*(2030039) Compliant with all operating conditions. OBSERVATION: Current Certification of Financial Responsibility documents have not been submitted to the CUPA.*

- Same as above. Certification of Financial Responsibility was submitted on CERS on 11/24/20 (accepted on 11/25/20), and is also located in the facility's Gold UST Binder. If this satisfies all requirements, could you please rescind this violation?

Please feel free to reach out if you have any questions or concerns.

Respectfully,



**Sean Augustine | Environmental Representative | Speedway LLC**

979 N. Grand Ave., Covina, CA 91724

Private Information

---

**From:** Augustine, Sean (Speedway)  
**Sent:** Monday, March 1, 2021 10:23 AM  
**To:** 'RMcCuin@RIVCO.ORG' <RMcCuin@RIVCO.ORG>  
**Subject:** RE: Tesoro 63340 Inspection 2/16/21

Hi Roba,

Following up on my last email, could you please forward me any inspection reports from the 2/16 inspection at the subject site?

Thank you,



**Sean Augustine** | Associate Environmental Compliance Administrator | Speedway LLC  
979 N. Grand Ave., Covina, CA 91724

Private Information

---

**From:** Augustine, Sean (Speedway)  
**Sent:** Wednesday, February 17, 2021 11:31 AM  
**To:** [RMcCuin@RIVCO.ORG](mailto:RMcCuin@RIVCO.ORG)  
**Subject:** Tesoro 63340 Inspection 2/16/21

Good morning Roba,

Could you please forward me any inspection reports from yesterday's AMC at the subject site (4930 Van Buren Blvd., Riverside)?

Thank you in advance,



**Sean Augustine** | Associate Environmental Compliance Administrator | Speedway LLC  
301 East Ocean Boulevard, Suite 1600, Long Beach, CA 90802

Private Information

## Olney, Ryan

---

**From:** Augustine, Sean (Speedway) <[REDACTED]> Private Information  
**Sent:** Tuesday, March 16, 2021 9:37 AM  
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**Cc:** USTNotifications  
**Subject:** RE: Tesoro 63340 Inspection 2/16/21  
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**Sean Augustine | Environmental Representative | Speedway LLC**  
979 N. Grand Ave., Covina, CA 91724

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**Sean Augustine** | Associate Environmental Compliance Administrator | Speedway LLC

979 N. Grand Ave., Covina, CA 91724

Private Information

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**Sent:** Wednesday, February 17, 2021 11:31 AM

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301 East Ocean Boulevard, Suite 1600, Long Beach, CA 90802

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Respectfully,



**Sean Augustine | Environmental Representative | Speedway LLC**  
979 N. Grand Ave., Covina, CA 91724

Private Information

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**To:** 'RMcCuin@RIVCO.ORG' <RMcCuin@RIVCO.ORG>  
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**Sean Augustine** | Associate Environmental Compliance Administrator | Speedway LLC

979 N. Grand Ave., Covina, CA 91724

Private Information

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**To:** [RMcCuin@RIVCO.ORG](mailto:RMcCuin@RIVCO.ORG)

**Subject:** Tesoro 63340 Inspection 2/16/21

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Thank you in advance,



**Sean Augustine** | Associate Environmental Compliance Administrator | Speedway LLC

301 East Ocean Boulevard, Suite 1600, Long Beach, CA 90802

Private Information

## Olney, Ryan

---

**From:** Bacon, Shantel  
**Sent:** Friday, August 9, 2024 3:25 PM  
**To:** Kim, Kristine  
**Subject:** FW: IMPORTANT ANNOUNCEMENT: FY 24-25 LPA Workplan Templates Available on FTP  
**Attachments:** Riverside-FY 24-25\_LPA\_Workplan Final Draft with comments (corrected).docx

So sorry, I didn't include you.

---

**From:** Bacon, Shantel  
**Sent:** Thursday, August 8, 2024 3:10 PM  
**To:** Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>; Mistica, Michael <MMistica@RIVCO.ORG>  
**Cc:** Su, Tiffany <TSu@RIVCO.ORG>; Porto, Brittany <BPorto@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Olney, Ryan <rolney@RIVCO.ORG>  
**Subject:** RE: IMPORTANT ANNOUNCEMENT: FY 24-25 LPA Workplan Templates Available on FTP

Hello Lisa,  
Please find our updated 24-25 Workplan with comments for actions taken. We appreciate you all.



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



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[County of Riverside California](http://www.rivcoeh.org)

---

**From:** Jensen, Lisa@Waterboards <[Lisa.Jensen@Waterboards.ca.gov](mailto:Lisa.Jensen@Waterboards.ca.gov)>  
**Sent:** Wednesday, July 31, 2024 11:49 AM

**To:** Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>  
**Cc:** Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>; Porto, Brittany <[BPorto@RIVCO.ORG](mailto:BPorto@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>;  
Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>  
**Subject:** RE: IMPORTANT ANNOUNCEMENT: FY 24-25 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.

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*



**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](mailto: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](mailto:mmistica@rivco.org)>; Bacon, Shantel <[sbacon@rivco.org](mailto:sbacon@rivco.org)>

**Cc:** Su, Tiffany <[tsu@rivco.org](mailto:tsu@rivco.org)>; 'bporto@rivco.org' <[bporto@rivco.org](mailto: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*



**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](mailto: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](mailto:Joseph.Guzman@waterboards.ca.gov)>

**Sent:** Tuesday, June 11, 2024 9:09 AM

**Cc:** WB-DDW-CEU <[DDW-CountyEngagement@waterboards.ca.gov](mailto: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.
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  - 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](mailto:joseph.guzman@waterboards.ca.gov)



## Olney, Ryan

---

**From:** Bacon, Shantel  
**Sent:** Thursday, August 8, 2024 3:10 PM  
**To:** Jensen, Lisa@Waterboards; Mistica, Michael  
**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 with comments (corrected).docx

Hello Lisa,

Please find our updated 24-25 Workplan with comments for actions taken. We appreciate you all.

### 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](http://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.

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[County of Riverside California](#)

---

**From:** Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>  
**Sent:** Wednesday, July 31, 2024 11:49 AM  
**To:** Mistica, Michael <MMistica@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>  
**Cc:** Su, Tiffany <TSu@RIVCO.ORG>; Porto, Brittany <BPorto@RIVCO.ORG>; Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>; Olney, Ryan <rolney@RIVCO.ORG>  
**Subject:** RE: IMPORTANT ANNOUNCEMENT: FY 24-25 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.

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*



**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](mailto: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](mailto:mmistica@rivco.org)>; Bacon, Shantel <[sbacon@rivco.org](mailto:sbacon@rivco.org)>

**Cc:** Su, Tiffany <[tsu@rivco.org](mailto:tsu@rivco.org)>; 'bporto@rivco.org' <[bporto@rivco.org](mailto: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*



**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](mailto: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](mailto:Joseph.Guzman@waterboards.ca.gov)>  
**Sent:** Tuesday, June 11, 2024 9:09 AM  
**Cc:** WB-DDW-CEU <[DDW-CountyEngagement@waterboards.ca.gov](mailto: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:

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We anticipate the Workplan will assist LPAs with defining expectations as they propose work activities for FY 24-25.

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- If a sanitary survey table is blank, it means that there were no sanitary surveys past due or due in the coming fiscal year.
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[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](mailto:joseph.guzman@waterboards.ca.gov)



## Olney, Ryan

---

**From:** Bacon, Shantel  
**Sent:** Wednesday, August 7, 2024 1:17 PM  
**To:** Porto, Brittany; Zepeda Penueles, Damaris; Serrato, Stephanie  
**Cc:** Mistica, Michael; Gonzalez, Yesenia  
**Subject:** Riverside-FY 24-25\_LPA\_Workplan Final Draft  
**Attachments:** Riverside-FY 24-25\_LPA\_Workplan Final Draft.docx

I added back the notes and responded to Lisa's comments. She asked why we highlighted the State Smalls? I am not sure.

## Olney, Ryan

---

**From:** Bacon, Shantel  
**Sent:** Tuesday, July 16, 2024 5:51 PM  
**To:** Jensen, Lisa@Waterboards  
**Cc:** Kim, Kristine; Mistica, Michael; 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

Hello Lisa,  
Please find attached our revised 24-25 workplan.



### Shantel Bacon

Supervising Environmental Health Specialist  
Environmental Resources Management Branch

**NEW OFFICE LOCATION:**

4080 Lemon St. 10th Floor, Riverside, CA 92501

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[County of Riverside California](#)

---

**From:** Jensen, Lisa@Waterboards <Lisa.Jensen@Waterboards.ca.gov>  
**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>; Porto, Brittany <BPorto@RIVCO.ORG>  
**Subject:** RE: IMPORTANT ANNOUNCEMENT: FY 24-25 LPA Workplan Templates Available on FTP

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Thank you,  
Lisa

*Lisa Jensen*



**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](mailto:lisa.jensen@waterboards.ca.gov)

[SWRCB DDW Home](#)

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---

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- Albert Einstein

---

**From:** Guzman, Joseph@Waterboards <[Joseph.Guzman@waterboards.ca.gov](mailto:Joseph.Guzman@waterboards.ca.gov)>

**Sent:** Tuesday, June 11, 2024 9:09 AM

**Cc:** WB-DDW-CEU <[DDW-CountyEngagement@waterboards.ca.gov](mailto:DDW-CountyEngagement@waterboards.ca.gov)>

**Subject:** IMPORTANT ANNOUNCEMENT: FY 24-25 LPA Workplan Templates Available on FTP

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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

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[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](mailto:joseph.guzman@waterboards.ca.gov)



## Olney, Ryan

---

**From:** Bacon, Shantel  
**Sent:** Tuesday, July 16, 2024 1:24 PM  
**To:** Gonzalez, Yesenia; 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

Here is the final draft 😊 I cleaned up all of our comments, corrected the number of PWS from 142 to 138 according to the count and left the calcode site comment. If we can agree with the changes, we can take the next steps to send to Lisa.

---

**From:** Gonzalez, Yesenia <YGonzalez@RIVCO.ORG>  
**Sent:** Tuesday, July 16, 2024 10:22 AM  
**To:** Bacon, Shantel <SBacon@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Zepeda Penuelas, Damaris <DZpenuelas@Rivco.org>; Kim, Kristine <KAKim@RIVCO.ORG>; Porto, Brittany <BPorto@RIVCO.ORG>  
**Cc:** Su, Tiffany <TSu@RIVCO.ORG>; Serrato, Stephanie <StSerrato@Rivco.org>  
**Subject:** RE: Workplan corrections

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](mailto:ygonzalez@rivco.org)  
[www.rivcoeh.org](http://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](mailto:MMistica@RIVCO.ORG)>  
**Sent:** Tuesday, July 16, 2024 10:17 AM  
**To:** Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Zepeda Penueles, Damaris <[DZpenueles@Rivco.org](mailto:DZpenueles@Rivco.org)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Porto, Brittany <[BPorto@RIVCO.ORG](mailto:BPorto@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>  
**Cc:** Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>; Serrato, Stephanie <[StSerrato@Rivco.org](mailto: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](mailto:SBacon@RIVCO.ORG)>  
**Sent:** Tuesday, July 16, 2024 9:55 AM  
**To:** Zepeda Penueles, Damaris <[DZpenueles@Rivco.org](mailto:DZpenueles@Rivco.org)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Porto, Brittany <[BPorto@RIVCO.ORG](mailto:BPorto@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>  
**Cc:** Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>; Serrato, Stephanie <[StSerrato@Rivco.org](mailto:StSerrato@Rivco.org)>  
**Subject:** RE: Workplan corrections

I will send to Lisa if we are ready?

---

**From:** Zepeda Penueles, Damaris <[DZpenueles@Rivco.org](mailto:DZpenueles@Rivco.org)>  
**Sent:** Friday, July 12, 2024 1:59 PM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Porto, Brittany <[BPorto@RIVCO.ORG](mailto:BPorto@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>  
**Cc:** Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>; Serrato, Stephanie <[StSerrato@Rivco.org](mailto: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: [dzpenueles@rivco.org](mailto:dzpenueles@rivco.org)

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



---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Friday, July 12, 2024 8:34 AM  
**To:** Porto, Brittany <[BPorto@RIVCO.ORG](mailto:BPorto@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>  
**Cc:** Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>; Zepeda Penuelas, Damaris <[DZpenuelas@Rivco.org](mailto:DZpenuelas@Rivco.org)>; Serrato, Stephanie <[StSerrato@Rivco.org](mailto: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](mailto:BPorto@RIVCO.ORG)>  
**Sent:** Friday, July 12, 2024 7:43 AM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>  
**Cc:** Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>; Zepeda Penuelas, Damaris <[DZpenuelas@Rivco.org](mailto:DZpenuelas@Rivco.org)>; Serrato, Stephanie <[StSerrato@Rivco.org](mailto: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](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Friday, July 12, 2024 7:06 AM  
**To:** Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Porto, Brittany <[BPorto@RIVCO.ORG](mailto:BPorto@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>  
**Cc:** Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>; Zepeda Penuelas, Damaris <[DZpenuelas@Rivco.org](mailto:DZpenuelas@Rivco.org)>; Serrato, Stephanie <[StSerrato@Rivco.org](mailto: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](mailto:kakim@rivco.org)

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

Office Hours: Tue-Friday



---

**From:** Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>

**Sent:** Thursday, July 11, 2024 6:35 PM

**To:** Porto, Brittany <[BPorto@RIVCO.ORG](mailto:BPorto@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>

**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>; Zepeda Penuelas, Damaris <[DZpenuelas@Rivco.org](mailto:DZpenuelas@Rivco.org)>; Serrato, Stephanie <[StSerrato@Rivco.org](mailto: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](mailto:ygonzalez@rivco.org)

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

M-F 8:00am-4:30pm



---

**From:** Porto, Brittany <[BPorto@RIVCO.ORG](mailto:BPorto@RIVCO.ORG)>

**Sent:** Thursday, July 11, 2024 11:19 AM

**To:** Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>

**Cc:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Su, Tiffany <[TSu@RIVCO.ORG](mailto:TSu@RIVCO.ORG)>; Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>;

Zepeda Penuelas, Damaris <[DZpenuelas@Rivco.org](mailto:DZpenuelas@Rivco.org)>; Serrato, Stephanie <[StSerrato@Rivco.org](mailto:StSerrato@Rivco.org)>

**Subject:** Workplan corrections

Hello,

I have attached the corrected workplan with the requested edits from Lisa, please review.

Sincerely,



**Brittany Porto, REHS**

Environmental Health Specialist

Available Tuesday through Friday

Riverside County Department of Environmental Health

4080 Lemon Street 10<sup>th</sup> floor

Riverside CA 92501

Phone #: (951) 955-8980

Fax #: (951) 955-8988

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

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

## Olney, Ryan

---

**From:** Bacon, Shantel  
**Sent:** Tuesday, July 16, 2024 12:59 PM  
**To:** Bacon, Shantel  
**Subject:** Riverside-FY 24-25\_LPA\_Workplan Final Draft with comments (corrected)  
**Attachments:** Riverside-FY 24-25\_LPA\_Workplan Final Draft with comments (corrected).docx

## Olney, Ryan

---

**From:** Bacon, Shantel  
**Sent:** Thursday, July 11, 2024 9:30 AM  
**To:** Porto, Brittany  
**Subject:** FW: IMPORTANT ANNOUNCEMENT: FY 24-25 LPA Workplan Templates Available on FTP  
**Attachments:** Riverside-FY 24-25\_LPA\_Workplan Final Draft with comments.docx; Riverside-FY 24-25\_LPA\_Workplan Final Draft with comments.pdf  
**Importance:** High

---

**From:** Mistica, Michael <MMistica@RIVCO.ORG>  
**Sent:** Wednesday, July 3, 2024 3:01 PM  
**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 24-25 LPA Workplan Templates Available on FTP  
**Importance:** High

Hello Lisa,

I hope this email finds you well! Attached is our draft Workplan for FY 24-25 utilizing the new template. Track changes have been turned on for quick viewing our comments and edits.

To ensure that our comments and edits are not lost should an unforeseen technical issue arise with Microsoft Word, I have also included a pdf copy as a reference.

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](mailto:mmistica@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



**From:** Guzman, Joseph@Waterboards <[Joseph.Guzman@waterboards.ca.gov](mailto:Joseph.Guzman@waterboards.ca.gov)>  
**Sent:** Tuesday, June 11, 2024 9:09 AM  
**Cc:** WB-DDW-CEU <[DDW-CountyEngagement@waterboards.ca.gov](mailto:DDW-CountyEngagement@waterboards.ca.gov)>  
**Subject:** IMPORTANT ANNOUNCEMENT: FY 24-25 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 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

<b>Alice Lopes</b>	<b>Brendan O'Sullivan</b>	<b>Lisa Jensen</b>
<b>Calaveras</b>	<b>Alpine</b>	<b>Imperial</b>

<b>Kings</b>	<b>Butte</b>	<b>Monterey</b>
<b>Madera</b>	<b>Contra Costa</b>	<b>Placer</b>
<b>Mono</b>	<b>El Dorado</b>	<b>Plumas</b>
<b>Napa</b>	<b>Nevada</b>	<b>Riverside</b>
<b>San Bernardino</b>	<b>Sacramento</b>	<b>San Luis Obispo</b>
<b>San Joaquin</b>	<b>Tehama</b>	<b>Santa Barbara</b>
<b>Stanislaus</b>	<b>Yolo</b>	<b>Santa Cruz</b>
	<b>Yuba</b>	<b>Shasta</b>

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](mailto:joseph.guzman@waterboards.ca.gov)



**Olney, Ryan**

---

**From:** Bacon, Shantel  
**Sent:** Tuesday, May 28, 2024 3:27 PM  
**To:** Lopez, Alberto  
**Subject:** TTM38658 PHASE 1  
**Attachments:** 21906 Phase I Environmental Site Assessment.pdf

HELLO PLEASE FIND THE PHASE 1 FOR THE TTM IF NOT ALREADY IN QUEUE PLEASE PLACE IN QUEUE FOR REVIEW.  
THANKS.

## Olney, Ryan

---

**From:** Bacon, Shantel  
**Sent:** Friday, May 24, 2024 5:05 PM  
**To:** Porto, Brittany  
**Subject:** APRIL AND MAY DAR  
**Attachments:** B-DAR.pdf

Hello Brittany,

The following dates have incomplete DARS or missing DARS. Please review and correct.

APRIL: 10, 16, 18, 19, 23, 24, 25,26, 29, 30

MAY: 1, 2, 7, 8, 9, 10, 11, 14, 15, 16, 17, 21, 22, 23,

Thank you



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



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[County of Riverside California](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Bacon, Shantel  
**Sent:** Friday, May 24, 2024 3:32 PM  
**To:** Olney, Ryan  
**Subject:** April and May Dar  
**Attachments:** R-DAR.pdf

Hello,  
Hope you had a restful weekend.

The following DAR entries have either over 600 min or under 600 min. Please review and correct. Thanks so much.

April: 4, 9, 16, 15, 29  
May: 2, 6, 7, 8, 15, 16, 21, 23



### 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)

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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Bacon, Shantel  
**Sent:** Friday, April 26, 2024 2:33 PM  
**To:** Devera, Fritz  
**Subject:** FW: Annual site visit  
**Attachments:** Class A pellet MON and TS 5-3-22.pdf; Class a pellet MPN and total solids 7-11-22.pdf; EWA Class A Biosolids May 2022 Metals.pdf; EWA Class A Biosolids July 2022 metals.pdf; NANI report May-June 2022 Class A.pdf; EWA March-April 2022 Class A NANI Report.pdf

-----Original Message-----

From: Joe Cipollini [Redacted] Private Information  
Sent: Tuesday, August 16, 2022 12:11 PM  
To: Bacon, Shantel <SBacon@RIVCO.ORG>  
Subject: RE: Annual site visit

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 Shantel,

Thank you for your visit today. Please see attached reports and please let me know if you need anything else.

Joe Cipollini  
Resource Recovery Manager  
Encina Wastewater Authority  
6200 Avenida Encinas  
Carlsbad, CA 92011  
Phone: [Redacted] Private Information  
[Redacted] Private Information

-----Original Message-----

From: Bacon, Shantel <SBacon@RIVCO.ORG>  
Sent: Tuesday, August 16, 2022 9:46 AM  
To: Joe Cipollini [Redacted] Private Information  
Subject: Annual site visit

Hello Joe,  
I'm present. About to walk to the gate.

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

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County of Riverside California

<[https://urldefense.com/v3/\\_\\_http://www.countyofriverside.us/\\_\\_;!!JTyGX330HN5x6Ko!HhhVDwVRHpgiDee0WL3HPILjH24WmpAtK5Y1OYs3lizpsDAkG25te56AmsIF5BLi-yNOCWt8CqApL-0zEYmd\\$](https://urldefense.com/v3/__http://www.countyofriverside.us/__;!!JTyGX330HN5x6Ko!HhhVDwVRHpgiDee0WL3HPILjH24WmpAtK5Y1OYs3lizpsDAkG25te56AmsIF5BLi-yNOCWt8CqApL-0zEYmd$) >

## Olney, Ryan

---

**From:** Bacon, Shantel  
**Sent:** Wednesday, December 20, 2023 7:11 AM  
**To:** Henderson, Jessica L.; Olney, Ryan  
**Cc:** Fregoso, Ralph  
**Subject:** RE: Webform submission from: Submit a Complaint Form

Thank you!

---

**From:** Henderson, Jessica L. <JLHender@RIVCO.ORG>  
**Sent:** Wednesday, December 20, 2023 7:03 AM  
**To:** Bacon, Shantel <SBacon@RIVCO.ORG>; Olney, Ryan <rolney@RIVCO.ORG>  
**Cc:** Fregoso, Ralph <RFregoso@RIVCO.ORG>  
**Subject:** FW: Webform submission from: Submit a Complaint Form

Good Morning,

See well complaint below...



**Jessica Henderson**

Administrative Services Assistant  
Riverside County Department of Environmental Health  
4065 County Circle Dr, Ste 104  
Riverside, CA 92503  
Phone: 951-358-6671  
Fax: 951-358-5017  
E-mail: [jlhender@rivco.org](mailto:jlhender@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
**\*Mondays Off\***



Visit our website – [www.rivcoeh.org](http://www.rivcoeh.org) – and click on the “Give Us Your Feedback” link to let us know how we did today or scan the QR code below:



---

**From:** DEH Webmaster <[DEHWebmaster@RivCo.org](mailto:DEHWebmaster@RivCo.org)>  
**Sent:** Tuesday, December 19, 2023 10:23 PM  
**To:** Fregoso, Ralph <[RFregoso@RIVCO.ORG](mailto:RFregoso@RIVCO.ORG)>; Henderson, Jessica L. <[JLHender@RIVCO.ORG](mailto:JLHender@RIVCO.ORG)>  
**Subject:** FW: Webform submission from: Submit a Complaint Form

---

**From:** Aquia Mail <[acquia-mail@rivco.org](mailto:acquia-mail@rivco.org)>  
**Sent:** Tuesday, December 19, 2023 10:22:54 PM (UTC-08:00) Pacific Time (US & Canada)

**To:** DEH Webmaster <[DEHWebmaster@RivCo.org](mailto:DEHWebmaster@RivCo.org)>

**Subject:** Webform submission from: Submit a Complaint Form

Submitted on December 19, 2023

Submitted by: Anonymous

Submitted values are:

**Complaint Type**

Other

**Business**

Illegally running water system for profit.

**Address**

44100 Ginger Cir

**City**

Hemet

**Complainant Name**

Failure of authority

**Date**

20-12-2023

**Time**

22:00

**Complainant Email**

Private Information

**Complainant Phone**

Private Information

**Details**

Mr. Greg Reed

December 20, 2023

Department of Environmental Health  
Riverside, CA

Subject: Complaint Regarding the Illegally and Unpermitted Well Drilled after May 1, 1990 on the December 20, 1968 Record of Survey 53-40, Parcel 2.

Dear Sir/Madam,

I am writing to bring to your attention a matter of concern that I believe warrants a full historical investigation by your department.

It has come to my notice that a well was drilled at 44100 Ginger Circle, December 20 1968 Record of Survey 53-40, Parcel 2, APN 571-040-002, after May 1, 1990.

Fact 55 years ago today my property was subdivided. The parcel is seen on the January 1970 Assessor map 571-04. Please make no mistake in relation to this parcel and where the well drilling permit #16245 was issued for use at. That application identifies Record of Survey 53/47 par 3 as seen on the 1970 assessor map 571-03. Recorded facts prove the properties were never one of the same.

The well drilling action at 44100 Ginger was completed without the necessary permits, as per Ordinance 682, Section 3. There are no archived permit records issued for a well or electrical thereto 44100 Ginger Circle. Recently it was brought to my attention that DEH is under the impression My parcel was somehow subdivided from Record of Survey 53/47 par 3 Aka APN 571-030-037. That would of been impossible for ROS 53/40 was subdivided in 1968 and ROS 53/47 was subdivided in 1969. Please follow ownership, deeded record, permit applications , building and safety paperwork trails. Incorrect ideas or hearsay are recorded facts.

There seems to be confusion surrounding that well drilling permit #16245 issued Feb. 27, 1990. The permit was very clearly intended for and issued for use on the January 1969 record and survey, 53-47, Parcel 3, APN 571030037, commonly known as 44135 Perryman Lane, where the current owners are Bob Franko and Deborah St Pierre.

Please note that at the time permit 16245 was issued, the named owner was in error and violation of ORD 682, as proven by County Recorder archives.

I understand that the law, as in Ordinance 682, required all well drilling activities conducted after January 1, 1990, to be permitted to ensure the protection of our environment and public health. However, it appears that this requirement was not adhered to in this case.

Furthermore, I am uncertain about any legal or Civil Code of Procedure that somehow allowed the transfer of a legally issued well permit for use on the 1969 record of survey 53-47, Parcel 37, to seemingly transfer for use on the 1968 record survey, 53-40, Parcel 2. I ask, "Where is any legally issued paper trail for such a transfer of permit #16245"?

I believe this matter requires a full timeline of events be investigated with strict attention being paid to actors and dates in order to ensure that all activities have been conducted in accordance with the law. FYI, the well located on APN 571-040-002 is currently operating by use of an illegally run 220v energy source that originates on APN 571-040-004. Note all of the parcels shown on the 1968 record of survey 53/40 and that other 1969 record of survey 53/47 were all independently and separately owned.

I kindly request your department investigate these issues and take the necessary actions to rectify any violations that may have occurred. I believe that it is crucial to uphold the laws and regulations that have been put in place to protect our environment and public health.

Thank you for your attention to this matter. I look forward to your prompt response.

Sincerely,

Greg Reed

## Olney, Ryan

---

**From:** Barbara Cole <BCole@ruhealth.org>  
**Sent:** Monday, February 17, 2025 11:32 AM  
**To:** Chandler, Ken  
**Cc:** Johnson, Jeffrey; Jennifer Chevinsky; Marshare Penny; Alexandra Teahen; Kerri Mabee  
**Subject:** FW: [EXTERNAL] Retailers List\_Local Notification - Recall by Tri-Union Seafoods  
**Attachments:** LocalNotificationList\_TriUnionSeafoods.xlsx

**Importance:** High

Good morning

We are discussing potential action related to these recalls. A few questions for you.

1. Does EH routinely receive these notifications regarding recalls, if so, are visits made to the impacted retail sites?
2. Does your PIO post any information on social media about the recalls?

Thanks

---

**From:** Jennifer Chevinsky <J.Chevinsky@ruhealth.org>  
**Sent:** Friday, February 14, 2025 11:07 AM  
**To:** Barbara Cole <BCole@ruhealth.org>  
**Cc:** Marshare Penny <MPenny@ruhealth.org>  
**Subject:** Fw: [EXTERNAL] Retailers List\_Local Notification - Recall by Tri-Union Seafoods

Should we put out an alert on social media? Sold in a few spots in Riverside county.

Regards,

**Dr. Jennifer R. Chevinsky, MD MPH FACPM**

Pronouns: (She/Her/Hers)

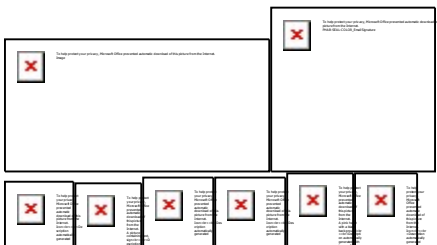
Public Health Officer

Riverside University Health System - Public Health

Riverside County Department of Public Health

Executive Assistant – Mehrak Makooi (T: 951-358-5121)

Website: [www.rivcoph.org](http://www.rivcoph.org)





**From:** Buan-Ignacio, Mary@CDPH <[Mary.Buan-Ignacio@cdph.ca.gov](mailto:Mary.Buan-Ignacio@cdph.ca.gov)>  
**Sent:** Friday, February 14, 2025 10:44 AM  
**To:** Acute Communicable Disease Program (ALAMEDA COUNTY ) <[AcuteCD@acgov.org](mailto:AcuteCD@acgov.org)>;  
[BCEnvhealth@buttecounty.net](mailto:BCEnvhealth@buttecounty.net) <[BCEnvhealth@buttecounty.net](mailto:BCEnvhealth@buttecounty.net)>; CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>;  
[codecompliance@co.tuolumne.ca.us](mailto:codecompliance@co.tuolumne.ca.us) <[codecompliance@co.tuolumne.ca.us](mailto:codecompliance@co.tuolumne.ca.us)>;  
[Env.Health@nevadacountyca.gov](mailto:Env.Health@nevadacountyca.gov) <[Env.Health@nevadacountyca.gov](mailto:Env.Health@nevadacountyca.gov)>; [envhealth@co.humboldt.ca.us](mailto:envhealth@co.humboldt.ca.us)  
<[envhealth@co.humboldt.ca.us](mailto:envhealth@co.humboldt.ca.us)>; [envhealth@tuolumnecounty.ca.gov](mailto:envhealth@tuolumnecounty.ca.gov) <[envhealth@tuolumnecounty.ca.gov](mailto:envhealth@tuolumnecounty.ca.gov)>;  
CDPH CCDEH FOOD <[FDB-CCDEH@cdph.ca.gov](mailto:FDB-CCDEH@cdph.ca.gov)>  
**Subject:** [EXTERNAL] Retailers List\_Local Notification - Recall by Tri-Union Seafoods

**CAUTION: EXTERNAL EMAIL**  
**DO NOT click on links or open attachments unless you recognize the sender.**

Good morning,

Tri-Union Seafoods, an El Segundo, CA establishment, has recalled canned tuna due to possible *Clostridium botulinum* risk.

Attached (Excel file) is a **preliminary** list of retailers identified as receiving the affected product. For additional information, please visit [Tri-Union Seafoods - Genova Canned Tuna Items 02/07/25](#)

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			
Genova brand canned tuna, 5 oz.			
DESCRIPTION	UPC	CAN CODE	BEST IF USED BY DATE
GENOVA SOLID WHITE TUNA IN OLIVE OIL 5.0 OZ	4800000215	S94N 42K	12/12/2027
GENOVA SOLID WHITE TUNA IN OLIVE OIL 5.0 OZ	4800000215	S94N 43K	12/12/2027
GENOVA SOLID WHITE TUNA IN OLIVE OIL 5.0 OZ	4800000215	S94N 44K	12/12/2027
GENOVA SOLID WHITE TUNA IN OLIVE OIL 5.0 OZ	4800000215	S94N D1L	1/24/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ	4800013265	S84N D1N	1/13/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ	4800013265	S84N D2M	1/17/2028

GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 41M	12/13/2027
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 42M	12/13/2027
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 42N	12/13/2027
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 43N	12/13/2027
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N D1L	1/21/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N D1L	1/23/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N D3L	1/24/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D1D	1/21/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D1D	1/23/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D3D	1/23/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D1D	1/27/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D2D	1/27/2028
GENOVA YELLOWFIN TUNA IN IN EXTRA VIRGIN OLIVE OIL WITH SEA SALT 5.0 OZ	4800013275	S88N D1M	1/17/2028

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.

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## Olney, Ryan

---

**From:** Barone, Elizabeth  
**Sent:** Thursday, December 27, 2018 12:16 PM  
**To:** Mian, Adam; Aziz, Vyan; Hubbard, Allison; George, Randell; Conant, Richard  
**Subject:** FW: Apio, Inc. - Local Notification  
**Attachments:** CARetail\_Local Notification\_Apio Inc.xlsx; fdbFrAPIO1a.pdf

Conduct checks please...



### Betsy Barone

Senior Environmental Health Specialist  
Riverside County Department of Environmental Health  
District Environmental Services  
Phone #: 951-358-5172  
Fax #: 951-358-5017  
E-mail: [EBarone@rivco.org](mailto:EBarone@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Jones, Keith  
**Sent:** Thursday, December 27, 2018 10:23 AM  
**To:** Hernandez, Michael <MHernand@RIVCO.ORG>; Shay, Carolinn J. <CSHay@RIVCO.ORG>; Peralta, Sheila <SPeralta@RIVCO.ORG>; Lopez, Bonnesa <BonnesaLopez@RIVCO.ORG>; Barone, Elizabeth <EBarone@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Crossman, Sarah <SCrossman@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Osborn, Doug <DOSborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Cc:** Wilder, Lynne <LWilder@RIVCO.ORG>; Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>  
**Subject:** FW: Apio, Inc. - Local Notification

Recall checks please.

---

**From:** Van Stockum, Steve <[SVanstoc@RIVCO.ORG](mailto:SVanstoc@RIVCO.ORG)>  
**Sent:** Thursday, December 27, 2018 10:17 AM  
**To:** Jones, Keith <[KJones@RIVCO.ORG](mailto: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); Mozghan 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](mailto: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](mailto:BoetzerJ@saccounty.net); 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; [bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us); 'cakwan@ph.lacounty.gov'; [calvin.hee@cep.sccgov.org](mailto:calvin.hee@cep.sccgov.org); 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; [CClark@ochca.com](mailto:CClark@ochca.com); [Chau.Vo@hsd.cccounty.us](mailto: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](mailto:derek.t.mcgee.mil@mail.mil); 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; [dkerbow@mariposacounty.org](mailto:dkerbow@mariposacounty.org); 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; [dwalker@co.shasta.ca.us](mailto:dwalker@co.shasta.ca.us); [Env.Hlth@SantaCruzCounty.US](mailto: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](mailto: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](mailto:Jason.Johnston@sbcphd.org); Collins, Joan (San Joaquin County); [jessica.collado@hsd.cccounty.us](mailto:jessica.collado@hsd.cccounty.us); [jlemos@co.siskiyou.ca.us](mailto:jlemos@co.siskiyou.ca.us); [joser@inyocounty.us](mailto:joser@inyocounty.us); Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiell@sbcphd.org'; [Kendra.wise@sbcphd.org](mailto:Kendra.wise@sbcphd.org); Key, Cindy (Nevada County); [kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us); 'knichols@smcgov.org'; Komura, Thao; Kostlivi, 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](mailto: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](mailto:Michael.cervantes@cep.sccgov.org); 'mikeschm@sbcphd.org'; Moua, Chee@CDPH; [mrebultan@ph.lacounty.gov](mailto:mrebultan@ph.lacounty.gov); [Muizz.mohammed@hsd.cccounty.us](mailto: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](mailto: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](mailto: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/>



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## Olney, Ryan

---

**From:** Barrios, Heidi  
**Sent:** Monday, June 6, 2022 3:33 PM  
**To:** Desaussure, Danielle; Gallardo, Rosa; Buse, Allison; McCuin, Roba; Harris, Joel  
**Subject:** RE: Inspection List  
**Attachments:** Copy of 4.6.2022 Overdue Inspections List UPDATED Area 4 HB.xlsx

Danielle,  
I typed in my schedule for the D2 sites, best case scenario. Fingers crossed!!  
I must speak with Joel about UCR, RCRA LQG site.  
Heidi

---

**From:** Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>  
**Sent:** Monday, June 6, 2022 11:20 AM  
**To:** Gallardo, Rosa <[RGallard@RIVCO.ORG](mailto:RGallard@RIVCO.ORG)>; Barrios, Heidi <[HBarrios@RIVCO.ORG](mailto:HBarrios@RIVCO.ORG)>; Buse, Allison <[AlBuse@rivco.org](mailto:AlBuse@rivco.org)>; McCuin, Roba <[RMcCuin@RIVCO.ORG](mailto:RMcCuin@RIVCO.ORG)>; Harris, Joel <[JoelHarris@RIVCO.ORG](mailto:JoelHarris@RIVCO.ORG)>  
**Subject:** FW: Inspection List  
**Importance:** High

Hi Team!

See the email string below. This is based on previous emails sent to you on 4/7/2022 and 5/11/2022. Please let me know your plans for the inspections that have not been done on the attached list. I updated and filtered for Area 4. The facilities in green have already been inspected and the one facility in yellow (RUHS Mo Val) has been tentatively scheduled. Please let me know your action plan by the end of this week 6/10/2022.

Thanks!  
-Danielle

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Monday, June 6, 2022 10:39 AM  
**To:** Hunt, Robert <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>; Monterroso, Gino <[GMonterroso@RIVCO.ORG](mailto:GMonterroso@RIVCO.ORG)>; Mitchell, Lisa <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>; Shalhub, Michael G. <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>  
**Subject:** RE: Inspection List

I'd like an update on these from each of you prior to our meeting next week. If I don't get one from you, I'll be asking about it during the meeting.

Looks like the list dropped from 104 to 86, so some progress, but work still to do. If facilities shouldn't be on the list, get this cleared off (e.g. Temp HHW sites, OOB, inspections performed but no DAR entry yet, etc.)

The attached has not been modified from when initially sent out from 4/6.

Thanks,  
Nick

---

**From:** Crain, Nicholas  
**Sent:** Wednesday, April 6, 2022 3:54 PM

**To:** Bob Hunt <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Danielle De'Saussure <[ddeusauss@RIVCO.ORG](mailto:ddeusauss@RIVCO.ORG)>; Gino Monterroso (EH14) <[gmonterroso@rivco.org](mailto:gmonterroso@rivco.org)>; Lisa Mitchell (EH2) <[LJMitch@RIVCO.ORG](mailto:LJMitch@RIVCO.ORG)>; Mike Shalhub (EH6) <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>

**Subject:** Inspection List

Hi All,

This is a follow-up to the request to send the super over-due inspection lists to you. It's the 'Sheet 1' which incorporates the CERS ID numbers.

If there are specific reasons why some of these are past due, let me know. I'll be asking for status updates as of June/July as these should be a priority to get done.

Thanks,  
Nick

## Olney, Ryan

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**To:** Desaussure, Danielle; Gallardo, Rosa; Buse, Allison; McCuin, Roba; Harris, Joel  
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**Attachments:** Copy of 4.6.2022 Overdue Inspections List UPDATED Area 4 HB.xlsx

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**Subject:** FW: Inspection List  
**Importance:** High

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-Danielle

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**To:** Hunt, Robert <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Desaussure, Danielle <[ddesauss@RIVCO.ORG](mailto:ddesauss@RIVCO.ORG)>; Monterroso, Gino <[GMonterroso@RIVCO.ORG](mailto:GMonterroso@RIVCO.ORG)>; Mitchell, Lisa <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>; Shalhub, Michael G. <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>  
**Subject:** RE: Inspection List

I'd like an update on these from each of you prior to our meeting next week. If I don't get one from you, I'll be asking about it during the meeting.

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Nick

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**To:** Bob Hunt <[RHunt@RIVCO.ORG](mailto:RHunt@RIVCO.ORG)>; Danielle De'Saussure <[ddeusauss@RIVCO.ORG](mailto:ddeusauss@RIVCO.ORG)>; Gino Monterroso (EH14) <[gmonterroso@rivco.org](mailto:gmonterroso@rivco.org)>; Lisa Mitchell (EH2) <[LJMitche@RIVCO.ORG](mailto:LJMitche@RIVCO.ORG)>; Mike Shalhub (EH6) <[MShalhub@RIVCO.ORG](mailto:MShalhub@RIVCO.ORG)>

**Subject:** Inspection List

Hi All,

This is a follow-up to the request to send the super over-due inspection lists to you. It's the 'Sheet 1' which incorporates the CERS ID numbers.

If there are specific reasons why some of these are past due, let me know. I'll be asking for status updates as of June/July as these should be a priority to get done.

Thanks,  
Nick

## Olney, Ryan

---

**From:** Beckedahl, Susan  
**Sent:** Wednesday, May 2, 2018 9:17 AM  
**To:** Gomez, Esmeralda  
**Cc:** Henderson, Jessica L.  
**Subject:** RE: EG337- EG338 Staples and Workboot Warehouse Request  
**Attachments:** FY 2018 Blanket PO Report.xlsx

Hi guys,

If you look at the report I sent to Patricia, it clearly states. Add those lines to the BPO's in FY 18/19.

---

**From:** Gomez, Esmeralda  
**Sent:** Wednesday, May 2, 2018 9:12 AM  
**To:** Mendoza, Patricia V. <PatriciaMendoza@RIVCO.ORG>  
**Cc:** Henderson, Jessica L. <JLHender@RIVCO.ORG>; Beckedahl, Susan <SBeckeda@RivCo.org>  
**Subject:** EG337- EG338 Staples and Workboot Warehouse Request  
**Importance:** High

Good Morning, I just received the ISS13 that I submitted for next fiscal year BPO's to add lines to the above referenced BPO's. I noticed that Richard went ahead and added lines to FY17-18 BPO's this was supposed to be done for FY18-19. Would you like for me to return the file for you to work on for the rollover BPO process? Also do you want let Richard know to undo what he did or would you like for me to take care of that?

Thank You,



Esmeralda Gomez  
Office Assistant III  
Riverside County  
Environmental Health Department  
Phone #: 951-358-5172  
Fax #: 951-358-5017  
E-mail: [esmeraldagomez@rivco.org](mailto:esmeraldagomez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Beckedahl, Susan  
**Sent:** Thursday, April 26, 2018 1:19 PM  
**To:** Mendoza, Patricia V.  
**Cc:** Jones, Keith; Fabricante, Gina; Henderson, Jessica L.  
**Subject:** DES FY 17/18 BPO's Reductions to unencumber funds and PO's to Cancel  
**Attachments:** FY 2018 Blanket PO Report.xlsx

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:** Belliard-Suazo, Candace Private Information  
**Sent:** Tuesday, June 24, 2025 11:58 AM  
**To:** DEH Delinquent Trash; Salas, Sandi; Anderson, Julia A.; Devera, Fritz  
**Cc:** Frederick, Robert; Quiroa, Lily; Dance, Angela; Gilsrud, Shanna; Will, Adam  
**Subject:** Riverside - 2025/2026 Updated Delinquent Tax Roll Listing - 6/24/2025  
**Attachments:** Tax Roll City Submission - RIVERSIDE COUNTY - 6.24.2025.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.

Hello -

Please find attached the updated Delinquent Trash Roll 2025/2026 for Riverside as of 6/24/2025.

The number of accounts has decreased by 732 since the 5/8/2025 listing.  
The principal amount has decreased by 208,721.85 since the 5/8/2025 listing.

Number of accounts for the 2025/2026 tax roll as of 6/24/2025 = **5194**  
Total principal amount for the 2025/2026 tax roll as of 6/24/2025 = **2,368,171.53**

Thank you,

**Candace Belliard-Suazo**

**Senior Collector – Tax Roll**

Credit and Collections

Private Information

T: Private Information

PO BOX 42930  
Phoenix, AZ 85080



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

## Olney, Ryan

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**From:** Belliard-Suazo, Candace Private Information  
**Sent:** Monday, July 29, 2024 3:45 PM  
**To:** Salas, Sandi; Anderson, Julia A.; Devera, Fritzzy; DEH Delinquent Trash; Kim, Vanna  
**Cc:** Quiroa, Lily; Dance, Angela; Gilsrud, Shanna; RMC TAX ROLL  
**Subject:** 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

**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

Phone: Private Information

Email: Private Information

**Waste Management** | PO BOX 42930, Phoenix, AZ 85080

---

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

## Olney, Ryan

---

**From:** Belliard-Suazo, Candace Private Information  
**Sent:** Friday, June 21, 2024 11:29 AM  
**To:** Salas, Sandi; Anderson, Julia A.; Devera, Fritzzy  
**Cc:** Quiroa, Lily; Dance, Angela; Gilsrud, Shanna; RMC TAX ROLL  
**Subject:** Riverside - 2024/2025 Delinquent Tax Roll Listing - 6/21/2024  
**Attachments:** Tax Roll City Submission - RIVERSIDE COUNTY - 6.21.2024.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.

Good morning,

Please find attached the updated Delinquent Trash Roll 2024/2025 – Riverside listing as of 6/21/2024.

The number of accounts has decreased by 675 since the 5/3/2024 listing.  
The principal amount has decreased by 182,983.73 since the 5/3/2024 listing.

Number of accounts for the 2024/2025 tax roll as of 6/21/2024 = **4799**  
Total principal amount for the 2024/2025 tax roll as of 6/21/2024 = **2,119,509.36**

Thank you,



**Candace Belliard-Suazo**  
RMC – Senior Collector – Tax Roll  
Phone: Private Information  
Email: Private Information  
**Waste Management** | PO BOX 42930, Phoenix, AZ 85080

---

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

## Olney, Ryan

---

**From:** Belliard-Suazo, Candace <[Redacted] Private Information>  
**Sent:** Friday, May 3, 2024 1:33 PM  
**To:** Salas, Sandi; Anderson, Julia A.; Devera, Fritzzy  
**Cc:** Marquez, Art; Quiroa, Lily; Dance, Angela; Gilsrud, Shanna  
**Subject:** Riverside - 2024/2025 Delinquent Tax Roll Listing - 5/3/2024  
**Attachments:** Tax Roll City Submission - RIVERSIDE COUNTY - 5.3.2024.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.

Good afternoon –

Please find attached the preliminary Delinquent Trash Roll 2024/2025 Riverside listing as of 5/3/2024.

The number of accounts = **5474**

The total principal amount = **2,302,493.09**

Thank you,



**Candace Belliard-Suazo**  
RMC – Senior Collector – Tax Roll  
Phone: [Redacted] Private Information  
Email: [Redacted] Private Information  
**Waste Management** | PO BOX 42930, Phoenix, AZ 85080

## Olney, Ryan

---

**From:** Bermudez, Rosie  
**Sent:** Wednesday, November 18, 2020 7:47 AM  
**To:** Jimenez, Phillip  
**Subject:** RE: AR & AP status as 11/13/20  
**Attachments:** Unworked TCRs.PDF

**Importance:** High

<b>Tracking:</b>	<b>Recipient</b>	<b>Read</b>
	Jimenez, Phillip	Read: 11/18/2020 8:15 AM

Hello Phillip

The attachment is not current; the only pending TCRs are 11/12/20 that Margret will post & 11/13/20 that I already posted on Friday and only need review and budget check

Thank you  
Rosie Bermudez

---

**From:** Jimenez, Phillip <PRJimenez@RIVCO.ORG>  
**Sent:** Monday, November 16, 2020 9:11 AM  
**To:** Bermudez, Rosie <RBermude@RIVCO.ORG>  
**Subject:** FW: AR & AP status as 11/13/20

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:** Bermudez, Rosie  
**Sent:** Friday, March 27, 2020 5:27 PM  
**To:** Private Information  
**Cc:**  
**Subject:** HS\_BC\_TRIAL\_BALANCE\_DETAIL\_EH FY19.20.xlsx  
**Attachments:** HS\_BC\_TRIAL\_BALANCE\_DETAIL\_EH FY19.20.xlsx

## Olney, Ryan

---

**From:** Bryan Ingersoll [Private Information]  
**Sent:** Wednesday, August 2, 2017 1:13 PM  
**To:** Kim, Kristine  
**Cc:** Reyes, Yvonne  
**Subject:** RE: Tract 36317  
**Attachments:** Appendix K - Phase I Cultural Resources Survey.pdf

This is appendix K

Bryan Ingersoll  
**Project Manager**  
adkan Engineers  
6879 Airport Drive  
Riverside, CA 92504  
Tel: [Private Information]  
Fax: [Private Information]  
[Private Information]  
[www.adkan.com](http://www.adkan.com)

---

**From:** Kim, Kristine [mailto:KAKim@RIVCO.ORG]  
**Sent:** Wednesday, August 2, 2017 11:47 AM  
**To:** Bryan Ingersoll <[Private Information]>  
**Cc:** Reyes, Yvonne <AYReyes@RIVCO.ORG>  
**Subject:** RE: Tract 36317

Bryan,

I would like your help. I am trying to open up the documents and before, it would give me a page that would let me select what documents I would like to view. Now, it is sending me directly to the water and sewer plans. Was wondering if you could help with this? We would just want the Appendix K you are referring to for the Phase I review.



*Kristine Kim*

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
Land Use & Water Resources Program  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Bryan Ingersoll [mailto: [REDACTED] Private Information]  
**Sent:** Wednesday, August 02, 2017 11:13 AM  
**To:** Kim, Kristine  
**Cc:** Reyes, Yvonne  
**Subject:** RE: Tract 36317

Thanks Kristine,  
That makes sense. Hopefully this doesn't hold us up. Fingers Crossed. Please keep me in the loop and again I appreciate all of the help. As soon as I have correspondence back from the solid waste hauler I will send it your way.

Respectfully,

Bryan Ingersoll  
Project Manager  
adkan Engineers  
6879 Airport Drive  
Riverside, CA 92504  
Tel: [REDACTED] Private Information  
Fax: [REDACTED] Private Information  
[REDACTED] Private Information  
[www.adkan.com](http://www.adkan.com)

---

**From:** Kim, Kristine [mailto:KAKim@RIVCO.ORG]  
**Sent:** Wednesday, August 2, 2017 11:10 AM  
**To:** Bryan Ingersoll < [REDACTED] Private Information >  
**Cc:** Reyes, Yvonne <AYReyes@RIVCO.ORG>  
**Subject:** RE: Tract 36317

Bryan,  
This will have to come from Yvonne. It seems that EH's primary review of this project was in 2011, prior to ECP having been formed, so we as EH have not reviewed the Phase I ESA.



---

*Kristine Kim*  
Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
Land Use & Water Resources Program  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Bryan Ingersoll [mailto: [REDACTED] Private Information]

**Sent:** Wednesday, August 02, 2017 10:59 AM

**To:** Kim, Kristine

**Cc:** Reyes, Yvonne

**Subject:** RE: Tract 36317

Good Morning Kristine,

Thanks for your help. I appreciate it. I guess I'm confused on my they are reviewing a document that was already approved and circulated for the sycamore creek specific plan and community that included this tract. Please let me know as soon as you can. Thanks for your help.

Respectfully,

Bryan Ingersoll

**Project Manager**

adkan Engineers

6879 Airport Drive

Riverside, CA 92504

Tel: [REDACTED] Private Information

Fax: [REDACTED] Private Information

[REDACTED] Private Information

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

---

**From:** Kim, Kristine [mailto:KAKim@RIVCO.ORG]

**Sent:** Wednesday, August 2, 2017 10:48 AM

**To:** Bryan Ingersoll < [REDACTED] Private Information >

**Cc:** Reyes, Yvonne <AYReyes@RIVCO.ORG>

**Subject:** RE: Tract 36317

Bryan,

I have cleared what I can. ECP still needs to review the Phase I ESA information and give me their feedback if I can clear.



*Kristine Kim*

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
Land Use & Water Resources Program  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Bryan Ingersoll [<mailto:> Private Information]

**Sent:** Tuesday, August 01, 2017 9:20 AM

**To:** Kim, Kristine

**Subject:** RE: Tract 36317

Good Morning Kristine,

I hope you had a nice weekend. I was hoping you might have a status update on the clearing of conditions for the above referenced tract that we discussed yesterday. Please let me know if there is anything I can do to expedite the process.

Respectfully,

Bryan Ingersoll  
Project Manager

adkan Engineers  
6879 Airport Drive  
Riverside, CA 92504

Tel: Private Information

Fax: Private Information

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

---

**From:** Bryan Ingersoll

**Sent:** Wednesday, July 26, 2017 3:56 PM

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

**Subject:** RE: Tract 36317

Kristine,

Due to file sizes I will be sending the water plan through a link. See the links below to access the plans via dropbox. I have also included the appendix K Phase 1 of the approved EIR (addendum 3). I have attached the addendum 3 EIR as

well so that you could reference it if you needed. Again this document was circulated in 2013 and approved. Please let me know if this is sufficient to clear the conditions as discussed.

<https://www.dropbox.com/s/tyzjs7je6emhm16/TR%2036317-1%20SWR%20AND%20WTR-1%20APPROVED%20FINAL.pdf?dl=0>

<https://www.dropbox.com/s/ip764zwemiem9xp/TR%2036317%20SWR%20AND%20WTR%20APPROVED%20FINAL.pdf?dl=0>

Respectfully,

Bryan Ingersoll  
**Project Manager**  
adkan Engineers  
6879 Airport Drive  
Riverside, CA 92504  
Tel: Private Information  
Fax: Private Information  
Private Information  
[www.adkan.com](http://www.adkan.com)

---

**From:** Kim, Kristine [<mailto:KAKim@RIVCO.ORG>]  
**Sent:** Wednesday, July 26, 2017 3:10 PM  
**To:** Bryan Ingersoll <Private Information>; [KAKim@rivcocha.org](mailto:KAKim@rivcocha.org)  
**Subject:** RE: Tract 36317

Byan,

Yes it has been a while! Things are busy here and I hope that things have been going well with you.

To get the items taken care of for FSM36317, please address the following:

- 1) For waste haulers, please contact the waste haulers and they will issue a letter in regards to your project. It is to ensure that the waste haulers are aware of the current state of your project as it is getting ready to start pulling building permits and need to be ready to provide service.
- 2) These letters are from 2010. If you have a copy of the approved water plans or any current documentation that addresses the establishment of the water and sewer service, please provide them.
- 3) Please provide the Phase I ESA and we will conduct our review.

Hope this helps.



*Kristine Kim*

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
Land Use & Water Resources Program  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Bryan Ingersoll [<mailto:> Private Information]

**Sent:** Wednesday, July 26, 2017 2:23 PM

**To:** [KAKim@rivcocha.org](mailto:KAKim@rivcocha.org)

**Subject:** Tract 36317

Good Afternoon Kristine,

It has been a while and I hope all is well. I am trying to clear my 50 and 60 series conditions on the above referenced project and so I need your assistance. There are three 50 series conditions under the FSM36317 case(50.Health 001 – 003).

- 01- I'm not sure what you are looking for here. This project is located within the Sycamore creek Specific Plan and has been annexed into CSA 134, 152, and 152B. but as far as waste haulers I believe this was taken care of at the Specific plan stage. Can you please clarify.
- 02- The sewer and water plans are already approved and signed by the water department. I have provided a copy of the will serve letters for your quick reference.
- 03- A phase 1 was performed during the specific plan stages of this project along with the EIR. You should have this information for the sycamore creek specific plan but I can provide it to you if you need it again. It is a large file so I would need to send you a link to dropbox.

Please let me know what else you need from me to clear the appropriate conditions of approval.

Respectfully,

Bryan Ingersoll  
Project Manager  
adkan Engineers  
6879 Airport Drive  
Riverside, CA 92504  
Tel: [Private Information]  
Fax: [Private Information]

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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Bryan Ingersoll <[REDACTED] Private Information>  
**Sent:** Wednesday, July 26, 2017 3:56 PM  
**To:** Kim, Kristine  
**Subject:** RE: Tract 36317  
**Attachments:** Appendix K - Phase I Cultural Resources Survey.pdf; Addendum No 3 to EIR 325 (2013-02-21).pdf

Kristine,

Due to file sizes I will be sending the water plan through a link. See the links below to access the plans via dropbox. I have also included the appendix K Phase 1 of the approved EIR (addendum 3). I have attached the addendum 3 EIR as well so that you could reference it if you needed. Again this document was circulated in 2013 and approved. Please let me know if this is sufficient to clear the conditions as discussed.

<https://www.dropbox.com/s/tyzjs7je6emhm16/TR%2036317-1%20SWR%20AND%20WTR-1%20APPROVED%20FINAL.pdf?dl=0>

<https://www.dropbox.com/s/ip764zwemiem9xp/TR%2036317%20SWR%20AND%20WTR%20APPROVED%20FINAL.pdf?dl=0>

Respectfully,

Bryan Ingersoll  
**Project Manager**  
adkan Engineers  
6879 Airport Drive  
Riverside, CA 92504  
Tel: [REDACTED] Private Information  
Fax: [REDACTED] Private Information  
[REDACTED] Private Information  
[www.adkan.com](http://www.adkan.com)

---

**From:** Kim, Kristine [mailto:KAKim@RIVCO.ORG]  
**Sent:** Wednesday, July 26, 2017 3:10 PM  
**To:** Bryan Ingersoll <[REDACTED] Private Information> KAKim@rivcocha.org  
**Subject:** RE: Tract 36317

Byan,

Yes it has been a while! Things are busy here and I hope that things have been going well with you.

To get the items taken care of for FSM36317, please address the following:

- 1) For waste haulers, please contact the waste haulers and they will issue a letter in regards to your project. It is to ensure that the waste haulers are aware of the current state of your project as it is getting ready to start pulling building permits and need to be ready to provide service.

- 2) These letters are from 2010. If you have a copy of the approved water plans or any current documentation that addresses the establishment of the water and sewer service, please provide them.
- 3) Please provide the Phase I ESA and we will conduct our review.

Hope this helps.



*Kristine Kim*

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
Land Use & Water Resources Program  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [kakim@rivco.org](mailto:kakim@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Bryan Ingersoll [<mailto:> Private Information]

**Sent:** Wednesday, July 26, 2017 2:23 PM

**To:** [KAKim@rivcocha.org](mailto:KAKim@rivcocha.org)

**Subject:** Tract 36317

Good Afternoon Kristine,

It has been a while and I hope all is well. I am trying to clear my 50 and 60 series conditions on the above referenced project and so I need your assistance. There are three 50 series conditions under the FSM36317 case(50.Health 001 – 003).

- 01- I'm not sure what you are looking for here. This project is located within the Sycamore creek Specific Plan and has been annexed into CSA 134, 152, and 152B. but as far as waste haulers I believe this was taken care of at the Specific plan stage. Can you please clarify.
- 02- The sewer and water plans are already approved and signed by the water department. I have provided a copy of the will serve letters for your quick reference.
- 03- A phase 1 was performed during the specific plan stages of this project along with the EIR. You should have this information for the sycamore creek specific plan but I can provide it to you if you need it again. It is a large file so I would need to send you a link to dropbox.

Please let me know what else you need from me to clear the appropriate conditions of approval.

Respectfully,

Bryan Ingersoll  
Project Manager  
adkan Engineers  
6879 Airport Drive  
Riverside, CA 92504  
Tel: Private

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[County of Riverside California](#)

## Olney, Ryan

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Thursday, May 1, 2025 12:45 PM  
**To:** Acute Communicable Disease Program (ALAMEDA COUNTY); BCEnvhealth@buttecounty.net; CDPH CCDEH FOOD; CDPH CCLHO DL; codecompliance@co.tuolumne.ca.us; Env.Health@nevadacountyca.gov; envhealth@co.humboldt.ca.us; envhealth@tuolumnecounty.ca.gov  
**Subject:** Retailers List\_Local Notification - Recall by Mauna Loa Macadamia Nut Company, LLC  
**Attachments:** Local Notification List\_MaunaLoa\_Apr2025.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.

Good afternoon,

Mauna Loa Macadamia Nut Company LLC, a Kea'au, HI establishment, is recalling Dark Chocolate Covered Macadamias due to undeclared allergens – almonds and cashews.

Attached (Excel file) is a **preliminary** list of retailers identified as receiving the affected product. For additional information, please visit [Mauna Loa Macadamia Nut Company, LLC - Dark Chocolate Covered Macadamias 04/26/25](#)

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	Affected D
<p><u>Mauna Loa Dark Chocolate Covered Macadamias</u></p> <p><b>0.6 oz bag</b> <b>UPC:</b> 0 72992 05464 4 <b>Lot Numbers:</b> K5069C1 and K5069C2</p> <p><b>4 oz bag</b> <b>UPC:</b> 0 72992 05556 6 <b>Lot Numbers:</b> B4339E1 and B4340E1</p>	<p>Best By Dates:</p> <ul style="list-style-type: none"><li>• 0.6 oz bag</li><li>• 4 oz bag:</li></ul>

Thank you,  
*Mary*

Mary Buan-Ignacio | [Food Recall](#) Coordinator  
CDPH, FDB, ERU | 279.217.0737 

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Confidential

Confidential - Low

## Olney, Ryan

---

**From:** Burnham, Kristen  
**Sent:** Thursday, July 9, 2020 9:54 AM  
**To:** Le, Luan (Murrieta DEH); Garcia, Diana; Sinclair, Philip; Islas, Antonio A; Jaime, Michael  
**Cc:** Marcotte, Eugenie; Spencer, Derrick  
**Subject:** Vendors lists for 1st quarter CFM  
**Attachments:** TFF vendor lists for CFMs July--September 2020.xlsx

Hi Everyone,

We received the vendor lists for 1st quarter July--September temporary events at our Farmers Markets. Linda calls it 3rd quarter, but its for this quarter.

Each market is on a separate tab on the attached Excel sheet.

All the best,

*Kristen Burnham*



**Kristen Burnham**

Environmental Health Specialist III  
Riverside County Department of  
Environmental Health  
District Environmental Services  
Phone : 951-461-0284  
Fax : 951-461-0245  
E-mail: [KBurnham@rivco.org](mailto:KBurnham@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Burnham, Kristen  
**Sent:** Thursday, July 9, 2020 9:54 AM  
**To:** Le, Luan (Murrieta DEH); Garcia, Diana; Sinclair, Philip; Islas, Antonio A; Jaime, Michael  
**Cc:** Marcotte, Eugenie; Spencer, Derrick  
**Subject:** Vendors lists for 1st quarter CFM  
**Attachments:** TFF vendor lists for CFMs July--September 2020.xlsx

Hi Everyone,

We received the vendor lists for 1st quarter July--September temporary events at our Farmers Markets. Linda calls it 3rd quarter, but its for this quarter.

Each market is on a separate tab on the attached Excel sheet.

All the best,

*Kristen Burnham*



**Kristen Burnham**  
Environmental Health Specialist III  
Riverside County Department of  
Environmental Health  
District Environmental Services  
Phone : 951-461-0284  
Fax : 951-461-0245  
E-mail: [KBurnham@rivco.org](mailto:KBurnham@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Burnham, Kristen  
**Sent:** Wednesday, January 15, 2020 8:09 AM  
**To:** Marcotte, Eugenie; Jaime, Michael; Garcia, Diana; Islas, Antonio A; Sinclair, Philip; Le, Luan (Murrieta DEH)  
**Subject:** January--March 202 food vendor lists (CFM)  
**Attachments:** January--March 2020 CFM vendor lists.xlsx

Hi Everyone,

Linda has sent the food vendor lists for this quarter (attached).

She forgot to put one vendor on the list for VAIL and PROMENADE. I can't seem to add them to the list due to the way she formatted the Excel pages.

The vendor is:

Olivia's Kitchen

Olivia Laryea, 29907 Ave de Cortez, Sun City, 92586

Shito Chilli sauce

I remember Olivia from a million years ago. Her sauce was highly suspect: location it was made, phf status, appeared ROP sealed, etc. Linda has been made aware that **Olivia cannot be at the markets** until we review her sauce ingredients, packaging, etc. She will also obviously need a community artisan permit.

The other vendor with concerns is MK Kitchen. He makes lumpia, but has not yet obtained a Community Artisan permit. Linda says he is considering getting to the market one hour early to make the lumpia there. Definitely one we will need to keep an eye on.

Best regards,

*Kristen Burnham*



### **Kristen Burnham**

Environmental Health Specialist III  
Riverside County Department of  
Environmental Health  
District Environmental Services  
Phone : 951-461-0284  
Fax : 951-461-0245  
E-mail: [KBurnham@rivco.org](mailto:KBurnham@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Burnham, Kristen  
**Sent:** Wednesday, July 31, 2019 8:09 AM  
**To:** Sinclair, Philip; Le, Luan (Murrieta DEH); Islas, Antonio A; Hernandez, Michael  
**Subject:** Farmers Market TFF  
**Attachments:** CFM TFF July to Sept 2019 2nd version.xlsx

Hi Everyone,

Linda sent me an updated TFF list for the area markets on 7-18-19. She has the markets on separate pages (tabs at the bottom of the Excel doc). She calls it "3rd quarter" but it is for this quarter.

I did not compare these new ones to the others she sent at the beginning of the month to see what changes were made. I've already given Michael a print out for Old Town (since he is not A+ at emails, lol), and Bonnesa got a copy since Corona is also on the list.

A copy is also on the L drive under Murrieta/CFM.

Best regards,

*Kristen Burnham*



**Kristen Burnham**

Environmental Health Specialist III  
Riverside County Department of  
Environmental Health  
District Environmental Services  
Phone : 951-461-0284  
Fax : 951-461-0245  
E-mail: [KBurnham@rivco.org](mailto:KBurnham@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

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**From:** Burnham, Kristen  
**Sent:** Thursday, July 11, 2019 7:52 AM  
**To:** Marcotte, Eugenie; Jaime, Michael; Sinclair, Philip; Le, Luan (Murrieta DEH); Garcia, Diana; Islas, Antonio A  
**Subject:** Vendor lists for Farmers Markets 1st quarter  
**Attachments:** CFM TFF July to Sept 2019.xlsx

Hello Everyone,

Linda has provided the vendor lists for this quarter. All the markets are on the same Excel document: there are separate tabs along the bottom for the markets.

I have already sent a copy to Bo and K. Lorge for the Corona market.

Best regards,

*Kristen Burnham*



**Kristen Burnham**

Environmental Health Specialist III  
Riverside County Department of  
Environmental Health  
District Environmental Services  
Phone : 951-461-0284  
Fax : 951-461-0245  
E-mail: [KBurnham@rivco.org](mailto:KBurnham@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

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**From:** Burnham, Kristen  
**Sent:** Thursday, April 4, 2019 9:02 AM  
**To:** Marcotte, Eugenie; Lopez, Bonnesa; Jaime, Michael; Sinclair, Philip; Le, Luan (Murrieta DEH); Garcia, Diana  
**Subject:** Fw: CFM TFF April 2019  
**Attachments:** TFF Sheets.xlsx

Hi All,

Linda sent the CFM food vendors lists. There are separate tabs along the bottom of the Excel spreadsheet for all our local markets.

I've already forwarded the Corona version to K. Vejar.

Best regards,

*Kristen Burnham*



**Kristen Burnham**  
Environmental Health Specialist III  
Riverside County Department of  
Environmental Health  
District Environmental Services  
Phone : 951-461-0284  
Fax : 951-461-0245  
E-mail: [KBurnham@rivco.org](mailto:KBurnham@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Linda Engle [Redacted] Private Information  
**Sent:** Thursday, April 4, 2019 8:45 AM  
**To:** Burnham, Kristen  
**Subject:** CFM TFF April 2019

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

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**From:** Burnham, Kristen  
**Sent:** Tuesday, January 8, 2019 7:32 AM  
**To:** Jaime, Michael; Sinclair, Philip; Lopez, Bonnesa; Garcia, Diana; Marcotte, Eugenie; Le, Luan (Murrieta DEH)  
**Subject:** Farmers market vendors  
**Attachments:** TFF Sheets.xlsx

Hi Everyone,

Linda has provided the vendor lists for the local farmers markets. She's made a really nice improvement in the format. All the markets are on the same document--just on different tabs.

I've added a copy to our L Drive as well.

Best regards,

*Kristen Burnham*



**Kristen Burnham**  
Environmental Health Specialist III  
Riverside County Department of  
Environmental Health  
District Environmental Services  
Phone : 951-461-0284  
Fax : 951-461-0245  
E-mail: [KBurnham@rivco.org](mailto:KBurnham@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

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**From:** Linda Engle <[REDACTED]> Private Information  
**Sent:** Monday, January 7, 2019 11:44 AM  
**To:** Burnham, Kristen  
**Subject:** Awesome new format for TFF

## Olney, Ryan

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**From:** Carrillo, Esther  
**Sent:** Friday, January 24, 2025 1:20 PM  
**To:** Chalaby, Ramez; Kim, Vanna; Jaime, Tania  
**Cc:** Fabricante, Gina  
**Subject:** RE: BA Practitioners & Water Systems  
**Attachments:** Copy of Payment Reconciliation 01.16.25 Esthers Notes.xlsx

Hello Everyone,

It was quite a task to figure out how to best separate the discrepancies for you to review. Attached is the list with my highlights and notes. Please see explanation below as to what the different highlights represent on the sheet represent.

**Yellow Highlight:** If the “**Owner Name**” is highlighted in yellow, this means the permit printed has an expired date or a soon to expire date. We need your confirmation before we send out as is.

**Green Highlight:** If the “**Amount Paid**” column is highlighted in green next to “**Owner Name**”, there is discrepancy with the mailing Address/site address or both. Hard to tell if it was a Envision to HS transfer issue or outlying office data entry error.

**Blue Highlight:** If the “**Owner Name**” is highlighted in light blue, there is a specific issue with why the permit could not be printed. Issue is noted in red.

**Pink Highlight:** If the “**Owner Name**” is highlighted in pink, we could not find the permit in Cert. Manager because it’s under the facility name not an actual owner name.

Once reviewed could you let us know which permits are okay to send as is?

Please let me know if you have any questions.



*Esther Carrillo*

Administrative Services Assistant

Riverside County Department  
of Environmental Health

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

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

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

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

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

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

---

**From:** Chalaby, Ramez <RChalaby@Rivco.org>  
**Sent:** Thursday, January 23, 2025 5:33 PM  
**To:** Fabricante, Gina <GFabrica@RIVCO.ORG>  
**Cc:** Jaime, Tania <TJaime@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>; Carrillo, Esther <escarrillo@RIVCO.ORG>  
**Subject:** RE: BA Practitioners & Water Systems

Sounds good. Will do.  
Thanks for the update.

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Thursday, January 23, 2025 4:10 PM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>  
**Subject:** RE: BA Practitioners & Water Systems

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

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

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

Thank you all!

Gina

---

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

Hi Gina,

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

Thanks.

Tania

---

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

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

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

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

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

Gina

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

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

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

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

Hi Gina,

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

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

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

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

Permit Type Manager Archive

### Certification Manager

Default View

Actions Add New Filter By Reporting Files

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

**Filter By**

**Certified Professional Type**

Record Equal to One or More Values (Default)

Type your selection

**Permit Type**

Record Equal to One or More Values (Default)

4252-Body Art Practitioner ✕

**Certification Status**

Record Equal to One or More Values (Default)

Type your selection

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

Permit Type Manager Archive Vanna Kim

### Certification Manager

\* Full Name: Gloria Martinez Figueroa View Record

Email: Private Information

Phone Number: Private Information

ID Type: Private Information

ID Number: Private Information

ID Expiration: Private

\* Certified Professional Type: Body Art Practitioner

**Contact Manager**

Sort By: Select a Category

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

Thank you,

Vanna

**From:** Kim, Vanna

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

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

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

Certification managers do not have PRs.

---

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

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

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

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

Are you able to add PR#s?

---

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

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

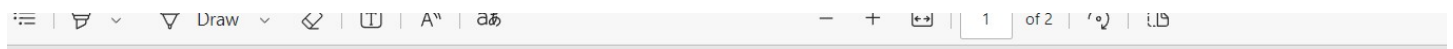
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>

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

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

This report compares the payment reconciliation + Financial Account report.

Example below. Please let me know if this works.



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

---

## OPERATING PERMIT

**Owner:** Alexis Moreno

**DBA:** Alexis Moreno

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

**Site Address:** 26760 Jc  
CA 9256

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

---

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

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

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

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

Yes, PE 4252 for BA Practitioners.

---

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

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

---

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

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

---

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

Including Tania to this meeting/email.

Thank you,

Vanna

---

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

Hi,

Let's meet to discuss a better alternative.

Thank you,

Vanna

---

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

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

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

---

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

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

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

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

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

Tania,

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

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

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

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

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

For Certification and Plan Check, we have this issue:

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

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

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

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

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

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

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

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

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

Thank you,

---

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

Vanna/Ramez,

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

Thanks.

Tania

---

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

Hi Gina,

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

Thanks.

Tania

---

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

Hi Tania,

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

Gina

---

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

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

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

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

**Subject:** BA Practitioners

Hi Gina,

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

Thanks.

Tania

## Olney, Ryan

---

**From:** Carrillo, Esther  
**Sent:** Tuesday, August 13, 2024 9:12 AM  
**To:** Desaussure, Danielle  
**Cc:** Fabricante, Gina  
**Subject:** FW: Permit Workbook  
**Attachments:** Permit Workbook 8.12.24.xlsx

Hi Danielle,

See attached list for the permits in question.

Thank you,



*Esther Carrillo*

Administrative Services Assistant  
Riverside County Department  
of Environmental Health

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

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

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

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

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

**Mon.-Fri. 8am-5pm**



---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Monday, August 12, 2024 12:21 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Subject:** RE: Permit Workbook

Hello Gina,

The Permit Workbook is ready and it is saved at this location:

[Q:\DEH\\_Fiscal\HealthSpace\Vanna's testing\Permit Workbook 8.12.24.xlsx](Q:\DEH_Fiscal\HealthSpace\Vanna's testing\Permit Workbook 8.12.24.xlsx).

Thank you,

---

**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Monday, August 12, 2024 11:39 AM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: Permit Workbook

No problem, thank you!

---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Monday, August 12, 2024 11:26 AM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Subject:** RE: Permit Workbook

Good morning Gina,

I am verifying the information. Please allow me a bit more time.  
Thank you,

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**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Monday, August 12, 2024 10:17 AM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** Permit Workbook

Hi Ramez,  
Do you have the workbook ready by any chance? Thanks!



**Gina Fabricante**

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

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

## Olney, Ryan

---

**From:** Carrillo, Esther  
**Sent:** Thursday, June 20, 2024 1:51 PM  
**To:** Chalaby, Ramez  
**Cc:** Kim, Vanna; Horn, Steve; Fabricante, Gina  
**Subject:** RE: Permit Workbook  
**Attachments:** HAZMAT-Permits 6-18-24.pdf; EPO-Permits 6-18-24.pdf; DES-Permits 6-18-24.pdf; Permit Workbook GF 6.18.24 Complete Unlocked.xlsx

Hi Ramez,

Thank you so much for your quick response. Yes, that is the correct folder. Being able to sort the permits by program will be much easier so its appreciated.

Pauline and Yannet started printing the permits, but the expiration dates are showing expired, soon to be expired or not showing up at all. I attached examples for DES and HAZ/EPO permits that were printed as reference for your review.

Pauline and Yannet are going through the list to view each permit on the list to see if any do generate with an active/correct date. Each one they have come across has a discrepancy with the expiration dates.

I told them to hold off on printing until I get approval to move forward as is, please advise.

Thank you,



*Esther Carrillo*

Administrative Services Assistant  
Riverside County Department  
of Environmental Health

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

**Mon.-Fri. 8am-5pm**



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**From:** Chalaby, Ramez <RChalaby@Rivco.org>  
**Sent:** Thursday, June 20, 2024 12:59 PM  
**To:** Carrillo, Esther <escarrillo@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>  
**Cc:** Kim, Vanna <VKim@RIVCO.ORG>  
**Subject:** RE: Permit Workbook

Good afternoon Esther,

To confirm, are you using the files saved at this location? [Q:\DEH Fiscal\ HealthSpace\Vanna's testing\](#)?  
I save a file named: 'Permit Workbook GF 6.18.24 Complete Unlocked', which should serve your purpose.  
I see you saved a file, feel free to combine your file with the one listed above.

[@Fabricante, Gina](#), you have the file 'Permit Workbook GF 6.18.24' open and currently locked from editing. We have multiple versions of the file for the same day. When you get the chance, please combine your changes with the file labeled 'Permit Workbook GF 6.18.24 Complete Unlocked', close it, then delete it.  
Thank you,

---

**From:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>  
**Sent:** Thursday, June 20, 2024 12:32 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Subject:** RE: Permit Workbook

Hi Ramez,

Is there a way you can send the list filtered by program? I tried but it looks like it's a protected workbook.

Thank you,



*Esther Carrillo*

Administrative Services Assistant  
Riverside County Department  
of Environmental Health

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

**Mon.-Fri. 8am-5pm**



---

**From:** Carrillo, Esther  
**Sent:** Thursday, June 20, 2024 11:45 AM  
**To:** Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Subject:** RE: Permit Workbook

Thank you Ramez, Gina may have missed it because she is off at 4pm regularly and was off yesterday and today. We will proceed off of this data should we come across any issues we will let you know.

Have a good day!



*Esther Carrillo*

Administrative Services Assistant  
Riverside County Department  
of Environmental Health

Phone#: 951-358-5249

DEH ISS Main#: 951-358-3444

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

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

Mon.-Fri. 8am-5pm



---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Thursday, June 20, 2024 11:35 AM  
**To:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Subject:** RE: Permit Workbook

Good morning Esther,

Please see the report that was sent yesterday to Gina and Johnny. I have not started yesterday's report because we are still not caught-up and we are still finalizing yesterday's deposits.

Greg stated that Tom has a possible solution. We should meet this afternoon. But regardless of the outcome, we will likely continue with Vanna's workaround until Tom's developers implement a solution.

Thank you for your patience and for understanding.

---

**From:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>  
**Sent:** Thursday, June 20, 2024 11:19 AM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Subject:** Permit Workbook

Good Morning Ramez,

Gina is out today and I was out on Tuesday so trying to catch up on emails. Do you know if we can expect an excel workbook for ISS to reference the permits that need to be printed by today? I didn't see anything in the Fiscal HealthSpace folder for us so just wanted to double check. If not no rush, just wanted to make sure I didn't miss anything.

Thank you,



*Esther Carrillo*

Administrative Services Assistant  
Riverside County Department  
of Environmental Health

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

**Mon.-Fri. 8am-5pm**



## Olney, Ryan

---

**From:** Carrillo, Esther  
**Sent:** Thursday, June 20, 2024 11:44 AM  
**To:** Horn, Steve  
**Cc:** Fabricante, Gina  
**Subject:** FW: Permit Workbook  
**Attachments:** Permit Workbook GF 6.18.24 a.xlsx

Hi Steve,

Here is the workbook that Ramez provided for ISS to use. I will have staff print permits from this data provided. If any discrepancies are noted we will follow up with Ramez and will include you, Gina and Vanna in the CC.

Thank you,



*Esther Carrillo*

Administrative Services Assistant  
Riverside County Department  
of Environmental Health

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

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

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

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

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

**Mon.-Fri. 8am-5pm**



---

**From:** Chalaby, Ramez <RChalaby@Rivco.org>  
**Sent:** Thursday, June 20, 2024 11:35 AM  
**To:** Carrillo, Esther <escarrillo@RIVCO.ORG>  
**Cc:** Kim, Vanna <VKim@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>  
**Subject:** RE: Permit Workbook

Good morning Esther,

Please see the report that was sent yesterday to Gina and Johnny. I have not started yesterday's report because we are still not caught-up and we are still finalizing yesterday's deposits.

Greg stated that Tom has a possible solution. We should meet this afternoon. But regardless of the outcome, we will likely continue with Vanna's workaround until Tom's developers implement a solution.

Thank you for your patience and for understanding.

---

**From:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>  
**Sent:** Thursday, June 20, 2024 11:19 AM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Subject:** Permit Workbook

Good Morning Ramez,

Gina is out today and I was out on Tuesday so trying to catch up on emails. Do you know if we can expect an excel workbook for ISS to reference the permits that need to be printed by today? I didn't see anything in the Fiscal HealthSpace folder for us so just wanted to double check. If not no rush, just wanted to make sure I didn't miss anything.

Thank you,



*Esther Carrillo*

Administrative Services Assistant  
Riverside County Department  
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## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Friday, May 16, 2025 5:22 PM  
**To:** Crain, Nicholas; Kim, Kristine  
**Subject:** FW: UPDATED: COMPLETED: Aging Report - Follow-up  
**Attachments:** Invoice Billed Aging Report 04.30.25.xlsx

Hi KK and Nick,

Attached is the aging report received from Vanna this week. Reconciliation is completed through May 8<sup>th</sup>.

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:
  - o 'R' – Recurring
  - o 'P' – Penalty
  - o 'N'- New Invoice
  - o 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:** Casey, Brent  
**Sent:** Tuesday, May 6, 2025 12:48 PM  
**To:** Kim, Vanna; Horn, Steve; Lorge, Kristin  
**Subject:** RE: UPDATED: COMPLETED: Aging Report - Follow-up  
**Attachments:** export-Invoices-export 4.30.25 to append.xlsx

Hi Vanna,  
Thank you for removing the inactive accounts from the list.

I have a conflicting meeting today at 2pm, and will have to miss the Aging Report discussion. After reviewing the list, I have clarification questions:

- For group direction – Any facility with a Greater Than 120 day amount should also be cross referenced for an additional Less Than 30 day amount, and the field staff should collect both, correct?
- The Fiscal team will be calling to collect on amounts that don't fall within the above, correct?
- Who would staff contact with any questions? For Example, within the Haz Mat tab, 95270, Lines 635/636/637, there is a credit on 635 for \$918, and then a \$943 amount owed on 636 (but many of the detail lines are blank), and a less than 30 day \$987 amount owed. I'm lost on that one, and I'll assume there are similar examples that staff will find.
- 95260 – Many of the fields are blank. For clarification, if the fields are blank, that means the fields are blank within HS also, correct?

Thank you for the work on this, and for the assistance.  
Brent

---

**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Monday, May 5, 2025 5:39 PM  
**To:** Horn, Steve <SHorn@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>  
**Subject:** UPDATED: COMPLETED: Aging Report - Follow-up

Hi all,

Please see the attached updated report. The revised version now includes the removal of 'inactive' accounts that are pending write-off, per the updated request.

Let me know if you have any questions.

Thank you,

Vanna

---

**From:** Kim, Vanna  
**Sent:** Thursday, May 1, 2025 4:30 PM  
**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>

**Subject:** COMPLETED: Aging Report - Follow-up

**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 30<sup>th</sup>

Please let me know if you have any questions.

Thank you,

Vanna

---

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

**Sent:** Tuesday, April 29, 2025 1:34 PM

**To:** Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>

**Cc:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Johnson, Jeffrey <[JeffJohnson@RIVCO.ORG](mailto: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](mailto:BCasey@RIVCO.ORG)>

**Sent:** Tuesday, April 29, 2025 9:16 AM

**To:** Johnson, Jeffrey <[JeffJohnson@RIVCO.ORG](mailto:JeffJohnson@RIVCO.ORG)>

**Cc:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto: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](mailto:VKim@RIVCO.ORG)>  
**Sent:** Friday, April 18, 2025 10:49 AM  
**To:** Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto: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](mailto:BCasey@RIVCO.ORG)>  
**Sent:** Thursday, April 17, 2025 3:39 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto: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](mailto:VKim@RIVCO.ORG)>  
**Sent:** Wednesday, April 16, 2025 1:34 PM  
**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto: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](mailto:VKim@Rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Tuesday, April 29, 2025 9:16 AM  
**To:** Johnson, Jeffrey  
**Cc:** Lorge, Kristin; Kim, Vanna  
**Subject:** Aging Report - Follow-up  
**Attachments:** export-Invoices-trial 4.15.25.xlsx

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](mailto:SHorn@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
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- 'R' – Recurring
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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](mailto:VKim@Rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Tuesday, April 29, 2025 9:16 AM  
**To:** Johnson, Jeffrey  
**Cc:** Lorge, Kristin; Kim, Vanna  
**Subject:** Aging Report - Follow-up  
**Attachments:** export-Invoices-trial 4.15.25.xlsx

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.

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## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Friday, March 15, 2024 8:21 AM  
**To:** Casey, Brent  
**Subject:** Mead Valley - EMWD/Sewer inquiry 3/14/2024  
**Attachments:** RE: Contact for emwd for Mead Valley; Groundwater water quality sampling summary

---

**From:** Kim, Kristine <KAKim@RIVCO.ORG>  
**Sent:** Thursday, March 14, 2024 4:53 PM  
**To:** Lorge, Kristin <KLorge@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>  
**Subject:** EMWD Info

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*

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Office Hours: Tue-Friday



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## Olney, Ryan

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**From:** Casey, Brent  
**Sent:** Wednesday, February 28, 2024 4:57 PM  
**To:** Marcotte, Eugenie  
**Subject:** RE: County Counsel Fee  
**Attachments:** January 2024 County Counsel.pdf

OK, yes, County Counsel bills us monthly. I attached January's statement as an example. The statement goes to the Deputies if there are questions about certain items, and Chiefs may be questioned for clarifications also.

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**From:** Marcotte, Eugenie <EMarcotte@RIVCO.ORG>  
**Sent:** Wednesday, February 28, 2024 3:49 PM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>  
**Subject:** FW: County Counsel Fee

This is what I was talking about....



**Jenay Marcotte**  
**Program Chief**

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

Office Hours: Monday-Thursday



---

**From:** Lorge, Kristin <KLorge@RIVCO.ORG>  
**Sent:** Thursday, February 22, 2024 10:26 AM  
**To:** Kim, Vanna <VKim@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>  
**Cc:** Horn, Steve <SHorn@RIVCO.ORG>  
**Subject:** RE: County Counsel Fee

Hi,  
Yes, we *attempt* to put all fees into the lien, which includes CC.

[@Marcotte, Eugenie](#) Please follow up with Rosie in March for the 2/2 CC fee. This can be standard practice to request the invoice the month following the activity.

Thank you all!

---

**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Tuesday, February 20, 2024 2:25 PM

**To:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Cc:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Subject:** RE: County Counsel Fee

Hi Jenay,

Unfortunately, CC and other ISF depts bill on a monthly basis. We will have to wait until March to receive their February service invoice.

Have we in the past, tried to recover to CC cost other than our own (specifically to NOP)?

Thank you,

Vanna

---

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

**Sent:** Tuesday, February 20, 2024 2:04 PM

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

**Cc:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>

**Subject:** FW: County Counsel Fee

Hi Vanna,

The actual day Mike met with CC to get the NOP reviewed and signed was 2/2/2024. Is there a quick way to look up the charge or would we just need to wait until the month is over and they provide the February invoice? He is wanting to include this cost into the NOP amount.

Thanks,



**Jenay Marcotte**

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---

**From:** Hernandez, Michael <[MHernand@RIVCO.ORG](mailto:MHernand@RIVCO.ORG)>

**Sent:** Tuesday, February 20, 2024 1:50 PM

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

**Subject:** RE: County Counsel Fee

Hi Jenay,

Thank you. I met with CC on 2/2/24.



**Michael Hernandez**

Supervising Environmental Health Specialist  
Riverside County Environmental Health–Vector Control  
800 S. Sanderson Ave., Hemet, CA 92545  
Phone: 951-766-9454 Fax: 951-766-7484  
[mhernand@rivco.org](mailto:mhernand@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



---

**From:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Sent:** Tuesday, February 20, 2024 1:21 PM  
**To:** Hernandez, Michael <[MHernand@RIVCO.ORG](mailto:MHernand@RIVCO.ORG)>  
**Subject:** FW: County Counsel Fee

Hi Mike,

Just FYI...Vanna is still trying to gather the exact amount for the January CC charge for your NOP tally.



**Jenay Marcotte**  
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---

**From:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Sent:** Tuesday, February 20, 2024 1:18 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Subject:** RE: County Counsel Fee

Thank you Vanna. The charge we are looking for is from January.

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Tuesday, February 20, 2024 12:10 PM  
**To:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Cc:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Subject:** RE: County Counsel Fee

Hi Kristin,

The attached are invoices that we have paid since July. Rosie will be asking for the January service invoices and any outstanding invoice(s) due from CC. So far, we have processed a total charge of \$221.84 for Vector as of January 22, 2024.

**Expenditure Transactions**

Criteria: Post On = 7/1/2023..1/31/2024

Journal Date	Journal ID	Fund	Department	Account	Program	Project	Class	Amount	Description
<b>Fund 10000 -- General Fund</b>									
<b>Account 524700 -- County Counsel Legal Services</b>									
<b>Sub-Program 3 97700 -- Vector Control</b>									
8/23/2023	0002509612	10000	4200430000	524700	97700		6572-	60.50	JUL23_VEC_CntyCounsel_IN902
10/18/2023	0002523885	10000	4200430000	524700	97700		6572-	80.67	SEP23_VECT_CntyCounsel_IN91
1/22/2024	0002547172	10000	4200430000	524700	97700		6572-	80.67	DEC23VEC_CntyCounsel_IN953
<b>Total Vector Control</b>								<u>221.84</u>	
<b>Total County Counsel Legal Services</b>								<u>221.84</u>	
<b>Total General Fund</b>								<u>221.84</u>	
<b>Total</b>								<u><u>221.84</u></u>	

Please let me know if you want to go over the attached invoices.

Thank you,

Vanna

---

**From:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Sent:** Tuesday, February 20, 2024 11:50 AM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Subject:** Re: County Counsel Fee

Yes, please.

Kristin Lorge  
Riverside County  
Department of Environmental Health  
(951) 358-5172

On Feb 20, 2024, at 11:36 AM, Kim, Vanna <[VKim@rivco.org](mailto:VKim@rivco.org)> wrote:

Good morning Kristin,

It will be Rosie. I can ask her to request a statement from CC. Will this work? Please let me know.

Thank you,

Vanna

---

**From:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Sent:** Tuesday, February 20, 2024 10:59 AM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Subject:** FW: County Counsel Fee

Hi Vanna,  
Who is the best person on your team to request County Counsel invoices from?

---

**From:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Sent:** Tuesday, February 20, 2024 10:33 AM  
**To:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: County Counsel Fee

I'm sorry for the delay on this, Kristin. CC projects what they are going to bill us based on previous year(s) data. We do and should get invoices for this.

Here are the rates that the Board approved here:

<image001.png>

---

**From:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Sent:** Wednesday, February 14, 2024 4:19 PM  
**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Subject:** FW: County Counsel Fee

Hi Steve,  
It is my understanding that CC is an ISF charge so we don't get an actual invoice, is that correct?

---

**From:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Sent:** Wednesday, February 14, 2024 2:28 PM  
**To:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** FW: County Counsel Fee

Do we have a Department rep who has this information on CC fees? Or is there a place where this info is kept and updated as needed?

<image002.png>

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<image003.png>

<image004.png>

<image005.png>

<image006.png>

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When you get a chance, please let me know the updated fee for CC so I can input in my tally log.

Thanks Jenay!

<image007.png>

**Michael Hernandez**  
Supervising Environmental Health Specialist  
Riverside County Environmental Health–Vector Control  
800 S. Sanderson Ave., Hemet, CA 92545  
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<image003.png>

<image004.png>

<image005.png>

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**From:** Hernandez, Michael  
**Sent:** Wednesday, February 14, 2024 1:51 PM  
**To:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
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Hi Jenay,

Not sure if I mentioned to you. I had CC sign for a NOP about 2 weeks ago and then had the NOP recorded. There should be a fee popping up for this.

<image007.png>

**Michael Hernandez**  
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**From:** Hernandez, Michael <[MHernand@RIVCO.ORG](mailto:MHernand@RIVCO.ORG)>

**Sent:** Tuesday, February 20, 2024 1:50 PM

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

**Subject:** RE: County Counsel Fee

Hi Jenay,

Thank you. I met with CC on 2/2/24.



**Michael Hernandez**

Supervising Environmental Health Specialist  
Riverside County Environmental Health–Vector Control  
800 S. Sanderson Ave., Hemet, CA 92545  
Phone: 951-766-9454 Fax: 951-766-7484  
[mhernand@rivco.org](mailto:mhernand@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



---

**From:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Sent:** Tuesday, February 20, 2024 1:21 PM  
**To:** Hernandez, Michael <[MHernand@RIVCO.ORG](mailto:MHernand@RIVCO.ORG)>  
**Subject:** FW: County Counsel Fee

Hi Mike,

Just FYI...Vanna is still trying to gather the exact amount for the January CC charge for your NOP tally.



**Jenay Marcotte**  
**Program Chief**

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

Office Hours: Monday-Thursday



---

**From:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Sent:** Tuesday, February 20, 2024 1:18 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Subject:** RE: County Counsel Fee

Thank you Vanna. The charge we are looking for is from January.

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Tuesday, February 20, 2024 12:10 PM  
**To:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Cc:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Subject:** RE: County Counsel Fee

Hi Kristin,

The attached are invoices that we have paid since July. Rosie will be asking for the January service invoices and any outstanding invoice(s) due from CC. So far, we have processed a total charge of \$221.84 for Vector as of January 22, 2024.

**Expenditure Transactions**

Criteria: Post On = 7/1/2023..1/31/2024

Journal Date	Journal ID	Fund	Department	Account	Program	Project	Class	Amount	Description
<b>Fund 10000 -- General Fund</b>									
<b>Account 524700 -- County Counsel Legal Services</b>									
<b>Sub-Program 3 97700 -- Vector Control</b>									
8/23/2023	0002509612	10000	4200430000	524700	97700		6572-	60.50	JUL23_VEC_CntyCounsel_IN902
10/18/2023	0002523885	10000	4200430000	524700	97700		6572-	80.67	SEP23_VECT_CntyCounsel_IN91
1/22/2024	0002547172	10000	4200430000	524700	97700		6572-	80.67	DEC23VEC_CntyCounsel_IN953
<b>Total Vector Control</b>								221.84	
<b>Total County Counsel Legal Services</b>								221.84	
<b>Total General Fund</b>								221.84	
<b>Total</b>								221.84	

Please let me know if you want to go over the attached invoices.

Thank you,

Vanna

---

**From:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Sent:** Tuesday, February 20, 2024 11:50 AM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Subject:** Re: County Counsel Fee

Yes, please.

Kristin Lorge  
Riverside County  
Department of Environmental Health  
(951) 358-5172

On Feb 20, 2024, at 11:36 AM, Kim, Vanna <[VKim@rivco.org](mailto:VKim@rivco.org)> wrote:

Good morning Kristin,

It will be Rosie. I can ask her to request a statement from CC. Will this work? Please let me know.

Thank you,

Vanna

---

**From:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Sent:** Tuesday, February 20, 2024 10:59 AM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Subject:** FW: County Counsel Fee

Hi Vanna,  
Who is the best person on your team to request County Counsel invoices from?

---

**From:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Sent:** Tuesday, February 20, 2024 10:33 AM  
**To:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: County Counsel Fee

I'm sorry for the delay on this, Kristin. CC projects what they are going to bill us based on previous year(s) data. We do and should get invoices for this.

Here are the rates that the Board approved here:

<image001.png>

---

**From:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Sent:** Wednesday, February 14, 2024 4:19 PM  
**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Subject:** FW: County Counsel Fee

Hi Steve,  
It is my understanding that CC is an ISF charge so we don't get an actual invoice, is that correct?

---

**From:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Sent:** Wednesday, February 14, 2024 2:28 PM  
**To:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** FW: County Counsel Fee

Do we have a Department rep who has this information on CC fees? Or is there a place where this info is kept and updated as needed?

<image002.png>

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

**Office Hours: Monday-Thursday**

<image003.png>

<image004.png>

<image005.png>

<image006.png>

---

**From:** Hernandez, Michael <[MHernand@RIVCO.ORG](mailto:MHernand@RIVCO.ORG)>  
**Sent:** Wednesday, February 14, 2024 1:53 PM  
**To:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Subject:** FW: County Counsel Fee

When you get a chance, please let me know the updated fee for CC so I can input in my tally log.

Thanks Jenay!

<image007.png>

**Michael Hernandez**  
Supervising Environmental Health Specialist  
Riverside County Environmental Health–Vector Control  
800 S. Sanderson Ave., Hemet, CA 92545  
Phone: 951-766-9454 Fax: 951-766-7484  
[mhernand@rivco.org](mailto:mhernand@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

<image003.png>

<image004.png>

<image005.png>

<image006.png>

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**From:** Hernandez, Michael  
**Sent:** Wednesday, February 14, 2024 1:51 PM  
**To:** Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>  
**Subject:** County Counsel Fee

Hi Jenay,

Not sure if I mentioned to you. I had CC sign for a NOP about 2 weeks ago and then had the NOP recorded. There should be a fee popping up for this.

<image007.png>

**Michael Hernandez**  
Supervising Environmental Health Specialist  
Riverside County Environmental Health–Vector Control  
800 S. Sanderson Ave., Hemet, CA 92545  
Phone: 951-766-9454 Fax: 951-766-7484  
[mhernand@rivco.org](mailto:mhernand@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

<image003.png>

<image004.png>

<image005.png>

<image006.png>

## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Friday, February 16, 2024 1:40 PM  
**To:** Perez, Johnny  
**Subject:** RE: County Counsel invoice  
**Attachments:** January 2024 County Counsel.pdf

JP – signed copy attached

---

**From:** Perez, Johnny <JoPerez@RIVCO.ORG>  
**Sent:** Thursday, February 15, 2024 9:54 AM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>  
**Subject:** County Counsel invoice

BC,  
Can you please sign and date the \$3600 invoice?

That specific invoice is beyond my limit.

Thank you!

JP

## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Tuesday, January 30, 2024 8:03 AM  
**To:** Johnson, Jeffrey; Kim, Kristine  
**Subject:** RE: Fall 2023 Cooperative Well Measuring Program  
**Attachments:** Fall 2023 FINAL 01-27-24 - Watermaster project.xlsx

---

**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...

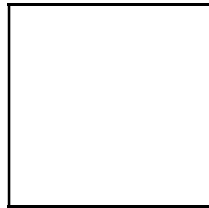
---

**From:** Steven Mains <[REDACTED]>  
**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	33 MB
XLSX	

---

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[Terms](#) | [Privacy](#)



## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Wednesday, January 3, 2024 7:58 AM  
**To:** Casey, Brent  
**Subject:** FW: rate adjustment methodology from the Corona agreement  
**Attachments:** FIN - SOLID WASTE FRANCHISE AGREEMENT W\_ USA WASTE OF CALIFORNIA INC. (WASTE MANAGEMENT) (2023) WM 10.18.2023.pdf; FIN - SOLID WASTE FRANCHISE AGREEMENT W\_ USA WASTE OF CALIFORNIA INC. (WASTE MANAGEMENT) (2023) WM 10.18.2023-redlined .docx

---

**From:** Horn, Steve <SHorn@RIVCO.ORG>  
**Sent:** Tuesday, January 2, 2024 6:00 PM  
**To:** David Davis <dave@msw-consultants.com>; Casey, Brent <BCasey@RIVCO.ORG>; Trindle, George <GRTrindle@Rivco.org>; Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Kayla Friederich <[REDACTED]>; Kim, Kristine <KAKim@RIVCO.ORG>  
**Subject:** RE: rate adjustment methodology from the Corona agreement

Thank you, Dave. I've been looking through 10.3 and have I think I have a conceptual understanding of how this would work relative to what is currently being proposed. I also assume that outcome of the calculations isn't necessarily different, just the methodology to arrive at them, correct?

Since this one is for Corona, WMI obviously has no issue with it. Have your run this idea by the other three haulers to gauge their feedback?

One thing I did notice about Corona's agreement is that they request the rates in February as opposed to March. I would push for the extra month for us too, if possible for all four haulers.

---

**From:** David Davis <[REDACTED]>  
**Sent:** Tuesday, January 2, 2024 12:00 PM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>; Trindle, George <GRTrindle@Rivco.org>; Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Kayla Friederich <[REDACTED]>; Kim, Kristine <KAKim@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>  
**Subject:** rate adjustment methodology from the Corona agreement

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Team,

As I mentioned in our call, I would like to use the rate adjustment methodology from the Corona agreement. It is a bit more streamlined, and makes for a more simplified set of rate schedules because, while it accounts for the cost of landfill, recyclable and organics processing, it does not require the entire rate schedule to be broken out between service and disposal.

See Section 10.3 of the attached Corona agreement.

Dave

David L. Davis  
President



[Minerva - Recycling Compliance Made Easy](#)

[Minerva® Demo Video](#)



Solid Waste Consultants  
to Local Government

Please note our new address:

41760 Ivy St., Suite 203  
Murrieta, California 92562

Private Information [redacted] office  
[redacted] direct  
[redacted] mobile

[www.msw-consultants.com](http://www.msw-consultants.com)

Connect with us on

**LinkedIn**®

## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Wednesday, January 3, 2024 7:58 AM  
**To:** Casey, Brent  
**Subject:** FW: rate adjustment methodology from the Corona agreement  
**Attachments:** FIN - SOLID WASTE FRANCHISE AGREEMENT W\_ USA WASTE OF CALIFORNIA INC. (WASTE MANAGEMENT) (2023) WM 10.18.2023.pdf; FIN - SOLID WASTE FRANCHISE AGREEMENT W\_ USA WASTE OF CALIFORNIA INC. (WASTE MANAGEMENT) (2023) WM 10.18.2023-redlined .docx

---

**From:** Horn, Steve <SHorn@RIVCO.ORG>  
**Sent:** Tuesday, January 2, 2024 6:00 PM  
**To:** David Davis <[REDACTED] Private Information >; Casey, Brent <BCasey@RIVCO.ORG>; Trindle, George <GRTrindle@Rivco.org>; Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Kayla Friederich <[REDACTED] Private Information >; Kim, Kristine <KAKim@RIVCO.ORG>  
**Subject:** RE: rate adjustment methodology from the Corona agreement

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**Sent:** Tuesday, January 2, 2024 12:00 PM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>; Trindle, George <GRTrindle@Rivco.org>; Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>; Kayla Friederich <[REDACTED] Private Information >; Kim, Kristine <KAKim@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>  
**Subject:** rate adjustment methodology from the Corona agreement

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Team,

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See Section 10.3 of the attached Corona agreement.

Dave

David L. Davis  
President



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[Minerva® Demo Video](#)



Solid Waste Consultants  
to Local Government

Please note our new address:

41760 Ivy St., Suite 203  
Murrieta, California 92562

Private Information

office  
direct  
mobile

[www.msw-consultants.com](http://www.msw-consultants.com)

Connect with us on



## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Thursday, December 21, 2023 9:11 AM  
**To:** Kim, Kristine  
**Subject:** RE: CO0089023

It sounds like he is just looking for something, Anything.

---

**From:** Kim, Kristine <KAKim@RIVCO.ORG>  
**Sent:** Thursday, December 21, 2023 9:05 AM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>; Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>  
**Subject:** RE: CO0089023

It was Brittany who talked to him but the angle was different during the conversation.

Ok will keep the angle.

---

**From:** Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Sent:** Thursday, December 21, 2023 8:36 AM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Johnson, Jeffrey <[JeffJohnson@RIVCO.ORG](mailto:JeffJohnson@RIVCO.ORG)>  
**Subject:** RE: CO0089023

Hi KK,

Don't change the approach for the Land Use angle. Our concern remains the water quality, and let's leave it at that.

---

**From:** Casey, Brent  
**Sent:** Thursday, December 21, 2023 8:11 AM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Johnson, Jeffrey <[JeffJohnson@RIVCO.ORG](mailto:JeffJohnson@RIVCO.ORG)>  
**Subject:** RE: CO0089023

I have re-read his complaint, and I'm still not clear where he is going with all of this. Is he saying that the well should not have been drilled at his property?

One thing he states in his complaint – "Recently it was brought to my attention that DEH is under the impression My parcel was somehow subdivided...". Has he talked to anyone in DEH about his property recently?

---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Wednesday, December 20, 2023 5:18 PM  
**To:** Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Johnson, Jeffrey <[JeffJohnson@RIVCO.ORG](mailto:JeffJohnson@RIVCO.ORG)>  
**Subject:** RE: CO0089023

It's been an ongoing neighbor dispute to cut off neighbors from the well.

There have been times that it has escalated to the point of where we have needed to engage Sheriff's to be present during inspections. Jeff would have some additional details.

---

**From:** Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Sent:** Wednesday, December 20, 2023 5:10 PM

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

**Subject:** RE: CO0089023

Hi KK,

What is his point? He wants to control the well?

---

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

**Sent:** Wednesday, December 20, 2023 4:59 PM

**To:** Johnson, Jeffrey <[JeffJohnson@RIVCO.ORG](mailto:JeffJohnson@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>

**Subject:** FW: CO0089023

Jeff/Brent,

FYI on this resurfacing for Weber Valley and if you had any additional thoughts on how Land Use is intending to handle the situation.

KK

---

**From:** Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>

**Sent:** Wednesday, December 20, 2023 2:31 PM

**To:** Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>

**Cc:** Craig, Terrie <[TCraig@RIVCO.ORG](mailto:TCraig@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Porto, Brittany <[BPorto@RIVCO.ORG](mailto:BPorto@RIVCO.ORG)>

**Subject:** RE: CO0089023

Hi Shantel,

This property has a long standing dispute between the RP and the State Small water system. The well is drilled on the RP's property, but is controlled by the Weber Valley Heights Association (the water system) and the permit on file for the well shows the wrong APN. Please see Jeff Johnson's letter from 2013 regarding our Department's stance on this dispute. Perhaps he thought if he waited 10 years, he could get a different response?

My thought on this is to respond to his email and reiterate our Department's position. His current complaint does not address any water quality issues. I could even attach Jeff's letter from 10 years ago. Your thoughts?

Thanks,



Ryan Olney  
Environmental Health Specialist IV  
County of Riverside – Environmental Health  
4080 Lemon St, 10<sup>th</sup> Floor  
Riverside, CA 92501  
Office: 951-955-8980

---

**From:** Gutierrez, Cynthia <[CyGutierrez@Rivco.org](mailto:CyGutierrez@Rivco.org)>

**Sent:** Wednesday, December 20, 2023 9:35 AM

**To:** Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>

Cc: Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Craig, Terrie <[TCraig@RIVCO.ORG](mailto:TCraig@RIVCO.ORG)>

Subject: CO0089023

Please see attached complaint for Landuse.

Sincerely,



**Cynthia Gutierrez**

Office Assistant III  
County of Riverside  
Department of Environmental Health  
4080 Lemon Street, 10<sup>th</sup> floor,  
Riverside, CA 92501  
Phone #: 951-955-8980  
E-mail: [cygutierrez@rivco.org](mailto:cygutierrez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Thursday, December 21, 2023 8:38 AM  
**To:** Casey, Brent  
**Subject:** CO0089023 - re: Small Water system - 44100 Ginger Cir., Hemet - complainant Greg Reed  
**Attachments:** Reed -johnson 2013.pdf; CO0089023.pdf

---

**From:** Casey, Brent  
**Sent:** Thursday, December 21, 2023 8:36 AM  
**To:** Kim, Kristine <KAKim@RIVCO.ORG>; Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>  
**Subject:** RE: CO0089023

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**Subject:** RE: CO0089023

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**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Wednesday, December 20, 2023 5:18 PM  
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**Subject:** RE: CO0089023

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**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Wednesday, December 20, 2023 4:59 PM  
**To:** Johnson, Jeffrey <[JeffJohnson@RIVCO.ORG](mailto:JeffJohnson@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Subject:** FW: CO0089023

Jeff/Brent,

FYI on this resurfacing for Weber Valley and if you had any additional thoughts on how Land Use is intending to handle the situation.

KK

---

**From:** Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>  
**Sent:** Wednesday, December 20, 2023 2:31 PM  
**To:** Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>  
**Cc:** Craig, Terrie <[TCraig@RIVCO.ORG](mailto:TCraig@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Porto, Brittany <[BPorto@RIVCO.ORG](mailto:BPorto@RIVCO.ORG)>  
**Subject:** RE: CO0089023

Hi Shantel,

This property has a long standing dispute between the RP and the State Small water system. The well is drilled on the RP's property, but is controlled by the Weber Valley Heights Association (the water system) and the permit on file for the well shows the wrong APN. Please see Jeff Johnson's letter from 2013 regarding our Department's stance on this dispute. Perhaps he thought if he waited 10 years, he could get a different response?

My thought on this is to respond to his email and reiterate our Department's position. His current complaint does not address any water quality issues. I could even attach Jeff's letter from 10 years ago. Your thoughts?

Thanks,



Ryan Olney  
Environmental Health Specialist IV  
County of Riverside – Environmental Health  
4080 Lemon St, 10<sup>th</sup> Floor  
Riverside, CA 92501  
Office: 951-955-8980

---

**From:** Gutierrez, Cynthia <[CyGutierrez@Rivco.org](mailto:CyGutierrez@Rivco.org)>  
**Sent:** Wednesday, December 20, 2023 9:35 AM  
**To:** Olney, Ryan <[rolney@RIVCO.ORG](mailto:rolney@RIVCO.ORG)>  
**Cc:** Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Craig, Terrie <[TCraig@RIVCO.ORG](mailto:TCraig@RIVCO.ORG)>  
**Subject:** CO0089023

Please see attached complaint for Landuse.

Sincerely,



**Cynthia Gutierrez**

Office Assistant III  
County of Riverside  
Department of Environmental Health  
4080 Lemon Street, 10<sup>th</sup> floor,  
Riverside, CA 92501

Phone #: 951-955-8980

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

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

    YouTube

## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Thursday, December 21, 2023 8:38 AM  
**To:** Casey, Brent  
**Subject:** CO0089023 - re: Small Water system - 44100 Ginger Cir., Hemet - complainant Greg Reed  
**Attachments:** Reed -johnson 2013.pdf; CO0089023.pdf

---

**From:** Casey, Brent  
**Sent:** Thursday, December 21, 2023 8:36 AM  
**To:** Kim, Kristine <KAKim@RIVCO.ORG>; Johnson, Jeffrey <JeffJohnson@RIVCO.ORG>  
**Subject:** RE: CO0089023

Hi KK,  
Don't change the approach for the Land Use angle. Our concern remains the water quality, and let's leave it at that.

---

**From:** Casey, Brent  
**Sent:** Thursday, December 21, 2023 8:11 AM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Johnson, Jeffrey <[JeffJohnson@RIVCO.ORG](mailto:JeffJohnson@RIVCO.ORG)>  
**Subject:** RE: CO0089023

I have re-read his complaint, and I'm still not clear where he is going with all of this. Is he saying that the well should not have been drilled at his property?

One thing he states in his complaint – “Recently it was brought to my attention that DEH is under the impression My parcel was somehow subdivided...”. Has he talked to anyone in DEH about his property recently?

---

**From:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Sent:** Wednesday, December 20, 2023 5:18 PM  
**To:** Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Johnson, Jeffrey <[JeffJohnson@RIVCO.ORG](mailto:JeffJohnson@RIVCO.ORG)>  
**Subject:** RE: CO0089023

It's been an ongoing neighbor dispute to cut off neighbors from the well.

There have been times that it has escalated to the point of where we have needed to engage Sheriff's to be present during inspections. Jeff would have some additional details.

---

**From:** Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Sent:** Wednesday, December 20, 2023 5:10 PM  
**To:** Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Johnson, Jeffrey <[JeffJohnson@RIVCO.ORG](mailto:JeffJohnson@RIVCO.ORG)>  
**Subject:** RE: CO0089023

Hi KK,  
What is his point? He wants to control the well?

---

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**Sent:** Wednesday, December 20, 2023 4:59 PM  
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Jeff/Brent,

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Office Assistant III  
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## Olney, Ryan

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

## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Thursday, August 10, 2017 11:50 AM  
**To:** Crain, Nicholas  
**Subject:** FW: Report 7200 Run Time Error  
**Attachments:** 7220.xlsx; 7200.xlsx; Copy of 2017\_1048\_Riverside\_CUPA.XLSX; Copy of 2017\_1048\_Riverside\_TQR.XLSX

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Fritzy took a look at the reports, but is not sure that she could help. She was thinking Jeremy could be an option? In talking with Dan Young yesterday, he had mentioned being an Excel wiz, so maybe he could give it a shot too?

---

**From:** Crain, Nicholas  
**Sent:** Thursday, August 10, 2017 11:27 AM  
**To:** Mistica, Michael <MMistica@RIVCO.ORG>  
**Cc:** Casey, Brent <BCasey@RIVCO.ORG>  
**Subject:** RE: Report 7200 Run Time Error

Thanks Mike. Hold off for now.

Brent, anyone in your group Excel wizzes? If so, would it be possible for them to take a look at comparing these reports? We can discuss specifics in person if you have someone.

---

**From:** Mistica, Michael  
**Sent:** Thursday, August 10, 2017 11:23 AM  
**To:** Crain, Nicholas <NCrain@RIVCO.ORG>  
**Subject:** FW: Report 7200 Run Time Error

Hi Nick,

The formatting of the DTSC spreadsheets and Envision spreadsheets don't align well and would need some tweaking before we can execute a compare and merge command successfully which is going to take some time and diligent focus. If possible, maybe we can ask around at HAB to see if anyone is familiar on how to do this and farm this out. Or it may just be simpler to do a manual side by side comparison. If you want me to continue working on this, I would be more than happy to do so but it will take a while for me to reformat Report 7220 and 7200 and then run a comparison with the DTSC information. Please let me know.

---

**From:** Uduman, Rizwan  
**Sent:** Thursday, August 10, 2017 10:33 AM  
**To:** Mistica, Michael  
**Cc:** Crain, Nicholas  
**Subject:** RE: Report 7200 Run Time Error

Mike – As discussed 7200 is a very large report(330 Pages), and you are having memory issues. You should be able to run 7220(11 Pages).

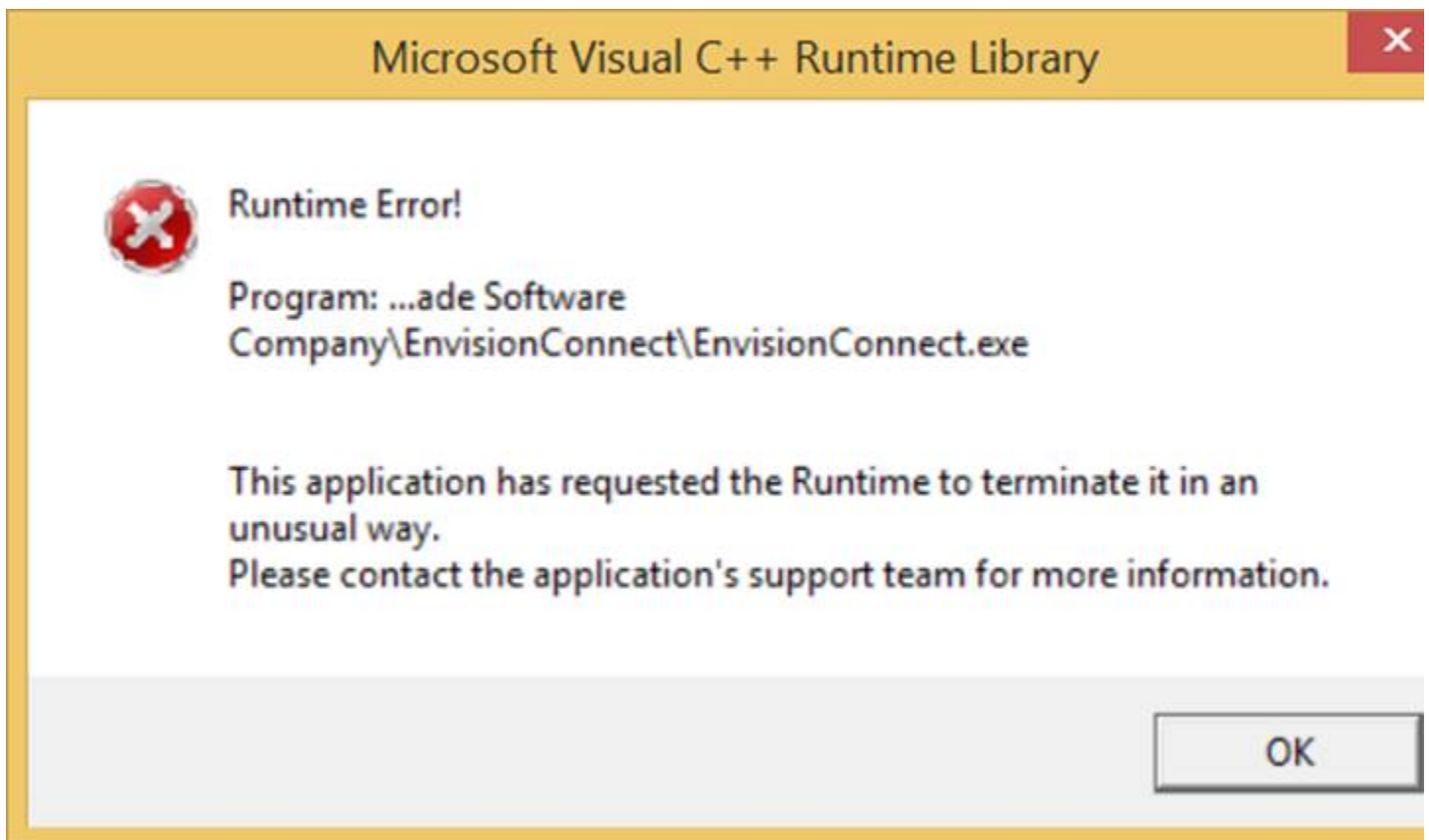
I have run and exported them for you.

---

**From:** Mistica, Michael  
**Sent:** Thursday, August 10, 2017 10:01 AM  
**To:** Uduman, Rizwan  
**Cc:** Crain, Nicholas  
**Subject:** Report 7200 Run Time Error

Hi Rizwan,

I'm still getting a run time error for Report 7200 when attempting to export the facility inventory as an excel file. I have not re-tried Report 7220 but I imagine it would be the same outcome. Perhaps, it's a MS Surface Pro memory issue. Please advise



## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Thursday, August 10, 2017 11:33 AM  
**To:** Devera, Fritz  
**Subject:** FW: Report 7200 Run Time Error  
**Attachments:** 7220.xlsx; 7200.xlsx; Copy of 2017\_1048\_Riverside\_CUPA.XLSX; Copy of 2017\_1048\_Riverside\_TQR.XLSX

Hi Fritz,  
Would you be able to help out Nick with this?

---

**From:** Crain, Nicholas  
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**To:** Mistica, Michael <MMistica@RIVCO.ORG>  
**Cc:** Casey, Brent <BCasey@RIVCO.ORG>  
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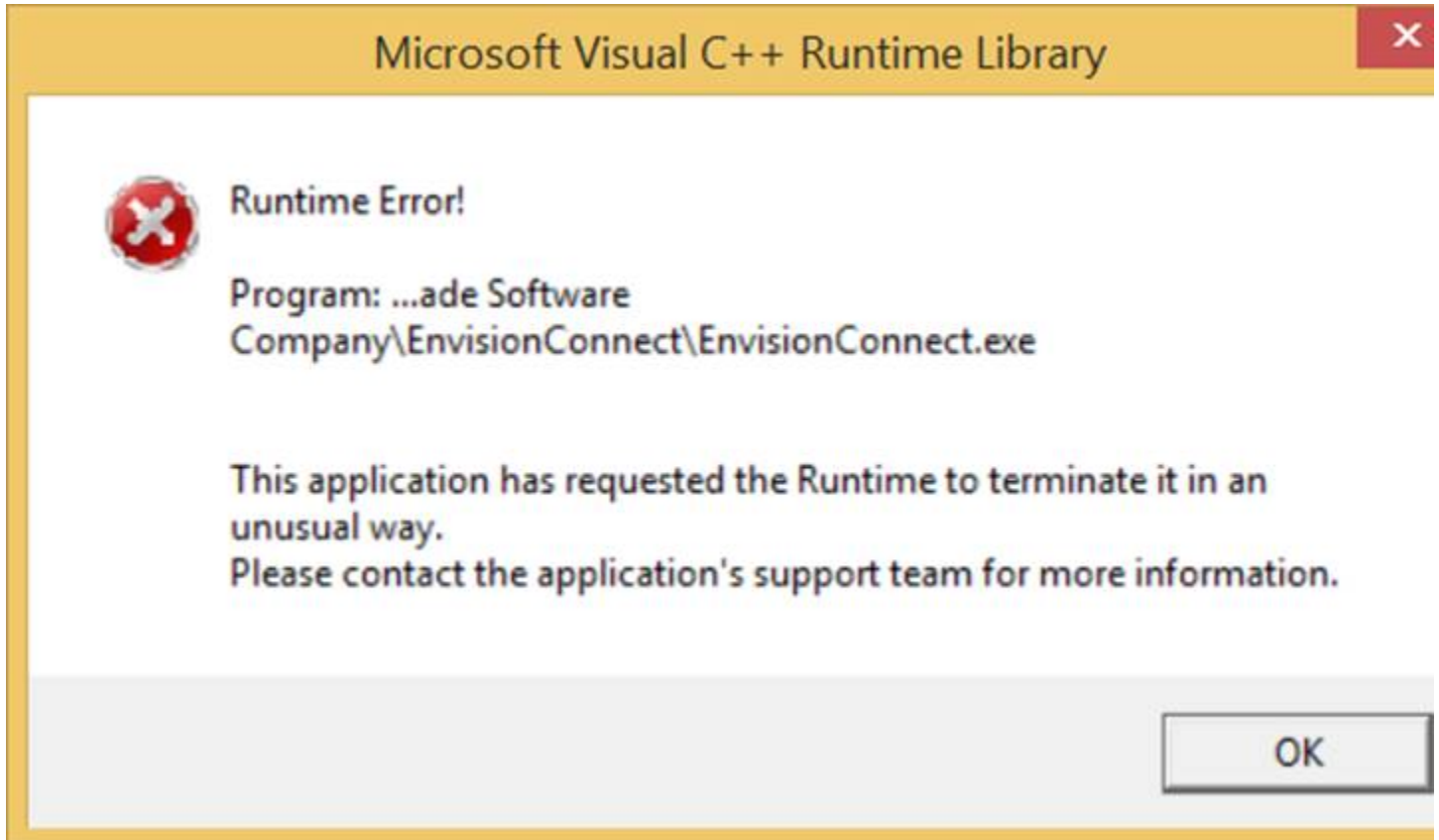
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## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Friday, January 13, 2017 10:25 AM  
**To:** Wilder, Lynne  
**Subject:** FW: Hostess Brands - Local Notification  
**Attachments:** image001.png; ATT00001.htm; image002.jpg; ATT00002.htm; CARetail\_Local Notification List\_Hostess Brands.xlsx; ATT00003.htm; Hostess Jan. 12 2017 Recall.pdf

Good morning Lynne,  
I've attached recalls from Area 1.

---

**From:** Wilder, Lynne  
**Sent:** Thursday, January 12, 2017 4:31 PM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Cc:** Barone, Elizabeth <EBarone@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Amon, Kelly <KAmon@RIVCO.ORG>; Jones, Keith <KJones@RIVCO.ORG>  
**Subject:** FW: Hostess Brands - Local Notification

Please make a few calls on this, thanks.

---

**From:** Van Stockum, Steve  
**Sent:** Thursday, January 12, 2017 4:25 PM  
**To:** Jones, Keith; Wilder, Lynne  
**Subject:** Fwd: Hostess Brands - Local Notification

Sent from my iPhone

Begin forwarded message:

**From:** "Barnes, Amber (CDPH-PS-DFDRS-FDB)" <[Amber.Barnes@cdph.ca.gov](mailto:Amber.Barnes@cdph.ca.gov)>  
**Date:** January 12, 2017 at 3:50:25 PM PST  
**To:** "Hendrix, Brandon" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, Jackie Hampton <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@saccounty.net](mailto:mccoyk@saccounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, Mozghan Mofidi <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>  
**Cc:** "Allen, Keith (CITY OF VERNON)" <[KAllen@ci.vernon.ca.us](mailto:KAllen@ci.vernon.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, "'[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)'" <'[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)'>, "'[baigorrimm@co.monterey.ca.us](mailto:baigorrimm@co.monterey.ca.us)'" <'[baigorrimm@co.monterey.ca.us](mailto:baigorrimm@co.monterey.ca.us)'>, "Houghton, Barbara@El Dorado County Environmental Management Departme" <[barbara.houghton@edcgov.us](mailto:barbara.houghton@edcgov.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, "'[betty.huff@ventura.org](mailto:betty.huff@ventura.org)'" <'[betty.huff@ventura.org](mailto:betty.huff@ventura.org)'>, "'[bmartinez@co.sanmateo.ca.us](mailto:bmartinez@co.sanmateo.ca.us)'" <'[bmartinez@co.sanmateo.ca.us](mailto:bmartinez@co.sanmateo.ca.us)'>, "'[bpaterno@co.sanmateo.ca.us](mailto:bpaterno@co.sanmateo.ca.us)'" <'[bpaterno@co.sanmateo.ca.us](mailto:bpaterno@co.sanmateo.ca.us)'>, "'[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)'" <'[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)'>, "'[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)'" <'[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)'>

""cakwan@ph.lacounty.gov"" <'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'>, "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'>, ""delinson@co.siskiyou.ca.us"" <'delinson@co.siskiyou.ca.us'>, "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'>, ""DONNAF@co.kern.ca.us"" <'DONNAF@co.kern.ca.us'>, ""dsmail@marincounty.org"" <'dsmail@marincounty.org'>, ""ENV104@co.santa-cruz.ca.us"" <'ENV104@co.santa-cruz.ca.us'>, ""environmental.health@yolocounty.org"" <'environmental.health@yolocounty.org'>, ""Epidemiology.fhd@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>, "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)" <rrough@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'>, "Jensen, David@(MENDOCINO COUNTY)" <jensend@co.mendocino.ca.us>, ""John.Hodges@co.santa-cruz.ca.us"" <'John.Hodges@co.santa-cruz.ca.us'>, "Jones, Vicki (Merced County)" <VJones@co.merced.ca.us>, ""jtyler@sonoma-county.org"" <'jtyler@sonoma-county.org'>, "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>, "Kostlivi, Robert (TUOLUMNE COUNTY)" <rkostlivi@co.tuolumne.ca.us>, ""larry.lancaster@co.humboldt.ca.us"" <'larry.lancaster@co.humboldt.ca.us'>, ""lcorliss@co.siskiyou.ca.us"" <'lcorliss@co.siskiyou.ca.us'>, "Leaverton, Susan (PLACER COUNTY)" <SLeavert@placer.ca.gov>, "Lim, Mel (City of Pasadena)" <mlim@cityofpasadena.net>, ""lmkhitarian@ph.lacounty.gov"" <'lmkhitarian@ph.lacounty.gov'>, "Martel, Melissa (HUMBOLDT COUNTY)" <mmartel@co.humboldt.ca.us>, ""mboian@buttecounty.net"" <'mboian@buttecounty.net'>, "McClurg, K. (STANISLAUS COUNTY)" <kmccclurg@envres.org>, "McDonald, Eric (San Diego County)" <eric.mcdonald@sdcounty.ca.gov>, "McGill, Jahniah (SOLANO COUNTY)" <JAMcGill@SolanoCounty.com>, "McSpadden, Elaine" <emcspadden@buttecounty.net>, "Mein, J. (STANISLAUS COUNTY)" <jmein@envres.org>, ""mhaller@ochca.com"" <'mhaller@ochca.com'>, ""mhouston@sanbenitoco.org"" <'mhouston@sanbenitoco.org'>, ""Michael.Cervantes@deh.sccgov.org"" <'Michael.Cervantes@deh.sccgov.org'>, "Michie, Kristy@Monterey County" <michiekj@co.monterey.ca.us>, ""mikeschm@sbcphd.org"" <'mikeschm@sbcphd.org'>, "Molina, Louis (MONO COUNTY)" <lmolina@mono.ca.gov>, "Moua, Chee (CDPH-DFDRS-FDB)" <Chee.Moua@cdph.ca.gov>, ""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'>

""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>, "Suzie Dawley" <Suzie.Dawley@colusadhhs.org> <Suzie.Dawley@colusadhhs.org>, "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" <JVeilleaux@buttecounty.net>, "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>, "Watson, Cindy (Placer County)" <cwatson@placer.ca.gov>, "Watt, James (CDPH-CID-DCDC)" <James.Watt@cdph.ca.gov>, "Wong, Daryl (San Benito County)" <dwong@cosb.us>, ""yostrovskiy@acgov.org"" <'yostrovskiy@acgov.org'>, "Yun, Randall (NEVADA COUNTY)" <Randall.yun@co.nevada.ca.us>

**Subject: Hostess Brands - Local Notification**

Good afternoon,

Hostess Brands, LLC, a Kansas City, MO establishment, recalls its Limited-Edition Holiday White Peppermint Hostess® Twinkies® due to possible *Salmonella* contamination.

Product information:

- Limited-Edition Holiday White Peppermint Hostess® Twinkies®
- Packaging: sold in multipack boxes (9 individually wrapped cakes in a box)
- UPC: 888109111571

Attached is a **preliminary** list of retailers identified as receiving the recalled product. For additional information, please visit <http://www.cdph.ca.gov/pubsforms/Documents/fdbFrHOSTB2n.pdf>

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Sincerely,

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit  
P.O. Box 997435  
Sacramento, CA 95899-7435  
(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)

## Olney, Ryan

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**From:** Casey, Brent  
**Sent:** Friday, January 13, 2017 7:23 AM  
**To:** Hernandez, Michael; Smith, Jessica R.  
**Subject:** FW: Hostess Brands - Local Notification  
**Attachments:** image001.png; ATT00001.htm; image002.jpg; ATT00002.htm; CARetail\_Local Notification List\_Hostess Brands.xlsx; ATT00003.htm

Hi Jess and Mike,

I'm going to give you a highlighted place to contact this morning. Please get me the sheets before you leave for the field.

---

**From:** Wilder, Lynne  
**Sent:** Thursday, January 12, 2017 4:31 PM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Cc:** Barone, Elizabeth <EBarone@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Amon, Kelly <KAmon@RIVCO.ORG>; Jones, Keith <KJones@RIVCO.ORG>  
**Subject:** FW: Hostess Brands - Local Notification

Please make a few calls on this, thanks.

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**From:** Van Stockum, Steve  
**Sent:** Thursday, January 12, 2017 4:25 PM  
**To:** Jones, Keith; Wilder, Lynne  
**Subject:** Fwd: Hostess Brands - Local Notification

Sent from my iPhone

Begin forwarded message:

**From:** "Barnes, Amber (CDPH-PS-DFDRS-FDB)" <[Amber.Barnes@cdph.ca.gov](mailto:Amber.Barnes@cdph.ca.gov)>  
**Date:** January 12, 2017 at 3:50:25 PM PST  
**To:** "Hendrix, Brandon" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, Jackie Hampton <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@saccounty.net](mailto:mccoyk@saccounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, Mozghan Mofidi <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>  
**Cc:** "Allen, Keith (CITY OF VERNON)" <[KAllen@ci.vernon.ca.us](mailto:KAllen@ci.vernon.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, ""[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)"" <'aruddy@co.humboldt.ca.us'>, ""[baigorrirm@co.monterey.ca.us](mailto:baigorrirm@co.monterey.ca.us)"" <'baigorrirm@co.monterey.ca.us'>, "Houghton, Barbara@El Dorado County Environmental Management Departme" <[barbara.houghton@edcgov.us](mailto:barbara.houghton@edcgov.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, ""[betty.huff@ventura.org](mailto:betty.huff@ventura.org)"" <'betty.huff@ventura.org'>, ""[bmartinez@co.sanmateo.ca.us](mailto:bmartinez@co.sanmateo.ca.us)"" <'bmartinez@co.sanmateo.ca.us'>, ""[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)"" <'bpatino@co.sanmateo.ca.us'>, ""[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)""

<brian.lewelling@ihs.gov>, "bsardinas@co.tuolumne.ca.us" <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'>, "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'>,
 ""delinson@co.siskiyou.ca.us"" <'delinson@co.siskiyou.ca.us'>, "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'>, ""DONNAF@co.kern.ca.us"" <'DONNAF@co.kern.ca.us'>,
 ""dsmail@marincounty.org"" <'dsmail@marincounty.org'>, ""ENV104@co.santa-cruz.ca.us""
 <'ENV104@co.santa-cruz.ca.us'>, ""environmental.health@yolocounty.org""
 <'environmental.health@yolocounty.org'>, ""Epidemiology.fhd@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>, "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>,
 ""hozyb@co.mendocino.ca.us"" <'hozyb@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'>, "Jensen, David@(MENDOCINO
 COUNTY)" <jensend@co.mendocino.ca.us>, ""John.Hodges@co.santa-cruz.ca.us""
 <'John.Hodges@co.santa-cruz.ca.us'>, "Jones, Vicki (Merced County)" <VJones@co.merced.ca.us>,
 ""jtyler@sonoma-county.org"" <'jtyler@sonoma-county.org'>, "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>,
 "Kostlivi, Robert (TUOLUMNE COUNTY)" <rkostlivi@co.tuolumne.ca.us>,
 ""larry.lancaster@co.humboldt.ca.us"" <'larry.lancaster@co.humboldt.ca.us'>,
 ""lcorliss@co.siskiyou.ca.us"" <'lcorliss@co.siskiyou.ca.us'>, "Leaverton, Susan (PLACER COUNTY)"
 <SLeavert@placer.ca.gov>, "Lim, Mel (City of Pasadena)" <mlim@cityofpasadena.net>,
 ""lmkhitarian@ph.lacounty.gov"" <'lmkhitarian@ph.lacounty.gov'>, "Martel, Melissa (HUMBOLDT
 COUNTY)" <mmartel@co.humboldt.ca.us>, ""mboian@buttecounty.net"" <'mboian@buttecounty.net'>,
 "McClurg, K. (STANISLAUS COUNTY)" <kmccclurg@envres.org>, "McDonald, Eric (San Diego County)"
 <eric.mcdonald@sdcounty.ca.gov>, "McGill, Jahniah (SOLANO COUNTY)"
 <JAMcGill@SolanoCounty.com>, "McSpadden, Elaine" <emcspadden@buttecounty.net>, "Mein, J.
 (STANISLAUS COUNTY)" <jmein@envres.org>, ""mhaller@ochca.com"" <'mhaller@ochca.com'>,
 ""mhouston@sanbenitoco.org"" <'mhouston@sanbenitoco.org'>, ""Michael.Cervantes@deh.sccgov.org""
 <'Michael.Cervantes@deh.sccgov.org'>, "Michie, Kristy@Monterey County"
 <michiekj@co.monterey.ca.us>, ""mikeschm@sbcphd.org"" <'mikeschm@sbcphd.org'>, "Molina, Louis
 (MONO COUNTY)" <lmolina@mono.ca.gov>, "Moua, Chee (CDPH-DFDRS-FDB)"
 <Chee.Moua@cdph.ca.gov>, ""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'>, "'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'>, "Suzie Dawley" <'Suzie.Dawley@colusadhhs.org'> <'Suzie.Dawley@colusadhhs.org'>, "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" <'JVeilleaux@buttecounty.net'>, "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'>, "Watson, Cindy (Placer County)" <'cwatson@placer.ca.gov'>, "Watt, James (CDPH-CID-DCDC)" <'James.Watt@cdph.ca.gov'>, "Wong, Daryl (San Benito County)" <'dwong@cosb.us'>, "'yostrovskiy@acgov.org'" <'yostrovskiy@acgov.org'>, "Yun, Randall (NEVADA COUNTY)" <'Randall.yun@co.nevada.ca.us'>

**Subject: Hostess Brands - Local Notification**

Good afternoon,

Hostess Brands, LLC, a Kansas City, MO establishment, recalls its Limited-Edition Holiday White Peppermint Hostess® Twinkies® due to possible *Salmonella* contamination.

Product information:

- Limited-Edition Holiday White Peppermint Hostess® Twinkies®
- Packaging: sold in multipack boxes (9 individually wrapped cakes in a box)
- UPC: 888109111571

Attached is a **preliminary** list of retailers identified as receiving the recalled product. For additional information, please visit <http://www.cdph.ca.gov/pubsforms/Documents/fdbFrHOSTB2n.pdf>

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Sincerely,

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit  
P.O. Box 997435  
Sacramento, CA 95899-7435  
(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)

## Olney, Ryan

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**From:** Casey, Brent  
**Sent:** Monday, December 12, 2016 9:01 AM  
**To:** Meconis, Kevin  
**Subject:** Public Health project  
**Attachments:** FY 15-16 Annual Activity.pdf

Hi Kevin! So this attachment is not for general distribution, but hopefully you can extract pieces of information for your project.  
Hopefully it can help!



### **Brent Casey**

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
District Environmental Services  
Phone #: 951-358-5172  
Fax #: 951-358-5017  
E-mail: [bcasey@rivco.org](mailto:bcasey@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

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**From:** Casey, Brent  
**Sent:** Tuesday, December 6, 2016 10:17 AM  
**To:** Deines, Dean  
**Subject:** FW: 15/16 Annual Activity report  
**Attachments:** FY 15-16 Annual Activity Draft.pdf

Good morning Dean,  
As part of a project I am working on currently with Public Health, would you happen to have a final copy of this report?

---

**From:** Beckedahl, Susan  
**Sent:** Monday, December 5, 2016 11:52 AM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>  
**Subject:** RE: 15/16 Annual Activity report

Brent,

This is a draft. Some changes have been made to it so it's not for distribution. Dean Deines would have the final.

Susan

---

**From:** Casey, Brent  
**Sent:** Monday, December 05, 2016 11:34 AM  
**To:** Beckedahl, Susan  
**Subject:** 15/16 Annual Activity report

Good morning Susan,  
I am working on an accreditation project with Public Health. To meet one piece of it, do you have the 15/16 Annual Activity report, like the 14/15 report attached?



### **Brent Casey**

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
District Environmental Services  
Phone #: 951-358-5172  
Fax #: 951-358-5017  
E-mail: [bcasey@rivco.org](mailto:bcasey@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

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**From:** Casey, Brent  
**Sent:** Monday, December 5, 2016 11:34 AM  
**To:** Beckedahl, Susan  
**Subject:** 15/16 Annual Activity report  
**Attachments:** FY 14-15 Annual Activity.pdf

Good morning Susan,

I am working on an accreditation project with Public Health. To meet one piece of it, do you have the 15/16 Annual Activity report, like the 14/15 report attached?



**Brent Casey**

Supervising Environmental Health Specialist  
Riverside County Department of Environmental Health  
District Environmental Services  
Phone #: 951-358-5172  
Fax #: 951-358-5017  
E-mail: [bcasey@rivco.org](mailto:bcasey@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

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**From:** Casey, Brent  
**Sent:** Wednesday, November 23, 2016 1:46 PM  
**To:** Wilder, Lynne  
**Subject:** FW: LOCAL NOTIFICATION - SABRA DIPPING CO  
**Attachments:** SabraDippingProductList2016.docx; ATT00001.htm; Master\_CARetail\_Sabra2016.xlsx; ATT00002.htm; Sabra Nov. 22 2016 Recall.pdf

Hi Lynne,  
I've attached a group of recalls for Area 1.  
Happy Thanksgiving!

---

**From:** Casey, Brent  
**Sent:** Wednesday, November 23, 2016 7:41 AM  
**To:** Abdulahad, Vyan <VAbdulahad@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>; Wallevand, Shelley <SWallevand@RIVCO.ORG>; Sampel, Dena <DSampel@RIVCO.ORG>  
**Subject:** FW: LOCAL NOTIFICATION - SABRA DIPPING CO

Hi Crew,

This morning, please conduct a phone recall survey for this product. The attachment shows 6 pages of recalled product, but it is all the same brand, so I would recommend just asking them for the product name recall.

Vyan – Call the Ralph's, number 611 on the Master list  
Mike – the Food 4 Less, number 612  
Shelley – Target, number 613  
Dena – Von's, number 615

Get the sheets back to me so I can scan and get to Lynne today. Thank you!

---

**From:** Wilder, Lynne  
**Sent:** Tuesday, November 22, 2016 4:39 PM  
**To:** Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>; Fregoso, Ralph <[RFregoso@RIVCO.ORG](mailto:RFregoso@RIVCO.ORG)>; Osborn, Doug <[DOsborn@RIVCO.ORG](mailto:DOsborn@RIVCO.ORG)>; Skrove, Tyler <[TSkrove@RIVCO.ORG](mailto:TSkrove@RIVCO.ORG)>  
**Cc:** Barone, Elizabeth <[EBarone@RIVCO.ORG](mailto:EBarone@RIVCO.ORG)>; Mistica, Michael <[MMistica@RIVCO.ORG](mailto:MMistica@RIVCO.ORG)>; Vejar, Kristin <[KVejar@RIVCO.ORG](mailto:KVejar@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>; Bacon, Shantel <[SBacon@RIVCO.ORG](mailto:SBacon@RIVCO.ORG)>; Amon, Kelly <[KAmon@RIVCO.ORG](mailto:KAmon@RIVCO.ORG)>; Jones, Keith <[KJones@RIVCO.ORG](mailto:KJones@RIVCO.ORG)>  
**Subject:** FW: LOCAL NOTIFICATION - SABRA DIPPING CO

Please conduct a few recheck calls, thanks.

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**From:** Van Stockum, Steve  
**Sent:** Tuesday, November 22, 2016 4:31 PM  
**To:** Jones, Keith; Wilder, Lynne  
**Subject:** Fwd: LOCAL NOTIFICATION - SABRA DIPPING CO

Sent from my iPhone

Begin forwarded message:

**From:** "Barnes, Amber (CDPH-PS-DFDRS-FDB)" <[Amber.Barnes@cdph.ca.gov](mailto:Amber.Barnes@cdph.ca.gov)>  
**To:** "Hendrix, Brandon" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, "CDPH CCDEH" <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, "CDPH CCLHO DL" <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, "Jackie Hampton" <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@sacounty.net](mailto:mccoyk@sacounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, "Mozhgan Mofidi" <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>  
**Cc:** "Allen, Keith (CITY OF VERNON)" <[KAllen@ci.vernon.ca.us](mailto:KAllen@ci.vernon.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, ""[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)"" <'aruddy@co.humboldt.ca.us'>, ""[baigorrirm@co.monterey.ca.us](mailto:baigorrirm@co.monterey.ca.us)"" <'baigorrirm@co.monterey.ca.us'>, "Houghton, Barbara@El Dorado County Environmental Management Departme" <[barbara.houghton@edcgov.us](mailto:barbara.houghton@edcgov.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, ""[betty.huff@ventura.org](mailto:betty.huff@ventura.org)"" <'betty.huff@ventura.org'>, ""[bmartinez@co.sanmateo.ca.us](mailto:bmartinez@co.sanmateo.ca.us)"" <'bmartinez@co.sanmateo.ca.us'>, ""[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)"" <'bpatino@co.sanmateo.ca.us'>, ""[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)"" <'brian.lewelling@ihs.gov'>, ""[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)"" <'bsardinas@co.tuolumne.ca.us'>, ""[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)"" <'cakwan@ph.lacounty.gov'>, ""[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)"" <'catrie.levenson@co.nevada.ca.us'>, ""[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)"" <'cbabula@mono.ca.gov'>, "Chavez, Gil F. (CDPH-EXEC-CID)" <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>, ""[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)"" <'chcontreras@ph.lacounty.gov'>, "Cook, Morgan (HUMBOLDT COUNTY)" <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, ""[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)"" <'csosko@sonoma-county.org'>, ""[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)"" <'cynthia.bartus@acgov.org'>, "Dean, Rick (SISKIYOU COUNTY)" <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>, ""[debbie.borsos@ventura.org](mailto:debbie.borsos@ventura.org)"" <'debbie.borsos@ventura.org'>, ""[delinson@co.siskiyou.ca.us](mailto:delinson@co.siskiyou.ca.us)"" <'delinson@co.siskiyou.ca.us'>, "Dentoni, James (SONOMA COUNTY)" <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <[GDeOliveira@co.tuolumne.ca.us](mailto:GDeOliveira@co.tuolumne.ca.us)>, ""[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)"" <'dgereke@placer.ca.gov'>, ""[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)"" <'DIANAW@co.kern.ca.us'>, ""[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)"" <'dmesagno@sonoma-county.org'>, ""[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)"" <'DONNAF@co.kern.ca.us'>, ""[dsmail@marincounty.org](mailto:dsmail@marincounty.org)"" <'dsmail@marincounty.org'>, ""[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)"" <'ENV104@co.santa-cruz.ca.us'>, ""[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)"" <'environmental.health@yolocounty.org'>, ""[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)"" <'Epidemiology.fhd@sdcounty.ca.gov'>, "Erickson, Craig (COLUSA COUNTY)" <[cerickson@colusadhhs.org](mailto:cerickson@colusadhhs.org)>, "Flagg, Marni (MONTEREY COUNTY)" <[FlaggMM@co.monterey.ca.us](mailto:FlaggMM@co.monterey.ca.us)>, "Frick, Roberta (ALAMEDA COUNTY)" <[Roberta.Frick@acgov.org](mailto:Roberta.Frick@acgov.org)>, "Furst, Karen@San Joaquin County" <[kfurst@sjcphs.org](mailto:kfurst@sjcphs.org)>, "Garcia, Anthony (CDPH-DFDRS-FDB)" <[Anthony.Garcia@cdph.ca.gov](mailto:Anthony.Garcia@cdph.ca.gov)>, ""[Gloria.Estolano@sdcounty.ca.gov](mailto:Gloria.Estolano@sdcounty.ca.gov)"" <'Gloria.Estolano@sdcounty.ca.gov'>, "Harding, Cynthia@Los Angeles County" <[charding@ph.lacounty.gov](mailto:charding@ph.lacounty.gov)>, "Hastings, Fern (SHASTA COUNTY)" <[fhastings@co.shasta.ca.us](mailto:fhastings@co.shasta.ca.us)>, "Hough, Reginio (LOS ANGELES COUNTY)" <[rrough@ph.lacounty.gov](mailto:rrough@ph.lacounty.gov)>, ""[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)"" <'hoyb@co.mendocino.ca.us'>, ""[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)"" <'Jackie.greenwood@acgov.org'>, ""[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)"" <'James.Lamar@med.navy.mil'>, ""[jblack@co.shasta.ca.us](mailto:jblack@co.shasta.ca.us)"" <'jblack@co.shasta.ca.us'>, "[Jennifer.L.Bernstein@sbcphd.org](mailto:Jennifer.L.Bernstein@sbcphd.org)" <[Jennifer.L.Bernstein@sbcphd.org](mailto:Jennifer.L.Bernstein@sbcphd.org)>, "Jensen, David@(MENDOCINO COUNTY)" <[jensend@co.mendocino.ca.us](mailto:jensend@co.mendocino.ca.us)>, ""[John.Hodges@co.santa-cruz.ca.us](mailto:John.Hodges@co.santa-cruz.ca.us)"" <'John.Hodges@co.santa-cruz.ca.us'>, "Jones, Vicki (Merced County)" <[VJones@co.merced.ca.us](mailto:VJones@co.merced.ca.us)>, ""[jtyler@sonoma-county.org](mailto:jtyler@sonoma-county.org)"" <'jtyler@sonoma-county.org'>, "Judd, Leila (CITY OF LONG BEACH)" <[Leila.Judd@longbeach.gov](mailto:Leila.Judd@longbeach.gov)>, ""[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)"" <'Kathryn.Kestler@co.nevada.ca.us'>, ""[Kathy.Cardiel@sbcphd.org](mailto:Kathy.Cardiel@sbcphd.org)"" <'Kathy.Cardiel@sbcphd.org'>, "Key, Cindy (Nevada County)" <[cindy.key@co.nevada.ca.us](mailto:cindy.key@co.nevada.ca.us)>, ""[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)"" <'kgamble@co.tuolumne.ca.us'>, "Kimura,

William (PASADENA CITY)" <[bkimura@cityofpasadena.net](mailto:bkimura@cityofpasadena.net)>, ""[knichols@smcgov.org](mailto:knichols@smcgov.org)""  
<'knichols@smcgov.org'>, "Komura, Thao" <[tkomura@ph.lacounty.gov](mailto:tkomura@ph.lacounty.gov)>, "Kostlivi, Robert (TUOLUMNE COUNTY)" <[rkostlivi@co.tuolumne.ca.us](mailto:rkostlivi@co.tuolumne.ca.us)>, ""[larry.lancaster@co.humboldt.ca.us](mailto:larry.lancaster@co.humboldt.ca.us)""  
<'larry.lancaster@co.humboldt.ca.us'>, ""[lorliss@co.siskiyou.ca.us](mailto:lorliss@co.siskiyou.ca.us)"" <'lorliss@co.siskiyou.ca.us'>, "Lim, Mel (City of Pasadena)" <[mhim@cityofpasadena.net](mailto:mhim@cityofpasadena.net)>, ""[lmkhitarian@ph.lacounty.gov](mailto:lmkhitarian@ph.lacounty.gov)""  
<'lmkhitarian@ph.lacounty.gov'>, "Martel, Melissa (HUMBOLDT COUNTY)" <[mmartel@co.humboldt.ca.us](mailto:mmartel@co.humboldt.ca.us)>, ""[mboian@buttecounty.net](mailto:mboian@buttecounty.net)"" <'mboian@buttecounty.net'>, "McClurg, K. (STANISLAUS COUNTY)" <[kmccclurg@envres.org](mailto:kmccclurg@envres.org)>, "McDonald, Eric (San Diego County)" <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>, "McGill, Jahniah (SOLANO COUNTY)" <[JAMcGill@SolanoCounty.com](mailto:JAMcGill@SolanoCounty.com)>, "Mein, J. (STANISLAUS COUNTY)" <[jmein@envres.org](mailto:jmein@envres.org)>, ""[mhaller@ochca.com](mailto:mhaller@ochca.com)"" <'mhaller@ochca.com'>, ""[mhouston@sanbenitoco.org](mailto:mhouston@sanbenitoco.org)""  
<'mhouston@sanbenitoco.org'>, ""[Michael.Cervantes@deh.sccgov.org](mailto:Michael.Cervantes@deh.sccgov.org)"" <'Michael.Cervantes@deh.sccgov.org'>, "Michie, Kristy@Monterey County" <[michiekj@co.monterey.ca.us](mailto:michiekj@co.monterey.ca.us)>, ""[mikeschm@sbcphd.org](mailto:mikeschm@sbcphd.org)"" <'mikeschm@sbcphd.org'>, "Molina, Louis (MONO COUNTY)" <[lmolina@mono.ca.gov](mailto:lmolina@mono.ca.gov)>, "Moua, Chee (CDHP-DFDRS-FDB)" <[Chee.Moua@cdph.ca.gov](mailto:Chee.Moua@cdph.ca.gov)>, ""[navarre@co.siskiyou.ca.us](mailto:navarre@co.siskiyou.ca.us)"" <'navarre@co.siskiyou.ca.us'>, "Gonzalez, Nilsa@ (TULARE COUNTY)" <[ngonzale@tularehhsa.org](mailto:ngonzale@tularehhsa.org)>, "Ogden, Jay (City of Berkeley)" <[jogden@cityofberkeley.info](mailto:jogden@cityofberkeley.info)>, ""[patrick.canchola@med.navy.mil](mailto:patrick.canchola@med.navy.mil)"" <'patrick.canchola@med.navy.mil'>, "Phillips, Jamie (VISTA UNIFIED SD)" <[jamiephillips@vistausd.org](mailto:jamiephillips@vistausd.org)>, ""[Recallteam@ph.lacounty.gov](mailto:Recallteam@ph.lacounty.gov)""  
<'Recallteam@ph.lacounty.gov'>, ""[rng@marincounty.org](mailto:rng@marincounty.org)"" <'rng@marincounty.org'>, ""[Ronald.Browder@acgov.org](mailto:Ronald.Browder@acgov.org)"" <'Ronald.Browder@acgov.org'>, "Rosso, Stephen" <[SRosso@marincounty.org](mailto:SRosso@marincounty.org)>, ""[samador@ph.lacounty.gov](mailto:samador@ph.lacounty.gov)"" <'samador@ph.lacounty.gov'>, ""[sharrington@co.napa.ca.us](mailto:sharrington@co.napa.ca.us)"" <'sharrington@co.napa.ca.us'>, ""[skahl@co.fresno.ca.us](mailto:skahl@co.fresno.ca.us)""  
<'skahl@co.fresno.ca.us'>, ""[sleland@placer.ca.gov](mailto:sleland@placer.ca.gov)"" <'sleland@placer.ca.gov'>, ""[slew@smcgov.org](mailto:slew@smcgov.org)"" <'slew@smcgov.org'>, ""[smtaylor@co.shasta.ca.us](mailto:smtaylor@co.shasta.ca.us)"" <'smtaylor@co.shasta.ca.us'>, "Sonia Carranza" <[SCarranz@tularehhsa.org](mailto:SCarranz@tularehhsa.org)>, ""[Sonik.Hakimian@acgov.org](mailto:Sonik.Hakimian@acgov.org)"" <'Sonik.Hakimian@acgov.org'>, ""[srosso@marincounty.org](mailto:srosso@marincounty.org)"" <'srosso@marincounty.org'>, "Stachelrodt, Heather" <[Heather.Stachelrodt@sdcounty.ca.gov](mailto:Heather.Stachelrodt@sdcounty.ca.gov)>, ""[stakeshita@ph.lacounty.gov](mailto:stakeshita@ph.lacounty.gov)""  
<'stakeshita@ph.lacounty.gov'>, "Starr, Mark (CDPH-EXE-DIR)" <[Mark.Starr@cdph.ca.gov](mailto:Mark.Starr@cdph.ca.gov)>, "Strader, Andrew@Santa Cruz Co" <[andrew.strader@santacruzcounty.us](mailto:andrew.strader@santacruzcounty.us)>, "Suzie Dawley" <[Suzie.Dawley@colusadhhs.org](mailto:Suzie.Dawley@colusadhhs.org)> <[Suzie.Dawley@colusadhhs.org](mailto:Suzie.Dawley@colusadhhs.org)>, "Thihalolipavan, Sayone@SD County" <[sayone.thihalolipavan@sdcounty.ca.gov](mailto:sayone.thihalolipavan@sdcounty.ca.gov)>, ""[valerie.Strother@acgov.org](mailto:valerie.Strother@acgov.org)""  
<'valerie.Strother@acgov.org'>, ""[VAnyeneh@cosb.us](mailto:VAnyeneh@cosb.us)"" <'VAnyeneh@cosb.us'>, "Vugia, Duc (CDPH-CID-DCDC-IDB)" <[Duc.Vugia@cdph.ca.gov](mailto:Duc.Vugia@cdph.ca.gov)>, "Walker, Adrienne (LASSEN COUNTY)" <[awalker@co.lassen.ca.us](mailto:awalker@co.lassen.ca.us)>, "Warren, Jeffrey (EL DORADO COUNTY)" <[jeffrey.warren@edcgov.us](mailto:jeffrey.warren@edcgov.us)>, "Watson, Cindy (Placer County)" <[cwatson@placer.ca.gov](mailto:cwatson@placer.ca.gov)>, "Watt, James (CDPH-CID-DCDC)" <[James.Watt@cdph.ca.gov](mailto:James.Watt@cdph.ca.gov)>, "Wong, Daryl (San Benito County)" <[dwong@cosb.us](mailto:dwong@cosb.us)>, ""[yostrovskiy@acgov.org](mailto:yostrovskiy@acgov.org)"" <'yostrovskiy@acgov.org'>, "Yun, Randall (NEVADA COUNTY)" <[Randall.yun@co.nevada.ca.us](mailto:Randall.yun@co.nevada.ca.us)>

**Subject: LOCAL NOTIFICATION - SABRA DIPPING CO**

Good afternoon,

Sabra Dipping Company, a Colonial Heights, Virginia establishment is recalling certain hummus products made prior to November 8, 2016 due to possible *Listeria monocytogenes*.

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit <http://www.cdph.ca.gov/pubsforms/Documents/fdbFrSDC2n.pdf>

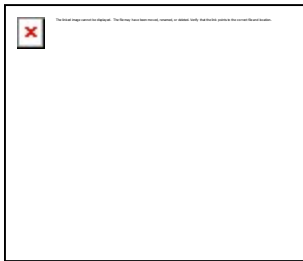
Attached is a product list.

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Sincerely,

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit  
P.O. Box 997435  
Sacramento, CA 95899-7435  
(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)



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## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Wednesday, November 23, 2016 7:41 AM  
**To:** Abdulahad, Vyan; Hernandez, Michael; Wallevand, Shelley; Sampel, Dena  
**Subject:** FW: LOCAL NOTIFICATION - SABRA DIPPING CO  
**Attachments:** SabraDippingProductList2016.docx; ATT00001.htm; Master\_CARetail\_Sabra2016.xlsx; ATT00002.htm

Hi Crew,

This morning, please conduct a phone recall survey for this product. The attachment shows 6 pages of recalled product, but it is all the same brand, so I would recommend just asking them for the product name recall.

Vyan – Call the Ralph's, number 611 on the Master list  
Mike – the Food 4 Less, number 612  
Shelley – Target, number 613  
Dena – Von's, number 615

Get the sheets back to me so I can scan and get to Lynne today. Thank you!

---

**From:** Wilder, Lynne  
**Sent:** Tuesday, November 22, 2016 4:39 PM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Cc:** Barone, Elizabeth <EBarone@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Amon, Kelly <KAmon@RIVCO.ORG>; Jones, Keith <KJones@RIVCO.ORG>  
**Subject:** FW: LOCAL NOTIFICATION - SABRA DIPPING CO

Please conduct a few recheck calls, thanks.

---

**From:** Van Stockum, Steve  
**Sent:** Tuesday, November 22, 2016 4:31 PM  
**To:** Jones, Keith; Wilder, Lynne  
**Subject:** Fwd: LOCAL NOTIFICATION - SABRA DIPPING CO

Sent from my iPhone

Begin forwarded message:

**From:** "Barnes, Amber (CDPH-PS-DFDRS-FDB)" <[Amber.Barnes@cdph.ca.gov](mailto:Amber.Barnes@cdph.ca.gov)>  
**To:** "Hendrix, Brandon" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, "CDPH CCDEH" <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, "CDPH CCLHO DL" <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, "Jackie Hampton" <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@saccounty.net](mailto:mccoyk@saccounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, "Mozhgan Mofidi" <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>

**Cc:** "Allen, Keith (CITY OF VERNON)" <[KAllen@ci.vernon.ca.us](mailto:KAllen@ci.vernon.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, ""[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)"" <'aruddy@co.humboldt.ca.us'>, ""[baigorrimm@co.monterey.ca.us](mailto:baigorrimm@co.monterey.ca.us)"" <'baigorrimm@co.monterey.ca.us'>, "Houghton, Barbara@El Dorado County Environmental Management Departme" <[barbara.houghton@edcgov.us](mailto:barbara.houghton@edcgov.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, ""[betty.huff@ventura.org](mailto:betty.huff@ventura.org)"" <'betty.huff@ventura.org'>, ""[bmartinez@co.sanmateo.ca.us](mailto:bmartinez@co.sanmateo.ca.us)"" <'bmartinez@co.sanmateo.ca.us'>, ""[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)"" <'bpatino@co.sanmateo.ca.us'>, ""[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)"" <'brian.lewelling@ihs.gov'>, ""[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)"" <'bsardinas@co.tuolumne.ca.us'>, ""[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)"" <'cakwan@ph.lacounty.gov'>, ""[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)"" <'catrie.levenson@co.nevada.ca.us'>, ""[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)"" <'cbabula@mono.ca.gov'>, "Chavez, Gil F. (CDPH-EXEC-CID)" <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>, ""[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)"" <'chcontreras@ph.lacounty.gov'>, "Cook, Morgan (HUMBOLDT COUNTY)" <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, ""[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)"" <'csosko@sonoma-county.org'>, ""[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)"" <'cynthia.bartus@acgov.org'>, "Dean, Rick (SISKIYOU COUNTY)" <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>, ""[debbie.borsos@ventura.org](mailto:debbie.borsos@ventura.org)"" <'debbie.borsos@ventura.org'>, ""[delinson@co.siskiyou.ca.us](mailto:delinson@co.siskiyou.ca.us)"" <'delinson@co.siskiyou.ca.us'>, "Dentoni, James (SONOMA COUNTY)" <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <[GDeOliveira@co.tuolumne.ca.us](mailto:GDeOliveira@co.tuolumne.ca.us)>, ""[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)"" <'dgereke@placer.ca.gov'>, ""[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)"" <'DIANAW@co.kern.ca.us'>, ""[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)"" <'dmesagno@sonoma-county.org'>, ""[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)"" <'DONNAF@co.kern.ca.us'>, ""[dsmail@marincounty.org](mailto:dsmail@marincounty.org)"" <'dsmail@marincounty.org'>, ""[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)"" <'ENV104@co.santa-cruz.ca.us'>, ""[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)"" <'environmental.health@yolocounty.org'>, ""[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)"" <'Epidemiology.fhd@sdcounty.ca.gov'>, "Erickson, Craig (COLUSA COUNTY)" <[cerickson@colusadhhs.org](mailto:cerickson@colusadhhs.org)>, "Flagg, Marni (MONTEREY COUNTY)" <[FlaggMM@co.monterey.ca.us](mailto:FlaggMM@co.monterey.ca.us)>, "Frick, Roberta (ALAMEDA COUNTY)" <[Roberta.Frick@acgov.org](mailto:Roberta.Frick@acgov.org)>, "Furst, Karen@San Joaquin County" <[kfurst@sjcphs.org](mailto:kfurst@sjcphs.org)>, "Garcia, Anthony (CDPH-DFDRS-FDB)" <[Anthony.Garcia@cdph.ca.gov](mailto:Anthony.Garcia@cdph.ca.gov)>, ""[Gloria.Estolano@sdcounty.ca.gov](mailto:Gloria.Estolano@sdcounty.ca.gov)"" <'Gloria.Estolano@sdcounty.ca.gov'>, "Harding, Cynthia@Los Angeles County" <[charding@ph.lacounty.gov](mailto:charding@ph.lacounty.gov)>, "Hastings, Fern (SHASTA COUNTY)" <[fhastings@co.shasta.ca.us](mailto:fhastings@co.shasta.ca.us)>, "Hough, Reginio (LOS ANGELES COUNTY)" <[rrough@ph.lacounty.gov](mailto:rrough@ph.lacounty.gov)>, ""[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)"" <'hoyb@co.mendocino.ca.us'>, ""[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)"" <'Jackie.greenwood@acgov.org'>, ""[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)"" <'James.Lamar@med.navy.mil'>, ""[jblack@co.shasta.ca.us](mailto:jblack@co.shasta.ca.us)"" <'jblack@co.shasta.ca.us'>, ""[Jennifer.L.Bernstein@sbcphd.org](mailto:Jennifer.L.Bernstein@sbcphd.org)"" <'Jennifer.L.Bernstein@sbcphd.org'>, "Jensen, David@(MENDOCINO COUNTY)" <[jensend@co.mendocino.ca.us](mailto:jensend@co.mendocino.ca.us)>, ""[John.Hodges@co.santa-cruz.ca.us](mailto:John.Hodges@co.santa-cruz.ca.us)"" <'John.Hodges@co.santa-cruz.ca.us'>, "Jones, Vicki (Merced County)" <[VJones@co.merced.ca.us](mailto:VJones@co.merced.ca.us)>, ""[jtyler@sonoma-county.org](mailto:jtyler@sonoma-county.org)"" <'jtyler@sonoma-county.org'>, "Judd, Leila (CITY OF LONG BEACH)" <[Leila.Judd@longbeach.gov](mailto:Leila.Judd@longbeach.gov)>, ""[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)"" <'Kathryn.Kestler@co.nevada.ca.us'>, ""[Kathy.Cardiel@sbcphd.org](mailto:Kathy.Cardiel@sbcphd.org)"" <'Kathy.Cardiel@sbcphd.org'>, "Key, Cindy (Nevada County)" <[cindy.key@co.nevada.ca.us](mailto:cindy.key@co.nevada.ca.us)>, ""[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)"" <'kgamble@co.tuolumne.ca.us'>, "Kimura, William (PASADENA CITY)" <[bkimura@cityofpasadena.net](mailto:bkimura@cityofpasadena.net)>, ""[knichols@smcgov.org](mailto:knichols@smcgov.org)"" <'knichols@smcgov.org'>, "Komura, Thao" <[tkomura@ph.lacounty.gov](mailto:tkomura@ph.lacounty.gov)>, "Kostlivi, Robert (TUOLUMNE COUNTY)" <[rkostlivi@co.tuolumne.ca.us](mailto:rkostlivi@co.tuolumne.ca.us)>, ""[larry.lancaster@co.humboldt.ca.us](mailto:larry.lancaster@co.humboldt.ca.us)"" <'larry.lancaster@co.humboldt.ca.us'>, ""[lcorliss@co.siskiyou.ca.us](mailto:lcorliss@co.siskiyou.ca.us)"" <'lcorliss@co.siskiyou.ca.us'>, "Lim, Mel (City of Pasadena)" <[m\\_lim@cityofpasadena.net](mailto:m_lim@cityofpasadena.net)>, ""[lmkhitarian@ph.lacounty.gov](mailto:lmkhitarian@ph.lacounty.gov)"" <'lmkhitarian@ph.lacounty.gov'>, "Martel, Melissa (HUMBOLDT COUNTY)" <[mmartel@co.humboldt.ca.us](mailto:mmartel@co.humboldt.ca.us)>, ""[mboian@buttecounty.net](mailto:mboian@buttecounty.net)"" <'mboian@buttecounty.net'>, "McClurg, K. (STANISLAUS COUNTY)" <[kmccclurg@envres.org](mailto:kmccclurg@envres.org)>, "McDonald, Eric (San Diego County)" <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>, "McGill, Jahniah (SOLANO COUNTY)" <[JAMcGill@SolanoCounty.com](mailto:JAMcGill@SolanoCounty.com)>, "Mein, J. (STANISLAUS COUNTY)" <[jmein@envres.org](mailto:jmein@envres.org)>, ""[mhaller@ochca.com](mailto:mhaller@ochca.com)"" <'mhaller@ochca.com'>, ""[mhouston@sanbenitoco.org](mailto:mhouston@sanbenitoco.org)"" <'mhouston@sanbenitoco.org'>, ""[Michael.Cervantes@deh.sccgov.org](mailto:Michael.Cervantes@deh.sccgov.org)"" <'Michael.Cervantes@deh.sccgov.org'>

<'Michael.Cervantes@deh.sccgov.org'>, "Michie, Kristy@Monterey County"  
<michiekj@co.monterey.ca.us>, "'mikeschm@sbcphd.org'" <'mikeschm@sbcphd.org'>, "Molina, Louis  
(MONO COUNTY)" <lmolina@mono.ca.gov>, "Moua, Chee (CDHP-DFDRS-FDB)"  
<Chee.Moua@cdph.ca.gov>, "'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'>,  
"'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@smcgv.org'"  
<'slew@smcgv.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>, "Suzie Dawley"  
<Suzie.Dawley@colusadhhs.org>" <Suzie.Dawley@colusadhhs.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-CID-  
DCDC-IDB)" <Duc.Vugia@cdph.ca.gov>, "Walker, Adrienne (LASSEN COUNTY)"  
<awalker@co.lassen.ca.us>, "Warren, Jeffrey (EL DORADO COUNTY)" <jeffrey.warren@edcgv.us>,  
"Watson, Cindy (Placer County)" <cwatson@placer.ca.gov>, "Watt, James (CDPH-CID-DCDC)"  
<James.Watt@cdph.ca.gov>, "Wong, Daryl (San Benito County)" <dwong@cosb.us>,  
"'yostrovskiy@acgov.org'" <'yostrovskiy@acgov.org'>, "Yun, Randall (NEVADA COUNTY)"  
<Randall.yun@co.nevada.ca.us>

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Attached is a product list.

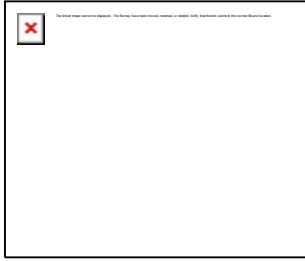
If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Sincerely,

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit  
P.O. Box 997435  
Sacramento, CA 95899-7435

(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)



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## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Wednesday, November 23, 2016 7:41 AM  
**To:** Abdulahad, Vyan; Hernandez, Michael; Wallevand, Shelley; Sampel, Dena  
**Subject:** FW: LOCAL NOTIFICATION - SABRA DIPPING CO  
**Attachments:** SabraDippingProductList2016.docx; ATT00001.htm; Master\_CARetail\_Sabra2016.xlsx; ATT00002.htm

Hi Crew,

This morning, please conduct a phone recall survey for this product. The attachment shows 6 pages of recalled product, but it is all the same brand, so I would recommend just asking them for the product name recall.

Vyan – Call the Ralph's, number 611 on the Master list  
Mike – the Food 4 Less, number 612  
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Dena – Von's, number 615

Get the sheets back to me so I can scan and get to Lynne today. Thank you!

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**From:** Wilder, Lynne  
**Sent:** Tuesday, November 22, 2016 4:39 PM  
**To:** Casey, Brent <BCasey@RIVCO.ORG>; Chandler, Ken <KChandle@RIVCO.ORG>; Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Osborn, Doug <DOsborn@RIVCO.ORG>; Skrove, Tyler <TSkrove@RIVCO.ORG>  
**Cc:** Barone, Elizabeth <EBarone@RIVCO.ORG>; Mistica, Michael <MMistica@RIVCO.ORG>; Vejar, Kristin <KVejar@RIVCO.ORG>; Lorge, Kristin <KLorge@RIVCO.ORG>; Bacon, Shantel <SBacon@RIVCO.ORG>; Amon, Kelly <KAmon@RIVCO.ORG>; Jones, Keith <KJones@RIVCO.ORG>  
**Subject:** FW: LOCAL NOTIFICATION - SABRA DIPPING CO

Please conduct a few recheck calls, thanks.

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**From:** Van Stockum, Steve  
**Sent:** Tuesday, November 22, 2016 4:31 PM  
**To:** Jones, Keith; Wilder, Lynne  
**Subject:** Fwd: LOCAL NOTIFICATION - SABRA DIPPING CO

Sent from my iPhone

Begin forwarded message:

**From:** "Barnes, Amber (CDPH-PS-DFDRS-FDB)" <[Amber.Barnes@cdph.ca.gov](mailto:Amber.Barnes@cdph.ca.gov)>  
**To:** "Hendrix, Brandon" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, "CDPH CCDEH" <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, "CDPH CCLHO DL" <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, "Jackie Hampton" <[JHampton@ochca.com](mailto:JHampton@ochca.com)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@saccounty.net](mailto:mccoyk@saccounty.net)>, "Liza Frias (ORANGE COUNTY)" <[LFrias@ochca.com](mailto:LFrias@ochca.com)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, "Mozhgan Mofidi" <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>

**Cc:** "Allen, Keith (CITY OF VERNON)" <[KAllen@ci.vernon.ca.us](mailto:KAllen@ci.vernon.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, ""[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)"" <'aruddy@co.humboldt.ca.us'>, ""[baigorrimm@co.monterey.ca.us](mailto:baigorrimm@co.monterey.ca.us)"" <'baigorrimm@co.monterey.ca.us'>, "Houghton, Barbara@El Dorado County Environmental Management Departme" <[barbara.houghton@edcgov.us](mailto:barbara.houghton@edcgov.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, ""[betty.huff@ventura.org](mailto:betty.huff@ventura.org)"" <'betty.huff@ventura.org'>, ""[bmartinez@co.sanmateo.ca.us](mailto:bmartinez@co.sanmateo.ca.us)"" <'bmartinez@co.sanmateo.ca.us'>, ""[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)"" <'bpatino@co.sanmateo.ca.us'>, ""[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)"" <'brian.lewelling@ihs.gov'>, ""[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)"" <'bsardinas@co.tuolumne.ca.us'>, ""[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)"" <'cakwan@ph.lacounty.gov'>, ""[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)"" <'catrie.levenson@co.nevada.ca.us'>, ""[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)"" <'cbabula@mono.ca.gov'>, "Chavez, Gil F. (CDPH-EXEC-CID)" <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>, ""[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)"" <'chcontreras@ph.lacounty.gov'>, "Cook, Morgan (HUMBOLDT COUNTY)" <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, ""[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)"" <'csosko@sonoma-county.org'>, ""[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)"" <'cynthia.bartus@acgov.org'>, "Dean, Rick (SISKIYOU COUNTY)" <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>, ""[debbie.borsos@ventura.org](mailto:debbie.borsos@ventura.org)"" <'debbie.borsos@ventura.org'>, ""[delinson@co.siskiyou.ca.us](mailto:delinson@co.siskiyou.ca.us)"" <'delinson@co.siskiyou.ca.us'>, "Dentoni, James (SONOMA COUNTY)" <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <[GDeOliveira@co.tuolumne.ca.us](mailto:GDeOliveira@co.tuolumne.ca.us)>, ""[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)"" <'dgereke@placer.ca.gov'>, ""[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)"" <'DIANAW@co.kern.ca.us'>, ""[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)"" <'dmesagno@sonoma-county.org'>, ""[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)"" <'DONNAF@co.kern.ca.us'>, ""[dsmail@marincounty.org](mailto:dsmail@marincounty.org)"" <'dsmail@marincounty.org'>, ""[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)"" <'ENV104@co.santa-cruz.ca.us'>, ""[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)"" <'environmental.health@yolocounty.org'>, ""[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)"" <'Epidemiology.fhd@sdcounty.ca.gov'>, "Erickson, Craig (COLUSA COUNTY)" <[cerickson@colusadhhs.org](mailto:cerickson@colusadhhs.org)>, "Flagg, Marni (MONTEREY COUNTY)" <[FlaggMM@co.monterey.ca.us](mailto:FlaggMM@co.monterey.ca.us)>, "Frick, Roberta (ALAMEDA COUNTY)" <[Roberta.Frick@acgov.org](mailto:Roberta.Frick@acgov.org)>, "Furst, Karen@San Joaquin County" <[kfurst@sjcphs.org](mailto:kfurst@sjcphs.org)>, "Garcia, Anthony (CDPH-DFDRS-FDB)" <[Anthony.Garcia@cdph.ca.gov](mailto:Anthony.Garcia@cdph.ca.gov)>, ""[Gloria.Estolano@sdcounty.ca.gov](mailto:Gloria.Estolano@sdcounty.ca.gov)"" <'Gloria.Estolano@sdcounty.ca.gov'>, "Harding, Cynthia@Los Angeles County" <[charding@ph.lacounty.gov](mailto:charding@ph.lacounty.gov)>, "Hastings, Fern (SHASTA COUNTY)" <[fhastings@co.shasta.ca.us](mailto:fhastings@co.shasta.ca.us)>, "Hough, Reginio (LOS ANGELES COUNTY)" <[rrough@ph.lacounty.gov](mailto:rrough@ph.lacounty.gov)>, ""[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)"" <'hoyb@co.mendocino.ca.us'>, ""[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)"" <'Jackie.greenwood@acgov.org'>, ""[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)"" <'James.Lamar@med.navy.mil'>, ""[jblack@co.shasta.ca.us](mailto:jblack@co.shasta.ca.us)"" <'jblack@co.shasta.ca.us'>, ""[Jennifer.L.Bernstein@sbcphd.org](mailto:Jennifer.L.Bernstein@sbcphd.org)"" <'Jennifer.L.Bernstein@sbcphd.org'>, "Jensen, David@(MENDOCINO COUNTY)" <[jensend@co.mendocino.ca.us](mailto:jensend@co.mendocino.ca.us)>, ""[John.Hodges@co.santa-cruz.ca.us](mailto:John.Hodges@co.santa-cruz.ca.us)"" <'John.Hodges@co.santa-cruz.ca.us'>, "Jones, Vicki (Merced County)" <[VJones@co.merced.ca.us](mailto:VJones@co.merced.ca.us)>, ""[jtyler@sonoma-county.org](mailto:jtyler@sonoma-county.org)"" <'jtyler@sonoma-county.org'>, "Judd, Leila (CITY OF LONG BEACH)" <[Leila.Judd@longbeach.gov](mailto:Leila.Judd@longbeach.gov)>, ""[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)"" <'Kathryn.Kestler@co.nevada.ca.us'>, ""[Kathy.Cardiel@sbcphd.org](mailto:Kathy.Cardiel@sbcphd.org)"" <'Kathy.Cardiel@sbcphd.org'>, "Key, Cindy (Nevada County)" <[cindy.key@co.nevada.ca.us](mailto:cindy.key@co.nevada.ca.us)>, ""[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)"" <'kgamble@co.tuolumne.ca.us'>, "Kimura, William (PASADENA CITY)" <[bkimura@cityofpasadena.net](mailto:bkimura@cityofpasadena.net)>, ""[knichols@smcgov.org](mailto:knichols@smcgov.org)"" <'knichols@smcgov.org'>, "Komura, Thao" <[tkomura@ph.lacounty.gov](mailto:tkomura@ph.lacounty.gov)>, "Kostlivi, Robert (TUOLUMNE COUNTY)" <[rkostlivi@co.tuolumne.ca.us](mailto:rkostlivi@co.tuolumne.ca.us)>, ""[larry.lancaster@co.humboldt.ca.us](mailto:larry.lancaster@co.humboldt.ca.us)"" <'larry.lancaster@co.humboldt.ca.us'>, ""[lcorliss@co.siskiyou.ca.us](mailto:lcorliss@co.siskiyou.ca.us)"" <'lcorliss@co.siskiyou.ca.us'>, "Lim, Mel (City of Pasadena)" <[mhim@cityofpasadena.net](mailto:mhim@cityofpasadena.net)>, ""[lmkhitarian@ph.lacounty.gov](mailto:lmkhitarian@ph.lacounty.gov)"" <'lmkhitarian@ph.lacounty.gov'>, "Martel, Melissa (HUMBOLDT COUNTY)" <[mmartel@co.humboldt.ca.us](mailto:mmartel@co.humboldt.ca.us)>, ""[mboian@buttecounty.net](mailto:mboian@buttecounty.net)"" <'mboian@buttecounty.net'>, "McClurg, K. (STANISLAUS COUNTY)" <[kmccclurg@envres.org](mailto:kmccclurg@envres.org)>, "McDonald, Eric (San Diego County)" <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>, "McGill, Jahniah (SOLANO COUNTY)" <[JAMcGill@SolanoCounty.com](mailto:JAMcGill@SolanoCounty.com)>, "Mein, J. (STANISLAUS COUNTY)" <[jmein@envres.org](mailto:jmein@envres.org)>, ""[mhaller@ochca.com](mailto:mhaller@ochca.com)"" <'mhaller@ochca.com'>, ""[mhouston@sanbenitoco.org](mailto:mhouston@sanbenitoco.org)"" <'mhouston@sanbenitoco.org'>, ""[Michael.Cervantes@deh.sccgov.org](mailto:Michael.Cervantes@deh.sccgov.org)"" <'Michael.Cervantes@deh.sccgov.org'>

<'Michael.Cervantes@deh.sccgov.org'>, "Michie, Kristy@Monterey County"  
<michiekj@co.monterey.ca.us>, "'mikeschm@sbcphd.org'" <'mikeschm@sbcphd.org'>, "Molina, Louis  
(MONO COUNTY)" <lmolina@mono.ca.gov>, "Moua, Chee (CDHP-DFDRS-FDB)"  
<Chee.Moua@cdph.ca.gov>, "'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'>,  
"'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@smcgv.org'"  
<'slew@smcgv.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>, "Suzie Dawley"  
<Suzie.Dawley@colusadhhs.org>" <Suzie.Dawley@colusadhhs.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-CID-  
DCDC-IDB)" <Duc.Vugia@cdph.ca.gov>, "Walker, Adrienne (LASSEN COUNTY)"  
<awalker@co.lassen.ca.us>, "Warren, Jeffrey (EL DORADO COUNTY)" <jeffrey.warren@edcgv.us>,  
"Watson, Cindy (Placer County)" <cwatson@placer.ca.gov>, "Watt, James (CDPH-CID-DCDC)"  
<James.Watt@cdph.ca.gov>, "Wong, Daryl (San Benito County)" <dwong@cosb.us>,  
"'yostrovskiy@acgov.org'" <'yostrovskiy@acgov.org'>, "Yun, Randall (NEVADA COUNTY)"  
<Randall.yun@co.nevada.ca.us>

**Subject: LOCAL NOTIFICATION - SABRA DIPPING CO**

Good afternoon,

Sabra Dipping Company, a Colonial Heights, Virginia establishment is recalling certain hummus products made prior to November 8, 2016 due to possible *Listeria monocytogenes*.

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit <http://www.cdph.ca.gov/pubsforms/Documents/fdbFrSDC2n.pdf>

Attached is a product list.

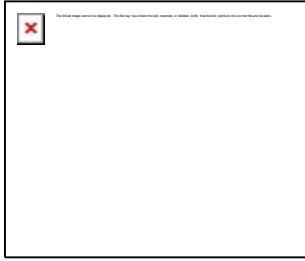
If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Sincerely,

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit  
P.O. Box 997435  
Sacramento, CA 95899-7435

(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)



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## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Wednesday, November 16, 2016 8:23 AM  
**To:** Wilder, Lynne  
**Subject:** FW: LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL  
**Attachments:** fdbFrPRIM1a.pdf; PrimeTimeMasterRetailList (Autosaved).xlsx; Primetime Cucumber Recall Nov. 10 2016.pdf; Primetime Cucumbers Area 1 recall part 2 Nov. 2016.pdf

Good morning Lynne,  
I've attached the "part 2" for two recalls that were given to me this morning.

---

**From:** Casey, Brent  
**Sent:** Monday, November 14, 2016 7:51 AM  
**To:** Wilder, Lynne <LWilder@RIVCO.ORG>  
**Subject:** FW: LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL

Good morning Lynne,  
I've attached a handful of Area 1 recalls.

---

**From:** Jones, Keith  
**Sent:** Wednesday, November 9, 2016 5:01 PM  
**To:** Casey, Brent <[BCasey@rivcocha.org](mailto:BCasey@rivcocha.org)>; Chandler, Ken <[KChandle@rivcocha.org](mailto:KChandle@rivcocha.org)>; Fregoso, Ralph <[RFregoso@rivcocha.org](mailto:RFregoso@rivcocha.org)>; Marcotte, Eugenie <[EMarcotte@rivcocha.org](mailto:EMarcotte@rivcocha.org)>; Osborn, Doug <[DOsborn@rivcocha.org](mailto:DOsborn@rivcocha.org)>; Skrove, Tyler <[TSkrove@rivcocha.org](mailto:TSkrove@rivcocha.org)>  
**Cc:** Wilder, Lynne <[LWilder@rivcocha.org](mailto:LWilder@rivcocha.org)>; Ellis-Merki, Dottie <[DEllisme@rivcocha.org](mailto:DEllisme@rivcocha.org)>  
**Subject:** FW: LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL

Please conduct recall checks.

---

**From:** Kaiser, Cameron  
**Sent:** Wednesday, November 09, 2016 4:58 PM  
**To:** Jones, Keith  
**Cc:** Mack, Sarah S; Van Stockum, Steve  
**Subject:** FW: LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL

Is this on our radar, given that they're a Coachella business?

Cameron Kaiser, MD, MPH  
Public Health Officer  
County of Riverside  
Riverside University Health System, Public Health  
4065 County Circle Drive Suite 412-C  
Riverside, CA 92503  
+1 951 358 7036  
[ckaiser@rivcocha.org](mailto:ckaiser@rivcocha.org)  
[www.rivcoph.org](http://www.rivcoph.org)

---

**From:** Barnes, Amber (CDPH-PS-DFDRS-FDB) [<mailto:Amber.Barnes@cdph.ca.gov>]  
**Sent:** Wednesday, November 09, 2016 4:49 PM

**To:** Hendrix, Brandon; CDPH CCDEH; CDPH CCLHO DL; Jackie Hampton; Jane Auyeung (ALAMEDA COUNTY); Kelly McCoy (SACRAMENTO CO); Liza Frias (ORANGE COUNTY); Marr, Dexter (MADERA COUNTY); Mozghan Mofidi  
**Cc:** Allen, Keith (CITY OF VERNON); 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'; 'bmartinez@co.sanmateo.ca.us'; 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; [bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us); 'cakwan@ph.lacounty.gov'; 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; Chavez, Gil F. (CDPH-EXEC-CID); 'chcontreras@ph.lacounty.gov'; Cook, Morgan (HUMBOLDT COUNTY); 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Dean, Rick (SISKIYOU COUNTY); 'debbie.borsos@ventura.org'; 'delinson@co.siskiyou.ca.us'; Dentoni, James (SONOMA COUNTY); DeOliveira, Grazielle (TUOLUMNE COUNTY); 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; 'ENV104@co.santa-cruz.ca.us'; 'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; Erickson, Craig (COLUSA COUNTY); Flagg, Marni (MONTEREY COUNTY); Frick, Roberta (ALAMEDA COUNTY); Furst, Karen@San Joaquin 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'; 'jblack@co.shasta.ca.us'; [Jennifer.L.Bernstein@sbcphd.org](mailto:Jennifer.L.Bernstein@sbcphd.org); Jensen, David@(MENDOCINO COUNTY); 'John.Hodges@co.santa-cruz.ca.us'; Jones, Vicki (Merced County); 'jtyler@sonoma-county.org'; Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Key, Cindy (Nevada County); [kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us); Kimura, William (PASADENA CITY); 'knichols@smcgov.org'; Komura, Thao; Kostlivi, Robert (TUOLUMNE COUNTY); 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Lim, Mel (City of Pasadena); 'lmkhitaryan@ph.lacounty.gov'; Martel, Melissa (HUMBOLDT COUNTY); 'mboian@buttecounty.net'; McClurg, K. (STANISLAUS COUNTY); McDonald, Eric (San Diego County); McGill, Jahniah (SOLANO COUNTY); Mein, J. (STANISLAUS COUNTY); 'mhaller@ochca.com'; 'mhouston@sanbenitoco.org'; 'Michael.Cervantes@deh.sccgov.org'; Michie, Kristy@Monterey County; 'mikeschm@sbcphd.org'; Molina, Louis (MONO COUNTY); Moua, Chee (CDHP-DFDRS-FDB); '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'; 'Ronald.Browder@acgov.org'; 'Rosso, Stephen'; 'samador@ph.lacounty.gov'; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; '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; Suzie Dawley <[Suzie.Dawley@colusadhhs.org](mailto:Suzie.Dawley@colusadhhs.org)>; 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); Watson, Cindy (Placer County); Watt, James (CDPH-CID-DCDC); Wong, Daryl (San Benito County); 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY)  
**Subject:** LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL

Good afternoon,

Prime Time International, a Coachella, California establishment is recalling cucumbers (product of Mexico) because of possible *Salmonella* contamination.

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit

<http://www.cdph.ca.gov/pubsforms/Documents/fdbFrPRIM1n.pdf>

Also attached is a product label.

Product Info:

Prime Time International Fresh Cucumbers

Lot #: 1-2885

Item: 1472554

Sticker: 280

Stamp: Agricola Maui

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Sincerely,

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit  
P.O. Box 997435  
Sacramento, CA 95899-7435  
(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)



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## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Monday, November 14, 2016 7:51 AM  
**To:** Wilder, Lynne  
**Subject:** FW: LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL  
**Attachments:** fdbFrPRIM1a.pdf; PrimeTimeMasterRetailList (Autosaved).xlsx; Primetime Cucumber Recall Nov. 10 2016.pdf

Good morning Lynne,  
I've attached a handful of Area 1 recalls.

---

**From:** Jones, Keith  
**Sent:** Wednesday, November 9, 2016 5:01 PM  
**To:** Casey, Brent <BCasey@rivcocha.org>; Chandler, Ken <KChandle@rivcocha.org>; Fregoso, Ralph <RFregoso@rivcocha.org>; Marcotte, Eugenie <EMarcotte@rivcocha.org>; Osborn, Doug <DOsborn@rivcocha.org>; Skrove, Tyler <TSkrove@rivcocha.org>  
**Cc:** Wilder, Lynne <LWilder@rivcocha.org>; Ellis-Merki, Dottie <DEllisme@rivcocha.org>  
**Subject:** FW: LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL

Please conduct recall checks.

---

**From:** Kaiser, Cameron  
**Sent:** Wednesday, November 09, 2016 4:58 PM  
**To:** Jones, Keith  
**Cc:** Mack, Sarah S; Van Stockum, Steve  
**Subject:** FW: LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL

Is this on our radar, given that they're a Coachella business?

Cameron Kaiser, MD, MPH  
Public Health Officer  
County of Riverside  
Riverside University Health System, Public Health  
4065 County Circle Drive Suite 412-C  
Riverside, CA 92503  
+1 951 358 7036  
[ckaiser@rivcocha.org](mailto:ckaiser@rivcocha.org)  
[www.rivcoph.org](http://www.rivcoph.org)

---

**From:** Barnes, Amber (CDPH-PS-DFDRS-FDB) [<mailto:Amber.Barnes@cdph.ca.gov>]  
**Sent:** Wednesday, November 09, 2016 4:49 PM  
**To:** Hendrix, Brandon; CDPH CCDEH; CDPH CCLHO DL; Jackie Hampton; Jane Auyeung (ALAMEDA COUNTY); Kelly McCoy (SACRAMENTO CO); Liza Frias (ORANGE COUNTY); Marr, Dexter (MADERA COUNTY); Mozghan Mofidi  
**Cc:** Allen, Keith (CITY OF VERNON); 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'; 'bmartinez@co.sanmateo.ca.us'; 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; 'bsardinas@co.tuolumne.ca.us'; 'cakwan@ph.lacounty.gov'; 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; Chavez, Gil F. (CDPH-EXEC-CID); 'chcontreras@ph.lacounty.gov'; Cook, Morgan (HUMBOLDT COUNTY); 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Dean, Rick (SISKIYOU COUNTY); 'debbie.borsos@ventura.org'; 'delinson@co.siskiyou.ca.us'; Dentoni, James (SONOMA COUNTY); DeOliveira, Grazielle

(TUOLUMNE COUNTY); 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; 'ENV104@co.santa-cruz.ca.us'; 'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; Erickson, Craig (COLUSA COUNTY); Flagg, Marni (MONTEREY COUNTY); Frick, Roberta (ALAMEDA COUNTY); Furst, Karen@San Joaquin 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'; 'jblack@co.shasta.ca.us'; [Jennifer.L.Bernstein@sbcphd.org](mailto:Jennifer.L.Bernstein@sbcphd.org); Jensen, David@(MENDOCINO COUNTY); 'John.Hodges@co.santa-cruz.ca.us'; Jones, Vicki (Merced County); 'jtyler@sonoma-county.org'; Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Key, Cindy (Nevada County); [kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us); Kimura, William (PASADENA CITY); 'knichols@smcgov.org'; Komura, Thao; Kostlivy, Robert (TUOLUMNE COUNTY); 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Lim, Mel (City of Pasadena); 'lmkhitaryan@ph.lacounty.gov'; Martel, Melissa (HUMBOLDT COUNTY); 'mboian@buttecounty.net'; McClurg, K. (STANISLAUS COUNTY); McDonald, Eric (San Diego County); McGill, Jahniah (SOLANO COUNTY); Mein, J. (STANISLAUS COUNTY); 'mhaller@ochca.com'; 'mhouston@sanbenitoco.org'; 'Michael.Cervantes@deh.sccgov.org'; Michie, Kristy@Monterey County; 'mikeschm@sbcphd.org'; Molina, Louis (MONO COUNTY); Moua, Chee (CDHP-DFDRS-FDB); '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'; 'Ronald.Browder@acgov.org'; 'Rosso, Stephen'; 'samador@ph.lacounty.gov'; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; '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; Suzie Dawley <[Suzie.Dawley@colusadhhs.org](mailto:Suzie.Dawley@colusadhhs.org)>; 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); Watson, Cindy (Placer County); Watt, James (CDPH-CID-DCDC); Wong, Daryl (San Benito County); 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY)

**Subject:** LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL

Good afternoon,

Prime Time International, a Coachella, California establishment is recalling cucumbers (product of Mexico) because of possible *Salmonella* contamination.

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit

<http://www.cdph.ca.gov/pubsforms/Documents/fdbFrPRIM1n.pdf>

Also attached is a product label.

Product Info:

Prime Time International Fresh Cucumbers

Lot #: 1-2885

Item: 1472554

Sticker: 280

Stamp: Agricola Maui

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Sincerely,

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit  
P.O. Box 997435

Sacramento, CA 95899-7435  
(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)



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## Olney, Ryan

---

**From:** Casey, Brent  
**Sent:** Wednesday, November 9, 2016 5:18 PM  
**To:** Barone, Elizabeth  
**Subject:** FW: LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL  
**Attachments:** fdbFrPRIM1a.pdf; PrimeTimeMasterRetailList (Autosaved).xlsx

Hey Bets-

Please distribute a handful of these to the crew 1<sup>st</sup> thing Thursday morning. Especially the convention center and some of the bigger restaurants.

Thanks!

---

**From:** Jones, Keith  
**Sent:** Wednesday, November 9, 2016 5:01 PM  
**To:** Casey, Brent <BCasey@rivcocha.org>; Chandler, Ken <KChandle@rivcocha.org>; Fregoso, Ralph <RFregoso@rivcocha.org>; Marcotte, Eugenie <EMarcotte@rivcocha.org>; Osborn, Doug <DOsborn@rivcocha.org>; Skrove, Tyler <TSkrove@rivcocha.org>  
**Cc:** Wilder, Lynne <LWilder@rivcocha.org>; Ellis-Merki, Dottie <DEllisme@rivcocha.org>  
**Subject:** FW: LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL

Please conduct recall checks.

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**From:** Kaiser, Cameron  
**Sent:** Wednesday, November 09, 2016 4:58 PM  
**To:** Jones, Keith  
**Cc:** Mack, Sarah S; Van Stockum, Steve  
**Subject:** FW: LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL

Is this on our radar, given that they're a Coachella business?

Cameron Kaiser, MD, MPH  
Public Health Officer  
County of Riverside  
Riverside University Health System, Public Health  
4065 County Circle Drive Suite 412-C  
Riverside, CA 92503  
+1 951 358 7036  
[ckaiser@rivcocha.org](mailto:ckaiser@rivcocha.org)  
[www.rivcoph.org](http://www.rivcoph.org)

---

**From:** Barnes, Amber (CDPH-PS-DFDRS-FDB) [<mailto:Amber.Barnes@cdph.ca.gov>]  
**Sent:** Wednesday, November 09, 2016 4:49 PM  
**To:** Hendrix, Brandon; CDPH CCDEH; CDPH CCLHO DL; Jackie Hampton; Jane Auyeung (ALAMEDA COUNTY); Kelly McCoy (SACRAMENTO CO); Liza Frias (ORANGE COUNTY); Marr, Dexter (MADERA COUNTY); Mozhgan Mofidi  
**Cc:** Allen, Keith (CITY OF VERNON); 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'; 'bmartinez@co.sanmateo.ca.us'; 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; [bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us); 'cakwan@ph.lacounty.gov'; 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; Chavez, Gil F. (CDPH-EXEC-CID); 'chcontreras@ph.lacounty.gov'; Cook, Morgan (HUMBOLDT COUNTY); 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Dean, Rick (SISKIYOU COUNTY);

'debbie.borsos@ventura.org'; 'delinson@co.siskiyou.ca.us'; Dentoni, James (SONOMA COUNTY); DeOliveira, Grazielle (TUOLUMNE COUNTY); 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; 'ENV104@co.santa-cruz.ca.us'; 'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; Erickson, Craig (COLUSA COUNTY); Flagg, Marni (MONTEREY COUNTY); Frick, Roberta (ALAMEDA COUNTY); Furst, Karen@San Joaquin 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'; 'jblack@co.shasta.ca.us'; [Jennifer.L.Bernstein@sbcphd.org](mailto:Jennifer.L.Bernstein@sbcphd.org); Jensen, David@(MENDOCINO COUNTY); 'John.Hodges@co.santa-cruz.ca.us'; Jones, Vicki (Merced County); 'jtyler@sonoma-county.org'; Judd, Leila (CITY OF LONG BEACH); 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Key, Cindy (Nevada County); [kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us); Kimura, William (PASADENA CITY); 'knichols@smcgov.org'; Komura, Thao; Kostlivy, Robert (TUOLUMNE COUNTY); 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Lim, Mel (City of Pasadena); 'lmkhitaryan@ph.lacounty.gov'; Martel, Melissa (HUMBOLDT COUNTY); 'mboian@buttecounty.net'; McClurg, K. (STANISLAUS COUNTY); McDonald, Eric (San Diego County); McGill, Jahniah (SOLANO COUNTY); Mein, J. (STANISLAUS COUNTY); 'mhaller@ochca.com'; 'mhouston@sanbenitoco.org'; 'Michael.Cervantes@deh.sccgov.org'; Michie, Kristy@Monterey County; 'mikeschm@sbcphd.org'; Molina, Louis (MONO COUNTY); Moua, Chee (CDHP-DFDRS-FDB); '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'; 'Ronald.Browder@acgov.org'; 'Rosso, Stephen'; 'samador@ph.lacounty.gov'; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; '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; Suzie Dawley <[Suzie.Dawley@colusadhhs.org](mailto:Suzie.Dawley@colusadhhs.org)>; 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); Watson, Cindy (Placer County); Watt, James (CDPH-CID-DCDC); Wong, Daryl (San Benito County); 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY)

**Subject:** LOCAL NOTIFICATION - PRIME TIME INTERNATIONAL

Good afternoon,

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Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit

<http://www.cdph.ca.gov/pubsforms/Documents/fdbFrPRIM1n.pdf>

Also attached is a product label.

Product Info:

Prime Time International Fresh Cucumbers

Lot #: 1-2885

Item: 1472554

Sticker: 280

Stamp: Agricola Maui

If you choose to conduct any recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Sincerely,

*Amber Barnes*

Supervising Food & Drug Investigator  
California Department of Public Health  
Food & Drug Branch - Emergency Response Unit

P.O. Box 997435  
Sacramento, CA 95899-7435  
(916) 324-0991 phone  
(916) 440-5455 fax  
[amber.barnes@cdph.ca.gov](mailto:amber.barnes@cdph.ca.gov)



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## Olney, Ryan

---

**From:** Cass, Donald  
**Sent:** Friday, August 8, 2025 9:11 AM  
**To:** Hernandez, Michael  
**Subject:** Prodo Calibration  
**Attachments:** RCEH Colt #1.dc4; RCEH Colt #1.txt; RCEH Colt #2.dc4; RCEH Colt #2.txt; RCEH Guardian #1.dc4; RCEH Guardian #1.txt

Hey Mike,

I looked back through my emails, here are the calibration sheets that were sent to me on 4/1/25. I think the other Guardian was sent to Enrique or Alex. The maruyamas and buffalo do not have calibrations. We did not get to recalibrating the B&G sprayers before I left for Corona.



**Donald Cass**

Environmental Health Specialist I  
Riverside County Department of Environmental Health  
2275 S. Main St. Suite 204  
Corona, CA 92882  
Phone: 951-273-9140  
[dcass@rivco.org](mailto:dcass@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Cass, Donald  
**Sent:** Tuesday, April 1, 2025 9:26 AM  
**To:** Frilles, Marclée <MFriles@RIVCO.ORG>  
**Cc:** Halford, Dakota <DHalford@Rivco.org>; Garcia, Alex <AlexGarcia@RIVCO.ORG>; Merrill, Andrea <ARMerril@RIVCO.ORG>  
**Subject:** FW: Prodo Calibration

Here are the equipment calibration sheets.



**Donald Cass**

Environmental Health Technician  
Riverside County Environmental Health-Vector Control  
800 S. Sanderson Ave., Hemet, CA 92545  
Phone: 951-766-9454 Fax: 951-766-7874  
[dcass@rivco.org](mailto:dcass@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Victor Perez <vperez@glacvcd.org>  
**Sent:** Wednesday, March 26, 2025 3:58 PM

**To:** Cass, Donald <DCass@rivco.org>

**Subject:** Prodo Calibration

**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, Donald

Here are your results for today's calibrations

Thanks

**Victor H. Perez**

**Operation Supervisor**

Greater Los Angeles County Vector Control District

12545 Florence Ave. Santa Fe Springs, CA. 90670

Office: (562) 944-9656 : Cell: (562) 577-0487

[vperez@glacvcd.org](mailto:vperez@glacvcd.org)

[GLAmosquito.org](http://GLAmosquito.org)

## Olney, Ryan

---

**From:** Cass, Donald  
**Sent:** Wednesday, March 26, 2025 4:05 PM  
**To:** Hernandez, Michael  
**Cc:** Rueda, Enrique; Marcotte, Eugenie  
**Subject:** FW: Prodo Calibration  
**Attachments:** RCEH Colt #1.dc4; RCEH Colt #1.txt; RCEH Colt #2.dc4; RCEH Colt #2.txt; RCEH Guardian #1.dc4; RCEH Guardian #1.txt

Hey Mike,

Here are the Equipment Calibration sheets from today.



**Donald Cass**

Environmental Health Technician  
Riverside County Environmental Health–Vector  
Control  
800 S. Sanderson Ave., Hemet, CA 92545  
Phone: 951-766-9454 Fax: 951-766-7874  
[dcass@rivco.org](mailto:dcass@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Victor Perez <vperez@glacvcd.org>  
**Sent:** Wednesday, March 26, 2025 3:58 PM  
**To:** Cass, Donald <DCass@rivco.org>  
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Good afternoon, Donald

Here are your results for today's calibrations

Thanks

**Victor H. Perez**

**Operation Supervisor**

Greater Los Angeles County Vector Control District  
12545 Florence Ave. Santa Fe Springs, CA. 90670  
Office: (562) 944-9656 : Cell: (562) 577-0487  
[vperez@glacvcd.org](mailto:vperez@glacvcd.org)  
[GLAmosquito.org](http://GLAmosquito.org)



## Olney, Ryan

---

**From:** Chalaby, Ramez  
**Sent:** Thursday, August 14, 2025 1:06 PM  
**To:** Steen, Colleen I  
**Cc:** Kim, Vanna  
**Subject:** FW: Can we remove these pins from taxroll? There is a change in ownership.  
**Attachments:** ACO Cover Letter WMI 2025 v2 kl.docx; FW: PLEASE SIGN: COMPLETED: Riverside - 2025/2026 Updated Delinquent Tax Roll Listing - 8/1/2025 68-0007-FC

Good afternoon Colleen,

Please see the attached updated cover letter. This one does not require signature, but it is a part of the package that was previously provided.

Thank you,

---

**From:** Lorge, Kristin <KLorge@RIVCO.ORG>  
**Sent:** Thursday, August 14, 2025 12:11 PM  
**To:** Chalaby, Ramez <RChalaby@Rivco.org>  
**Cc:** Kim, Vanna <VKim@RIVCO.ORG>  
**Subject:** RE: Can we remove these pins from taxroll? There is a change in ownership.

Hi Ramez,  
Please find the attached, signed cover letter.

Thank you.

---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Thursday, August 14, 2025 8:25 AM  
**To:** Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Cc:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Subject:** FW: Can we remove these pins from taxroll? There is a change in ownership.

Good morning Kristin,

As discussed, please see the attached cover letter.  
Thank you,

---

**From:** Chalaby, Ramez  
**Sent:** Thursday, August 14, 2025 8:24 AM  
**To:** 'Belliard-Suazo, Candace' Private Information  
**Cc:** Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Devera, Fritzzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>  
**Subject:** RE: Can we remove these pins from taxroll? There is a change in ownership.

Good morning Candy,

The pins were removed successfully. Please see the attached confirmation.  
Thank you,



**Ramez Chalaby**  
Supervising Accountant  
Riverside County Department of Environmental Health  
Accounting / Finances Division  
Phone #: (951) 358-6285 micro 8-6285  
E-mail: [RChalaby@rivco.org](mailto:RChalaby@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

---

**From:** Belliard-Suazo, Candace <Private Information>  
**Sent:** Wednesday, August 13, 2025 3:07 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Devera, Fritz <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>  
**Subject:** Can we remove these pins from taxroll? There is a change in ownership.  
**Importance:** High

Good afternoon Vanna,

I was hoping we might be able to retract 13 accounts from this years taxroll. We recently confirmed new ownership and to avoid the old owners balances going on the new owners tax bill, I'm asking if the pins can be removed from this year's taxroll.

<b>PIN #</b>	<b>Fund No</b>	<b>Total TR</b>
273621011	68-0007-FC	409.26
279082001	68-0007-FC	300.7
282740022	68-0007-FC	787.88
295210009	68-0007-FC	828.08
318081029	68-0007-FC	795.16
393511014	68-0007-FC	301.14
449102002	68-0007-FC	743.96
459082024	68-0007-FC	673.8
459131014	68-0007-FC	242.04
459183012	68-0007-FC	912.46
480691006	68-0007-FC	912.46
548091015	68-0007-FC	664.56
963301006	68-0007-FC	807.36

Please let me know.

~Candy

**Candace Belliard-Suazo**

**Senior Collector – Tax Roll**

Credit and Collections

Private Information

T: Private Information

PO BOX 42930

Phoenix, AZ 85080



---

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

**Sent:** Tuesday, August 5, 2025 3:29 PM

**To:** Belliard-Suazo, Candace Private Information

**Cc:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Devera, Fritz <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>

**Subject:** [EXTERNAL] 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](mailto:VKim@RIVCO.ORG)>

**Cc:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto: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

T: Private

PO BOX 42930

Phoenix, AZ 85080



---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Monday, August 4, 2025 4:10 PM  
**To:** Belliard-Suazo, Candace <Private Information>  
**Cc:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto: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](mailto:DelinquentTrash@rivco.org)>  
**Sent:** Friday, August 1, 2025 3:59 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Cc:** Devera, Fritzy <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>; Henderson, Jessica L. <[JLHender@RIVCO.ORG](mailto:JLHender@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Anderson, Julia A. <[JAAnderson@RIVCO.ORG](mailto: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 [Private Information]

**Sent:** Friday, August 1, 2025 3:09 PM

**To:** DEH Delinquent Trash <[DelinquentTrash@rivco.org](mailto:DelinquentTrash@rivco.org)>; Salas, Sandi <[SSalas@RIVCO.ORG](mailto:SSalas@RIVCO.ORG)>; Anderson, Julia A. <[JAAnderson@RIVCO.ORG](mailto:JAAnderson@RIVCO.ORG)>; Devera, Fritz <[FDevera@RIVCO.ORG](mailto:FDevera@RIVCO.ORG)>

**Cc:** Frederick, Robert [Private Information]; Quiroa, Lily <[LQuiroa@wm.com](mailto:LQuiroa@wm.com)>; Dance, Angela [Private Information]; Gilsrud, Shanna [Private Information]; Will, Adam [Private Information]

**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

[Private Information]

T: [Private]

PO BOX 42930

Phoenix, AZ 85080



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**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:** Chalaby, Ramez  
**Sent:** Friday, June 13, 2025 9:51 AM  
**To:** Raymundo, Marilyn; Ortiz, Rebecca  
**Cc:** Jaime, Tania; Alvarado, Olga  
**Subject:** FW: Aging Report as of June 10, 2025  
**Attachments:** Aging Report\_Power BI ran 6.10.25.xlsx

Good morning Marilyn and Rebecca,

Please see the most up-to-date Aging Report for all programs.

The report has different appearance because it was provided from the backend of the system (we do not have PowerBI Pro license to run this report, so we cannot replicate it).

- The entire information is in tab 'HS PowerBI Invoice Aging'
- The tabs with the G/L Program IDs are for individual programs
  - 93300 – Admin
  - 95100 – Land Development
  - 95260 – Solid Waste
  - 95270 – HazMat
  - 95800 – DES
  - 97700 – Vector
- Disregard tabs 'Recap' and 'Partial Payments'

Points to consider:

- I am aware that the report is missing key information (shown on Tab: 'Missing'). This information will need to be pulled from HS.
  - There is a request to have them added to future reports.
- The report shows ALL outstanding invoices, including invoices not due yet. Please avoid collecting on anything that is not due yet.

Rebecca, as discussed with Olga, please work with together to show Marilyn the ropes on how to complete collection process for DES.

Let me know if you have any questions.

Thank you for your hard work.

Thanks,

---

**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Thursday, June 12, 2025 12:40 PM  
**To:** Nguyen, Celine <CeNguyen@Rivco.org>; Chalaby, Ramez <RChalaby@Rivco.org>; Alvarado, Olga <OAlvarad@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>  
**Subject:** FW: Aging Report as of June 10, 2025

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](mailto:JeffJohnson@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Lorge, Kristin <[KLorge@RIVCO.ORG](mailto:KLorge@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto: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	5/15/2025	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

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.

Facility	726300	Body Art Facility	\$273	\$273	AR006
Facility	726300	Body Art Facility	\$273	\$273	AR012
Facility	726300	Body Art Facility	\$273	\$273	AR012
Facility	726300	Body Art Facility	\$273	\$273	AR012
Facility	726300	Body Art Facility	\$273	\$273	AR006
Facility	726300	Body Art Facility	\$273	\$273	AR011

> 93300 95100 95260 95270 95800 97700 Recap HS PowerBI Invoice

2025 of 13991 records found Accessibility: Good to go

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](mailto:VKim@Rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Chalaby, Ramez  
**Sent:** Friday, February 14, 2025 12:00 PM  
**To:** Aguilar, April; Bermudez, Rosie  
**Cc:** Nguyen, Celine; Kim, Vanna  
**Subject:** FW: CORE Reconciliation Review - 4 Journals  
**Attachments:** AR02633483 20241204-CK.pdf; AR02633483.xlsx; AR02637283 20241212-CC & 20241212-CK.pdf; AR02637283.xlsx; AR02636892 20241213-CK.pdf; AR02636892.xlsx; AR02637284 20241214-CC & 20241216-CC.pdf; AR02637284.xlsx

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Completed

Thank you, Celine.

Hello April and Rosie,  
Please see the attached adjustments to post for February.

Thank you,

---

**From:** Nguyen, Celine <CeNguyen@Rivco.org>  
**Sent:** Friday, February 7, 2025 3:27 PM  
**To:** Chalaby, Ramez <RChalaby@Rivco.org>  
**Subject:** CORE Reconciliation Review

Ramez,

Attached are more for your review.

Thanks,



**Celine Nguyen**

Accountant Trainee

Riverside County Department of Environmental Health

Office: 951-358-5684 micro 8-5684

Email: [CeNguyen@Rivco.org](mailto:CeNguyen@Rivco.org)

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

## Olney, Ryan

---

**From:** Chalaby, Ramez  
**Sent:** Friday, February 14, 2025 12:00 PM  
**To:** Aguilar, April; Bermudez, Rosie  
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**Attachments:** AR02633483 20241204-CK.pdf; AR02633483.xlsx; AR02637283 20241212-CC & 20241212-CK.pdf; AR02637283.xlsx; AR02636892 20241213-CK.pdf; AR02636892.xlsx; AR02637284 20241214-CC & 20241216-CC.pdf; AR02637284.xlsx

Thank you, Celine.

Hello April and Rosie,  
Please see the attached adjustments to post for February.

Thank you,

---

**From:** Nguyen, Celine <CeNguyen@Rivco.org>  
**Sent:** Friday, February 7, 2025 3:27 PM  
**To:** Chalaby, Ramez <RChalaby@Rivco.org>  
**Subject:** CORE Reconciliation Review

Ramez,

Attached are more for your review.

Thanks,



**Celine Nguyen**

Accountant Trainee

Riverside County Department of Environmental Health

Office: 951-358-5684 micro 8-5684

Email: [CeNguyen@Rivco.org](mailto:CeNguyen@Rivco.org)

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

## Olney, Ryan

---

**From:** Chalaby, Ramez  
**Sent:** Wednesday, January 22, 2025 10:37 AM  
**To:** Kim, Vanna  
**Cc:** Alvarado, Olga; Jaime, Tania  
**Subject:** RE: Penalty projections  
**Attachments:** Invoices Created.xlsx

Good morning Vanna,

Please see the attached.

As a reminder, this is an estimate not an exact calculation, for it only includes the generated Bulk Invoices. About 2800 manual invoices and manual adjustments are exclude.

Thank you,

---

**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Tuesday, January 21, 2025 8:18 PM  
**To:** Chalaby, Ramez <RChalaby@Rivco.org>  
**Cc:** Alvarado, Olga <OAlvarad@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>  
**Subject:** RE: Penalty projections

Thank you, Ramez.

---

**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Tuesday, January 21, 2025 5:54 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Subject:** RE: Penalty projections

Good afternoon Vanna,

I believe that I have the count and dollar amount, but I need to review it in the morning with fresh set of eyes before turning it in.

Here is partial information, in case it is needed today.

March 2025 is complete for:

DES

- Permanent Food Facilities
- Food Cottage
- Recreational Water
- Retail Tobacco

HazMat

- ABSA
- CalArp
- HMBP
- USTs

- CUPA
- Medical Waste
- Solid Waste

ERM

- Body Art Facilities
- Body Art Practitioners
- OWTS

Thank you,

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Tuesday, January 21, 2025 1:18 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Subject:** Penalty projections

Hi Ramez,

I was talking with Olga in the hallway and have asked her to prepare a short summary of revenues for us as talking points for the Thursday meeting.

The data that I am looking for are:

1. Programs billed so far (as of to what month) = \$
2. Penalty amount pending to be billed (from what month to month) = approximate \$

I am looking for estimates not exact numbers.

Thank you,



**Vanna Kim**

Fiscal Manager  
Riverside County  
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## Olney, Ryan

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**Subject:** RE: Penalty projections

Thank you, Ramez.

---

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**Sent:** Tuesday, January 21, 2025 5:54 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Subject:** RE: Penalty projections

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- CalArp
- HMBP
- USTs

- CUPA
- Medical Waste
- Solid Waste

ERM

- Body Art Facilities
- Body Art Practitioners
- OWTS

Thank you,

---

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Tuesday, January 21, 2025 1:18 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Subject:** Penalty projections

Hi Ramez,

I was talking with Olga in the hallway and have asked her to prepare a short summary of revenues for us as talking points for the Thursday meeting.

The data that I am looking for are:

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2. Penalty amount pending to be billed (from what month to month) = approximate \$

I am looking for estimates not exact numbers.

Thank you,



**Vanna Kim**

Fiscal Manager  
Riverside County  
Department of Environmental Health  
Office: 951-358-7093 micro 8-7093  
Email: [VKim@Rivco.org](mailto:VKim@Rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Chalaby, Ramez  
**Sent:** Tuesday, December 10, 2024 1:59 PM  
**To:** Kim, Vanna  
**Cc:** Alvarado, Olga; Jaime, Tania  
**Subject:** RE: HS Analytic\_Billing Report 12.9.24.xlsx for FY25/26 supporting doc  
**Attachments:** HS Analytic\_Billing Report 12.9.24-Research Project IDs.xlsx

Good afternoon Vanna,  
Please see the attached file and let me know if you prefer to see changes.

Hello Olga and Tania,  
Let me know if you have any questions on how this information was pulled.

Thank you,

---

**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Monday, December 9, 2024 11:00 AM  
**To:** Alvarado, Olga <OAlvarad@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>  
**Cc:** Chalaby, Ramez <RChalaby@Rivco.org>  
**Subject:** HS Analytic\_Billing Report 12.9.24.xlsx for FY25/26 supporting doc

Good morning Olga and Tania,

I ran the billing report as of today and found invoices that did not have a PE or project code. Can you please fill in the codes in column K and N? This report is used to validate FY25/26 Ordinance 640.

Please let me know by Wednesday.

Thank you,

Vanna

## Olney, Ryan

---

**From:** Chalaby, Ramez  
**Sent:** Thursday, August 15, 2024 3:51 PM  
**To:** Belliard-Suazo, Candace; Kim, Vanna; Salas, Sandi; Anderson, Julia A.; Devera, Fritzzy; DEH Delinquent Trash; Kim, Vanna  
**Cc:** Quiroa, Lily; Dance, Angela; Gilsrud, Shanna; RMC TAX ROLL; Kim, Kristine  
**Subject:** RE: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024  
**Attachments:** COMPLETED: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024

Good afternoon Candace,

Please see the attached.

Parcel 327110014 is included in the list. To confirm, are you asking to have it removed from submission?

Thank you,

---

**From:** Belliard-Suazo, Candace [Private Information]  
**Sent:** Thursday, August 15, 2024 2:49 PM  
**To:** Kim, Vanna <VKim@RIVCO.ORG>; Salas, Sandi <SSalas@RIVCO.ORG>; Anderson, Julia A. <JAAnderson@RIVCO.ORG>; Devera, Fritzzy <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]; Kim, Kristine <KAKim@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>  
**Subject:** RE: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024

Good afternoon Vanna,

Can I get a copy of the SAImportReport confirming this year's submission?

I was also contacted by our Public Sector Manager inquiring if parcel **327110014 @ 24320 GUNTHER RD**, could be removed from the list. I was leaving for the day and gave them your email as you were completing the submission to the County. Can you tell me if the parcel was removed?

Thank you,  
Candy



**Candace Belliard-Suazo**  
RMC – Senior Collector – Tax Roll  
Phone: [Private Information]  
Email: [Private Information]

**Waste Management** | PO BOX 42930, Phoenix, AZ 85080

---

**From:** Belliard-Suazo, Candace  
**Sent:** Friday, August 2, 2024 7:02 AM  
**To:** 'VKim@RIVCO.ORG' <VKim@RIVCO.ORG>; 'Salas, Sandi' <SSalas@RIVCO.ORG>; 'Anderson, Julia A.' <JAAnderson@RIVCO.ORG>; 'Devera, Fritzzy' <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]; 'Kim, Kristine' <KAKim@RIVCO.ORG>; 'Chalaby, Ramez' <RChalaby@Rivco.org>

**Subject:** RE: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024

Good morning,

Attached is a corrected CSV file.

Thank you,



**Candace Belliard-Suazo**  
RMC – Senior Collector – Tax Roll  
Phone: [Private Information]  
Email: [Private Information]

**Waste Management** | PO BOX 42930, Phoenix, AZ 85080

---

**From:** RMC TAX ROLL <[Private Information]>

**Sent:** Thursday, August 1, 2024 2:10 PM

**To:** Belliard-Suazo, Candace [Private Information]

**Subject:** FW: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024



**RMC - Tax Roll**

Phone: [Private Information]

Email: [Private Information]

**Waste Management** | PO Box 42930, Phoenix, AZ 85080

---

**From:** Kim, Vanna <VKim@RIVCO.ORG>

**Sent:** Thursday, August 1, 2024 4:04 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]; Kim, Kristine <KAKim@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>

**Subject:** [EXTERNAL] FW: Riverside - 2024/2025 Delinquent Tax Roll Listing - 7/29/2024

Hi Candace,

Your 2<sup>nd</sup> 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  
Phone: Private Information  
Email: Private Information  
**Waste Management** | PO BOX 42930, Phoenix, AZ 85080

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**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:** Chalaby, Ramez  
**Sent:** Thursday, June 20, 2024 11:35 AM  
**To:** Carrillo, Esther  
**Cc:** Kim, Vanna; Fabricante, Gina  
**Subject:** RE: Permit Workbook  
**Attachments:** RE: Permits in HealthSpace

Good morning Esther,

Please see the report that was sent yesterday to Gina and Johnny. I have not started yesterday's report because we are still not caught-up and we are still finalizing yesterday's deposits.

Greg stated that Tom has a possible solution. We should meet this afternoon. But regardless of the outcome, we will likely continue with Vanna's workaround until Tom's developers implement a solution.

Thank you for your patience and for understanding.

---

**From:** Carrillo, Esther <escarrillo@RIVCO.ORG>  
**Sent:** Thursday, June 20, 2024 11:19 AM  
**To:** Chalaby, Ramez <RChalaby@Rivco.org>  
**Cc:** Kim, Vanna <VKim@RIVCO.ORG>; Fabricante, Gina <GFabrica@RIVCO.ORG>  
**Subject:** Permit Workbook

Good Morning Ramez,

Gina is out today and I was out on Tuesday so trying to catch up on emails. Do you know if we can expect an excel workbook for ISS to reference the permits that need to be printed by today? I didn't see anything in the Fiscal HealthSpace folder for us so just wanted to double check. If not no rush, just wanted to make sure I didn't miss anything.

Thank you,



*Esther Carrillo*

Administrative Services Assistant  
Riverside County Department  
of Environmental Health

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

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

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

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

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

**Mon.-Fri. 8am-5pm**



## Olney, Ryan

---

**From:** Chalaby, Ramez  
**Sent:** Tuesday, June 18, 2024 5:04 PM  
**To:** Fabricante, Gina; Kim, Vanna; Perez, Johnny  
**Cc:** Horn, Steve  
**Subject:** RE: Permits in HealthSpace  
**Attachments:** Permit Workbook GF 6.18.24 a.xlsx

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

Thank you,

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**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](mailto:RChalaby@Rivco.org)>  
**Sent:** Tuesday, June 18, 2024 12:03 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Subject:** RE: Permits in HealthSpace

Good morning Gina,

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

Thank you for understanding and for your patience.

Thanks,

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**From:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>  
**Sent:** Tuesday, June 18, 2024 11:22 AM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Cc:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Subject:** FW: Permits in HealthSpace

Hi Ramez,

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

Gina

---

**From:** Fabricante, Gina  
**Sent:** Tuesday, June 18, 2024 8:54 AM  
**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Desaussure, Danielle <[ddesauss@RIVCO.ORG](mailto:ddesauss@RIVCO.ORG)>; Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>  
**Cc:** Carrillo, Esther <[escarrillo@RIVCO.ORG](mailto:escarrillo@RIVCO.ORG)>; Perez, Johnny <[JoPerez@RIVCO.ORG](mailto:JoPerez@RIVCO.ORG)>  
**Subject:** RE: Permits in HealthSpace

Good morning,

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

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

Thank you all.

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>

**Sent:** Tuesday, June 18, 2024 6:21 AM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>

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

**Subject:** RE: Permits in HealthSpace

Good Morning All,

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

Thanks, Steve, for bringing it to my attention!

---

**From:** Crain, Nicholas

**Sent:** Monday, June 17, 2024 4:56 PM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Desaussure, Danielle <[ddessauss@RIVCO.ORG](mailto:ddessauss@RIVCO.ORG)>

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

**Subject:** RE: Permits in HealthSpace

---

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

**Sent:** Monday, June 17, 2024 4:30 PM

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

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

**Subject:** Permits in HealthSpace

Hi Greg and Vanna,

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

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

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

Questions:

1. Should the "Permit Issuance Date" also be noted in the Operating Permit for Non-CUPA?
2. @Greg/Nick. Please let me know if there are any permits that needs to be held for any reason that we need to be aware before sending out the permit? **This was the reason Johnny and I came down this morning and we neglected to bring it up! For CUPA, ANY UST permit needs to go through a process to check for a hold by conferring with the Area office supervisor on open violations. We have an established process and we can roll that out to your group, Gina. @Desaussure, Danielle can get you what we currently do. A similar holding process exists for our PA permits, which means any facility with a PA regulated program. I'm less familiar with that**

process. Tania or Lina from Vanna's team can speak to what that looks like currently, but I think it entails knowing what the Fire PA has said to hold.

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



**Gina Fabricante**

Administrative Services Officer  
Riverside County Department of Environmental Health  
Administration

Phone #: 951-358-5093

Fax #: 951-358-4529

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

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

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

## Olney, Ryan

---

**From:** Chalaby, Ramez  
**Sent:** Tuesday, June 18, 2024 5:04 PM  
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**Cc:** Horn, Steve  
**Subject:** RE: Permits in HealthSpace  
**Attachments:** Permit Workbook GF 6.18.24 a.xlsx

Adding Johnny to the email.  
Thank you,

---

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**To:** Fabricante, Gina <GFabrica@RIVCO.ORG>; Kim, Vanna <VKim@RIVCO.ORG>  
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**Subject:** RE: Permits in HealthSpace

Good afternoon Gina,

Please see the attached.

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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.

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**Gina Fabricante**

Administrative Services Officer  
Riverside County Department of Environmental Health  
Administration

Phone #: 951-358-5093

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

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

## Olney, Ryan

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**Sent:** Tuesday, June 18, 2024 5:00 PM  
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**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!

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**From:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Sent:** Tuesday, June 18, 2024 12:03 PM  
**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>

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

**Subject:** RE: Permits in HealthSpace

Good morning Gina,

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

Thank you for understanding and for your patience.

Thanks,

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

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

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

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

**Subject:** FW: Permits in HealthSpace

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

Gina

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**From:** Fabricante, Gina

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

**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Desaussure, Danielle <[ddeauss@RIVCO.ORG](mailto:ddeauss@RIVCO.ORG)>; Marcotte, Eugenie <[EMarcotte@RIVCO.ORG](mailto:EMarcotte@RIVCO.ORG)>; Chandler, Ken <[KChandle@RIVCO.ORG](mailto:KChandle@RIVCO.ORG)>; Kim, Kristine <[KAKim@RIVCO.ORG](mailto:KAKim@RIVCO.ORG)>

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

**Subject:** RE: Permits in HealthSpace

Good morning,

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

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

Thank you all.

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>

**Sent:** Tuesday, June 18, 2024 6:21 AM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Desaussure, Danielle <[ddeauss@RIVCO.ORG](mailto:ddeauss@RIVCO.ORG)>

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

**Subject:** RE: Permits in HealthSpace

Good Morning All,

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

Thanks, Steve, for bringing it to my attention!

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**From:** Crain, Nicholas

**Sent:** Monday, June 17, 2024 4:56 PM

**To:** Fabricante, Gina <[GFabrica@RIVCO.ORG](mailto:GFabrica@RIVCO.ORG)>; Reyes, Greg <[GJReyes@RIVCO.ORG](mailto:GJReyes@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Desaussure, Danielle <[dessauss@RIVCO.ORG](mailto:dessauss@RIVCO.ORG)>

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**Subject:** RE: Permits in HealthSpace

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

**Sent:** Monday, June 17, 2024 4:30 PM

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

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

**Subject:** Permits in HealthSpace

Hi Greg and Vanna,

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@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:

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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**

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

## Olney, Ryan

---

**From:** Chalaby, Ramez  
**Sent:** Tuesday, June 18, 2024 5:00 PM  
**To:** Fabricante, Gina; Kim, Vanna  
**Cc:** Horn, Steve  
**Subject:** RE: Permits in HealthSpace  
**Attachments:** Permit Workbook GF 6.18.24 a.xlsx

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.

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

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

## Olney, Ryan

---

**From:** Chalaby, Ramez  
**Sent:** Friday, May 17, 2024 9:41 AM  
**To:** Aguilar, April  
**Subject:** FW: CUPA Surcharge Increases  
**Attachments:** Invoice Billed Aging Report (1).xlsx; RE: CUPA Surcharge Increases

**Categories:** Red

Good morning April,

Both Tania and I did not complete this task timely. And it is coming up again. Can you run the Invoice Billed Aging Report?

Attached is what was previously provided and the last email chain.

Thank you,

---

**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Friday, May 17, 2024 9:29 AM  
**To:** Crain, Nicholas <NCrain@RIVCO.ORG>; Horn, Steve <SHorn@RIVCO.ORG>; Jaime, Tania <TJaime@RIVCO.ORG>  
**Cc:** Alvarado, Olga <OAlvarad@RIVCO.ORG>; Casey, Brent <BCasey@RIVCO.ORG>; Chalaby, Ramez <RChalaby@Rivco.org>  
**Subject:** RE: CUPA Surcharge Increases

Good morning Nick,

I recommend that the \$10/\$100 billings be in HS. Ramez will be create two new PE codes for the difference only. The description will tie to the original PE code description. Once we have billed the customers, the PE codes will be inactive.

Ramez and team will re-run the data below since the last correspondence was back in March.

I hope this helps.

Thank you,

Vanna

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Thursday, May 16, 2024 2:19 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: CUPA Surcharge Increases

It's my understanding on the below that we have one path forward for collecting the undercharged surcharges. Is the intent to bill in EC prior to HS go-live? Or are we billing the difference in HS? If so, we likely need to engage the HS team on what this looks like.

Nick

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Thursday, March 14, 2024 8:46 AM  
**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: CUPA Surcharge Increases

Good morning all,

Ramez and April did a great job in identifying facility owners who have paid and those that are outstanding. Below are solutions to the increases:

Facility owners who did not pay	Count = 150 ALL	Fiscal team to cancel old invoice and generate new invoice with the new rate.
Facility owners who have paid with the old rate	Count = 4,323 CUPA Oversight rate	Fiscal team to generate a supplemental invoice for the net change amount (\$10). *a letter from EH will accompany the supplemental invoice
Facility owners who have paid with the old rate	Count = 35 CalARP surcharge rate	Fiscal team to generate a supplemental invoice for the net change amount (\$100). *a letter from EH will accompany the supplemental invoice

Please let me know if you have any questions.

Thank you,

Vanna

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**From:** Kim, Vanna  
**Sent:** Wednesday, March 13, 2024 10:25 AM  
**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>; Chalaby, Ramez <[RChalaby@RIVCO.ORG](mailto:RChalaby@RIVCO.ORG)>  
**Subject:** RE: CUPA Surcharge Increases

Good morning Nick,

Ramez and I are retrieving invoice and payment data to provide to the group our solution and the impact it may have to facility owners and PAs. Please standby for that report.

Thank you,

Vanna

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Tuesday, March 12, 2024 12:27 PM  
**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Subject:** RE: CUPA Surcharge Increases

Hi Vanna,

We have a meeting with our PAs this Thursday at HAB. Any update on our retroactive surcharge billing solution? Just to give them a head's up of our direction.

Thanks,  
Nick

---

**From:** Crain, Nicholas  
**Sent:** Monday, November 6, 2023 12:37 PM  
**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
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**Subject:** RE: CUPA Surcharge Increases

Hello All,

An update on this. County Counsel has review (attached if interested) and found we're stuck with the direction CalEPA has required. Up to us if we bill again now for the July-November permits that we did not collect the surcharge increase for, or if we double bill them next FY, for both this and next FY's increases. I think you already had a solution in mind, Vanna. As time allows, we can discuss. There is no immediate rush for the retroactive billing piece of the surcharge collection.

Thanks,  
Nick

---

**From:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Sent:** Thursday, October 12, 2023 7:46 AM  
**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
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Thanks Nick, it would be good if they share that with us if possible. Pending Brent's .02, I would be supportive of Counsel taking a look, although not sure how much of a fight we could put up otherwise.

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Thursday, October 12, 2023 7:43 AM  
**To:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Subject:** RE: CUPA Surcharge Increases

The exact legal pathway is what I hope will come Friday, Steve, but my understanding is that it's a notice in the California Register via OAL. What's unusual is the retroactive date and ask to do double billing, of which CalEPA says they have a new legal interpretation. That specifically is what we could ask County Counsel.

---

**From:** Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>  
**Sent:** Thursday, October 12, 2023 7:05 AM  
**To:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>; Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Subject:** RE: CUPA Surcharge Increases

Good morning Nick,

Thank you for this information. What precisely would we be asking of County Counsel for review? What was the legal pathway for the state to increase these fees and do you have a copy of that?

---

**From:** Crain, Nicholas <[NCrain@RIVCO.ORG](mailto:NCrain@RIVCO.ORG)>  
**Sent:** Wednesday, October 11, 2023 11:44 AM  
**To:** Jaime, Tania <[TJaime@RIVCO.ORG](mailto:TJaime@RIVCO.ORG)>; Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Cc:** Alvarado, Olga <[OAlvarad@RIVCO.ORG](mailto:OAlvarad@RIVCO.ORG)>; Horn, Steve <[SHorn@RIVCO.ORG](mailto:SHorn@RIVCO.ORG)>; Casey, Brent <[BCasey@RIVCO.ORG](mailto:BCasey@RIVCO.ORG)>  
**Subject:** CUPA Surcharge Increases

Hi Tania and Vanna,

In a meeting today, CalEPA personnel informed UPAs that a planned increase in surcharges for CUPA Oversight (\$84 → \$94) and CalARP Surcharge (\$270 → \$370) is actually going into effect this Friday. This means we can start billing for it in our November billing, or for any invoices after 10/13. We actually have 60 days to start billing for the revised surcharge amounts, however, what CalEPA shared which deviates from past surcharge implementations is that they need us to retroactively bill the surcharge for July, August, September, and October billing next fiscal year, by billing them twice-once for the then current fiscal year (FY24-25), plus for the fiscal year surcharge we did not bill them for (FY23-24). This gets real confusing real fast. We could also choose to re-bill just the revised surcharge amount for our businesses that already paid the last 4 months of invoices. We have some discretion there.

More details to come this Friday, but I wanted to provide the information as soon as possible for you to start planning as needed. We'll take the Friday resources CalEPA provides and make sure we send an insert with invoices explaining the increase going forward. I'll make sure that gets to you.

Brent and Steve, though CalEPA mentioned they had their legal review this double surcharge collection for those who were missed so far this fiscal year, if we want our County Counsel to review, I can facilitate that.

Thanks,  
Nick

## Olney, Ryan

---

**From:** Chalaby, Ramez  
**Sent:** Thursday, February 15, 2024 5:42 PM  
**To:** Kim, Vanna  
**Subject:** RE: missing amount(s) for PE codes  
**Attachments:** CUPA\_MHP Breakdown v2 (1).xlsx

Good evening Vanna,

Thank you, I found these two invoices under FA 0055594 and FA 0055095.

I ran April's CUPA query because it shows revenue detail per PE (attached). You are correct, the dollar amount for PE1535 is different for each line.

Tania already left. Would it be okay to ask Olga next Tuesday for the reason?

Thank you,

---

**From:** Kim, Vanna <VKim@RIVCO.ORG>  
**Sent:** Thursday, February 15, 2024 5:08 PM  
**To:** Chalaby, Ramez <RChalaby@Rivco.org>  
**Subject:** RE: missing amount(s) for PE codes

I have another question. For example, PE 1535 shows zero dollars, but we are generating invoices (INV047091 and IN0467093). If you look at the column under # of times billed, there are invoices for under these PE codes. The amounts of these invoices varies and I can't tell which are the core/base fees and which ones are penalty invoices.

Thank you,

Vanna

**From:** Kim, Vanna [VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)  
**Sent:** Thursday, February 15, 2024 4:50 PM  
**To:** Chalaby, Ramez [RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)  
**Subject:** RE: missing amount(s) for PE codes

Thank you, Ramez.

---

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**Sent:** Thursday, February 15, 2024 4:16 PM  
**To:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Subject:** RE: missing amount(s) for PE codes

Good afternoon Vanna,

The attached report from Envision shows the rates for each PE code. They all match except for PE 1732, which shows 292.00.

However, in Greg's worksheet, the amount is zeroed out and highlighted in blue.

Previously, Greg pointed out that blue highlight means changed or added. Yellow highlight means reviewed or verified. (for reference, Greg's worksheet is saved here: [Q:\DEH\\_Fiscal\HealthSpace\Fee\\_Schedule\Backup](Q:\DEH_Fiscal\HealthSpace\Fee_Schedule\Backup)).

Also, I added PE 7037, which is the hourly rate part of PE 7002.

6	CATEG	CATEGORY DESCRIPTION	PE #	NEW PE DESCRIPTION	DEPT ID	REVE	PRG
76	17	PLAN CHECK	1732	MFF - Low Rsk Pre-Pack	4200430000	774800	958

CATEGORY	SUB-CATEGORY	PE DESCRIPTION	FIXED FEE AMT
14 - MOBILE HOMES	PASS-THROUGH	Mobile Home Park State Fee	\$ -
14 - MOBILE HOMES	MOBILE HOME PARK	Mobilehome Park- Rent Controlled	\$ -
15 - ORGANIZED CAMPS	ORGANIZED CAMPS	Orgzd Camps- Food	\$ -
17 - PLAN CHECK	MOBILE FOOD CART	MFF - Low Rsk Pre-Pack	\$ 292.00
26 - LAND USE	SEPTIC	OWTS	\$ -
35 - LEA	MISCELLANEOUS	SW Enf. Assistance Grant	\$ -
90 - ADMINISTRATIVE	MISCELLANEOUS	Records Request - DES - Fixed Fee	\$ 0.50
90 - ADMINISTRATIVE	MISCELLANEOUS	Records Request - DES - Hourly Rate	\$ 0.10

Thank you,

**From:** Kim, Vanna <[VKim@RIVCO.ORG](mailto:VKim@RIVCO.ORG)>  
**Sent:** Thursday, February 15, 2024 1:39 PM  
**To:** Chalaby, Ramez <[RChalaby@Rivco.org](mailto:RChalaby@Rivco.org)>  
**Subject:** RE: missing amount(s) for PE codes

I'm sorry. I missed 2 additional PE codes.

CATEGORY	SUB-CATEGORY	PE DESCRIPTION	FIXED FEE AMT PER ORDINANCE 640	CPI RATE (Y/N)
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14 - MOBILE HOMES	MOBILE HOME PARK	Mobilehome Park- Rent Controlled	\$ -	
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**From:** Kim, Vanna  
**Sent:** Thursday, February 15, 2024 1:24 PM  
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90 - ADMINISTRATIVE	MISCELLANEOUS	Records Request - DES - Fixed Fee	\$ 0.50	

Thank you,



**Vanna Kim**  
Principal Accountant  
Riverside County  
Department of Environmental Health  
Office: 951-358-7093 micro 8-7093  
Email: [VKim@Rivco.org](mailto:VKim@Rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

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90 - ADMINISTRATIVE	MISCELLANEOUS	Records Request - DES - Fixed Fee	\$ 0.50	

Thank you,



**Vanna Kim**  
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Email: [VKim@Rivco.org](mailto:VKim@Rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)

## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Monday, February 17, 2025 3:16 PM  
**To:** Barbara Cole  
**Cc:** Johnson, Jeffrey; Jennifer Chevinsky; Marshare Penny; Alexandra Teahen; Kerri Mabee; Marcotte, Eugenie  
**Subject:** Re: [EXTERNAL] Retailers List\_Local Notification - Recall by Tri-Union Seafoods  
**Attachments:** LocalNotificationList\_TriUnionSeafoods.xlsx

Hello Barbara,

We receive recall notices from CDPH and FDA. We do perform random recall effectiveness checks at retail locations for CDPH notices.

We do post recall information on our website. Let me loop in Jenay Marcotte. She is our PIO.

On Feb 17, 2025, at 11:34 AM, Barbara Cole <BCole@ruhealth.org> wrote:

Good morning

We are discussing potential action related to these recalls. A few questions for you.

1. Does EH routinely receive these notifications regarding recalls, if so, are visits made to the impacted retail sites?
2. Does your PIO post any information on social media about the recalls?

Thanks

---

**From:** Jennifer Chevinsky <J.Chevinsky@ruhealth.org>  
**Sent:** Friday, February 14, 2025 11:07 AM  
**To:** Barbara Cole <BCole@ruhealth.org>  
**Cc:** Marshare Penny <MPenny@ruhealth.org>  
**Subject:** Fw: [EXTERNAL] Retailers List\_Local Notification - Recall by Tri-Union Seafoods

Should we put out an alert on social media? Sold in a few spots in Riverside county.

Regards,

**Dr. Jennifer R. Chevinsky, MD MPH FACPM**

Pronouns: (She/Her/Hers)

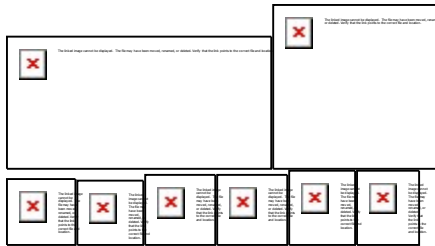
Public Health Officer

Riverside University Health System - Public Health

Riverside County Department of Public Health

Executive Assistant – Mehrak Makooi (T: 951-358-5121)

Website: [www.rivcoph.org](http://www.rivcoph.org)



**From:** Buan-Ignacio, Mary@CDPH <[Mary.Buan-Ignacio@cdph.ca.gov](mailto:Mary.Buan-Ignacio@cdph.ca.gov)>  
**Sent:** Friday, February 14, 2025 10:44 AM  
**To:** Acute Communicable Disease Program (ALAMEDA COUNTY ) <[AcuteCD@acgov.org](mailto:AcuteCD@acgov.org)>; [BCEnvhealth@buttecounty.net](mailto:BCEnvhealth@buttecounty.net) <[BCEnvhealth@buttecounty.net](mailto:BCEnvhealth@buttecounty.net)>; CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>; [codecompliance@co.tuolumne.ca.us](mailto:codecompliance@co.tuolumne.ca.us) <[codecompliance@co.tuolumne.ca.us](mailto:codecompliance@co.tuolumne.ca.us)>; [Env.Health@nevadacountyca.gov](mailto:Env.Health@nevadacountyca.gov) <[Env.Health@nevadacountyca.gov](mailto:Env.Health@nevadacountyca.gov)>; [envhealth@co.humboldt.ca.us](mailto:envhealth@co.humboldt.ca.us) <[envhealth@co.humboldt.ca.us](mailto:envhealth@co.humboldt.ca.us)>; [envhealth@tuolumnecounty.ca.gov](mailto:envhealth@tuolumnecounty.ca.gov) <[envhealth@tuolumnecounty.ca.gov](mailto:envhealth@tuolumnecounty.ca.gov)>; CDPH CCDEH FOOD <[FDB-CCDEH@cdph.ca.gov](mailto:FDB-CCDEH@cdph.ca.gov)>  
**Subject:** [EXTERNAL] Retailers List\_Local Notification - Recall by Tri-Union Seafoods

**CAUTION: EXTERNAL EMAIL**

**DO NOT click on links or open attachments unless you recognize the sender.**

Good morning,

Tri-Union Seafoods, an El Segundo, CA establishment, has recalled canned tuna due to possible *Clostridium botulinum* risk.

Attached (Excel file) is a **preliminary** list of retailers identified as receiving the affected product. For additional information, please visit [Tri-Union Seafoods - Genova Canned Tuna Items 02/07/25](#)

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				
Genova brand canned tuna, 5 oz.				
DESCRIPTION	UPC	CAN CODE	BEST IF BY D	
GENOVA SOLID WHITE TUNA IN OLIVE OIL 5.0 OZ	4800000215	S94N 42K	12/12	
GENOVA SOLID WHITE TUNA IN OLIVE OIL 5.0 OZ	4800000215	S94N 43K	12/12	

GENOVA SOLID WHITE TUNA IN OLIVE OIL 5.0 OZ	4800000215	S94N 44K	12/12/
GENOVA SOLID WHITE TUNA IN OLIVE OIL 5.0 OZ	4800000215	S94N D1L	1/24/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ	4800013265	S84N D1N	1/13/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ	4800013265	S84N D2M	1/17/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 41M	12/13/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 42M	12/13/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 42N	12/13/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 43N	12/13/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N D1L	1/21/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N D1L	1/23/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N D3L	1/24/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D1D	1/21/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D1D	1/23/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D3D	1/23/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D1D	1/27/
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D2D	1/27/
GENOVA YELLOWFIN TUNA IN IN EXTRA VIRGIN OLIVE OIL WITH SEA SALT 5.0 OZ	4800013275	S88N D1M	1/17/

Thank you,  
Mary

Mary Buan-Ignacio | [Food Recall](#) Coordinator

**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.*

#### **RUHS Confidentiality Disclaimer**

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Friday, February 14, 2025 10:52 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin  
**Cc:** Blum, Dan; Marcotte, Eugenie; Hernandez, Michael; Fregoso, Ralph  
**Subject:** FW: Retailers List\_Local Notification - Recall by Tri-Union Seafoods  
**Attachments:** LocalNotificationList\_TriUnionSeafoods.xlsx

Hello, Just FYI for now. Thanks.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Friday, February 14, 2025 10:41 AM  
**To:** Acute Communicable Disease Program (ALAMEDA COUNTY ) <AcuteCD@acgov.org>; BCEnvhealth@buttecounty.net; CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; codecompliance@co.tuolumne.ca.us; Env.Health@nevadacountyca.gov; envhealth@co.humboldt.ca.us; envhealth@tuolumnecounty.ca.gov; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>  
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GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 43N	12/13/2027
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N D1L	1/21/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N D1L	1/23/2028
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GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D1D	1/21/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D1D	1/23/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D3D	1/23/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D1D	1/27/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D2D	1/27/2028
GENOVA YELLOWFIN TUNA IN IN EXTRA VIRGIN OLIVE OIL WITH SEA SALT 5.0 OZ	4800013275	S88N D1M	1/17/2028

Thank you,  
Mary

Mary Buan-Ignacio | [Food Recall](#) Coordinator  
CDPH, FDB, ERU | 916.650.6607 tel

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Friday, February 14, 2025 10:52 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin  
**Cc:** Blum, Dan; Marcotte, Eugenie; Hernandez, Michael; Fregoso, Ralph  
**Subject:** FW: Retailers List\_Local Notification - Recall by Tri-Union Seafoods  
**Attachments:** LocalNotificationList\_TriUnionSeafoods.xlsx

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hello, Just FYI for now. Thanks.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Friday, February 14, 2025 10:41 AM  
**To:** Acute Communicable Disease Program (ALAMEDA COUNTY) <AcuteCD@acgov.org>; BCEnvhealth@buttecounty.net; CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; codecompliance@co.tuolumne.ca.us; Env.Health@nevadacountyca.gov; envhealth@co.humboldt.ca.us; envhealth@tuolumnecounty.ca.gov; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>  
**Subject:** Retailers List\_Local Notification - Recall by Tri-Union Seafoods

**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,

Tri-Union Seafoods, an El Segundo, CA establishment, has recalled canned tuna due to possible *Clostridium botulinum* risk.

Attached (Excel file) is a **preliminary** list of retailers identified as receiving the affected product. For additional information, please visit [Tri-Union Seafoods - Genova Canned Tuna Items 02/07/25](#)

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

Genova brand canned tuna, 5 oz.

DESCRIPTION	UPC	CAN CODE	BEST IF USED BY DATE
GENOVA SOLID WHITE TUNA IN OLIVE OIL 5.0 OZ	4800000215	S94N 42K	12/12/2027
GENOVA SOLID WHITE TUNA IN OLIVE OIL 5.0 OZ	4800000215	S94N 43K	12/12/2027

GENOVA SOLID WHITE TUNA IN OLIVE OIL 5.0 OZ	4800000215	S94N 44K	12/12/2027
GENOVA SOLID WHITE TUNA IN OLIVE OIL 5.0 OZ	4800000215	S94N D1L	1/24/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ	4800013265	S84N D1N	1/13/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ	4800013265	S84N D2M	1/17/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 41M	12/13/2027
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 42M	12/13/2027
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 42N	12/13/2027
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N 43N	12/13/2027
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N D1L	1/21/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N D1L	1/23/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 5.0 OZ 4 PACK	4800073265	S84N D3L	1/24/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D1D	1/21/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D1D	1/23/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D3D	1/23/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D1D	1/27/2028
GENOVA YELLOWFIN TUNA IN OLIVE OIL 7.0 OZ 6 PACK	4800063267	S84N D2D	1/27/2028
GENOVA YELLOWFIN TUNA IN IN EXTRA VIRGIN OLIVE OIL WITH SEA SALT 5.0 OZ	4800013275	S88N D1M	1/17/2028

Thank you,  
Mary

Mary Buan-Ignacio | [Food Recall](#) Coordinator

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Thursday, December 5, 2024 1:27 PM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin  
**Cc:** Marcotte, Eugenie  
**Subject:** Aging report 12.5.24  
**Attachments:** DES Aging Report 12.5.24.xlsx

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hello Supers,

I pulled the latest aging report from HS. These are all 90+. Please keep working on these and be sure to OOB any that are. Thank you.



### **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](mailto:kchandle@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Thursday, November 14, 2024 7:13 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin  
**Cc:** Blum, Dan; Fregoso, Ralph; Marcotte, Eugenie; Hernandez, Michael  
**Subject:** FW: Retailers List: Local Notification - Recall by BrucePac  
**Attachments:** LocalNotificationList\_BrucePac\_111324.xlsx

Listeria raging on! Just FYI.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Wednesday, November 13, 2024 5:35 PM  
**To:** CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; Env.Health@nevadacountyca.gov; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>; codecompliance@co.tuolumne.ca.us; envhealth@co.humboldt.ca.us; envhealth@tuolumnecounty.ca.gov; Acute Communicable Disease Program (ALAMEDA COUNTY ) <AcuteCD@acgov.org>; BCEnvhealth@buttecounty.net  
**Subject:** Retailers List: Local Notification - Recall by BrucePac

**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,

BrucePac, a Durant, OK establishment, is recalling RTE meat and poultry products due to possible *Listeria monocytogenes* contamination.

Product Description	Known Brands for Some California Retailers as of 11/13/2024	
<a href="#">USDA product labels</a>	<b>Retailer</b>	<b>Product Name</b>
	SAM'S CLUB	MEMBERS MARK SOUTHWEST STYLE SALAD KIT
	TRADER JOE'S	TRADER MING'S CHICKEN CHOW MEIN
	TARGET	GOOD & GATHER TIKKA MASALA
	TRADER JOE'S	TRADER JOE'S CHOPPED CHICKEN SALAD
	TRADER JOE'S	TRADER JOE'S HARVEST SALAD W/CHICKEN
	TRADER JOE'S	TRADER JOE'S SALAD WITH BBQ FLAVORED CHIC

Attached (Excel file) is the **preliminary** list of retailers identified as receiving the affected product. For additional information, please visit [BrucePac – Multiple Brands of Ready-To-Eat Meat and Poultry Products \(UPDATED\) 10/09/24](#)

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

p.s. this email has been sent to recipients in the bcc line

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Thursday, August 29, 2024 4:00 PM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin  
**Cc:** Marcotte, Eugenie; Blum, Dan; Hernandez, Michael; Fregoso, Ralph  
**Subject:** Fwd: Retailers List: Local Notification - Recall by Perrigo Company  
**Attachments:** Local Notification List\_Perrigo Co PLC.xlsx

Hi, FYI at this time. Thanks.

Begin forwarded message:

**From:** "Buan-Ignacio, Mary@CDPH" <Mary.Buan-Ignacio@cdph.ca.gov>  
**Date:** August 29, 2024 at 3:49:38 PM PDT  
**To:** CDPH CCLHO DL <CCLHODL@cdph.ca.gov>, Env.Health@nevadacountyca.gov, CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>, codecompliance@co.tuolumne.ca.us, envhealth@co.humboldt.ca.us, envhealth@tuolumnecounty.ca.gov, "Acute Communicable Disease Program (ALAMEDA COUNTY )" <AcuteCD@acgov.org>  
**Subject: Retailers List: Local Notification - Recall by Perrigo Company**

**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,

Perrigo Company, an Allegan, MI establishment, is recalling infant formula due to elevated levels of Vitamin D.

Product Description	Affected Dates
CVS Health brand Infant Premium, Infant Formula with Iron Milk-Based Powder, can packaging  <b>UPC:</b> 050428318034	T11LMYC – USE BY 11NOV2025

Attached (Excel file) is the **complete** list of retailers identified as receiving the affected product. For additional information, please visit [Perrigo - Premium Infant Formula with Iron Milk-Based Powder 08/08/ \(ca.gov\)](https://www.perrigo.com/usa/infant-formula-with-iron-milk-based-powder-08-08-ca.gov)

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

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Tuesday, March 26, 2024 7:57 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Monroy, Yanet; Spencer, Derrick; Vejar, Kristin  
**Cc:** Blum, Dan; Hernandez, Michael; Fregoso, Ralph; Marcotte, Eugenie  
**Subject:** FW: Retailers List - Local Notification (Fratelli Beretta USA recall)  
**Attachments:** LocalNotificationList\_Fratelli Beretta.xlsx

Hello, this is pretty extensive but I am going to hold off on recalls. This list is screened for Riv Co. That may change if the recall broadens. Thanks.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Friday, March 22, 2024 12:33 PM  
**To:** CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; Env.Health@nevadacountyca.gov; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>; codecompliance@co.tuolumne.ca.us; envhealth@co.humboldt.ca.us; envhealth@tuolumnecounty.ca.gov; Acute Communicable Disease Program (ALAMEDA COUNTY ) <AcuteCD@acgov.org>  
**Subject:** Retailers List - Local Notification (Fratelli Beretta USA recall)

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

Good afternoon,

Fratelli Beretta USA Inc., a Mount Olive, NJ establishment, is has recalled various brands of RTE Charcuterie Meat Products because they contain Coppa that may be under processed and may have resulted in possible contamination with foodborne pathogens.

<b>Product Identification</b>
<p><u><a href="#">Ready-To-Eat meat charcuterie products containing Coppa</a></u></p> <p><b>Establishment Number:</b> EST. M47967 or M7543B</p> <p>Click for <u><a href="#">Product List and Affected Dates</a></u></p>

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit [Fratelli Beretta USA Inc. – Ready-To-Eat Charcuterie Meat Products 02/12/24 \(ca.gov\)](#)

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 & Drug Branch  
916.650.6607 ph

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## Olney, Ryan

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**From:** Chandler, Ken  
**Sent:** Tuesday, March 26, 2024 7:57 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Monroy, Yanet; Spencer, Derrick; Vejar, Kristin  
**Cc:** Blum, Dan; Hernandez, Michael; Fregoso, Ralph; Marcotte, Eugenie  
**Subject:** FW: Retailers List - Local Notification (Fratelli Beretta USA recall)  
**Attachments:** LocalNotificationList\_Fratelli Beretta.xlsx

Hello, this is pretty extensive but I am going to hold off on recalls. This list is screened for Riv Co. That may change if the recall broadens. Thanks.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Friday, March 22, 2024 12:33 PM  
**To:** CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; Env.Health@nevadacountyca.gov; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>; codecompliance@co.tuolumne.ca.us; envhealth@co.humboldt.ca.us; envhealth@tuolumnecounty.ca.gov; Acute Communicable Disease Program (ALAMEDA COUNTY ) <AcuteCD@acgov.org>  
**Subject:** Retailers List - Local Notification (Fratelli Beretta USA recall)

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

Good afternoon,

Fratelli Beretta USA Inc., a Mount Olive, NJ establishment, is has recalled various brands of RTE Charcuterie Meat Products because they contain Coppa that may be under processed and may have resulted in possible contamination with foodborne pathogens.

<b>Product Identification</b>
<p><u><a href="#">Ready-To-Eat meat charcuterie products containing Coppa</a></u></p> <p><b>Establishment Number:</b> EST. M47967 or M7543B</p> <p>Click for <u><a href="#">Product List and Affected Dates</a></u></p>

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit [Fratelli Beretta USA Inc. – Ready-To-Eat Charcuterie Meat Products 02/12/24 \(ca.gov\)](#)

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 & Drug Branch  
916.650.6607 ph

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Tuesday, March 5, 2024 2:11 PM  
**To:** Johnson, Debra; Osborn, Doug; Crossman, Sarah; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin; Blum, Dan  
**Cc:** Hernandez, Michael; Marcotte, Eugenie; Fregoso, Ralph  
**Subject:** FW: Retailers List - Local Notification (Fresh Express recall)  
**Attachments:** Local Notification List\_Fresh Express.xlsx

Hi Just FYI. Can't imagine any of the salad would still be around but some people keep those condiment packs.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Monday, March 4, 2024 11:51 AM  
**To:** CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; Env.Health@nevadacountyca.gov; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>; codecompliance@co.tuolumne.ca.us; envhealth@co.humboldt.ca.us; envhealth@tuolumnecounty.ca.gov; Acute Communicable Disease Program (ALAMEDA COUNTY ) <AcuteCD@acgov.org>  
**Subject:** Retailers List - Local Notification (Fresh Express recall)

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

Good morning,

Fresh Express, a Salinas, CA establishment, is recalling Salad Kit Containing Recalled Cheese due to possible *Listeria monocytogenes* contamination.

Product Identification	Affected Dates
<u><a href="#">Fresh Express brand Salsa! Ensalada Kit</a></u> <b>Size/Packaging:</b> 12.1 ounce bag <b>UPC:</b> 071279309026 <b>Package Code:</b> S353 to S363, S002 to S033	Package Use-By Dates: 1/6/2024 to 1/18/2024 1/21/2024 to 2/20/2024  Condiment Pack Use-by Dates: 2/28/2024 to 4/4/2024

Attached is a **preliminary** list of retailers identified as receiving the recalled products. This recall is specific to the above Affected Dates. It is unlikely that these lot codes remain on retail shelves.

For additional information, please visit [Fresh Express - Salad Kit 02/08/24 \(ca.gov\)](#)

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 & Drug Branch  
916.650.6607 ph

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Tuesday, March 5, 2024 2:11 PM  
**To:** Johnson, Debra; Osborn, Doug; Crossman, Sarah; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin; Blum, Dan  
**Cc:** Hernandez, Michael; Marcotte, Eugenie; Fregoso, Ralph  
**Subject:** FW: Retailers List - Local Notification (Fresh Express recall)  
**Attachments:** Local Notification List\_Fresh Express.xlsx

Hi Just FYI. Can't imagine any of the salad would still be around but some people keep those condiment packs.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Monday, March 4, 2024 11:51 AM  
**To:** CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; Env.Health@nevadacountyca.gov; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>; codecompliance@co.tuolumne.ca.us; envhealth@co.humboldt.ca.us; envhealth@tuolumnecounty.ca.gov; Acute Communicable Disease Program (ALAMEDA COUNTY ) <AcuteCD@acgov.org>  
**Subject:** Retailers List - Local Notification (Fresh Express recall)

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

Good morning,

Fresh Express, a Salinas, CA establishment, is recalling Salad Kit Containing Recalled Cheese due to possible *Listeria monocytogenes* contamination.

Product Identification	Affected Dates
<u><a href="#">Fresh Express brand Salsa! Ensalada Kit</a></u> <b>Size/Packaging:</b> 12.1 ounce bag <b>UPC:</b> 071279309026 <b>Package Code:</b> S353 to S363, S002 to S033	Package Use-By Dates: 1/6/2024 to 1/18/2024 1/21/2024 to 2/20/2024  Condiment Pack Use-by Dates: 2/28/2024 to 4/4/2024

Attached is a **preliminary** list of retailers identified as receiving the recalled products. This recall is specific to the above Affected Dates. It is unlikely that these lot codes remain on retail shelves.

For additional information, please visit [Fresh Express - Salad Kit 02/08/24 \(ca.gov\)](#)

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 & Drug Branch  
916.650.6607 ph

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Wednesday, January 17, 2024 11:06 AM  
**To:** Osborn, Doug  
**Subject:** FW: Retailers List (Local Notification) - Recall by Reckitt/Mead Johnson Nutrition  
**Attachments:** LocalNotificationList\_ReckittMeadJohnson- Riv Co.xlsx

Hi Doug, I did not receive the one from your office. I will be sending these in without if it is not already done.

---

**From:** Chandler, Ken  
**Sent:** Friday, January 5, 2024 4:12 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:** Marcotte, Eugenie <EMarcotte@RIVCO.ORG>; Hernandez, Michael <MHernand@RIVCO.ORG>; Fregoso, Ralph <RFregoso@RIVCO.ORG>; Blum, Dan <DBlum@RIVCO.ORG>  
**Subject:** FW: Retailers List (Local Notification) - Recall by Reckitt/Mead Johnson Nutrition

Hi everyone, please conduct recall checks for your area by Jan 12. I know Target is hard to work with. Maybe they are due for inspection and a site visit would be more productive? Thank you.

---

**From:** Buan-Ignacio, Mary@CDPH <[Mary.Buan-Ignacio@cdph.ca.gov](mailto:Mary.Buan-Ignacio@cdph.ca.gov)>  
**Sent:** Thursday, January 4, 2024 3:19 PM  
**To:** CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>; [Env.Health@nevadacountyca.gov](mailto:Env.Health@nevadacountyca.gov); CDPH CCDEH FOOD <[FDB-CCDEH@cdph.ca.gov](mailto:FDB-CCDEH@cdph.ca.gov)>; [codecompliance@co.tuolumne.ca.us](mailto:codecompliance@co.tuolumne.ca.us); [envhealth@co.humboldt.ca.us](mailto:envhealth@co.humboldt.ca.us); [envhealth@tuolumnecounty.ca.gov](mailto:envhealth@tuolumnecounty.ca.gov)  
**Subject:** Retailers List (Local Notification) - Recall by Reckitt/Mead Johnson Nutrition

**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/Mead Johnson Nutrition, a Parsippany, NJ establishment, is recalling infant formula due to possible *Cronobacter sakazakii* contamination: [Reckitt/Mead Johnson Nutrition Voluntarily Recalls Select Batches of Nutramigen Hypoallergenic Infant Formula Powder Because of Possible Health Risk | FDA](#)

Product Identification	Dates Affected
<p data-bbox="285 1675 781 1709"><u>Nutramigen Powder Infant Formula</u></p> <p data-bbox="285 1759 821 1793"><b>UPC:</b> 300871239418 or 300871239456</p> <p data-bbox="285 1843 781 1877"><b>Batch Codes with Size/Packaging:</b></p> <ul data-bbox="383 1885 711 1961" style="list-style-type: none"><li>• ZL3FHG (12.6 oz cans)</li><li>• ZL3FMH (12.6 oz cans)</li></ul>	<p data-bbox="1203 1675 1539 1709">Use By Date: 1 Jan 2025</p>

- ZL3FPE (12.6 oz cans)
- ZL3FQD (12.6 oz cans)
- ZL3FRW (19.8 oz cans)
- ZL3FXJ (12.6 oz cans)

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit [Reckitt/Mead Johnson Nutrition - Nutramigen Powder Infant Formula 12/30/23 \(ca.gov\)](#)

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 (message)  
✉ [fdberu@cdph.ca.gov](mailto:fdberu@cdph.ca.gov)  
👉 [cdph.ca.gov/FoodRecalls](https://cdph.ca.gov/FoodRecalls)

p.s. this email has been sent to recipients in the bcc line

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Friday, January 5, 2024 4:12 PM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin  
**Cc:** Marcotte, Eugenie; Hernandez, Michael; Fregoso, Ralph; Blum, Dan  
**Subject:** FW: Retailers List (Local Notification) - Recall by Reckitt/Mead Johnson Nutrition  
**Attachments:** LocalNotificationList\_ReckittMeadJohnson- Riv Co.xlsx

Hi everyone, please conduct recall checks for your area by Jan 12. I know Target is hard to work with. Maybe they are due for inspection and a site visit would be more productive? Thank you.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Thursday, January 4, 2024 3:19 PM  
**To:** CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; Env.Health@nevadacountyca.gov; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>; codecompliance@co.tuolumne.ca.us; envhealth@co.humboldt.ca.us; envhealth@tuolumnecounty.ca.gov  
**Subject:** Retailers List (Local Notification) - Recall by Reckitt/Mead Johnson Nutrition

**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/Mead Johnson Nutrition, a Parsippany, NJ establishment, is recalling infant formula due to possible *Cronobacter sakazakii* contamination: [Reckitt/Mead Johnson Nutrition Voluntarily Recalls Select Batches of Nutramigen Hypoallergenic Infant Formula Powder Because of Possible Health Risk | FDA](#)

Product Identification	Dates Affected
<p data-bbox="285 1346 781 1377"><u>Nutramigen Powder Infant Formula</u></p> <p data-bbox="285 1430 821 1461"><b>UPC:</b> 300871239418 or 300871239456</p> <p data-bbox="285 1514 781 1545"><b>Batch Codes with Size/Packaging:</b></p> <ul data-bbox="383 1556 716 1797" style="list-style-type: none"><li>• ZL3FHG (12.6 oz cans)</li><li>• ZL3FMH (12.6 oz cans)</li><li>• ZL3FPE (12.6 oz cans)</li><li>• ZL3FQD (12.6 oz cans)</li><li>• ZL3FRW (19.8 oz cans)</li><li>• ZL3FXJ (12.6 oz cans)</li></ul>	<p data-bbox="1203 1346 1536 1377">Use By Date: 1 Jan 2025</p>

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit [Reckitt/Mead Johnson Nutrition - Nutramigen Powder Infant Formula 12/30/23 \(ca.gov\)](#)

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 (message)  
✉ [fdberu@cdph.ca.gov](mailto:fdberu@cdph.ca.gov)  
👉 [cdph.ca.gov/FoodRecalls](https://cdph.ca.gov/FoodRecalls)

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Thursday, January 4, 2024 4:06 PM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin; Monroy, Yanet; Shay, Carolinn J.  
**Cc:** Hernandez, Michael; Fregoso, Ralph; Marcotte, Eugenie  
**Subject:** FW: Retailers List (Local Notification) - Recall by The Quaker Oats Co.  
**Attachments:** LocalNotificationList\_TheQuakerOatsCo.xlsx

Hi everyone, just FYI at this time. Thanks.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Thursday, January 4, 2024 2:35 PM  
**To:** CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; Env.Health@nevadacountyca.gov; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>; codecompliance@co.tuolumne.ca.us; envhealth@co.humboldt.ca.us; envhealth@tuolumnecounty.ca.gov  
**Subject:** Retailers List (Local Notification) - Recall by The Quaker Oats Co.

**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,

The Quaker Oats Company, a Chicago, IL establishment, is recalling granola bars and granola cereals due to possible *Salmonella* contamination: [Quaker Recalls Granola Bars and Granola Cereals Due to Possible Health Risk | FDA](#)

### Product Identification

Granola Bars and Granola Cereals, including snack boxes containing granola bars

[Click for Product List](#)

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit [Quaker - Granola Bars and Granola Cereals 12/15/23 \(ca.gov\)](#)

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 (message)

✉ [fdberu@cdph.ca.gov](mailto:fdberu@cdph.ca.gov)

👉 [cdph.ca.gov/FoodRecalls](http://cdph.ca.gov/FoodRecalls)

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Friday, December 1, 2023 9:11 AM  
**To:** Johnson, Debra; Crossman, Sarah; Spencer, Derrick; Skrove, Tyler; Vejar, Kristin; Osborn, Doug  
**Cc:** Marcotte, Eugenie; Hernandez, Michael; Fregoso, Ralph; Blum, Dan  
**Subject:** FW: Local Notification - Recall by HMC Farms  
**Attachments:** LocalNotificationList\_HMC Farms.xlsx

Good morning everyone, just FYI this time. Thanks.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Friday, December 1, 2023 9:02 AM  
**To:** CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; Env.Health@nevadacountyca.gov; codecompliance@co.tuolumne.ca.us; envhealth@co.humboldt.ca.us; envhealth@tuolumnecounty.ca.gov; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>  
**Subject:** Local Notification - Recall by HMC Farms

**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,

The HMC Group Marketing, Inc. DBA HMC Farms, a Kingsburg, CA establishment, is recalling peaches, plums, and nectarines due to possible *Listeria monocytogenes* contamination.

Product Identification	
Whole peaches, plums, and nectarines (conventionally grown)  Sold as: <ul style="list-style-type: none"><li>• Individual pieces of fruit bearing PLU stickers or</li><li>• In consumer packaging</li></ul>	Sold at retail between  and between Mar  Note: recall is spe It is unlikely that

Attached is a **preliminary** list of retailers (Excel file) identified as receiving the recalled products. For additional information, please visit [HMC Farms - Peaches, Plums, and Nectarines 11/17/23 \(ca.gov\)](https://www.cdph.ca.gov/Programs/OPA/Pages/HMC-Farms-Peaches-Plums-and-Nectarines-11-17-23.aspx)

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 (message)

✉ [fdberu@cdph.ca.gov](mailto:fdberu@cdph.ca.gov)

👉 [cdph.ca.gov/FoodRecalls](https://cdph.ca.gov/FoodRecalls)

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Thursday, September 14, 2023 11:20 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin  
**Cc:** Blum, Dan; Hernandez, Michael; Fregoso, Ralph  
**Subject:** FW: Local Notification - Recall by Conagra Brands, Inc.  
**Attachments:** LocalNotificationList\_ConAgraBrands.xlsx

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.

<b>Product Identification</b>	<b>Affected Dates</b>
<p><u>BANQUET CHICKEN STRIPS MEAL</u></p> <ul style="list-style-type: none"><li>• <b>Size/Packaging:</b> 8.9-oz. carton containing one entrée</li><li>• <b>Lot Numbers:</b> 5009317120, 5009319220, or 5009319820 (located on the side of the carton)</li><li>• <b>Establishment Number:</b> "EST. P-9" (printed on the side of the carton)</li></ul>	<p>Best if Used "DEC 11 2023 "JAN 01 2024 "JAN 07 2024</p>

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](mailto:fdberu@cdph.ca.gov)

👉 [cdph.ca.gov/FoodRecalls](http://cdph.ca.gov/FoodRecalls)

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Tuesday, September 5, 2023 10:26 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin  
**Cc:** Blum, Dan; Hernandez, Michael; Fregoso, Ralph; Marcotte, Eugenie; Lorge, Kristin  
**Subject:** FW: Local Notification - Recall by Twin City Foods, Inc.  
**Attachments:** LocalNotificationList\_Twin City Foods.xlsx; fdbFrTCF3a.pdf

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](mailto:fdberu@cdph.ca.gov)

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Wednesday, August 23, 2023 10:18 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin  
**Cc:** Lorge, Kristin; Marcotte, Eugenie  
**Subject:** Facility inventory clean up  
**Attachments:** eh\_facility\_cleanup\_pt1.xlsx

Good morning, in the effort to clean up our database before it goes to HealthSpace we are going to set the attached to inactive. All these facilities have OOB in the description, accounts with inactive status, a general program with inactive or no available program, and an inactive permit. With all those flags checked, we can set them to inactive. This will happen at 3:00PM, 3/30/23 unless I hear from you. Sorry they are not divided by program.  
Thank you!



### **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](mailto:kchandle@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Friday, August 18, 2023 2:15 PM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Spencer, Derrick; Skrove, Tyler; Vejar, Kristin; Blum, Dan  
**Cc:** Hernandez, Michael; Fregoso, Ralph; Lorge, Kristin  
**Subject:** FW: Local Notification - Recall by Day-Lee Foods Inc.  
**Attachments:** LocalNotificationList\_DayLeeFoods.xlsx

Just FYI- undeclared allergens

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Friday, August 18, 2023 1:39 PM  
**To:** CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; Environmental Health <envhealth@tuolumnecounty.ca.gov>; CDPH CCDEH FOOD <FDB-CCDEH@cdph.ca.gov>  
**Subject:** Local Notification - Recall by Day-Lee 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,

Day-Lee Foods Inc., a Santa Fe Springs, CA establishment, is recalling Crazy Cuizine Chicken Potstickers due to undeclared allergens – eggs and milk.

<b>Product Identification</b>	
<u>Restaurant Quality at Home Crazy Cuizine Chicken Potstickers, Asian Style Gyoza Dumplings with Dipping Sauce</u>	
<ul style="list-style-type: none"><li>• Size/Packaging: 20-oz. box packages</li><li>• Establishment Number: "P-17309" (inside the USDA mark of inspection)</li></ul>	

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 Day-Lee Foods Inc. - Crazy Cuizine Chicken Potstickers 08/05/23](#)

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](mailto:fdberu@cdph.ca.gov)

👉 [cdph.ca.gov/FoodRecalls](https://cdph.ca.gov/FoodRecalls)

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Wednesday, August 16, 2023 3:02 PM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin  
**Cc:** Blum, Dan; Hernandez, Michael; Fregoso, Ralph; Lorge, Kristin  
**Subject:** FW: Local Notification - Recall by Nestle USA  
**Attachments:** LocalNotificationList\_NestleUSAcookieDough.xlsx

NOOOO! Not the cookie dough!

Just FYI

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Wednesday, August 16, 2023 2:50 PM  
**To:** CDPH CCDEH <CDPHCCDEH@CDPH.ca.gov>; CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; envhealth@tuolumnecounty.ca.gov  
**Subject:** Local Notification - Recall by Nestle USA

**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,

Nestlé USA is recalling Chocolate Chip Cookie Dough Bar due to possible foreign matter contamination – wood fragments.

<b>Product Identification</b>	<b>Affected Dates</b>
NESTLÉ® TOLL HOUSE® Chocolate Chip Cookie Dough Bar (16.5 oz)  Batch Numbers: 311457531K and 311557534K	Corresponding Best by Dates  8/22/23 and 10/23/23

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 Nestle USA - Chocolate Chip Cookie Dough Bar 08/10/23](#)

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](mailto:fdberu@cdph.ca.gov)

👉 [cdph.ca.gov/FoodRecalls](http://cdph.ca.gov/FoodRecalls)

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Thursday, July 13, 2023 3:58 PM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Crossman, Sarah; Vejar, Kristin  
**Cc:** Lorge, Kristin; Blum, Dan; Hernandez, Michael; Fregoso, Ralph  
**Subject:** FW: Local Notification - Recall by House of Raeford  
**Attachments:** LocalNotificationList\_House of Raeford.xlsx

Hello, just FYI. Thanks.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Thursday, July 13, 2023 3:40 PM  
**To:** CDPH CCDEH <CDPHCCDEH@CDPH.ca.gov>; CDPH CCLHO DL <CCLHODL@cdph.ca.gov>; Environmental Health <envhealth@tuolumnecounty.ca.gov>  
**Subject:** Local Notification - Recall by House of Raeford

**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,

House of Raeford, a Nesmith, SC establishment, is recalling Foster Farms Mini Chicken Corn Dogs due to possible spoilage.

Product Identification	Affected Dates
<p><a href="#">Foster Farms Mini Corn Dog Chicken Franks Dipped in Batter Honey Crunchy Flavor</a></p> <ul style="list-style-type: none"><li>• <b>Size/Packaging:</b> 1.83-lb. resealable bag</li><li>• <b>Lot Codes:</b> 123114 and 223114</li><li>• <b>Establishment Number:</b> P-9136</li></ul>	Best By Date: 04/23/2024




Attached is a **preliminary** list of retailers (Excel file) identified as receiving the recalled products. For additional information, please visit [California Recall Info Sheet House of Raeford - Foster Farms Mini Chicken Corn Dogs \(UPDATED\) 06/30/23](#)

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](mailto:fdberu@cdph.ca.gov)  
 [cdph.ca.gov/FoodRecalls](http://cdph.ca.gov/FoodRecalls)

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Thursday, June 29, 2023 10:26 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Spencer, Derrick; Vejar, Kristin  
**Cc:** Wallevand, Shelley; Hernandez, Michael; Lorge, Kristin; Fregoso, Ralph; Blum, Dan  
**Subject:** FW: Local Notification - Recall by Sunrise Growers Inc.  
**Attachments:** LocalNotificationList\_SunriseGrowers-SunOpta.xlsx; Product List \_SunOpta.docx

Good morning, FYI only.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Thursday, June 29, 2023 10:05 AM  
**To:** CDPH CCDEH <CDPHCCDEH@CDPH.ca.gov>; CDPH CCLHO DL <CCLHODL@cdph.ca.gov>  
**Subject:** Local Notification - Recall by Sunrise Growers 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 morning,

SunOpta Inc's subsidiary, Sunrise Growers Inc., a Minneapolis, MN establishment, is recalling frozen fruit products due to possible *Listeria monocytogenes* contamination.

<b>Product Identification</b>
<p><u>Various brands of frozen fruit products</u></p> <ul style="list-style-type: none"><li>• See attached Product List file</li></ul>

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit [California Food Recall Information Sheet SunOpta Inc. - Frozen Fruit Products 06/21/23](#)

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

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:** Chandler, Ken  
**Sent:** Friday, September 3, 2021 9:39 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Marcotte, Eugenie; Lorge, Kristin  
**Cc:** Fregoso, Ralph; Hernandez, Michael; Casey, Brent; Blum, Dan  
**Subject:** FW: Local Notification - Expanded Recall by Avanti Frozen Foods Pvt. Ltd.  
**Attachments:** Local Notification List\_Avanti EXPANDED.xlsx; Avanti EXP\_Product List.docx

Still FYI, thank you.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Thursday, September 2, 2021 4:03 PM  
**To:** Hendrix, Branden (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>; Auyeung, Jane (ALAMEDA COUNTY) <jane.ayueung@acgov.org>; McCoy, Kelly (SACRAMENTO CO) <mccoyk@sacounty.net>; Liza Frias (ORANGE COUNTY) <LFrias@ochca.com>; Marr, Dexter <dmarr@co.madera.ca.gov>; McDonald, Eric@San Diego County <eric.mcdonald@sdcounty.ca.gov>; Mozhgan Mofidi <Mozhgan.Mofidi@longbeach.gov>  
**Subject:** Local Notification - Expanded Recall by Avanti Frozen Foods Pvt. Ltd.

Good afternoon,

Avanti Frozen Foods Pvt. Ltd., an establishment located in India, is **expanding** its recall of frozen cooked shrimp products due to possible *Salmonella* contamination.

Product Identification	Affected Dates
<u>Various brands of frozen cooked, peeled, deveined, shrimp (with some packaged with cocktail sauce) sold in various unit sizes</u> See attached Product List file	See attached Product List file

Attached is an **updated** list of retailers identified as receiving the recalled products (updates in gray shading). For additional information, please visit [Avanti Frozen Foods Pvt. Ltd. \(EXPANDED\) – Various Brands of Frozen Cooked Shrimp 8/13/21 \(ca.gov\)](#)

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

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Friday, July 9, 2021 2:29 PM  
**To:** Johnson, Debra; Osborn, Doug; Skrove, Tyler; Marcotte, Eugenie; Lorge, Kristin; Blum, Dan  
**Cc:** Hernandez, Michael; Casey, Brent; Fregoso, Ralph  
**Subject:** FW: Local Notification - Recall by Avanti Frozen Foods  
**Attachments:** fdbFrAFF1a.pdf; LocalNotificationList\_Avanti.xlsx

Just FYI at this time.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Friday, July 9, 2021 10:57 AM  
**To:** Hendrix, Branden (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>; Auyeung, Jane (ALAMEDA COUNTY) <jane.auyeung@acgov.org>; McCoy, Kelly (SACRAMENTO CO) <mccoyk@saccounty.net>; Liza Frias (ORANGE COUNTY) <LFrias@ochca.com>; Marr, Dexter <dmarr@co.madera.ca.gov>; McDonald, Eric@San Diego County <eric.mcdonald@sdcounty.ca.gov>; Mozhgan Mofidi <Mozhgan.Mofidi@longbeach.gov>  
**Subject:** Local Notification - Recall by Avanti Frozen Foods

Good morning,

Avanti Frozen Foods Pvt. Ltd. is recalling frozen cooked shrimp due to possible *Salmonella* contamination.

### Product Identification

Various sizes of frozen cooked, peeled, deveined, shrimp (with some packaged with cocktail sauce) sold in various unit sizes.

Brand names:

- CENSEA
- CHICKEN OF THE SEA
- HONEST CATCH
- CWNO
- HANNAFORD
- WATERFRONT BISTRO
- OPEN ACRES
- 365
- MEIJER

Please see attached Product List

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit [Avanti Frozen Foods Pvt. Ltd – Various Brands of Frozen Cooked Shrimp 06/25/21 \(ca.gov\)](#)

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, Food & Drug Branch](#)  
916.650.6607

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Tuesday, June 15, 2021 3:59 PM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Rueda, Enrique; Marcotte, Eugenie; Lorge, Kristin  
**Cc:** Blum, Dan; Fregoso, Ralph; Hernandez, Michael; Casey, Brent  
**Subject:** FW: Local Notification - Recall by Beech-Nut  
**Attachments:** LocalNotificationList\_BeechNutNutrition.xlsx

Hi all, Please conduct recall checks and send back to me by 21 June. Thank you.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Tuesday, June 15, 2021 3:53 PM  
**To:** Hendrix, Branden (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>; Auyeung, Jane (ALAMEDA COUNTY) <jane.ayeung@acgov.org>; McCoy, Kelly (SACRAMENTO CO) <mccoyk@sacounty.net>; Liza Frias (ORANGE COUNTY) <LFrias@ochca.com>; Marr, Dexter <dmarr@co.madera.ca.gov>; McDonald, Eric@San Diego County <eric.mcdonald@sdcounty.ca.gov>; Mozhgan Mofidi <Mozhgan.Mofidi@longbeach.gov>  
**Subject:** Local Notification - Recall by Beech-Nut

**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,

Beech-Nut Nutrition Company, an Amsterdam, NY establishment, is recalling Single Grain Rice Baby Cereal due to the presence of inorganic arsenic above guidance levels.

Product Identification	Affected Dates
<p><u>Beech-Nut Stage 1, Single Grain Rice Baby Cereal</u></p> <p><b>Size/Packaging:</b> Canister</p> <p><b>UPC:</b> 52200034705</p> <p><b>Product Codes:</b> 103470XXXX and 093470XXXX (found at the bottom of the Beech-Nut Single Rice Cereal canister)</p>	<p>Expiration Date: 01MAY2022</p> <p>(found at the bottom of the Beech-Nut Single Rice Cereal canister)</p>

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit [Beech-Nut - Single Grain Rice Baby Cereal 06/08/21 \(ca.gov\)](#)

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, Food & Drug Branch](#)  
916.650.6607

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Tuesday, May 4, 2021 3:30 PM  
**To:** Johnson, Debra; Osborn, Doug; Crossman, Sarah; Skrove, Tyler; Marcotte, Eugenie; Lorge, Kristin  
**Cc:** Fregoso, Ralph; Casey, Brent; Blum, Dan; Hernandez, Michael  
**Subject:** FW: Local Notification - Recall by Faribault Foods, Inc.  
**Attachments:** Local Notification List\_Faribault Foods.xlsx

Fyi only

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Monday, May 3, 2021 12:44 PM  
**To:** Hendrix, Branden (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>; Auyeung, Jane (ALAMEDA COUNTY) <jane.auyeung@acgov.org>; McCoy, Kelly (SACRAMENTO CO) <mccoyk@sacounty.net>; Liza Frias (ORANGE COUNTY) <LFrias@ochca.com>; Marr, Dexter <dmarr@co.madera.ca.gov>; McDonald, Eric@San Diego County <eric.mcdonald@sdcounty.ca.gov>; Mozhgan Mofidi <Mozhgan.Mofidi@longbeach.gov>  
**Subject:** Local Notification - Recall by Faribault 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 morning,

Faribault Foods, Inc., a Minneapolis, MN establishment, is recalling Organic Black Beans and Organic Chili Beans due to compromised hermetic seal/possible *Clostridium botulinum* contamination.

PRODUCT	LOT NUMBER
S&W ORGANIC BLACK BEANS, 15 OZ.	BEST BY JAN 31 2023 1329A 032 21
S& W ORGANIC BLACK BEANS, 15 OZ.	BEST BY FEB 01 2023 1329A 033 21
S&W ORGANIC BLACK BEANS, 15 OZ.	BEST BY FEB 02 2023 1329A 034 21
S&W ORGANIC BLACK BEANS, 15 OZ.	BEST BY FEB 03 2023 1329A 035 21

O ORGANIC ORGANIC BLACK BEANS, 15 OZ.	BEST BY FEB 03 2023 981A 035 21
O ORGANIC ORGANIC CHILI BEANS, 15 OZ.	BEST BY FEB 04 2023 978A 036 21

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit [Faribault Foods, Inc. – Canned Organic Black Beans and Organic Chili Beans 04/21/21](#)

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, Food & Drug Branch](#)  
916.650.6607

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## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Thursday, January 28, 2021 6:48 AM  
**To:** Johnson, Debra; Osborn, Doug; Crossman, Sarah; Skrove, Tyler; Marcotte, Eugenie; Lorge, Kristin  
**Cc:** Casey, Brent; Ellis-Merki, Dottie; Blum, Dan; Fregoso, Ralph; Hernandez, Michael  
**Subject:** FW: Local Notification - Recall by Nestle Prepared Foods  
**Attachments:** Local Notification List\_Nestle HotPockets.xlsx

Good morning,

Please conduct several random recall checks in your area and get them back to me by Feb 5. No need to call all. Physical contamination - as if Hot Pockets were not already a hazard! Thank you!

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Wednesday, January 27, 2021 11:30 AM  
**To:** Hendrix, Branden (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>; Auyeung, Jane (ALAMEDA COUNTY) <jane.auyeung@acgov.org>; McCoy, Kelly (SACRAMENTO CO) <mccoyk@sacounty.net>; Liza Frias (ORANGE COUNTY) <LFrias@ochca.com>; Marr, Dexter <dmarr@co.madera.ca.gov>; McDonald, Eric@San Diego County <eric.mcdonald@sdcounty.ca.gov>; Mozhgan Mofidi <Mozhgan.Mofidi@longbeach.gov>  
**Subject:** Local Notification - Recall by Nestle Prepared Foods

**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,

Nestlé Prepared Foods, a Mt. Sterling, KY establishment, is recalling approximately 762,615 pounds of not-ready-to-eat pepperoni hot pockets due to possible foreign matter contamination – pieces of glass and hard plastic.

Product Identification	Affected Dates
<p><u>“Nestlé HOT POCKETS BRAND SANDWICHES: PREMIUM PEPPERONI MADE WITH PORK, CHICKEN &amp; BEEF PIZZA GARLIC BUTTERY CRUST”</u></p> <ul style="list-style-type: none"><li>• <b>Size/Packaging:</b> 54-oz carton packages containing 12 each</li><li>• <b>Lot Codes:</b> 0318544624, 0319544614, 0320544614, and 0321544614</li></ul>	<p>Produced from Nov. 13, 2020 through Nov. 16, 2020, and has a shelf life of 14-months.</p> <p>Best Before Date: FEB 2022</p>

- **Establishment Number:** “EST. 7721A” inside the USDA mark of inspection

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit [Food Recall Nestle Hot Pockets](#)

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.

Take care,

*Mary*

Mary Buan-Ignacio | [Food Recall](#) Coordinator  
[CDPH, Food & Drug Branch](#)  
916.650.6607

## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Thursday, January 28, 2021 6:48 AM  
**To:** Johnson, Debra; Osborn, Doug; Crossman, Sarah; Skrove, Tyler; Marcotte, Eugenie; Lorge, Kristin  
**Cc:** Casey, Brent; Ellis-Merki, Dottie; Blum, Dan; Fregoso, Ralph; Hernandez, Michael  
**Subject:** FW: Local Notification - Recall by Nestle Prepared Foods  
**Attachments:** Local Notification List\_Nestle HotPockets.xlsx

Good morning,

Please conduct several random recall checks in your area and get them back to me by Feb 5. No need to call all. Physical contamination - as if Hot Pockets were not already a hazard! Thank you!

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Wednesday, January 27, 2021 11:30 AM  
**To:** Hendrix, Branden (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>; Auyeung, Jane (ALAMEDA COUNTY) <jane.ayeung@acgov.org>; McCoy, Kelly (SACRAMENTO CO) <mccoyk@sacounty.net>; Liza Frias (ORANGE COUNTY) <LFrias@ochca.com>; Marr, Dexter <dmarr@co.madera.ca.gov>; McDonald, Eric@San Diego County <eric.mcdonald@sdcounty.ca.gov>; Mozhgan Mofidi <Mozhgan.Mofidi@longbeach.gov>  
**Subject:** Local Notification - Recall by Nestle Prepared Foods

**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,

Nestlé Prepared Foods, a Mt. Sterling, KY establishment, is recalling approximately 762,615 pounds of not-ready-to-eat pepperoni hot pockets due to possible foreign matter contamination – pieces of glass and hard plastic.

Product Identification	Affected Dates
<p><u>“Nestlé HOT POCKETS BRAND SANDWICHES: PREMIUM PEPPERONI MADE WITH PORK, CHICKEN &amp; BEEF PIZZA GARLIC BUTTERY CRUST”</u></p> <ul style="list-style-type: none"><li>• <b>Size/Packaging:</b> 54-oz carton packages containing 12 each</li><li>• <b>Lot Codes:</b> 0318544624, 0319544614, 0320544614, and 0321544614</li></ul>	<p>Produced from Nov. 13, 2020 through Nov. 16, 2020, and has a shelf life of 14-months.</p> <p>Best Before Date: FEB 2022</p>

- **Establishment Number:** “EST. 7721A” inside the USDA mark of inspection

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit [Food Recall Nestle Hot Pockets](#)

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.

Take care,

*Mary*

Mary Buan-Ignacio | [Food Recall](#) Coordinator  
[CDPH, Food & Drug Branch](#)  
916.650.6607

## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Tuesday, December 29, 2020 11:17 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Rueda, Enrique; Fang, Edina; Lorge, Kristin; Marcotte, Eugenie  
**Cc:** Hernandez, Michael; Casey, Brent; Fregoso, Ralph  
**Subject:** FW: Local Notification - Recall by Nestle Prepared Foods  
**Attachments:** LocalNotificationList\_NestlePreparedFoods121920.xlsx

Just fyi at this time.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Tuesday, December 29, 2020 10:12 AM  
**To:** Hendrix, Branden (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>; Auyeung, Jane (ALAMEDA COUNTY) <jane.auyeung@acgov.org>; McCoy, Kelly (SACRAMENTO CO) <mccoyk@sacounty.net>; Liza Frias (ORANGE COUNTY) <LFrias@ochca.com>; Marr, Dexter <dmarr@co.madera.ca.gov>; McDonald, Eric@San Diego County <eric.mcdonald@sdcounty.ca.gov>; Mozhgan Mofidi <Mozhgan.Mofidi@longbeach.gov>  
**Subject:** Local Notification - Recall by Nestle Prepared Foods

**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,

Nestlé Prepared Foods, a Springville, UT establishment, is recalling approximately 92,206 pounds of LEAN CUISINE Baked Chicken meal products due to foreign matter contamination - pieces of white hard plastic.

Product Identification	Affected Dates
<p><u>“Lean Cuisine Baked Chicken, White Meat Chicken with Stuffing, Red Skin Mashed Potatoes and Gravy”</u></p> <p><b>Size/Packaging:</b> 8 5/8-oz. (244g) carton trays</p> <p><b>Lot Code:</b> 0246595911</p> <p><b>Establishment Number:</b> “EST. P-9018” on the side of the case near the lot number</p>	<p>“Best Before” date of October 2021</p>

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit <https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/December%202020/fdbFrNPFC5n.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-Ignacio | Food Recall Coordinator  
CDPH, Food & Drug Branch  
916.650.6607

## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Tuesday, December 29, 2020 11:17 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Rueda, Enrique; Fang, Edina; Lorge, Kristin; Marcotte, Eugenie  
**Cc:** Hernandez, Michael; Casey, Brent; Fregoso, Ralph  
**Subject:** FW: Local Notification - Recall by Nestle Prepared Foods  
**Attachments:** LocalNotificationList\_NestlePreparedFoods121920.xlsx

Just fyi at this time.

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Tuesday, December 29, 2020 10:12 AM  
**To:** Hendrix, Branden (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>; Auyeung, Jane (ALAMEDA COUNTY) <jane.auyeung@acgov.org>; McCoy, Kelly (SACRAMENTO CO) <mccoyk@sacounty.net>; Liza Frias (ORANGE COUNTY) <LFrias@ochca.com>; Marr, Dexter <dmarr@co.madera.ca.gov>; McDonald, Eric@San Diego County <eric.mcdonald@sdcounty.ca.gov>; Mozghan Mofidi <Mozghan.Mofidi@longbeach.gov>  
**Subject:** Local Notification - Recall by Nestle Prepared Foods

**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,

Nestlé Prepared Foods, a Springville, UT establishment, is recalling approximately 92,206 pounds of LEAN CUISINE Baked Chicken meal products due to foreign matter contamination - pieces of white hard plastic.

Product Identification	Affected Dates
<p><u>“Lean Cuisine Baked Chicken, White Meat Chicken with Stuffing, Red Skin Mashed Potatoes and Gravy”</u></p> <p><b>Size/Packaging:</b> 8 5/8-oz. (244g) carton trays</p> <p><b>Lot Code:</b> 0246595911</p> <p><b>Establishment Number:</b> “EST. P-9018” on the side of the case near the lot number</p>	<p>“Best Before” date of October 2021</p>

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit <https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/December%202020/fdbFrNPFC5n.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-Ignacio | Food Recall Coordinator  
CDPH, Food & Drug Branch  
916.650.6607

## Olney, Ryan

---

**From:** Chandler, Ken  
**Sent:** Tuesday, November 24, 2020 7:40 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Marcotte, Eugenie; Lorge, Kristin  
**Cc:** Casey, Brent; Hernandez, Michael; Fregoso, Ralph  
**Subject:** Fw: Local Notification - Recall by Fresh Express  
**Attachments:** Local Notification List\_FreshExpress recall.xlsx

Good morning. FYI at this time. Just in time for Thanksgiving!

---

**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Friday, November 20, 2020 11:02 AM  
**To:** Hendrix, Branden (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>; Auyeung, Jane (ALAMEDA COUNTY) <jane.auyeung@acgov.org>; McCoy, Kelly (SACRAMENTO CO) <mccoys@sacounty.net>; Liza Frias (ORANGE COUNTY) <LFrias@ochca.com>; Marr, Dexter <dmarr@co.madera.ca.gov>; McDonald, Eric@San Diego County <eric.mcdonald@sdcounty.ca.gov>; Mozhgan Mofidi <Mozhgan.Mofidi@longbeach.gov>  
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Houghton' <barbara.houghton@edcgov.us>; Bernal, Norma (Santa Barbara County) <norma.camposbernal@sbcphd.org>; 'betty.huff@ventura.org' <'betty.huff@ventura.org'>; Boetzerj, B <boetzerj@saccounty.net>; 'bpatino@co.sanmateo.ca.us' <'bpatino@co.sanmateo.ca.us'>; Brenda Faw CDPH <Brenda.Faw@cdph.ca.gov>; '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'>; Hee, Calvin <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, C <cclark@ochca.com>; Vo, Chau <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, D <dconway@mariposacounty.org>; Dean, Rick (SISKIYOU COUNTY ) <rdean@co.siskiyu.ca.us>; Dentoni, James (SONOMA COUNTY ) <james.dentoni@sonoma-county.org>; DeOliveira, Grazielle (TUOLUMNE COUNTY) <GDeOliveira@co.tuolumne.ca.us>; Mcgee, Derek <derek.t.mcgee.mil@mail.mil>; 'dgereke@placer.ca.gov' <'dgereke@placer.ca.gov'>; 'DIANAW@co.kern.ca.us' <'DIANAW@co.kern.ca.us'>; Kerbow, D <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'>; Walker, D <dwalker@co.shasta.ca.us>; Env.Hlth (Santa Cruz County ) <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>; Flagg, Marni (MONTEREY COUNTY ) <flaggmm@co.monterey.ca.us>; Frick, Roberta (ALAMEDA COUNTY ) <roberta.frick@acgov.org>; Garcia, Anthony@CDPH <Anthony.Garcia@cdph.ca.gov>; 'Gloria.Estolano@sdcounty.ca.gov' <'Gloria.Estolano@sdcounty.ca.gov'>; Harding, Cynthia@Los Angeles County <charding@ph.lacounty.gov>; Hastings, Fern (SHASTA COUNTY ) <fhastings@co.shasta.ca.us>; Hough, Reginio (LOS ANGELES COUNTY ) <rrough@ph.lacounty.gov>; 'hoyb@co.mendocino.ca.us' <'hoyb@co.mendocino.ca.us'>; 'Jackie.greenwood@acgov.org' <'Jackie.greenwood@acgov.org'>; 'James.Lamar@med.navy.mil' <'James.Lamar@med.navy.mil'>; Johnston, Jason <jason.johnston@sbcphd.org>; Jcollins, J <jcollins@sjcphs.org>; Collado, Jessica <jessica.collado@hsd.cccounty.us>; Lemos, J <jlemos@co.siskiyu.ca.us>; Oser, J <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'>; Wise, Kendra <kendra.wise@sbcphd.org>; Key, Cindy (Nevada County) <cindy.key@co.nevada.ca.us>; kgamble@co.tuolumne.ca.us <kgamble@co.tuolumne.ca.us>; 'knichols@smcgov.org' <'knichols@smcgov.org'>; Komura, Thao <tkomura@ph.lacounty.gov>; Kostlivi, Robert (TUOLUMNE COUNTY) <rkostlivi@co.tuolumne.ca.us>; 'larry.lancaster@co.humboldt.ca.us' <'larry.lancaster@co.humboldt.ca.us'>; 'lcorliss@co.siskiyu.ca.us' <'lcorliss@co.siskiyu.ca.us'>; Leslye Choate <Leslye.choate@sonoma-county.org>; Lim, Mel (City of Pasadena <mlim@cityofpasadena.net>; 'lmkhitarian@ph.lacounty.gov' <'lmkhitarian@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 ) <kmclurg@envres.org>; Mcgill, Jahniah (SOLANO COUNTY ) <jamcgill@solanocounty.com>; Mein, J (STANISLAUS COUNTY ) <jmein@envres.org>; 'mhaller@ochca.com' <'mhaller@ochca.com'>; Cervantes, Michael <michael.cervantes@cep.sccgov.org>; 'mikeschm@sbcphd.org' <'mikeschm@sbcphd.org'>; Moua, Chee@CDPH <Chee.Moua@cdph.ca.gov>; Rebultan, M <mrebultan@ph.lacounty.gov>; Muizz, Mohammed <muizz.mohammed@hsd.cccounty.us>; 'navarre@co.siskiyu.ca.us' <'navarre@co.siskiyu.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'>; Gaddi, Rochelle <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'>; Carranza, Sonia <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 - Recall by Fresh Express

**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,

Fresh Express, a Salinas, CA establishment, is recalling **expired** Fresh Express Kit Caesar Supreme due to possible *E. coli* STEC O26 contamination.

Product Identification	Affected Dates
<p><u>Fresh Express Kit Caesar Supreme</u></p> <p><b>Size/Packaging:</b> 10.5-oz.</p> <p><b>UPC:</b> 0 7127930104 4 (located on the reverse side of the package)</p> <p><b>Production Code:</b> S296</p>	<p>Use By Date: "NOV 08" (located in upper right corner on the front of the package)</p>

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit <https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/November%202020/fdbFrFE5n.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-Ignacio | Food Recall Coordinator  
 CDPH, Food & Drug Branch  
 916.650.6607

## Olney, Ryan

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**From:** Chandler, Ken  
**Sent:** Tuesday, November 24, 2020 7:40 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Marcotte, Eugenie; Lorge, Kristin  
**Cc:** Casey, Brent; Hernandez, Michael; Fregoso, Ralph  
**Subject:** Fw: Local Notification - Recall by Fresh Express  
**Attachments:** Local Notification List\_FreshExpress recall.xlsx

Good morning. FYI at this time. Just in time for Thanksgiving!

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**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Friday, November 20, 2020 11:02 AM  
**To:** Hendrix, Branden (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>; Auyeung, Jane (ALAMEDA COUNTY) <jane.auyeung@acgov.org>; McCoy, Kelly (SACRAMENTO CO) <mccoys@sacounty.net>; Liza Frias (ORANGE COUNTY) <LFrias@ochca.com>; Marr, Dexter <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>; Irani, Amy <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, B <boetzerj@saccounty.net>; 'bpatino@co.sanmateo.ca.us' <'bpatino@co.sanmateo.ca.us'>; Brenda Faw CDPH <Brenda.Faw@cdph.ca.gov>; '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'>; Hee, Calvin <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, C <cclark@ochca.com>; Vo, Chau <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, D <dconway@mariposacounty.org>; Dean, Rick (SISKIYOU COUNTY ) <rdean@co.siskiyu.ca.us>; Dentoni, James (SONOMA COUNTY ) <james.dentoni@sonoma-county.org>; DeOliveira, Grazielle (TUOLUMNE COUNTY) <GDeOliveira@co.tuolumne.ca.us>; Mcgee, Derek <derek.t.mcgee.mil@mail.mil>; 'dgereke@placer.ca.gov' <'dgereke@placer.ca.gov'>; 'DIANAW@co.kern.ca.us' <'DIANAW@co.kern.ca.us'>; Kerbow, D <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'>; Walker, D <dwalker@co.shasta.ca.us>; Env.Hlth (Santa Cruz County ) <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>; Flagg, Marni (MONTEREY COUNTY ) <flaggmm@co.monterey.ca.us>; Frick, Roberta (ALAMEDA COUNTY ) <roberta.frick@acgov.org>; Garcia, Anthony@CDPH <Anthony.Garcia@cdph.ca.gov>; 'Gloria.Estolano@sdcounty.ca.gov' <'Gloria.Estolano@sdcounty.ca.gov'>; Harding, Cynthia@Los Angeles County <charding@ph.lacounty.gov>; Hastings, Fern (SHASTA COUNTY ) <fhastings@co.shasta.ca.us>; Hough, Reginio (LOS ANGELES COUNTY ) <rrough@ph.lacounty.gov>; 'hoyb@co.mendocino.ca.us' <'hoyb@co.mendocino.ca.us'>; 'Jackie.greenwood@acgov.org' <'Jackie.greenwood@acgov.org'>; 'James.Lamar@med.navy.mil' <'James.Lamar@med.navy.mil'>; Johnston, Jason <jason.johnston@sbcphd.org>; Jcollins, J <jcollins@sjcphs.org>; Collado, Jessica <jessica.collado@hsd.cccounty.us>; Lemos, J <jlemos@co.siskiyu.ca.us>; Oser, J <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'>; Wise, Kendra <kendra.wise@sbcphd.org>; Key, Cindy (Nevada County) <cindy.key@co.nevada.ca.us>; kgamble@co.tuolumne.ca.us <kgamble@co.tuolumne.ca.us>; 'knichols@smcgov.org' <'knichols@smcgov.org'>; Komura, Thao <tkomura@ph.lacounty.gov>; Kostlivi, Robert (TUOLUMNE COUNTY) <rkostlivi@co.tuolumne.ca.us>; 'larry.lancaster@co.humboldt.ca.us' <'larry.lancaster@co.humboldt.ca.us'>; 'lcorliss@co.siskiyu.ca.us' <'lcorliss@co.siskiyu.ca.us'>; Leslye Choate <Leslye.choate@sonoma-county.org>; Lim, Mel (City of Pasadena <mlim@cityofpasadena.net>; 'lmkhitarian@ph.lacounty.gov' <'lmkhitarian@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 ) <kmclurg@envres.org>; Mcgill, Jahniah (SOLANO COUNTY ) <jamcgill@solanocounty.com>; Mein, J (STANISLAUS COUNTY ) <jmein@envres.org>; 'mhaller@ochca.com' <'mhaller@ochca.com'>; Cervantes, Michael <michael.cervantes@cep.sccgov.org>; 'mikeschm@sbcphd.org' <'mikeschm@sbcphd.org'>; Moua, Chee@CDPH <Chee.Moua@cdph.ca.gov>; Rebultan, M <mrebultan@ph.lacounty.gov>; Muizz, Mohammed <muizz.mohammed@hsd.cccounty.us>; 'navarre@co.siskiyu.ca.us' <'navarre@co.siskiyu.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'>; Gaddi, Rochelle <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'>; Carranza, Sonia <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 - Recall by Fresh Express

**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,

Fresh Express, a Salinas, CA establishment, is recalling **expired** Fresh Express Kit Caesar Supreme due to possible *E. coli* STEC O26 contamination.

Product Identification	Affected Dates
<p><u>Fresh Express Kit Caesar Supreme</u></p> <p><b>Size/Packaging:</b> 10.5-oz.</p> <p><b>UPC:</b> 0 7127930104 4 (located on the reverse side of the package)</p> <p><b>Production Code:</b> S296</p>	<p>Use By Date: "NOV 08" (located in upper right corner on the front of the package)</p>

Attached is a **preliminary** list of retailers identified as receiving the recalled products. For additional information, please visit <https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/November%202020/fdbFrFE5n.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-Ignacio | Food Recall Coordinator  
 CDPH, Food & Drug Branch  
 916.650.6607

## Olney, Ryan

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**From:** Chandler, Ken  
**Sent:** Friday, October 23, 2020 1:16 PM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Blum, Dan; Marcotte, Eugenie; Lorge, Kristin; Hernandez, Michael  
**Cc:** Casey, Brent  
**Subject:** FW: Local Notification - Sauer Brands Inc. recall  
**Attachments:** LocalNotificationList\_SauerBrandsInc.xlsx; fdbFrSAUER1a.pdf

Just FYI

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**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Friday, October 23, 2020 11:54 AM  
**To:** Hendrix, Branden (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>; Auyeung, Jane (ALAMEDA COUNTY) <jane.auyeung@acgov.org>; McCoy, Kelly (SACRAMENTO CO) <mccoyk@sacounty.net>; Liza Frias (ORANGE COUNTY) <LFrias@ochca.com>; Marr, Dexter <dmarr@co.madera.ca.gov>; McDonald, Eric@San Diego County <eric.mcdonald@sdcounty.ca.gov>; Mozhgan Mofidi <Mozhgan.Mofidi@longbeach.gov>  
**Subject:** Local Notification - Sauer Brands Inc. recall

Good morning,

Sauer Brands, Inc., a San Luis Obispo, CA, establishment, is recalling certain spices and blends due to possible *Salmonella* contamination.

Product Identification	Affected Dates
<u>Spices and Blends</u> <ul style="list-style-type: none"><li>• <b>Brand Name:</b> The Spice Hunter</li><li>• See attached Product List file</li></ul>	See attached Product List file

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/October%202020/fdbFrSAUER1n.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.

Take care,  
Mary

Mary Buan-Ignacio | Food Recall Coordinator  
CDPH, Food & Drug Branch  
916.650.6607

## Olney, Ryan

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**From:** Chandler, Ken  
**Sent:** Wednesday, September 16, 2020 8:05 AM  
**To:** Johnson, Debra; Crossman, Sarah; Osborn, Doug; Skrove, Tyler; Marcotte, Eugenie; Lorge, Kristin; Blum, Dan; Fregoso, Ralph; Hernandez, Michael  
**Cc:** Casey, Brent  
**Subject:** FW: Local Notification - Hostess Brands expanded recall  
**Attachments:** Local NotificationList\_HostessBrandsEXPANDED.xlsx; Product List \_Hostess BrandsEXPANDED.pdf

Oh no! Not the raspberry Zingers!!!

FYI only at this time.

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**From:** Buan-Ignacio, Mary@CDPH <Mary.Buan-Ignacio@cdph.ca.gov>  
**Sent:** Wednesday, September 16, 2020 7:59 AM  
**To:** Hendrix, Branden (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>; Auyeung, Jane (ALAMEDA COUNTY) <jane.ayeung@acgov.org>; McCoy, Kelly (SACRAMENTO CO) <mccoyk@sacounty.net>; Liza Frias (ORANGE COUNTY) <LFrias@ochca.com>; Marr, Dexter <dmarr@co.madera.ca.gov>; McDonald, Eric@San Diego County <eric.mcdonald@sdcounty.ca.gov>; Mozhgan Mofidi <Mozhgan.Mofidi@longbeach.gov>  
**Subject:** Local Notification - Hostess Brands expanded recall

Good morning,

Hostess Brands, LLC (“Hostess Brands”), a Lenexa, KS establishment, is expanding the recall of Raspberry Zingers due to possible mold contamination.

Product Identification
Certain <u>Hostess® Raspberry Zingers®</u>
See attached Product List

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/August%202020/fdbFrHOSTB5n.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.

Take care,

*Mary*

Mary Buan-Ignacio

Food Recall Coordinator, CDPH

916.650.6607 ph

## Olney, Ryan

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**From:** Chandler, Ken  
**Sent:** Wednesday, July 22, 2020 7:42 AM  
**To:** Aranguena, Judith  
**Cc:** Henderson, Jessica L.  
**Subject:** RE: DEH Food and Pools Records Request (food permit data)  
**Attachments:** Food Inspections 2014-2019.xlsx

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hi Judy, attached is the requested records. I don't recall how or if we charge for digital records. It is too much to print.

---

**From:** Aranguena, Judith <JArangue@RIVCO.ORG>  
**Sent:** Thursday, July 16, 2020 8:08 AM  
**To:** Chandler, Ken <KChandle@RIVCO.ORG>  
**Subject:** FW: DEH Food and Pools Records Request (food permit data)

Hi Ken,

The attached is a Request for a listing of food establishments in Riverside County. Could you help me with this?

Thanks!  
Judy

**From:** DEH Webmaster <[DEHWebmaster@RivCo.org](mailto:DEHWebmaster@RivCo.org)>  
**Sent:** Tuesday, July 14, 2020 1:44 PM  
**To:** Henderson, Jessica L. <[JLHender@RIVCO.ORG](mailto:JLHender@RIVCO.ORG)>; Aranguena, Judith <[JArangue@RIVCO.ORG](mailto:JArangue@RIVCO.ORG)>  
**Subject:** FW: DEH Food and Pools Records Request (food permit data)

## Olney, Ryan

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**From:** Chandler, Ken  
**Sent:** Tuesday, August 13, 2019 7:28 AM  
**To:** Casey, Brent; Fregoso, Ralph; Blum, Dan; Skrove, Tyler; Marcotte, Eugenie; Lorge, Kristin; Crossman, Sarah; Osborn, Doug  
**Cc:** Ellis-Merki, Dottie  
**Subject:** FW: Local Notification (Expanded Recall) - Pita Pal Foods, LP  
**Attachments:** image003.png; ATT00001.htm; CARetail\_Local Notification List\_Pita Pal Foods EXPANDED.xlsx; ATT00002.htm

Expanded recall info- fyi

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**From:** Jones, Keith <KJones@RIVCO.ORG>  
**Sent:** Friday, August 9, 2019 10:12 AM  
**To:** Chandler, Ken <KChandle@RIVCO.ORG>  
**Cc:** Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>  
**Subject:** Fwd: Local Notification (Expanded Recall) - Pita Pal Foods, LP

Sent from my iPhone

Begin forwarded message:

**From:** "Buan, Mary@CDPH" <[Mary.Buan@cdph.ca.gov](mailto:Mary.Buan@cdph.ca.gov)>  
**Date:** August 9, 2019 at 10:08:49 AM PDT  
**To:** "Branden Hendrix (Yuba County)" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@saccounty.net](mailto:mccoyk@saccounty.net)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, Mozghan Mofidi <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>  
**Cc:** "Oschsner, Allyson@AlamedaCo" <[AcuteCD@acgov.org](mailto:AcuteCD@acgov.org)>, "Amy.Irani@co.nevada.ca.us" <[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, "'aruddy@co.humboldt.ca.us'" <[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)>, Ashley Brown <[Ashley.Brown@lakecountyca.gov](mailto:Ashley.Brown@lakecountyca.gov)>, "'baigorrimm@co.monterey.ca.us'" <[baigorrimm@co.monterey.ca.us](mailto:baigorrimm@co.monterey.ca.us)>, Bernadette Cizin <[bcizin@co.lassen.ca.us](mailto:bcizin@co.lassen.ca.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, "'betty.huff@ventura.org'" <[betty.huff@ventura.org](mailto:betty.huff@ventura.org)>, "BoetzerJ@saccounty.net" <[BoetzerJ@saccounty.net](mailto:BoetzerJ@saccounty.net)>, "'bpatino@co.sanmateo.ca.us'" <[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)>, "'brian.lewelling@ihs.gov'" <[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)>, Brittany Urquhart <[Brittany.Urquhart@countyofnapa.org](mailto:Brittany.Urquhart@countyofnapa.org)>, Bryan Vyverberg - County of El Dorado Environmental Health <[Bryan.Vyverberg@edcgov.us](mailto:Bryan.Vyverberg@edcgov.us)>, "'bsardinas@co.tuolumne.ca.us'" <[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)>, "'cakwan@ph.lacounty.gov'" <[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)>, "calvin.hee@cep.sccgov.org" <[calvin.hee@cep.sccgov.org](mailto:calvin.hee@cep.sccgov.org)>, "'catrie.levenson@co.nevada.ca.us'" <[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)>, "'cbabula@mono.ca.gov'" <[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)>, "CClark@ochca.com" <[CClark@ochca.com](mailto:CClark@ochca.com)>, "Chau.Vo@hsd.cccounty.us" <[Chau.Vo@hsd.cccounty.us](mailto:Chau.Vo@hsd.cccounty.us)>, "Chavez, Gil@CDPH" <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>, "'chcontreras@ph.lacounty.gov'" <[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)>, Cheryl Bennett <[Cheryl.Bennett@lakecountyca.gov](mailto:Cheryl.Bennett@lakecountyca.gov)>, "Cook, Morgan (HUMBOLDT COUNTY)" <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, "'csosko@sonoma-county.org'" <[csosko@sonoma-county.org](mailto:csosko@sonoma-county.org)>

[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org) <[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)>, "Conway, David (MARIPOSA COUNTY)" <[dconway@mariposacounty.org](mailto:dconway@mariposacounty.org)>, "Dean, Rick (SISKIYOU COUNTY)" <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>, "Dentoni, James (SONOMA COUNTY)" <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>, "DeOliveira, Grazielle (TUOLUMNE COUNTY)" <[GDeOliveira@co.tuolumne.ca.us](mailto:GDeOliveira@co.tuolumne.ca.us)>, "[derek.t.mcgee.mil@mail.mil](mailto:derek.t.mcgee.mil@mail.mil)" <[derek.t.mcgee.mil@mail.mil](mailto:derek.t.mcgee.mil@mail.mil)>, "[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)" <[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)>, "[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)" <[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)>, "[dkerbow@mariposacounty.org](mailto:dkerbow@mariposacounty.org)" <[dkerbow@mariposacounty.org](mailto:dkerbow@mariposacounty.org)>, "[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)" <[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)>, "[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)" <[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)>, "[dsmail@marincounty.org](mailto:dsmail@marincounty.org)" <[dsmail@marincounty.org](mailto:dsmail@marincounty.org)>, "[dwalker@co.shasta.ca.us](mailto:dwalker@co.shasta.ca.us)" <[dwalker@co.shasta.ca.us](mailto:dwalker@co.shasta.ca.us)>, "[Env.Hlth@SantaCruzCounty.US](mailto:Env.Hlth@SantaCruzCounty.US)" <[Env.Hlth@SantaCruzCounty.US](mailto:Env.Hlth@SantaCruzCounty.US)>, "[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)" <[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)>, "[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)" <[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)>, "[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)" <[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)>, "McDonald, Eric (San Diego County)" <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>, "Erickson, Craig - Colusa" <[cerickson@colusadhhs.org](mailto:cerickson@colusadhhs.org)>, "[fairyn.o.brown.mil@mail.mil](mailto:fairyn.o.brown.mil@mail.mil)" <[fairyn.o.brown.mil@mail.mil](mailto:fairyn.o.brown.mil@mail.mil)>, "Flagg, Marni (MONTEREY COUNTY)" <[FlaggMM@co.monterey.ca.us](mailto:FlaggMM@co.monterey.ca.us)>, "Frick, Roberta (ALAMEDA COUNTY)" <[Roberta.Frick@acgov.org](mailto:Roberta.Frick@acgov.org)>, "Furst, Karen@San Joaquin County" <[kfurst@sjcphs.org](mailto:kfurst@sjcphs.org)>, "Garcia, Anthony@CDPH" <[Anthony.Garcia@cdph.ca.gov](mailto:Anthony.Garcia@cdph.ca.gov)>, "Harding, Cynthia@Los Angeles County" <[charding@ph.lacounty.gov](mailto:charding@ph.lacounty.gov)>, "Hastings, Fern (SHASTA COUNTY)" <[fhastings@co.shasta.ca.us](mailto:fhastings@co.shasta.ca.us)>, "Rosen, Hilary@CDPH" <[Hilary.Rosen@cdph.ca.gov](mailto:Hilary.Rosen@cdph.ca.gov)>, "Hough, Reginio (LOS ANGELES COUNTY)" <[rrough@ph.lacounty.gov](mailto:rrough@ph.lacounty.gov)>, "[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)" <[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)>, "[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)" <[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)>, "[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)" <[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)>, "Jasjit Kang <[Jasjit.Kang@lakecountyca.gov](mailto:Jasjit.Kang@lakecountyca.gov)>, "[Jason.Johnston@sbcphd.org](mailto:Jason.Johnston@sbcphd.org)" <[Jason.Johnston@sbcphd.org](mailto:Jason.Johnston@sbcphd.org)>, "Collins, Joan (San Joaquin County)" <[jcollins@sjcphs.org](mailto:jcollins@sjcphs.org)>, "Jean Chen - Alameda County" <[Jean.Chen@acgov.org](mailto:Jean.Chen@acgov.org)>, "[Jenna.longchamps@countyofcolusa.com](mailto:Jenna.longchamps@countyofcolusa.com)" <[Jenna.longchamps@countyofcolusa.com](mailto:Jenna.longchamps@countyofcolusa.com)>, "[jessica.collado@hsd.cccounty.us](mailto:jessica.collado@hsd.cccounty.us)" <[jessica.collado@hsd.cccounty.us](mailto:jessica.collado@hsd.cccounty.us)>, "[jlemons@co.siskiyou.ca.us](mailto:jlemons@co.siskiyou.ca.us)" <[jlemons@co.siskiyou.ca.us](mailto:jlemons@co.siskiyou.ca.us)>, "Jocelyn Stortz (Habal), Contra Costa County" <[Jocelyn.Habal@cchealth.org](mailto:Jocelyn.Habal@cchealth.org)>, "Joel Schwartz" <[Joel.Schwartz@sbcphd.org](mailto:Joel.Schwartz@sbcphd.org)>, "John Kara" <[John.Kara@countyofnapa.org](mailto:John.Kara@countyofnapa.org)>, "[joser@inyocounty.us](mailto:joser@inyocounty.us)" <[joser@inyocounty.us](mailto:joser@inyocounty.us)>, "Judd, Leila (CITY OF LONG BEACH)" <[Leila.Judd@longbeach.gov](mailto:Leila.Judd@longbeach.gov)>, "[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)" <[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)>, "[Kathy.Cardiel@sbcphd.org](mailto:Kathy.Cardiel@sbcphd.org)" <[Kathy.Cardiel@sbcphd.org](mailto:Kathy.Cardiel@sbcphd.org)>, "Keith Jones" <[KJones@RIVCO.ORG](mailto:KJones@RIVCO.ORG)>, "[Kelley.McDowell@countyofcolusa.com](mailto:Kelley.McDowell@countyofcolusa.com)" <[Kelley.McDowell@countyofcolusa.com](mailto:Kelley.McDowell@countyofcolusa.com)>, "Kelli Hanlon" <[Kelli.Hanlon@lakecountyca.gov](mailto:Kelli.Hanlon@lakecountyca.gov)>, "[Kendra.wise@sbcphd.org](mailto:Kendra.wise@sbcphd.org)" <[Kendra.wise@sbcphd.org](mailto:Kendra.wise@sbcphd.org)>, "Key, Cindy (Nevada County)" <[cindy.key@co.nevada.ca.us](mailto:cindy.key@co.nevada.ca.us)>, "[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)" <[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)>, "[knichols@smcgov.org](mailto:knichols@smcgov.org)" <[knichols@smcgov.org](mailto:knichols@smcgov.org)>, "Komura, Thao" <[tkomura@ph.lacounty.gov](mailto:tkomura@ph.lacounty.gov)>, "Korosh Saadloui" <[Korosh.Saadloui@countyofnapa.org](mailto:Korosh.Saadloui@countyofnapa.org)>, "Kostlivi, Robert (TUOLUMNE COUNTY)" <[rkostlivi@co.tuolumne.ca.us](mailto:rkostlivi@co.tuolumne.ca.us)>, "[larry.lancaster@co.humboldt.ca.us](mailto:larry.lancaster@co.humboldt.ca.us)" <[larry.lancaster@co.humboldt.ca.us](mailto:larry.lancaster@co.humboldt.ca.us)>, "[lcorliss@co.siskiyou.ca.us](mailto:lcorliss@co.siskiyou.ca.us)" <[lcorliss@co.siskiyou.ca.us](mailto:lcorliss@co.siskiyou.ca.us)>, "Lim, Mel (City of Pasadena)" <[mliim@cityofpasadena.net](mailto:mliim@cityofpasadena.net)>, "[lmkhitarian@ph.lacounty.gov](mailto:lmkhitarian@ph.lacounty.gov)" <[lmkhitarian@ph.lacounty.gov](mailto:lmkhitarian@ph.lacounty.gov)>, "M. Trujillo" <[MTrujillo@ci.vernon.ca.us](mailto:MTrujillo@ci.vernon.ca.us)>, "Marifel Deocampo" <[mdeocampo@ph.lacounty.gov](mailto:mdeocampo@ph.lacounty.gov)>, "Martel, Melissa (HUMBOLDT COUNTY)" <[mmartel@co.humboldt.ca.us](mailto:mmartel@co.humboldt.ca.us)>, "[mboian@buttecounty.net](mailto:mboian@buttecounty.net)" <[mboian@buttecounty.net](mailto:mboian@buttecounty.net)>, "[MCastillo@co.merced.ca.us](mailto:MCastillo@co.merced.ca.us)" <[MCastillo@co.merced.ca.us](mailto:MCastillo@co.merced.ca.us)>, "McClurg, K. (STANISLAUS COUNTY)" <[kmccclurg@envres.org](mailto:kmccclurg@envres.org)>, "McGill, Jahniah (SOLANO COUNTY)" <[JAMcGill@SolanoCounty.com](mailto:JAMcGill@SolanoCounty.com)>, "Mein, J. (STANISLAUS COUNTY)" <[jmein@envres.org](mailto:jmein@envres.org)>, "[Michael.cervantes@cep.sccgov.org](mailto:Michael.cervantes@cep.sccgov.org)" <[Michael.cervantes@cep.sccgov.org](mailto:Michael.cervantes@cep.sccgov.org)>, "Michie, Kristy" <[michiekj@co.monterey.ca.us](mailto:michiekj@co.monterey.ca.us)>, "[mikeschm@sbcphd.org](mailto:mikeschm@sbcphd.org)" <[mikeschm@sbcphd.org](mailto:mikeschm@sbcphd.org)>, "Molina, Louis (MONO COUNTY)" <[lmolina@mono.ca.gov](mailto:lmolina@mono.ca.gov)>, "Moua, Chee@CDPH" <[Chee.Moua@cdph.ca.gov](mailto:Chee.Moua@cdph.ca.gov)>, "[mrebutan@ph.lacounty.gov](mailto:mrebutan@ph.lacounty.gov)" <[mrebutan@ph.lacounty.gov](mailto:mrebutan@ph.lacounty.gov)>, "[Muizz.mohammed@hsd.cccounty.us](mailto:Muizz.mohammed@hsd.cccounty.us)" <[Muizz.mohammed@hsd.cccounty.us](mailto:Muizz.mohammed@hsd.cccounty.us)>, "Munira Shemsu, Alameda Co" <[Munira.Shemsu@acgov.org](mailto:Munira.Shemsu@acgov.org)>, "[navarre@co.siskiyou.ca.us](mailto:navarre@co.siskiyou.ca.us)" <[navarre@co.siskiyou.ca.us](mailto:navarre@co.siskiyou.ca.us)>, "Gonzalez, Nilsa@(TULARE COUNTY)"

<[ngonzale@tularehhsa.org](mailto:ngonzale@tularehhsa.org)>, "Ogden, Jay (City of Berkeley)" <[jogden@cityofberkeley.info](mailto:jogden@cityofberkeley.info)>, "[patrick.canchola@med.navy.mil](mailto:patrick.canchola@med.navy.mil)" <'patrick.canchola@med.navy.mil'>, Phillip McCauley <[Phillip.McCauley@sonoma-county.org](mailto:Phillip.McCauley@sonoma-county.org)>, "Phillips, Jamie (VISTA UNIFIED SD)" <[jamiephillips@vistausd.org](mailto:jamiephillips@vistausd.org)>, Rachel Leimbach <[rleimbach@inyocounty.us](mailto:rleimbach@inyocounty.us)>, "[Recallteam@ph.lacounty.gov](mailto:Recallteam@ph.lacounty.gov)" <'Recallteam@ph.lacounty.gov'>, "[rng@marincounty.org](mailto:rng@marincounty.org)" <'rng@marincounty.org'>, "[Rochelle.gaddi@cep.sccgov.org](mailto:Rochelle.gaddi@cep.sccgov.org)" <[Rochelle.gaddi@cep.sccgov.org](mailto:Rochelle.gaddi@cep.sccgov.org)>, "[Ronald.Browder@acgov.org](mailto:Ronald.Browder@acgov.org)" <'Ronald.Browder@acgov.org'>, "Rosso, Stephen" <[SRosso@marincounty.org](mailto:SRosso@marincounty.org)>, "[samador@ph.lacounty.gov](mailto:samador@ph.lacounty.gov)" <'samador@ph.lacounty.gov'>, Sarah Petersen - Inyo County <[spetersen@inyocounty.us](mailto:spetersen@inyocounty.us)>, Sarah Quezada <[squezada@ucdavis.edu](mailto:squezada@ucdavis.edu)>, "[sharrington@co.napa.ca.us](mailto:sharrington@co.napa.ca.us)" <'sharrington@co.napa.ca.us'>, "[skahl@co.fresno.ca.us](mailto:skahl@co.fresno.ca.us)" <'skahl@co.fresno.ca.us'>, "[sleland@placer.ca.gov](mailto:sleland@placer.ca.gov)" <'sleland@placer.ca.gov'>, "[slew@smcgov.org](mailto:slew@smcgov.org)" <'slew@smcgov.org'>, "[smtaylor@co.shasta.ca.us](mailto:smtaylor@co.shasta.ca.us)" <'smtaylor@co.shasta.ca.us'>, Sonia Carranza <[SCarranz@tularehhsa.org](mailto:SCarranz@tularehhsa.org)>, "[Sonik.Hakimian@acgov.org](mailto:Sonik.Hakimian@acgov.org)" <'Sonik.Hakimian@acgov.org'>, "[srosso@marincounty.org](mailto:srosso@marincounty.org)" <'srosso@marincounty.org'>, "Stachelrodt, Heather" <[Heather.Stachelrodt@sdcounty.ca.gov](mailto:Heather.Stachelrodt@sdcounty.ca.gov)>, "[stakeshita@ph.lacounty.gov](mailto:stakeshita@ph.lacounty.gov)" <'stakeshita@ph.lacounty.gov'>, "Starr, Mark@CDPH" <[Mark.Starr@cdph.ca.gov](mailto:Mark.Starr@cdph.ca.gov)>, "Strader, Andrew (Santa Cruz County)" <[Andrew.Strader@santacruzcounty.us](mailto:Andrew.Strader@santacruzcounty.us)>, "Strickland, Trey@MendocinoCounty" <[stricklt@mendocinocounty.org](mailto:stricklt@mendocinocounty.org)>, Tara Erfani <[Tara.Erfani@sonoma-county.org](mailto:Tara.Erfani@sonoma-county.org)>, "[valerie.Strother@acgov.org](mailto:valerie.Strother@acgov.org)" <'valerie.Strother@acgov.org'>, "Vanessa Cordier, Recall Program - Contra Costa County" <[Vanessa.Cordier@cchealth.org](mailto:Vanessa.Cordier@cchealth.org)>, "[VAnyeneh@cosb.us](mailto:VAnyeneh@cosb.us)" <'VAnyeneh@cosb.us'>, "Vivian E. Nelson" <[vnelson@ci.vernon.ca.us](mailto:vnelson@ci.vernon.ca.us)>, "Vugia, Duc@CDPH" <[Duc.Vugia@cdph.ca.gov](mailto:Duc.Vugia@cdph.ca.gov)>, "Warren, Jeffrey (EL DORADO COUNTY)" <[jeffrey.warren@edcgov.us](mailto:jeffrey.warren@edcgov.us)>, "Watson, Cindy - Placer" <[cwatson@placer.ca.gov](mailto:cwatson@placer.ca.gov)>, "Watt, James@CDPH" <[James.Watt@cdph.ca.gov](mailto:James.Watt@cdph.ca.gov)>, "Wong, Daryl (San Benito County)" <[dwong@cosb.us](mailto:dwong@cosb.us)>, "[yostrovskiy@acgov.org](mailto:yostrovskiy@acgov.org)" <'yostrovskiy@acgov.org'>, "Yun, Randall (NEVADA COUNTY)" <[Randall.yun@co.nevada.ca.us](mailto:Randall.yun@co.nevada.ca.us)>, Zack Kheir <[Zack.Kheir@cchealth.org](mailto:Zack.Kheir@cchealth.org)>

**Subject: Local Notification (Expanded Recall) - Pita Pal Foods, LP**

**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,

Pita Pal Foods, LP, a Houston, TX establishment, is **expanding** its recall of hummus products due to possible *Listeria* contamination.

Product Identification	Affected Dates
Hummus and dips  Click for <a href="#">Product List</a>	Products made between May 15, 2019 through July 11, 2019  See link to "Product List"  Date Codes: 122 through 192 (circled in red – click for <a href="#">FDA Product Labels</a> )

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/July%202019/fdbFrPITA3n.pdf>

If you choose to perform any **retail site visits** in order to conduct recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.636.6471 f  
Website: <https://www.cdph.ca.gov/>

## Olney, Ryan

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**From:** Chandler, Ken  
**Sent:** Tuesday, July 30, 2019 1:31 PM  
**To:** Casey, Brent; Fregoso, Ralph; Blum, Dan; Marcotte, Eugenie; Crossman, Sarah; Osborn, Doug; Skrove, Tyler  
**Cc:** Ellis-Merki, Dottie  
**Subject:** FW: Local Notification - Pital Pal Foods recall  
**Attachments:** CARetail\_Local Notification List\_Pita Pal Foods.xlsx

FYI only.

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**From:** Jones, Keith <KJones@RIVCO.ORG>  
**Sent:** Wednesday, July 24, 2019 3:39 PM  
**To:** Chandler, Ken <KChandle@RIVCO.ORG>  
**Subject:** FW: Local Notification - Pital Pal Foods recall

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**From:** Buan, Mary@CDPH <[Mary.Buan@cdph.ca.gov](mailto:Mary.Buan@cdph.ca.gov)>  
**Sent:** Wednesday, July 24, 2019 3:25 PM  
**To:** Branden Hendrix (Yuba County) <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>; CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>; CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>; Jane Auyeung (ALAMEDA COUNTY) <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>; Kelly McCoy (SACRAMENTO CO) <[mccoyk@saccounty.net](mailto:mccoyk@saccounty.net)>; Marr, Dexter (MADERA COUNTY) <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>; Mozghan Mofidi <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>  
**Cc:** Oschsner, Allyson@AlamedaCo <[AcuteCD@acgov.org](mailto:AcuteCD@acgov.org)>; [Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us); Anderson, Kristy (TRINITY COUNTY) <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>; 'aruddy@co.humboldt.ca.us'; Ashley Brown <[Ashley.Brown@lakecountyca.gov](mailto:Ashley.Brown@lakecountyca.gov)>; 'baigorrimm@co.monterey.ca.us'; Bernadette Cizin <[bcizin@co.lassen.ca.us](mailto:bcizin@co.lassen.ca.us)>; Bernal, Norma (Santa Barbara County) <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>; 'betty.huff@ventura.org'; [BoetzerJ@saccounty.net](mailto:BoetzerJ@saccounty.net); 'bpatino@co.sanmateo.ca.us'; 'brian.lewelling@ihs.gov'; Brittany Urquhart <[Brittany.Urquhart@countyofnapa.org](mailto:Brittany.Urquhart@countyofnapa.org)>; Bryan Vyverberg - County of El Dorado Environmental Health <[Bryan.Vyverberg@edcgov.us](mailto:Bryan.Vyverberg@edcgov.us)>; [bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us); 'cakwan@ph.lacounty.gov'; [calvin.hee@cep.sccgov.org](mailto:calvin.hee@cep.sccgov.org); 'catrie.levenson@co.nevada.ca.us'; 'cbabula@mono.ca.gov'; [CClark@ochca.com](mailto:CClark@ochca.com); [Chau.Vo@hsd.cccounty.us](mailto:Chau.Vo@hsd.cccounty.us); Chavez, Gil@CDPH <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>; 'chcontreras@ph.lacounty.gov'; Cheryl Bennett <[Cheryl.Bennett@lakecountyca.gov](mailto:Cheryl.Bennett@lakecountyca.gov)>; Cook, Morgan (HUMBOLDT COUNTY) <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>; 'csosko@sonoma-county.org'; 'cynthia.bartus@acgov.org'; Conway, David (MARIPOSA COUNTY) <[dconway@mariposacounty.org](mailto:dconway@mariposacounty.org)>; Dean, Rick (SISKIYOU COUNTY) <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>; Dentoni, James (SONOMA COUNTY) <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>; DeOliveira, Grazielle (TUOLUMNE COUNTY) <[GDeOliveira@co.tuolumne.ca.us](mailto:GDeOliveira@co.tuolumne.ca.us)>; [derek.t.mcgee.mil@mail.mil](mailto:derek.t.mcgee.mil@mail.mil); 'dgereke@placer.ca.gov'; 'DIANAW@co.kern.ca.us'; [dkerbow@mariposacounty.org](mailto:dkerbow@mariposacounty.org); 'dmesagno@sonoma-county.org'; 'DONNAF@co.kern.ca.us'; 'dsmail@marincounty.org'; [dwalker@co.shasta.ca.us](mailto:dwalker@co.shasta.ca.us); [Env.Hlth@SantaCruzCounty.US](mailto:Env.Hlth@SantaCruzCounty.US); 'ENV104@co.santa-cruz.ca.us'; 'environmental.health@yolocounty.org'; 'Epidemiology.fhd@sdcounty.ca.gov'; McDonald, Eric (San Diego County) <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>; Erickson, Craig - Colusa <[cerickson@colusadhhs.org](mailto:cerickson@colusadhhs.org)>; [fairyn.o.brown.mil@mail.mil](mailto:fairyn.o.brown.mil@mail.mil); Flagg, Marni (MONTEREY COUNTY) <[FlaggMM@co.monterey.ca.us](mailto:FlaggMM@co.monterey.ca.us)>; Frick, Roberta (ALAMEDA COUNTY) <[Roberta.Frick@acgov.org](mailto:Roberta.Frick@acgov.org)>; Furst, Karen@San Joaquin County <[kfurst@sjcphs.org](mailto:kfurst@sjcphs.org)>; Garcia, Anthony@CDPH <[Anthony.Garcia@cdph.ca.gov](mailto:Anthony.Garcia@cdph.ca.gov)>; Harding, Cynthia@Los Angeles County <[charding@ph.lacounty.gov](mailto:charding@ph.lacounty.gov)>; Hastings, Fern (SHASTA COUNTY) <[fhastings@co.shasta.ca.us](mailto:fhastings@co.shasta.ca.us)>; Rosen, Hilary@CDPH <[Hilary.Rosen@cdph.ca.gov](mailto:Hilary.Rosen@cdph.ca.gov)>; Hough, Reginio (LOS ANGELES COUNTY) <[rrough@ph.lacounty.gov](mailto:rrough@ph.lacounty.gov)>; 'hoyb@co.mendocino.ca.us'; 'Jackie.greenwood@acgov.org'; 'James.Lamar@med.navy.mil'; Jasjit Kang <[Jasjit.Kang@lakecountyca.gov](mailto:Jasjit.Kang@lakecountyca.gov)>; [Jason.Johnston@sbcphd.org](mailto:Jason.Johnston@sbcphd.org); Collins, Joan (San Joaquin County) <[jcollins@sjcphs.org](mailto:jcollins@sjcphs.org)>; Jean Chen - Alameda County <[Jean.Chen@acgov.org](mailto:Jean.Chen@acgov.org)>;

[Jenna.longchamps@countyofcolusa.com](mailto:Jenna.longchamps@countyofcolusa.com); [jessica.collado@hsd.cccounty.us](mailto:jessica.collado@hsd.cccounty.us); [jlemos@co.siskiyou.ca.us](mailto:jlemos@co.siskiyou.ca.us); Joel Schwartz <[Joel.Schwartz@sbcphd.org](mailto:Joel.Schwartz@sbcphd.org)>; John Kara <[John.Kara@countyofnapa.org](mailto:John.Kara@countyofnapa.org)>; [joser@inyocounty.us](mailto:joser@inyocounty.us); Judd, Leila (CITY OF LONG BEACH) <[Leila.Judd@longbeach.gov](mailto:Leila.Judd@longbeach.gov)>; 'Kathryn.Kestler@co.nevada.ca.us'; 'Kathy.Cardiel@sbcphd.org'; Jones, Keith <[KJones@RIVCO.ORG](mailto:KJones@RIVCO.ORG)>; [Kelley.McDowell@countyofcolusa.com](mailto:Kelley.McDowell@countyofcolusa.com); Kelli Hanlon <[Kelli.Hanlon@lakecountyca.gov](mailto:Kelli.Hanlon@lakecountyca.gov)>; [Kendra.wise@sbcphd.org](mailto:Kendra.wise@sbcphd.org); Key, Cindy (Nevada County) <[cindy.key@co.nevada.ca.us](mailto:cindy.key@co.nevada.ca.us)>; [kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us); 'knichols@smcgov.org'; Komura, Thao <[tkomura@ph.lacounty.gov](mailto:tkomura@ph.lacounty.gov)>; Korosh Saadloui <[Korosh.Saadloui@countyofnapa.org](mailto:Korosh.Saadloui@countyofnapa.org)>; Kostlivi, Robert (TUOLUMNE COUNTY) <[rkostlivi@co.tuolumne.ca.us](mailto:rkostlivi@co.tuolumne.ca.us)>; 'larry.lancaster@co.humboldt.ca.us'; 'lcorliss@co.siskiyou.ca.us'; Lim, Mel (City of Pasadena) <[mlim@cityofpasadena.net](mailto:mlim@cityofpasadena.net)>; 'lmkhitaryan@ph.lacounty.gov'; M. Trujillo <[MTrujillo@ci.vernon.ca.us](mailto:MTrujillo@ci.vernon.ca.us)>; Marifel Deocampo <[mdeocampo@ph.lacounty.gov](mailto:mdeocampo@ph.lacounty.gov)>; Martel, Melissa (HUMBOLDT COUNTY) <[mmartel@co.humboldt.ca.us](mailto:mmartel@co.humboldt.ca.us)>; 'mboian@buttecounty.net'; [MCastillo@co.merced.ca.us](mailto:MCastillo@co.merced.ca.us); McClurg, K. (STANISLAUS COUNTY) <[kmccclurg@envres.org](mailto:kmccclurg@envres.org)>; McGill, Jahniah (SOLANO COUNTY) <[JAMcGill@SolanoCounty.com](mailto:JAMcGill@SolanoCounty.com)>; Mein, J. (STANISLAUS COUNTY) <[jmein@envres.org](mailto:jmein@envres.org)>; [Michael.cervantes@cep.sccgov.org](mailto:Michael.cervantes@cep.sccgov.org); Michie, Kristy <[michiekj@co.monterey.ca.us](mailto:michiekj@co.monterey.ca.us)>; 'mikeschm@sbcphd.org'; Molina, Louis (MONO COUNTY) <[lmolina@mono.ca.gov](mailto:lmolina@mono.ca.gov)>; Moua, Chee@CDPH <[Chee.Moua@cdph.ca.gov](mailto:Chee.Moua@cdph.ca.gov)>; [mrebultan@ph.lacounty.gov](mailto:mrebultan@ph.lacounty.gov); [Muizz.mohammed@hsd.cccounty.us](mailto:Muizz.mohammed@hsd.cccounty.us); Munira Shemsu, Alameda Co <[Munira.Shemsu@acgov.org](mailto:Munira.Shemsu@acgov.org)>; 'navarre@co.siskiyou.ca.us'; Gonzalez, Nilsa@ (TULARE COUNTY) <[ngonzale@tularehhsa.org](mailto:ngonzale@tularehhsa.org)>; Ogden, Jay (City of Berkeley) <[jogden@cityofberkeley.info](mailto:jogden@cityofberkeley.info)>; 'patrick.canchola@med.navy.mil'; Phillip McCauley <[Phillip.McCauley@sonoma-county.org](mailto:Phillip.McCauley@sonoma-county.org)>; Phillips, Jamie (VISTA UNIFIED SD) <[jamiephillips@vistausd.org](mailto:jamiephillips@vistausd.org)>; Rachel Leimbach <[rleimbach@inyocounty.us](mailto:rleimbach@inyocounty.us)>; 'Recallteam@ph.lacounty.gov'; 'rng@marincounty.org'; [Rochelle.gaddi@cep.sccgov.org](mailto:Rochelle.gaddi@cep.sccgov.org); 'Ronald.Browder@acgov.org'; 'Rosso, Stephen' <[SRosso@marincounty.org](mailto:SRosso@marincounty.org)>; 'samador@ph.lacounty.gov'; Sarah Petersen - Inyo County <[spetersen@inyocounty.us](mailto:spetersen@inyocounty.us)>; Sarah Quezada <[squezada@ucdavis.edu](mailto:squezada@ucdavis.edu)>; 'sharrington@co.napa.ca.us'; 'skahl@co.fresno.ca.us'; 'sleland@placer.ca.gov'; 'slew@smcgov.org'; 'smtaylor@co.shasta.ca.us'; Sonia Carranza <[SCarranz@tularehhsa.org](mailto:SCarranz@tularehhsa.org)>; 'Sonik.Hakimian@acgov.org'; 'srosso@marincounty.org'; 'Stachelrodt, Heather' <[Heather.Stachelrodt@sdcounty.ca.gov](mailto:Heather.Stachelrodt@sdcounty.ca.gov)>; 'stakeshita@ph.lacounty.gov'; Starr, Mark@CDPH <[Mark.Starr@cdph.ca.gov](mailto:Mark.Starr@cdph.ca.gov)>; Strader, Andrew (Santa Cruz County) <[Andrew.Strader@santacruzcounty.us](mailto:Andrew.Strader@santacruzcounty.us)>; Strickland, Trey@MendocinoCounty <[stricklt@mendocinocounty.org](mailto:stricklt@mendocinocounty.org)>; Tara Erfani <[Tara.Erfani@sonoma-county.org](mailto:Tara.Erfani@sonoma-county.org)>; 'valerie.Strother@acgov.org'; 'VAnyeneh@cosb.us'; Vivian E. Nelson <[vnelson@ci.vernon.ca.us](mailto:vnelson@ci.vernon.ca.us)>; Vugia, Duc@CDPH <[Duc.Vugia@cdph.ca.gov](mailto:Duc.Vugia@cdph.ca.gov)>; Warren, Jeffrey (EL DORADO COUNTY) <[jeffrey.warren@edcgov.us](mailto:jeffrey.warren@edcgov.us)>; Watson, Cindy - Placer <[cwatson@placer.ca.gov](mailto:cwatson@placer.ca.gov)>; Watt, James@CDPH <[James.Watt@cdph.ca.gov](mailto:James.Watt@cdph.ca.gov)>; Wong, Daryl (San Benito County) <[dwong@cosb.us](mailto:dwong@cosb.us)>; 'yostrovskiy@acgov.org'; Yun, Randall (NEVADA COUNTY) <[Randall.yun@co.nevada.ca.us](mailto:Randall.yun@co.nevada.ca.us)>; Zack Kheir <[Zack.Kheir@cchealth.org](mailto:Zack.Kheir@cchealth.org)>

**Subject:** Local Notification - Pital Pal Foods recall

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

Good afternoon,

Pita Pal Foods, LP, a Houston, TX establishment, is recalling various hummus and dips due to possible *Listeria* contamination.

Product Identification	Affected Dates
Hummus and dips  Click for <a href="#">Product List</a>	Products made between May 30, 2019 and June 25, 2019  See link to Product List  Date Codes: 150 through 176 (circled in red – click for <a href="#">FDA Product Labels</a> )

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/July%202019/fdbFrPITA2n.pdf>

If you choose to perform any **retail site visits** in order to conduct recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.636.6471 f  
Website: <https://www.cdph.ca.gov/>



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## Olney, Ryan

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**From:** Chandler, Ken  
**Sent:** Thursday, June 27, 2019 7:07 AM  
**To:** Casey, Brent; Blum, Dan; Fregoso, Ralph; Osborn, Doug; Crossman, Sarah; Skrove, Tyler; Marcotte, Eugenie; Lorge, Kristin; Hernandez, Michael; Barone, Elizabeth  
**Cc:** Ellis-Merki, Dottie  
**Subject:** FW: Local Notification - Nature's Touch recall  
**Attachments:** image003.png; ATT00001.htm; Local Notification List\_Nature's Touch.xlsx; ATT00002.htm

fyi

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**From:** Jones, Keith <KJones@RIVCO.ORG>  
**Sent:** Wednesday, June 26, 2019 3:58 PM  
**To:** Chandler, Ken <KChandle@RIVCO.ORG>  
**Cc:** Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>  
**Subject:** Fwd: Local Notification - Nature's Touch recall

Sent from my iPhone

Begin forwarded message:

**From:** "Buan, Mary@CDPH" <[Mary.Buan@cdph.ca.gov](mailto:Mary.Buan@cdph.ca.gov)>  
**Date:** June 26, 2019 at 3:46:36 PM PDT  
**To:** "Branden Hendrix (Yuba County)" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@saccounty.net](mailto:mccoyk@saccounty.net)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, Mozghan Mofidi <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>  
**Cc:** "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bf091" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Erickson+2C+20Crabe755683-df5>, "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Martel, Melisce364dc4-4cf6-40f3-a3c9-a0f0ebabe1205a1" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=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=Watson, Cindyae9c3a7b-c090-4ec0-a7de-8524e72f24dd645" <IMCEAEX-\_o=MMS\_ou=Exchange+20Administrative+20Group+20+28FYDIBOHF23SPDLT+29\_cn=Recipients\_cn=Watson+2C+20Cindyae9c3a7b-c09>, "Oschsner, Allyson@AlamedaCo" <[AcuteCD@acgov.org](mailto:AcuteCD@acgov.org)>, "[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)" <[Amy.Irani@co.nevada.ca.us](mailto:Amy.Irani@co.nevada.ca.us)>, "Anderson, Kristy (TRINITY COUNTY)" <[kanderson@trinitycounty.org](mailto:kanderson@trinitycounty.org)>, "[aruddy@co.humboldt.ca.us](mailto:aruddy@co.humboldt.ca.us)" <'aruddy@co.humboldt.ca.us'>, Ashley Brown <[Ashley.Brown@lakecountyca.gov](mailto:Ashley.Brown@lakecountyca.gov)>, "[baigorrimm@co.monterey.ca.us](mailto:baigorrimm@co.monterey.ca.us)"

<[baigorrimm@co.monterey.ca.us](mailto:baigorrimm@co.monterey.ca.us)>, "Bernadette Cizin" <[bcizin@co.lassen.ca.us](mailto:bcizin@co.lassen.ca.us)>, "Bernal, Norma (Santa Barbara County)" <[norma.camposbernal@sbcphd.org](mailto:norma.camposbernal@sbcphd.org)>, ""[betty.huff@ventura.org](mailto:betty.huff@ventura.org)""  
 <[betty.huff@ventura.org](mailto:betty.huff@ventura.org)>, "BoetzerJ@saccounty.net" <[BoetzerJ@saccounty.net](mailto:BoetzerJ@saccounty.net)>,  
 ""[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)"" <[bpatino@co.sanmateo.ca.us](mailto:bpatino@co.sanmateo.ca.us)>, ""[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)""  
 <[brian.lewelling@ihs.gov](mailto:brian.lewelling@ihs.gov)>, Brittany Urquhart <[Brittany.Urquhart@countyofnapa.org](mailto:Brittany.Urquhart@countyofnapa.org)>, "Bryan Vyverberg - County of El Dorado Environmental Health" <[Bryan.Vyverberg@edcgov.us](mailto:Bryan.Vyverberg@edcgov.us)>,  
 ""[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)"" <[bsardinas@co.tuolumne.ca.us](mailto:bsardinas@co.tuolumne.ca.us)>, ""[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)""  
 <[cakwan@ph.lacounty.gov](mailto:cakwan@ph.lacounty.gov)>, ""[calvin.hee@cep.sccgov.org](mailto:calvin.hee@cep.sccgov.org)"" <[calvin.hee@cep.sccgov.org](mailto:calvin.hee@cep.sccgov.org)>,  
 ""[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)"" <[catrie.levenson@co.nevada.ca.us](mailto:catrie.levenson@co.nevada.ca.us)>, ""[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)""  
 <[cbabula@mono.ca.gov](mailto:cbabula@mono.ca.gov)>, ""[CClark@ochca.com](mailto:CClark@ochca.com)"" <[CClark@ochca.com](mailto:CClark@ochca.com)>, ""[Chau.Vo@hsd.cccounty.us](mailto:Chau.Vo@hsd.cccounty.us)""  
 <[Chau.Vo@hsd.cccounty.us](mailto:Chau.Vo@hsd.cccounty.us)>, "Chavez, Gil@CDPH" <[Gil.Chavez@cdph.ca.gov](mailto:Gil.Chavez@cdph.ca.gov)>,  
 ""[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)"" <[chcontreras@ph.lacounty.gov](mailto:chcontreras@ph.lacounty.gov)>, Cheryl Bennett  
 <[Cheryl.Bennett@lakecountyca.gov](mailto:Cheryl.Bennett@lakecountyca.gov)>, "Cook, Morgan (HUMBOLDT COUNTY)"  
 <[mjcook@co.humboldt.ca.us](mailto:mjcook@co.humboldt.ca.us)>, ""[csoosko@sonoma-county.org](mailto:csoosko@sonoma-county.org)"" <[csoosko@sonoma-county.org](mailto:csoosko@sonoma-county.org)>,  
 ""[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)"" <[cynthia.bartus@acgov.org](mailto:cynthia.bartus@acgov.org)>, "Conway, David (MARIPOSA COUNTY)"  
 <[dconway@mariposacounty.org](mailto:dconway@mariposacounty.org)>, "Dean, Rick (SISKIYOU COUNTY)" <[rdean@co.siskiyou.ca.us](mailto:rdean@co.siskiyou.ca.us)>,  
 "Dentoni, James (SONOMA COUNTY)" <[James.Dentoni@sonoma-county.org](mailto:James.Dentoni@sonoma-county.org)>, "DeOliveira, Grazielle  
 (TUOLUMNE COUNTY)" <[GDeOliveira@co.tuolumne.ca.us](mailto:GDeOliveira@co.tuolumne.ca.us)>, ""[derek.t.mcgee.mil@mail.mil](mailto:derek.t.mcgee.mil@mail.mil)""  
 <[derek.t.mcgee.mil@mail.mil](mailto:derek.t.mcgee.mil@mail.mil)>, ""[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)"" <[dgereke@placer.ca.gov](mailto:dgereke@placer.ca.gov)>,  
 ""[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)"" <[DIANAW@co.kern.ca.us](mailto:DIANAW@co.kern.ca.us)>, "dkerbow@mariposacounty.org"  
 <[dkerbow@mariposacounty.org](mailto:dkerbow@mariposacounty.org)>, ""[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)"" <[dmesagno@sonoma-county.org](mailto:dmesagno@sonoma-county.org)>,  
 ""[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)"" <[DONNAF@co.kern.ca.us](mailto:DONNAF@co.kern.ca.us)>, ""[dsmail@marincounty.org](mailto:dsmail@marincounty.org)""  
 <[dsmail@marincounty.org](mailto:dsmail@marincounty.org)>, ""[dwalker@co.shasta.ca.us](mailto:dwalker@co.shasta.ca.us)"" <[dwalker@co.shasta.ca.us](mailto:dwalker@co.shasta.ca.us)>,  
 ""[Env.Hlth@SantaCruzCounty.US](mailto:Env.Hlth@SantaCruzCounty.US)"" <[Env.Hlth@SantaCruzCounty.US](mailto:Env.Hlth@SantaCruzCounty.US)>, ""[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)""  
 <[ENV104@co.santa-cruz.ca.us](mailto:ENV104@co.santa-cruz.ca.us)>, ""[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)""  
 <[environmental.health@yolocounty.org](mailto:environmental.health@yolocounty.org)>, ""[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)""  
 <[Epidemiology.fhd@sdcounty.ca.gov](mailto:Epidemiology.fhd@sdcounty.ca.gov)>, "McDonald, Eric (San Diego County)"  
 <[eric.mcdonald@sdcounty.ca.gov](mailto:eric.mcdonald@sdcounty.ca.gov)>, ""[fairyn.o.brown.mil@mail.mil](mailto:fairyn.o.brown.mil@mail.mil)"" <[fairyn.o.brown.mil@mail.mil](mailto:fairyn.o.brown.mil@mail.mil)>,  
 "Flagg, Marni (MONTEREY COUNTY)" <[FlaggMM@co.monterey.ca.us](mailto:FlaggMM@co.monterey.ca.us)>, "Frick, Roberta (ALAMEDA  
 COUNTY)" <[Roberta.Frick@acgov.org](mailto:Roberta.Frick@acgov.org)>, "Furst, Karen@San Joaquin County" <[kfurst@sjcphs.org](mailto:kfurst@sjcphs.org)>,  
 "Garcia, Anthony@CDPH" <[Anthony.Garcia@cdph.ca.gov](mailto:Anthony.Garcia@cdph.ca.gov)>, "Harding, Cynthia@Los Angeles County"  
 <[charding@ph.lacounty.gov](mailto:charding@ph.lacounty.gov)>, "Hastings, Fern (SHASTA COUNTY)" <[fhastings@co.shasta.ca.us](mailto:fhastings@co.shasta.ca.us)>, "Rosen,  
 Hilary@CDPH" <[Hilary.Rosen@cdph.ca.gov](mailto:Hilary.Rosen@cdph.ca.gov)>, "Hough, Reginio (LOS ANGELES COUNTY)"  
 <[rhough@ph.lacounty.gov](mailto:rhough@ph.lacounty.gov)>, ""[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)"" <[hoyb@co.mendocino.ca.us](mailto:hoyb@co.mendocino.ca.us)>,  
 ""[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)"" <[Jackie.greenwood@acgov.org](mailto:Jackie.greenwood@acgov.org)>, ""[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)""  
 <[James.Lamar@med.navy.mil](mailto:James.Lamar@med.navy.mil)>, Jasjit Kang <[Jasjit.Kang@lakecountyca.gov](mailto:Jasjit.Kang@lakecountyca.gov)>,  
 ""[Jason.Johnston@sbcphd.org](mailto:Jason.Johnston@sbcphd.org)"" <[Jason.Johnston@sbcphd.org](mailto:Jason.Johnston@sbcphd.org)>, "Collins, Joan (San Joaquin County)"  
 <[jcollins@sjcphs.org](mailto:jcollins@sjcphs.org)>, ""[Jenna.longchamps@countyofcolusa.com](mailto:Jenna.longchamps@countyofcolusa.com)""  
 <[Jenna.longchamps@countyofcolusa.com](mailto:Jenna.longchamps@countyofcolusa.com)>, ""[jessica.collado@hsd.cccounty.us](mailto:jessica.collado@hsd.cccounty.us)""  
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 Schwartz <[Joel.Schwartz@sbcphd.org](mailto:Joel.Schwartz@sbcphd.org)>, "John Kara" <[John.Kara@countyofnapa.org](mailto:John.Kara@countyofnapa.org)>,  
 ""[joser@inyocounty.us](mailto:joser@inyocounty.us)"" <[joser@inyocounty.us](mailto:joser@inyocounty.us)>, "Judd, Leila (CITY OF LONG BEACH)"  
 <[Leila.Judd@longbeach.gov](mailto:Leila.Judd@longbeach.gov)>, ""[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)""  
 <[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)>, ""[Kathy.Cardiell@sbcphd.org](mailto:Kathy.Cardiell@sbcphd.org)"" <[Kathy.Cardiell@sbcphd.org](mailto:Kathy.Cardiell@sbcphd.org)>,  
 Keith Jones <[KJones@RIVCO.ORG](mailto:KJones@RIVCO.ORG)>, ""[Kelley.McDowell@countyofcolusa.com](mailto:Kelley.McDowell@countyofcolusa.com)""  
 <[Kelley.McDowell@countyofcolusa.com](mailto:Kelley.McDowell@countyofcolusa.com)>, Kelli Hanlon <[Kelli.Hanlon@lakecountyca.gov](mailto:Kelli.Hanlon@lakecountyca.gov)>,  
 ""[Kendra.wise@sbcphd.org](mailto:Kendra.wise@sbcphd.org)"" <[Kendra.wise@sbcphd.org](mailto:Kendra.wise@sbcphd.org)>, "Key, Cindy (Nevada County)"  
 <[cindy.key@co.nevada.ca.us](mailto:cindy.key@co.nevada.ca.us)>, ""[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)"" <[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)>,  
 ""[knichols@smcgov.org](mailto:knichols@smcgov.org)"" <[knichols@smcgov.org](mailto:knichols@smcgov.org)>, "Komura, Thao" <[tkomura@ph.lacounty.gov](mailto:tkomura@ph.lacounty.gov)>,  
 Korosh Saadloui <[Korosh.Saadloui@countyofnapa.org](mailto:Korosh.Saadloui@countyofnapa.org)>, "Kostlivi, Robert (TUOLUMNE COUNTY)"  
 <[rkostlivi@co.tuolumne.ca.us](mailto:rkostlivi@co.tuolumne.ca.us)>, ""[larry.lancaster@co.humboldt.ca.us](mailto:larry.lancaster@co.humboldt.ca.us)""  
 <[larry.lancaster@co.humboldt.ca.us](mailto:larry.lancaster@co.humboldt.ca.us)>, ""[lcorliss@co.siskiyou.ca.us](mailto:lcorliss@co.siskiyou.ca.us)"" <[lcorliss@co.siskiyou.ca.us](mailto:lcorliss@co.siskiyou.ca.us)>, "Lim,

Mel (City of Pasadena" <[mlim@cityofpasadena.net](mailto:mlim@cityofpasadena.net)>, ""[lmkhitarian@ph.lacounty.gov](mailto:lmkhitarian@ph.lacounty.gov)"" <[lmkhitarian@ph.lacounty.gov](mailto:lmkhitarian@ph.lacounty.gov)>, "M. Trujillo" <[MTrujillo@ci.vernon.ca.us](mailto:MTrujillo@ci.vernon.ca.us)>, Marifel Deocampo <[mdeocampo@ph.lacounty.gov](mailto:mdeocampo@ph.lacounty.gov)>, ""[mboian@buttecounty.net](mailto:mboian@buttecounty.net)"" <[mboian@buttecounty.net](mailto:mboian@buttecounty.net)>, ""[MCastillo@co.merced.ca.us](mailto:MCastillo@co.merced.ca.us)"" <[MCastillo@co.merced.ca.us](mailto:MCastillo@co.merced.ca.us)>, "McClurg, K. (STANISLAUS COUNTY)" <[kmccclurg@envres.org](mailto:kmccclurg@envres.org)>, "McGill, Jahniah (SOLANO COUNTY)" <[JAMcGill@SolanoCounty.com](mailto:JAMcGill@SolanoCounty.com)>, "Mein, J. (STANISLAUS COUNTY)" <[jmein@envres.org](mailto:jmein@envres.org)>, ""[Michael.cervantes@cep.sccgov.org](mailto:Michael.cervantes@cep.sccgov.org)"" <[Michael.cervantes@cep.sccgov.org](mailto:Michael.cervantes@cep.sccgov.org)>, "Michie, Kristy" <[michiekj@co.monterey.ca.us](mailto:michiekj@co.monterey.ca.us)>, ""[mikeschm@sbcphd.org](mailto:mikeschm@sbcphd.org)"" <[mikeschm@sbcphd.org](mailto:mikeschm@sbcphd.org)>, "Molina, Louis (MONO COUNTY)" <[lmolina@mono.ca.gov](mailto:lmolina@mono.ca.gov)>, "Moua, Chee@CDPH" <[Chee.Moua@cdph.ca.gov](mailto:Chee.Moua@cdph.ca.gov)>, ""[mrebutan@ph.lacounty.gov](mailto:mrebutan@ph.lacounty.gov)"" <[mrebutan@ph.lacounty.gov](mailto:mrebutan@ph.lacounty.gov)>, ""[Muizz.mohammed@hsd.cccounty.us](mailto:Muizz.mohammed@hsd.cccounty.us)"" <[Muizz.mohammed@hsd.cccounty.us](mailto:Muizz.mohammed@hsd.cccounty.us)>, "Munira Shemsu, Alameda Co" <[Munira.Shemsu@acgov.org](mailto:Munira.Shemsu@acgov.org)>, ""[navarre@co.siskiyou.ca.us](mailto:navarre@co.siskiyou.ca.us)"" <[navarre@co.siskiyou.ca.us](mailto:navarre@co.siskiyou.ca.us)>, "Gonzalez, Nilsa@(TULARE COUNTY)" <[ngonzale@tularehhsa.org](mailto:ngonzale@tularehhsa.org)>, "Ogden, Jay (City of Berkeley)" <[jogden@cityofberkeley.info](mailto:jogden@cityofberkeley.info)>, ""[patrick.canchola@med.navy.mil](mailto:patrick.canchola@med.navy.mil)"" <[patrick.canchola@med.navy.mil](mailto:patrick.canchola@med.navy.mil)>, Phillip McCauley <[Phillip.McCauley@sonoma-county.org](mailto:Phillip.McCauley@sonoma-county.org)>, "Phillips, Jamie (VISTA UNIFIED SD)" <[jamiephillips@vistausd.org](mailto:jamiephillips@vistausd.org)>, Rachel Leimbach <[rleimbach@inyocounty.us](mailto:rleimbach@inyocounty.us)>, ""[Recallteam@ph.lacounty.gov](mailto:Recallteam@ph.lacounty.gov)"" <[Recallteam@ph.lacounty.gov](mailto:Recallteam@ph.lacounty.gov)>, ""[rng@marincounty.org](mailto:rng@marincounty.org)"" <[rng@marincounty.org](mailto:rng@marincounty.org)>, ""[Rochelle.gaddi@cep.sccgov.org](mailto:Rochelle.gaddi@cep.sccgov.org)"" <[Rochelle.gaddi@cep.sccgov.org](mailto:Rochelle.gaddi@cep.sccgov.org)>, ""[Ronald.Browder@acgov.org](mailto:Ronald.Browder@acgov.org)"" <[Ronald.Browder@acgov.org](mailto:Ronald.Browder@acgov.org)>, ""Rosso, Stephen"" <[SRosso@marincounty.org](mailto:SRosso@marincounty.org)>, ""[samador@ph.lacounty.gov](mailto:samador@ph.lacounty.gov)"" <[samador@ph.lacounty.gov](mailto:samador@ph.lacounty.gov)>, Sarah Petersen - Inyo County <[spetersen@inyocounty.us](mailto:spetersen@inyocounty.us)>, Sarah Quezada <[squezada@ucdavis.edu](mailto:squezada@ucdavis.edu)>, ""[sharrington@co.napa.ca.us](mailto:sharrington@co.napa.ca.us)"" <[sharrington@co.napa.ca.us](mailto:sharrington@co.napa.ca.us)>, ""[skahl@co.fresno.ca.us](mailto:skahl@co.fresno.ca.us)"" <[skahl@co.fresno.ca.us](mailto:skahl@co.fresno.ca.us)>, ""[skhanoyan@ph.lacounty.gov](mailto:skhanoyan@ph.lacounty.gov)"" <[skhanoyan@ph.lacounty.gov](mailto:skhanoyan@ph.lacounty.gov)>, ""[sleland@placer.ca.gov](mailto:sleland@placer.ca.gov)"" <[sleland@placer.ca.gov](mailto:sleland@placer.ca.gov)>, ""[slew@smcgv.org](mailto:slew@smcgv.org)"" <[slew@smcgv.org](mailto:slew@smcgv.org)>, ""[smtaylor@co.shasta.ca.us](mailto:smtaylor@co.shasta.ca.us)"" <[smtaylor@co.shasta.ca.us](mailto:smtaylor@co.shasta.ca.us)>, Sonia Carranza <[SCarranz@tularehhsa.org](mailto:SCarranz@tularehhsa.org)>, ""[Sonik.Hakimian@acgov.org](mailto:Sonik.Hakimian@acgov.org)"" <[Sonik.Hakimian@acgov.org](mailto:Sonik.Hakimian@acgov.org)>, ""[srosso@marincounty.org](mailto:srosso@marincounty.org)"" <[srosso@marincounty.org](mailto:srosso@marincounty.org)>, ""Stachelrodt, Heather"" <[Heather.Stachelrodt@sdcounty.ca.gov](mailto:Heather.Stachelrodt@sdcounty.ca.gov)>, ""[stakeshita@ph.lacounty.gov](mailto:stakeshita@ph.lacounty.gov)"" <[stakeshita@ph.lacounty.gov](mailto:stakeshita@ph.lacounty.gov)>, "Starr, Mark@CDPH" <[Mark.Starr@cdph.ca.gov](mailto:Mark.Starr@cdph.ca.gov)>, "Strader, Andrew (Santa Cruz County)" <[Andrew.Strader@santacruzcounty.us](mailto:Andrew.Strader@santacruzcounty.us)>, "Strickland, Trey@MendocinoCounty" <[strickl@mendocinocounty.org](mailto:strickl@mendocinocounty.org)>, Tara Erfani <[Tara.Erfani@sonoma-county.org](mailto:Tara.Erfani@sonoma-county.org)>, ""[valerie.Strother@acgov.org](mailto:valerie.Strother@acgov.org)"" <[valerie.Strother@acgov.org](mailto:valerie.Strother@acgov.org)>, ""[VAnyeneh@cosb.us](mailto:VAnyeneh@cosb.us)"" <[VAnyeneh@cosb.us](mailto:VAnyeneh@cosb.us)>, "Vivian E. Nelson" <[vnelson@ci.vernon.ca.us](mailto:vnelson@ci.vernon.ca.us)>, "Vugia, Duc@CDPH" <[Duc.Vugia@cdph.ca.gov](mailto:Duc.Vugia@cdph.ca.gov)>, "Warren, Jeffrey (EL DORADO COUNTY)" <[jeffrey.warren@edcgv.org](mailto:jeffrey.warren@edcgv.org)>, "Watt, James@CDPH" <[James.Watt@cdph.ca.gov](mailto:James.Watt@cdph.ca.gov)>, "Wong, Daryl (San Benito County)" <[dwong@cosb.us](mailto:dwong@cosb.us)>, ""[yostrovskiy@acgov.org](mailto:yostrovskiy@acgov.org)"" <[yostrovskiy@acgov.org](mailto:yostrovskiy@acgov.org)>, "Yun, Randall (NEVADA COUNTY)" <[Randall.yun@co.nevada.ca.us](mailto:Randall.yun@co.nevada.ca.us)>, Zack Kheir <[Zack.Kheir@cchealth.org](mailto:Zack.Kheir@cchealth.org)>

**Subject: Local Notification - Nature's Touch recall**

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

Good afternoon,

Nature's Touch Frozen Foods (West) Inc. ("Nature's Touch"), a Montréal, Québec, Canada establishment, is recalling Signature Select brand Avocado Chunks (frozen) due to possible *Listeria* contamination.

Product Identification	Affected Dates
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<u>Signature Select brand Avocado Chunks (frozen)</u>	Best Before: OCT 11 20
<b>Size/Packaging:</b> 12 oz.	(Located at the back of the packaging)
<b>UPC:</b> 2113009412 (found on the back of the panel)	

Attached is the **complete** list of retailers identified as receiving the recalled products. For additional information, please visit <https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/June%202019/fdbFrNT1n.pdf>

If you choose to perform any **retail site visits** in order to conduct recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.636.6471 f  
Website: <https://www.cdph.ca.gov/>

## Olney, Ryan

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**From:** Chandler, Ken  
**Sent:** Wednesday, June 19, 2019 5:00 PM  
**To:** Fregoso, Ralph; Casey, Brent; Blum, Dan; Crossman, Sarah; Lorge, Kristin; Marcotte, Eugenie; Skrove, Tyler; Osborn, Doug  
**Cc:** Ellis-Merki, Dottie  
**Subject:** FW: Local Notification - King Arthur Flour, Inc. recall  
**Attachments:** image001.png; ATT00001.htm; CARetail\_Local Notification List\_King Arthur Flour Inc.xlsx; ATT00002.htm

No recall at this time.

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**From:** Jones, Keith <KJones@RIVCO.ORG>  
**Sent:** Wednesday, June 19, 2019 3:58 PM  
**To:** Chandler, Ken <KChandle@RIVCO.ORG>  
**Cc:** Ellis-Merki, Dottie <DEllisme@RIVCO.ORG>  
**Subject:** Fwd: Local Notification - King Arthur Flour, Inc. recall

Sent from my iPhone

Begin forwarded message:

**From:** "Buan, Mary@CDPH" <[Mary.Buan@cdph.ca.gov](mailto:Mary.Buan@cdph.ca.gov)>  
**Date:** June 19, 2019 at 3:31:02 PM PDT  
**To:** "Branden Hendrix (Yuba County)" <[bhendrix@CO.YUBA.CA.US](mailto:bhendrix@CO.YUBA.CA.US)>, CDPH CCDEH <[CDPHCCDEH@CDPH.ca.gov](mailto:CDPHCCDEH@CDPH.ca.gov)>, CDPH CCLHO DL <[CCLHODL@cdph.ca.gov](mailto:CCLHODL@cdph.ca.gov)>, "Jane Auyeung (ALAMEDA COUNTY)" <[Jane.Auyeung@acgov.org](mailto:Jane.Auyeung@acgov.org)>, "Kelly McCoy (SACRAMENTO CO)" <[mccoyk@saccounty.net](mailto:mccoyk@saccounty.net)>, "Marr, Dexter (MADERA COUNTY)" <[DMarr@co.madera.ca.gov](mailto:DMarr@co.madera.ca.gov)>, Mozhgan Mofidi <[MMofidi@ochca.com](mailto:MMofidi@ochca.com)>  
**Cc:** "/o=MMS/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Erickson, Crabe755683-df50-4175-a6e9-8c8b57f34bf091" <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=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-

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[Jasjit.Kang@lakecountyca.gov](mailto:Jasjit.Kang@lakecountyca.gov), "[Jason.Johnston@sbcphd.org](mailto:Jason.Johnston@sbcphd.org)" <[Jason.Johnston@sbcphd.org](mailto:Jason.Johnston@sbcphd.org)>, "Collins, Joan (San Joaquin County)" <[jcollins@sjcphs.org](mailto:jcollins@sjcphs.org)>, "[Jenna.longchamps@countyofcolusa.com](mailto:Jenna.longchamps@countyofcolusa.com)" <[Jenna.longchamps@countyofcolusa.com](mailto:Jenna.longchamps@countyofcolusa.com)>, "[jessica.collado@hsd.cccounty.us](mailto:jessica.collado@hsd.cccounty.us)" <[jessica.collado@hsd.cccounty.us](mailto:jessica.collado@hsd.cccounty.us)>, "[jemos@co.siskiyou.ca.us](mailto:jemos@co.siskiyou.ca.us)" <[jemos@co.siskiyou.ca.us](mailto:jemos@co.siskiyou.ca.us)>, Joel Schwartz <[Joel.Schwartz@sbcphd.org](mailto:Joel.Schwartz@sbcphd.org)>, "John Kara" <[John.Kara@countyofnapa.org](mailto:John.Kara@countyofnapa.org)>, "[joser@inyocounty.us](mailto:joser@inyocounty.us)" <[joser@inyocounty.us](mailto:joser@inyocounty.us)>, "Judd, Leila (CITY OF LONG BEACH)" <[Leila.Judd@longbeach.gov](mailto:Leila.Judd@longbeach.gov)>, "'[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)'" <[Kathryn.Kestler@co.nevada.ca.us](mailto:Kathryn.Kestler@co.nevada.ca.us)>, "'[Kathy.Cardiel@sbcphd.org](mailto:Kathy.Cardiel@sbcphd.org)'" <'[Kathy.Cardiel@sbcphd.org](mailto:Kathy.Cardiel@sbcphd.org)'>, Keith Jones <[KJones@RIVCO.ORG](mailto:KJones@RIVCO.ORG)>, "[Kelley.McDowell@countyofcolusa.com](mailto:Kelley.McDowell@countyofcolusa.com)" <[Kelley.McDowell@countyofcolusa.com](mailto:Kelley.McDowell@countyofcolusa.com)>, Kelli Hanlon <[Kelli.Hanlon@lakecountyca.gov](mailto:Kelli.Hanlon@lakecountyca.gov)>, "[Kendra.wise@sbcphd.org](mailto:Kendra.wise@sbcphd.org)" <[Kendra.wise@sbcphd.org](mailto:Kendra.wise@sbcphd.org)>, "Key, Cindy (Nevada County)" <[cindy.key@co.nevada.ca.us](mailto:cindy.key@co.nevada.ca.us)>, "[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)" <[kgamble@co.tuolumne.ca.us](mailto:kgamble@co.tuolumne.ca.us)>, "'[knichols@smcgov.org](mailto:knichols@smcgov.org)'" <'[knichols@smcgov.org](mailto:knichols@smcgov.org)'>, "Komura, Thao" <[tkomura@ph.lacounty.gov](mailto:tkomura@ph.lacounty.gov)>, Korosh Saadloui <[Korosh.Saadloui@countyofnapa.org](mailto:Korosh.Saadloui@countyofnapa.org)>, "Kostlivi, Robert (TUOLUMNE COUNTY)" <[rkostlivi@co.tuolumne.ca.us](mailto:rkostlivi@co.tuolumne.ca.us)>, "'[larry.lancaster@co.humboldt.ca.us](mailto:larry.lancaster@co.humboldt.ca.us)'" <'[larry.lancaster@co.humboldt.ca.us](mailto:larry.lancaster@co.humboldt.ca.us)'>, "'[lorliss@co.siskiyou.ca.us](mailto:lorliss@co.siskiyou.ca.us)'" <'[lorliss@co.siskiyou.ca.us](mailto:lorliss@co.siskiyou.ca.us)'>, "Lim, Mel (City of Pasadena)" <[mliim@cityofpasadena.net](mailto:mliim@cityofpasadena.net)>, "'[lmkhitarian@ph.lacounty.gov](mailto:lmkhitarian@ph.lacounty.gov)'" <'[lmkhitarian@ph.lacounty.gov](mailto:lmkhitarian@ph.lacounty.gov)'>, "M. Trujillo" <[MTrujillo@ci.vernon.ca.us](mailto:MTrujillo@ci.vernon.ca.us)>, Marifel Deocampo <[mdeocampo@ph.lacounty.gov](mailto:mdeocampo@ph.lacounty.gov)>, "'[mboian@buttecounty.net](mailto:mboian@buttecounty.net)'" <'[mboian@buttecounty.net](mailto:mboian@buttecounty.net)'>, "[MCastillo@co.merced.ca.us](mailto:MCastillo@co.merced.ca.us)" <[MCastillo@co.merced.ca.us](mailto:MCastillo@co.merced.ca.us)>, "McClurg, K. (STANISLAUS COUNTY)" <[kmccclurg@envres.org](mailto:kmccclurg@envres.org)>, "McGill, Jahniah (SOLANO COUNTY)" <[JAMcGill@SolanoCounty.com](mailto:JAMcGill@SolanoCounty.com)>, "Mein, J. (STANISLAUS COUNTY)" <[jmein@envres.org](mailto:jmein@envres.org)>, "[Michael.cervantes@cep.sccgov.org](mailto:Michael.cervantes@cep.sccgov.org)" <[Michael.cervantes@cep.sccgov.org](mailto:Michael.cervantes@cep.sccgov.org)>, "'[mikeschm@sbcphd.org](mailto:mikeschm@sbcphd.org)'" <'[mikeschm@sbcphd.org](mailto:mikeschm@sbcphd.org)'>, "Moua, Chee@CDPH" <[Chee.Moua@cdph.ca.gov](mailto:Chee.Moua@cdph.ca.gov)>, "[mrebultan@ph.lacounty.gov](mailto:mrebultan@ph.lacounty.gov)" <[mrebultan@ph.lacounty.gov](mailto:mrebultan@ph.lacounty.gov)>, "[Muizz.mohammed@hsd.cccounty.us](mailto:Muizz.mohammed@hsd.cccounty.us)" <[Muizz.mohammed@hsd.cccounty.us](mailto:Muizz.mohammed@hsd.cccounty.us)>, "Munira Shemsu, Alameda Co" <[Munira.Shemsu@acgov.org](mailto:Munira.Shemsu@acgov.org)>, "'[navarre@co.siskiyou.ca.us](mailto:navarre@co.siskiyou.ca.us)'" <'[navarre@co.siskiyou.ca.us](mailto:navarre@co.siskiyou.ca.us)'>, "Gonzalez, Nilsa@ (TULARE COUNTY)" <[ngonzale@tularehhsa.org](mailto:ngonzale@tularehhsa.org)>, "Ogden, Jay (City of Berkeley)" <[jogden@cityofberkeley.info](mailto:jogden@cityofberkeley.info)>, "'[patrick.canchola@med.navy.mil](mailto:patrick.canchola@med.navy.mil)'" <'[patrick.canchola@med.navy.mil](mailto:patrick.canchola@med.navy.mil)'>, Phillip McCauley <[Phillip.McCauley@sonoma-county.org](mailto:Phillip.McCauley@sonoma-county.org)>, "Phillips, Jamie (VISTA UNIFIED SD)" <[jamiephillips@vistausd.org](mailto:jamiephillips@vistausd.org)>, Rachel Leimbach <[rleimbach@inyocounty.us](mailto:rleimbach@inyocounty.us)>, "'[Recallteam@ph.lacounty.gov](mailto:Recallteam@ph.lacounty.gov)'" <'[Recallteam@ph.lacounty.gov](mailto:Recallteam@ph.lacounty.gov)'>, "'[rng@marincounty.org](mailto:rng@marincounty.org)'" <'[rng@marincounty.org](mailto:rng@marincounty.org)'>, "[Rochelle.gaddi@cep.sccgov.org](mailto:Rochelle.gaddi@cep.sccgov.org)" <[Rochelle.gaddi@cep.sccgov.org](mailto:Rochelle.gaddi@cep.sccgov.org)>, "'[Ronald.Browder@acgov.org](mailto:Ronald.Browder@acgov.org)'" <'[Ronald.Browder@acgov.org](mailto:Ronald.Browder@acgov.org)'>, "'[Rosso, Stephen](mailto:Rosso, Stephen)'" <[SRosso@marincounty.org](mailto:SRosso@marincounty.org)>, "'[samador@ph.lacounty.gov](mailto:samador@ph.lacounty.gov)'" <'[samador@ph.lacounty.gov](mailto:samador@ph.lacounty.gov)'>, Sarah Petersen - Inyo County <[spetersen@inyocounty.us](mailto:spetersen@inyocounty.us)>, Sarah Quezada <[squezada@ucdavis.edu](mailto:squezada@ucdavis.edu)>, "'[sharrington@co.napa.ca.us](mailto:sharrington@co.napa.ca.us)'" <'[sharrington@co.napa.ca.us](mailto:sharrington@co.napa.ca.us)'>, "'[skahl@co.fresno.ca.us](mailto:skahl@co.fresno.ca.us)'" <'[skahl@co.fresno.ca.us](mailto:skahl@co.fresno.ca.us)'>, "[skhanoyan@ph.lacounty.gov](mailto:skhanoyan@ph.lacounty.gov)" <[skhanoyan@ph.lacounty.gov](mailto:skhanoyan@ph.lacounty.gov)>, "'[sleland@placer.ca.gov](mailto:sleland@placer.ca.gov)'" <'[sleland@placer.ca.gov](mailto:sleland@placer.ca.gov)'>, "'[slew@smcgov.org](mailto:slew@smcgov.org)'" <'[slew@smcgov.org](mailto:slew@smcgov.org)'>, "'[smtaylor@co.shasta.ca.us](mailto:smtaylor@co.shasta.ca.us)'" <'[smtaylor@co.shasta.ca.us](mailto:smtaylor@co.shasta.ca.us)'>, Sonia Carranza <[SCarranz@tularehhsa.org](mailto:SCarranz@tularehhsa.org)>, "'[Sonik.Hakimian@acgov.org](mailto:Sonik.Hakimian@acgov.org)'" <'[Sonik.Hakimian@acgov.org](mailto:Sonik.Hakimian@acgov.org)'>, "'[srosso@marincounty.org](mailto:srosso@marincounty.org)'" <'[srosso@marincounty.org](mailto:srosso@marincounty.org)'>, "'[Stachelrodt, Heather](mailto:Stachelrodt, Heather)'" <[Heather.Stachelrodt@sdcountry.ca.gov](mailto:Heather.Stachelrodt@sdcountry.ca.gov)>, "'[stakeshita@ph.lacounty.gov](mailto:stakeshita@ph.lacounty.gov)'" <'[stakeshita@ph.lacounty.gov](mailto:stakeshita@ph.lacounty.gov)'>, "Starr, Mark@CDPH" <[Mark.Starr@cdph.ca.gov](mailto:Mark.Starr@cdph.ca.gov)>, "Strader, Andrew (Santa Cruz County)" <[Andrew.Strader@santacruzcounty.us](mailto:Andrew.Strader@santacruzcounty.us)>, "Strickland, Trey@MendocinoCounty" <[strickl@mendocinocounty.org](mailto:strickl@mendocinocounty.org)>, Tara Erfani <[Tara.Erfani@sonoma-county.org](mailto:Tara.Erfani@sonoma-county.org)>, "'[valerie.Strother@acgov.org](mailto:valerie.Strother@acgov.org)'" <'[valerie.Strother@acgov.org](mailto:valerie.Strother@acgov.org)'>, "'[VAnyeneh@cosb.us](mailto:VAnyeneh@cosb.us)'" <'[VAnyeneh@cosb.us](mailto:VAnyeneh@cosb.us)'>, "Vivian E. Nelson" <[vnelson@ci.vernon.ca.us](mailto:vnelson@ci.vernon.ca.us)>, "Vugia, Duc@CDPH" <[Duc.Vugia@cdph.ca.gov](mailto:Duc.Vugia@cdph.ca.gov)>, "Warren, Jeffrey (EL DORADO COUNTY)" <[jeffrey.warren@edcgov.us](mailto:jeffrey.warren@edcgov.us)>, "Watt, James@CDPH" <[James.Watt@cdph.ca.gov](mailto:James.Watt@cdph.ca.gov)>, "'[yostrovskiy@acgov.org](mailto:yostrovskiy@acgov.org)'" <'[yostrovskiy@acgov.org](mailto:yostrovskiy@acgov.org)'>, "Yun, Randall (NEVADA COUNTY)" <[Randall.yun@co.nevada.ca.us](mailto:Randall.yun@co.nevada.ca.us)>, Zack

Kheir <[Zack.Kheir@cchealth.org](mailto:Zack.Kheir@cchealth.org)>

**Subject: Local Notification - King Arthur Flour, Inc. recall**

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

Good afternoon,

King Arthur Flour, Inc., a Norwich, VT establishment, is recalling 14,218 cases of 5 lb. unbleached all-purpose flour King Arthur Flour brand due to possible *E. coli* contamination.

Product Identification	Affected Dates
<p>Unbleached All-Purpose Flour, King Arthur Flour brand</p> <p><b>Size/Packaging:</b> 5 lb.</p> <p><b>Lot Codes:</b> See Affected Dates</p>	<p>BEST USED BY 12/07/19</p> <ul style="list-style-type: none"><li>• <b>LOT:</b> L18A07C</li></ul> <p>BEST USED BY 12/08/19</p> <ul style="list-style-type: none"><li>• <b>LOTS:</b> L18A08A, L18A08B</li></ul> <p>BEST USED BY 12/14/19</p> <ul style="list-style-type: none"><li>• <b>LOTS:</b> L18A14A, L18A14B, L18A14C</li></ul>

Attached is the **complete** list of retailers identified as receiving the recalled products. For additional information, please visit <https://www.cdph.ca.gov/Programs/CEH/DFDCS/CDPH%20Document%20Library/FDB/FoodSafetyProgram/FoodRecalls/June%202019/fdbFrKAF3n.pdf>

If you choose to perform any **retail site visits** in order to conduct recall effectiveness checks within your jurisdiction, we would appreciate receiving any feedback you might offer regarding the effectiveness of the recall.

Mary Buan | Food Recall Coordinator, Food and Drug Branch | California Department of Public Health | 916.650.6607 p | 916.636.6471 f  
Website: <https://www.cdph.ca.gov/>

## Olney, Ryan

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**From:** Chavez, Teresa  
**Sent:** Wednesday, January 8, 2025 3:05 PM  
**To:** Perez, Johnny; Henderson, Jessica L.  
**Cc:** Crowder, Cathy L  
**Subject:** FY25\_2ndQtr\_42004 DEH RIV113 -Asset Utilization  
**Attachments:** 42004 DEH RIV113 - Asset Utilization.pdf; Uu Exclusion Codes\_V2\_1.10.23.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hello,

Please review and provide any changes to the Utilization Report per BOS Policy D-2, Quarterly Vehicle Utilization Report. **Please submit any changes and/or correction by 1/31/2025.**

Step 1 – Review the attached QTRLY Department Utilization Report:

Department Report Links are also available on the Fleet Website: [FY-2025-QTR2-Vehicle-Utilization-Reports](#)

Step 2 – Review and/or Update

- Any vehicles that are under 6,000 miles in a 12-month period should have an exclusion code assigned, please refer to the provided exclusion code list.
  - **At the bottom of this email is an example of how to decipher if an exclusion code is needed.**
- If there are expired exclusion codes already assigned to a vehicle, please reconfirm they are still applicable.

Step 3 – Return Submittal

- Please submit any changes by providing an email, excel or PDF file that includes the vehicle ID along with any changes or new exclusion code(s). **Each vehicle may only have one (1) exclusion code assigned.**

BOS Policy D-2, Quarterly Vehicle Utilization Report.

*On a quarterly basis, Fleet Services shall distribute a Vehicle Utilization Report to all departments that utilized vehicles during the reporting period. The report shall include statistics about mileage and the overall utilization of vehicles. Departments must take steps to correct the underutilization of vehicles and address recommendations to retire a vehicle(s) within 30 days of the issuance of the report. Working in close collaboration with departments, Fleet Services will evaluate special circumstances on a case-by-case basis to determine if the department is exempt from taking corrective action for underutilized vehicles based on specific department operational needs. These exemption justifications will be clearly documented with an exemption expiration review date noted and will be available for review upon request. Departments may appeal Fleet's decisions to deny exemption to the County Executive Office.*

**NOTE: New vehicles under 12 months will not need to be reviewed as there is not enough data to decipher utilization history.**

**Below, please refer to a diagram below to help you quickly determine if an exclusion code is needed or will need to be re-verified:**

## RIV113 - Asset Utilization

Executed: 1/8/2024 3:35:06 PM  
 Annual Usage Threshold: 6000 miles  
 Department:   
 Including Assets With Status: Active  
 Include Assets with Utilization Exemption: False  
 12-Month Period Ending: 12/2023

Department:	Unit #	12/2023	37332	Meter Import	376	Yes
Vehicles in Report:	Status	11/2023	36956	Meter Import	242	Yes
5	A:	10/2023	36714	Meter Import	101	Yes
Active Vehicles:	Year	9/2023	36613	Meter Import	169	Yes
5	2015	8/2023	36444	Meter Import	202	Yes
Active Vehicles < 1 Year Old:	Make & Model	7/2023	36242	Meter Import	260	Yes
0	FORD FUSION HYBRID	6/2023	35982	Meter Import	128	Yes
Active Vehicles Underutilized:	Billing Dept-Fund-Acct	5/2023	35854	Meter Import	807	No
2		4/2023	35047	Meter Import	439	Yes
% Active Vehicles Underutilized:	Utilization Exemption	3/2023	34608	Meter Import	326	Yes
40.00%	E09 - Occasional Use, but a vehicle is mandatory - 1 Year (Exp: 10/1/2023)	2/2023	34282	Meter Import	350	Yes
		1/2023	33932	Meter Import	42	Yes
				Asset Total:	3442	Yes

Unit # = Vehicle #

If a Utilization Exemption is present and expired, this vehicle will need to be reviewed and an updated Utilization code will need to be provided or re-verified.

Asset Total Usage in RED = Vehicle is Under Utilized. Please provide the appropriate Exclusion Code from the Provided list.

If there are changes to email distribution for your department to whom should be included on this email, please let me know.

If you should have any questions, please feel to contact me.

Thank you,

Teresa Chavez  
 Administrative Services Analyst II



Riverside County Purchasing and Fleet Services  
 4293 Orange Street  
 Riverside, CA 92501

Email: [techavez@rivco.org](mailto:techavez@rivco.org)

***Note: 9/80 Workweek with Non-Pay Week Fridays Off***

**HELP FLEET SERVICES RECOGNIZE EMPLOYEE EXCELLENCE – Click here**



***How are we doing? Please Take Our 1 Minute Customer Service Survey***

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**Please consider your responsibility to the environment before printing this email.**

## Olney, Ryan

---

**From:** Chavez, Teresa  
**Sent:** Friday, October 4, 2024 10:41 AM  
**To:** Perez, Johnny; Henderson, Jessica L.; Fabricante, Gina  
**Cc:** Crowder, Cathy L  
**Subject:** FY25\_1stQtr\_42004 DEH RIV113 - Asset Utilization  
**Attachments:** 42004 DEH RIV113 - Asset Utilization.pdf; Uu Exclusion Codes\_V2\_1.10.23.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hello,

Please review and provide any changes to the Utilization Report per BOS Policy D-2, Quarterly Vehicle Utilization Report. **Please submit any changes and/or correction by 10/25/2024.**

Step 1 – Review the attached QTRLY Department Utilization Report:

- Department Report Links are also available on the Fleet Website: [FY-2025-QTR1-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:**

# R1V113 - Asset Utilization

Executed: 1/8/2024 3:35:06 PM  
 Annual Usage Threshold: 6000 miles  
 Department:  
 Including Assets With Status: Active  
 Include Asstets with Utilization Exemption: False  
 12-Month Period Ending: 12/2023

Department:	Unit #	12/2023	37332	Meter Import	376	Yes
Vehicles in Report:	Status	11/2023	36956	Meter Import	242	Yes
5	A	10/2023	36714	Meter Import	101	Yes
Active Vehicles:	Year	9/2023	36613	Meter Import	169	Yes
5	2015	8/2023	36444	Meter Import	202	Yes
Active Vehicles < 1 Year Old:	Make & Model	7/2023	36242	Meter Import	260	Yes
0	FORD FUSION HYBRID	6/2023	35982	Meter Import	128	Yes
Active Vehicles Underutilized:	Billing Dept-Fund-Acct	5/2023	35854	Meter Import	807	No
2		4/2023	35047	Meter Import	439	Yes
% Active Vehicles Underutilized:	Utilization Exemption	3/2023	34608	Meter Import	326	Yes
40.00%	E09 - Occasional Use, but a vehicle is mandatory - 1 Year (Exp: 10/1/2023)	2/2023	34282	Meter Import	350	Yes
		1/2023	33932	Meter Import	42	Yes
				Asset Total:	3442	Yes

Unit # = Vehicle #

If a Utilization Exemption is present and expired, this vehicle will need to be reviewed and an updated Utilization code will need to be provided or re-verified.

Asset Total Usage in RED = Vehicle is Under Utilized. Please provide the appropriate Exclusion Code from the Provided list.

If there are changes to email distribution for your department to whom should be included on this email, please let me know.

If you should have any questions, please feel to contact me.

Thank you,

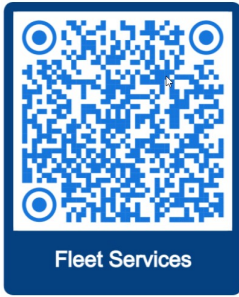
Teresa Chavez  
 Administrative Services Analyst II



Riverside County Purchasing and Fleet Services  
 4293 Orange Street  
 Riverside, CA 92501  
 Email: [techavez@rivco.org](mailto:techavez@rivco.org)

**Note: 9/80 Workweek with Non-Pay Week Fridays Off**

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## Olney, Ryan

---

**From:** chris cunningham [Redacted] Private Information  
**Sent:** Friday, February 23, 2024 3:54 PM  
**To:** Gonzalez, Yesenia  
**Subject:** RE: Prop 218 Requested Info  
**Attachments:** County Area Addresses.xlsx

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Yesenia.....I think this address the info you are looking for, attached is the customer list.  
Just want to clarify that this is not every address in the County area we service, there may be hundreds out there that have never set up any service with us or may be exempted etc.....  
Please let me know if you need anything further.  
Have a great weekend!

Thank you  
Chris Cunningham

**Palm Springs Disposal Services**  
**Desert Valley Disposal**

4690 E. Mesquite Ave.  
Palm Springs, CA 92264-2711  
[Redacted] Private Information



---

**From:** Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>  
**Sent:** Friday, February 23, 2024 9:19 AM  
**To:** chris cunningham [Redacted] Private Information  
**Subject:** RE: Prop 218 Requested Info

Chris,

I believe we were going to assist with sorting it out later when the notices go out so only the current owner receives it that's why we are requesting the information ahead of time as we are aware the sorting will take some effort. Management wants the notices to be already drafted so when the new rates are accepted all we need to do is add them on the notices and I believe they need the current rate for comparison.

Hope that helps to clarify and we appreciate your assistance.



**Yesenia “Jenny” Gonzalez**

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
47-950 Arabia St. Ste. A  
Indio, CA 92201  
(760) 863-7570 (office)  
(760) 863-7013 (fax)  
E-mail: [ygonzalez@rivco.org](mailto:ygonzalez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
M-F 8:00am-4:30pm



**From:** chris cunningham [Redacted] Private Information  
**Sent:** Thursday, February 22, 2024 3:09 PM  
**To:** Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>  
**Subject:** RE: Prop 218 Requested Info

Hi Yesenia.....I have a couple of comments/questions on this.  
We are currently assessing our customer records. Right now we have current accounts that are open and easy to account for, but since we currently stop service for non-payment (until the new agreement is in place) our system will not be accurate in accounting for all of those accounts. If we try to pull those closed accounts, it will pull all previous owners which could be dozens more accounts on the same address, and still could miss other residents who may not have service with us currently.  
We are attempting to clean that up but it might be better to pull all addresses in our area from the County Assessor’s office as reaching all property owners/tenants regarding the Notice is paramount, we would then give you our full rate sheets (residential, commercial etc....) so all who reside in the County area will receive the Notice.  
We will try to get all accounts (open or closed) as accurate as possible and also send a list of addresses in the County area from the County Assessor’s office.  
It might be a good idea to hop on a call once we pull our lists together so we are not missing anything, the Prop. 218 process is a first for most in the Coachella Valley.  
Thank you

Thank you  
Chris Cunningham  
**Palm Springs Disposal Services**  
**Desert Valley Disposal**  
4690 E. Mesquite Ave.  
Palm Springs, CA 92264-2711  
[Redacted] Private Information



---

**From:** Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>

**Sent:** Wednesday, February 21, 2024 9:21 AM

**To:** chris cunningham [Redacted Private Information]; Liz Hernandez [Redacted Private Information]; Amran Armendariz [Redacted Private Information]

**Subject:** RE: Prop 218 Requested Info

Hi Chris,

We need the current rate, those also have to be published. We can publish the updated rates after those get finalized. The notices would go to the service address and also to the owner/mailing address. We technically have to cover the owner of the parcel and any tenants.

Thanks,



**Yesenia "Jenny" Gonzalez**

Environmental Health Specialist IV  
Riverside County Department of Environmental Health  
47-950 Arabia St. Ste. A  
Indio, CA 92201  
(760) 863-7570 (office)  
(760) 863-7013 (fax)  
E-mail: [ygonzalez@rivco.org](mailto:ygonzalez@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)  
M-F 8:00am-4:30pm



---

**From:** chris cunningham <[Redacted Private Information]>

**Sent:** Wednesday, February 21, 2024 8:54 AM

**To:** Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>; Liz Hernandez <[Redacted Private Information]>; Amran Armendariz <[Redacted Private Information]>

**Subject:** RE: Prop 218 Requested Info

**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 Yesenia.....We can certainly provide the information requested and also help with sending out those notices but a question on the "Fee" or rates (last bullet point), has the County completed evaluating our new rates, it would also include this year's CPI/Tip Fee (come July 1<sup>st</sup> 2024) increase added to that. I know in our latest meeting with all haulers, we were told that the county would be sending their evaluation of our rates back to us along with a redline draft of the agreement. We just want to be sure what the full process of Prop. 218 will be with updated, accurate rates in the notice. Also.....will the notice be going to customers billing addresses or service addresses? County Council or Attorney should have their interpretation of this.

Thank you

Thank you  
Chris Cunningham

**Palm Springs Disposal Services**

**Desert Valley Disposal**

4690 E. Mesquite Ave.  
Palm Springs, CA 92264-2711

Private Information



**From:** Gonzalez, Yesenia <[YGonzalez@RIVCO.ORG](mailto:YGonzalez@RIVCO.ORG)>

**Sent:** Wednesday, February 21, 2024 8:42 AM

**To:** Private Information; chris cunningham <Private Information>; Amran Armendariz  
Private Information

**Subject:** Prop 218 Requested Info

Good Morning,

We are currently working on the prop 218 notices and we need the following information (excel sheet):

- Account Name
- Account Number
- Service Address
- APN
- Owner Address
- Service Type/Type of account
- Fee

Please provide this information as soon as possible.

Also we were wondering if perhaps you could assist with the distribution of the notices and what you would need to be able to accomplish this.

Thank you,



**Yesenia "Jenny" Gonzalez**

Environmental Health Specialist IV  
Riverside County Department of Environmental Health

47-950 Arabia St. Ste. A

Indio, CA 92201

(760) 863-7570 (office)

(760) 863-7013 (fax)

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

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

M-F 8:00am-4:30pm



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[County of Riverside California](#)

# Redaction Log

Reason	Page (# of occurrences)	Description
	1 (3)	
	2 (1)	
	3 (3)	
	4 (1)	
	5 (4)	
	6 (4)	
	7 (1)	
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	131 (7)	
	132 (8)	
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	160 (3)	
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	162 (5)	
Private Information	163 (3)	Hidden from view.
	165 (5)	
	167 (6)	
	168 (3)	
	169 (6)	
	170 (2)	
	171 (2)	
	172 (2)	
	174 (8)	

Reason	Page (# of occurrences)	Description
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	338 (4)	
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# Redaction Log

Reason	Page (# of occurrences)	Description
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	390 (1)	
	391 (1)	
	392 (4)	
	393 (3)	
	394 (7)	
	406 (9)	
	407 (15)	
	408 (2)	
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