Message

From: Henrioulle, Diana@Waterboards [Diana.Henrioulle@waterboards.ca.gov]
Sent: 6/17/2021 10:34:10 PM
To: Weiss, Michael [weiss.michael@epa.gov]
CC: heaven.moore [heaven.moore@waterboards.ca.gov]; Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]; Aubuchon, Elizabeth [aubuchon.elizabeth@epa.gov]; Magnan, Eric [Magnan.Eric@epa.gov]; Holybee, Tyler [Holybee.Tyler@epa.gov]
Subject: RE: RB1 SNC inspections - June 7

Nice; thank you. Let me compare to schedules for me, Heaven, and Erin, and I'll schedule something.

From: Weiss, Michael <weiss.michael@epa.gov>
Sent: Thursday, June 17, 2021 3:32 PM
To: Henrioulle, Diana@Waterboards <Diana.Henrioulle@waterboards.ca.gov>
Cc: Moore, Heaven@Waterboards <Heaven.Moore@Waterboards.ca.gov>; Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>; Aubuchon, Elizabeth <aubuchon.elizabeth@epa.gov>; Eric Magnan <magnan.eric@epa.gov>; Holybee, Tyler <Holybee.Tyler@epa.gov>
Subject: RE: RB1 SNC inspections - June 7

EXTERNAL:

Hi Diana,
Sounds like a good plan. I took a look at Eric and Beth's schedules for our collective availability next week.
Let us know if any of these dates/times work:

Tuesday 6/22 11-1pm, or after 330pm
Wednesday 6/23 10-1pm or after 330pm
Friday 6/24 11-1pm

Thanks again,
Mike

From: Henrioulle, Diana@Waterboards <Diana.Henrioulle@waterboards.ca.gov>
Sent: Thursday, June 17, 2021 9:30 AM
To: Weiss, Michael <weiss.michael@epa.gov>
Cc: heaven.moore <heaven.moore@waterboards.ca.gov>; Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>; Aubuchon, Elizabeth <aubuchon.elizabeth@epa.gov>; Magnan, Eric <Magnan.Eric@epa.gov>
Subject: RE: RB1 SNC inspections - June 7

Hi Mike

Now that the Region 1 inspections have all been completed, I was hoping we could get schedule some time for brief debriefings from your inspection teams.

Thank you
Diana

From: Weiss, Michael <weiss.michael@epa.gov>
Sent: Friday, June 4, 2021 12:48 PM
To: Henrioulle, Diana@Waterboards <Diana.Henrioulle@waterboards.ca.gov>
Cc: Moore, Heaven@Waterboards <Heaven.Moore@Waterboards.ca.gov>; Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>; Aubuchon, Elizabeth <aubuchon.elizabeth@epa.gov>; Eric Magnan <magnan.eric@epa.gov>
Subject: RE: RB1 SNC inspections - June 7

EXTERNAL:

Hi Diana,
That sounds great. I think a recurring monthly or biweekly Teams meeting would work well. Happy to discuss more next week in person or sometime over the phone. I have included my colleague Beth Aubuchon on the email as she is the RB1 liaison, while I act as more of an overall California liaison.
Thanks again and talk soon,
Mike

Michael Weiss
Wastewater Section (ENF-3-1)
Enforcement Division
U.S. EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105
415.947.4570

From: Henrioulle, Diana@Waterboards <Diana.Henrioulle@waterboards.ca.gov>
Sent: Friday, June 4, 2021 12:06 PM
To: Weiss, Michael <weiss.michael@epa.gov>
Cc: heaven.moore <heaven.moore@waterboards.ca.gov>; Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>
Subject: RE: RB1 SNC inspections - June 7

Hi Michael

After all the dust settles on this, Heaven and I would be interested in setting up some regular meetings with you, perhaps including Erin Mustain, as well. We are currently working on an accelerated effort to address all outstanding MMP violations associated with our NPDES individual permits; most of the facilities with MMP violations are also SNC facilities, and we would like to make sure to address the SNC issues along with the MMPs. Would you be amenable for having a monthly or biweekly Teams meeting with us?

Thanks
Diana

From: Weiss, Michael <weiss.michael@epa.gov>
Sent: Friday, June 4, 2021 11:58 AM
To: Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>; Reed, Charles@Waterboards <Charles.Reed@waterboards.ca.gov>; Henrioulle, Diana@Waterboards <Diana.Henrioulle@waterboards.ca.gov>; Moore, Heaven@Waterboards <Heaven.Moore@Waterboards.ca.gov>; McSmith, Justin@Waterboards <Justin.McSmith@Waterboards.ca.gov>; Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>; Herman, Matthew T.@Waterboards <Matthew.Herman@Waterboards.ca.gov>; Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>

Cc: Holybee, Tyler <Holybee.Tyler@epa.gov>; jake.albright@pgenv.com; Eric Magnan <magnan.eric@epa.gov>
Subject: RE: RB1 SNC inspections - June 7

EXTERNAL:

Thanks for the input Cathy. Very much appreciated. I think we will alter our schedule once more then:

Monday 6/7: City of Eureka Elk River NPDES Permit CA0024449 – contractor lead Justin McSmith may be able to attend, start @9am

Tuesday: City of Rio Dell NPDES Permit CA0022748 – EPA lead Justin McSmith may be able to attend start @9am
City of Fortuna NPDES Permit CA0022730 – contractor lead Justin McSmith may be able to attend start @9am

Wednesday:
Redway CSD – contractor lead (no Region 1 staff will be able to join this inspection) start @9am
Shelter Cove POTW – EPA lead start @10am

Thursday: Forestville Water District NPDES Permit CA0023043 – contractor lead Matt Herman and Cathy Goodwin will both attend start @9am
Graton CSD – EPA lead start @9am

From: Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>
Sent: Friday, June 4, 2021 11:09 AM
To: Weiss, Michael <weiss.michael@epa.gov>; Reed, Charles@Waterboards <Charles.Reed@waterboards.ca.gov>; Henrioulle, Diana@Waterboards <Diana.Henrioulle@waterboards.ca.gov>; heaven.moore <heaven.moore@waterboards.ca.gov>; McSmith, Justin@Waterboards <Justin.McSmith@Waterboards.ca.gov>; Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>; Herman, Matthew T.@Waterboards <Matthew.Herman@Waterboards.ca.gov>; Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>
Cc: Holybee, Tyler <Holybee.Tyler@epa.gov>; jake.albright@pgenv.com
Subject: RE: RB1 SNC inspections - June 7

Hi Michael:

I'll chime in. I am the Regional Board staff person who has been involved with many of the facilities being discussed. I think it would be appropriate if you didn't go to Anchor Bay and instead inspect Redway and Shelter Cove on Wednesday. It's not to say that Anchor Bay doesn't need an inspection, but staff at Redway really struggle to understand their permit and would benefit from an inspection. I like the idea of responding to Shelter Cove's request for an inspection, particularly because they are reaching out looking for some assistance to figure out the issues they are having with plant processes.

Cathy

From: Weiss, Michael <weiss.michael@epa.gov>
Sent: Friday, June 4, 2021 10:27 AM
To: Reed, Charles@Waterboards <Charles.Reed@waterboards.ca.gov>; Henrioulle, Diana@Waterboards <Diana.Henrioulle@waterboards.ca.gov>; Moore, Heaven@Waterboards <Heaven.Moore@Waterboards.ca.gov>; McSmith, Justin@Waterboards <Justin.McSmith@Waterboards.ca.gov>; Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>; Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>;

Herman, Matthew T.@Waterboards <Matthew.Herman@Waterboards.ca.gov>; Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>
Cc: Holybee, Tyler <Holybee.Tyler@epa.gov>; jake.albright@pgenv.com
Subject: FW: RB1 SNC inspections - June 7

EXTERNAL:

Hi all,
Apologies for all the last minute logistics and changes to the schedule. If the Regional Board thinks we should sub out any of the inspections (maybe Anchor Bay for Redway CSD? Or do not go to Shelter Cove?) or propose other changes please give me a call (office 415-947-4570 or cell Ex. 6 Personal Privacy (PP) We have already contacted Rio Dell, Fortuna, and Eureka so I do not think we should move those inspections.
We do need to notify all the other POTWs by COB so please let me know soon.
Thanks again and talk soon,
Mike

From: Weiss, Michael
Sent: Friday, June 4, 2021 10:16 AM
To: Villacorta, Claudia@Waterboards <Claudia.Villacorta@waterboards.ca.gov>; Berg, Elizabeth <Berg.Elizabeth@epa.gov>
Cc: Magnan, Eric <Magnan.Eric@epa.gov>; Reed, Charles@Waterboards <Charles.Reed@waterboards.ca.gov>; heaven.moore <heaven.moore@waterboards.ca.gov>; Henrioulle, Diana@Waterboards <Diana.Henrioulle@waterboards.ca.gov>; McSmith, Justin@Waterboards <Justin.McSmith@Waterboards.ca.gov>; Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>; Herman, Matthew T.@Waterboards <Matthew.Herman@Waterboards.ca.gov>; Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>
Subject: RE: RB1 SNC inspections - June 7

Thank you for all the information Claudia.
I will let your staff know the start times of each inspection so they can better plan which ones they might attend. I think we will try to fit in Graton on Thursday while the contractor is inspecting Forestville. I should also mention that our contractor received a call from Shelter Cover POTW that they want to be inspected. Apparently they are having issues with plant processes, as well as with safety. It looks like the last inspection was on 03/01/2017. If that is the case I think we would try to fit that in on Wednesday. Here would be the updated schedule of inspections:

Monday 6/7: City of Eureka Elk River NPDES Permit CA0024449 – contractor lead Justin McSmith may be able to attend, start @9am

Tuesday: City of Rio Dell NPDES Permit CA0022748 – EPA lead Justin McSmith may be able to attend start @9am
City of Fortuna NPDES Permit CA0022730 – contractor lead Justin McSmith may be able to attend start @9am

Wednesday:
Anchor Bay WWTP NPDES Permit CA0024040 – contractor lead (no Region 1 staff will be able to join this inspection) start @9am
Shelter Cove POTW – EPA lead start @10am

Thursday: Forestville Water District NPDES Permit CA0023043 – contractor lead Matt Herman and Cathy Goodwin will both attend start @9am
Graton CSD – EPA lead start @9am

I will forward the industrial stormwater sites to our acting manager of our stormwater section, Andrew Chew (for Jamie Marincola out on maternity leave) and Kristine Karlson, the stormwater CA liaison.
I will be in contact with your staff through the week.
Thanks again,
Mike

Michael Weiss
Wastewater Section (ENF-3-1)
Enforcement Division
U.S. EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105
415.947.4570

From: Villacorta, Claudia@Waterboards <Claudia.Villacorta@waterboards.ca.gov>
Sent: Thursday, June 3, 2021 7:04 PM
To: Berg, Elizabeth <Berg.Elizabeth@epa.gov>
Cc: Weiss, Michael <weiss.michael@epa.gov>; Magnan, Eric <Magnan.Eric@epa.gov>; Reed, Charles@Waterboards <Charles.Reed@waterboards.ca.gov>; heaven.moore <heaven.moore@waterboards.ca.gov>; Henrioulle, Diana@Waterboards <Diana.Henrioulle@waterboards.ca.gov>; McSmith, Justin@Waterboards <Justin.McSmith@Waterboards.ca.gov>; Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>; Herman, Matthew T.@Waterboards <Matthew.Herman@Waterboards.ca.gov>; Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>
Subject: RE: RB1 SNC inspections - June 7

Hi, Thanne, thank you for reaching out so we can better coordinate moving forward on the scheduled EPA/EPA contractor inspections. I discussed the proposed inspections with North Coast NPDES staff and with the exception of two facilities, staff will be able to accompany the EPA contractor on the inspections scheduled for next week. We are recommending that the EPA contractor not inspect the Russian River County Sanitary District facility since this facility was inspected on December 2019 and also recently re-inspected yesterday. I believe the focus of yesterday's inspection was primarily on its recycled water application sites. Nonetheless, we suggest EPA contractor focus on inspecting an alternative facility or facilities instead. We have listed three potential alternatives below (Graton CSD, Redway CSD or City of Arcata WWTPs). Below I also indicated which North Coast Region staff will be able to participate in next week's inspections. I have cced staff who will join on the inspections. Please provide us with more details on start time for each inspection.

As we briefly discussed over the phone, we would also like to seek EPA support in inspecting additional industrial facilities currently enrolled under the Statewide Industrial Stormwater General Permit. Below is a list of four high priority sites we could use EPA support in inspecting.

Thanks again for supporting our region in conducting much needed inspections. Moving forward please coordinate directly with Charles Reed, Diana Henrioulle and Heaven Moore (all cced here) when coordinating future inspections. Claudia

Monday 6/7: City of Eureka Elk River NPDES Permit CA0024449 – contractor lead Justin McSmith may be able to attend

Tuesday: City of Rio Dell NPDES Permit CA0022748 – EPA lead Justin McSmith may be able to attend
City of Fortuna NPDES Permit CA0022730 – contractor lead Justin McSmith may be able to attend

Wednesday: Russian River County Sanitation District NPDES Permit CA0024058 – EPA lead ←Remove- Just inspected on 6/2/2021 by Regional Water Board

Anchor Bay WWTP NPDES Permit CA0024040 – contractor lead (no Region 1 staff will be able to join this inspection)

Thursday: Forestville Water District NPDES Permit CA0023043 – contractor lead Matt Herman and Cathy Goodwin will both attend

Additional high priority Wastewater Treatment Facilities Recommended for Inspection instead of Russian River CSD :

1. Graton Community Services District WWTP (SNC)
2. Redway Community Services District WWTP (not SNC)
3. City of Arcata (SNC)

Additional high priority Industrial Stormwater sites for which Region 1 seeks EPA support to inspect during wet season 2021-2022 :

1. Scotia Sawmill (WDID # 1 12I027974)
2. BoDean Hot Mix Plant (WDID # 1 49I017446)
3. Geo Aggregates (WDID # 1 23I024710)
4. Westcoast Metals (WDID # 1 49I018939)

Claudia E. Villacorta, P.E.
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North Coast Regional Water Board
5550 Skylane Blvd., Ste. A
Santa Rosa, CA 95403
Ph: (707) 576-2069
Mobile: (707) 495-4792
Fax: (707) 523-0135

From: Berg, Elizabeth <Berg.Elizabeth@epa.gov>
Sent: Thursday, June 3, 2021 11:36 AM
To: Villacorta, Claudia@Waterboards <Claudia.Villacorta@waterboards.ca.gov>
Cc: Michael Weiss <weiss.michael@epa.gov>; Eric Magnan <magnan.eric@epa.gov>
Subject: FW: RB1 SNC inspections - June 7

EXTERNAL:

From: Weiss, Michael <weiss.michael@epa.gov>
Sent: Wednesday, June 2, 2021 1:52 PM
To: Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>; Magnan, Eric <Magnan.Eric@epa.gov>
Cc: Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Berg, Elizabeth <Berg.Elizabeth@epa.gov>
Subject: RE: RB1 SNC inspections - June 7

Thanks Erin, and apologies for the lack of better coordination. The contractor money needed to be spent and they were already very booked up so we had to move quickly in setting a general geographic SNC inspection area.

Here is what we were planning for the inspections:

- Monday 6/7: City of Eureka Elk River NPDES Permit CA0024449 – contractor lead
- Tuesday: City of Rio Dell NPDES Permit CA0022748 – EPA lead
  City of Fortuna NPDES Permit CA0022730 – contractor lead
- Wednesday: Russian River County Sanitation District NPDES Permit CA0024058 – EPA lead
  Anchor Bay WWTP NPDES Permit CA0024040 – contractor lead
- Thursday: Forestville Water District NPDES Permit CA0023043 – contractor lead

Always glad to have you and Regional Board along. Hoping to relay notices of inspection later today or tomorrow.
Thanks again,
Mike

Michael Weiss
Wastewater Section (ENF-3-1)
Enforcement Division
U.S. EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105
415.947.4570

From: Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>
Sent: Wednesday, June 2, 2021 1:03 PM
To: Magnan, Eric <Magnan.Eric@epa.gov>; Weiss, Michael <weiss.michael@epa.gov>
Cc: Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Berg, Elizabeth <Berg.Elizabeth@epa.gov>
Subject: Re: RB1 SNC inspections - June 7

Eric,

Thank you for accommodating us. I think Anchor Bay is a good addition. Regional Board staff would like to attend and where they are unavailable, I will attend in their stead. Please let us know the schedule once you have it.

Erin

From: Magnan, Eric <Magnan.Eric@epa.gov>
Sent: Wednesday, June 2, 2021 11:50 AM
To: Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>; Michael Weiss <weiss.michael@epa.gov>
Cc: Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Berg, Elizabeth <Berg.Elizabeth@epa.gov>
Subject: RE: RB1 SNC inspections - June 7

EXTERNAL:

Hi Erin,

We will take a Ukiah off the list, which shifts the list a little bit to account for driving logistics.

Here is the current list we are working with:

- City of Eureka Elk River NPDES Permit CA0024449
- City of Fortuna NPDES Permit CA0022730
- City of Rio Dell NPDES Permit CA0022748
- Russian River County Sanitation District NPDES Permit CA0024058
- Anchor Bay WWTP NPDES Permit CA0024040
- Forestville Water District NPDES Permit CA0023043

We'd like to provide facilities notice of inspection starting tomorrow. If you have any questions or concerns about any of these targets at this point it will be easier to work it out over the phone. Please call Mike Weiss. You and others from the State Board or Regional Board 1 are always welcome to join us. Just let us know if you are interested so we can plan for it. We are still trying to get in touch with RB1.

I'm also open to any specific feedback you have on our communications and what we can do better. I want us to be able to have free and open communication, so we can work together easier and more effectively. Thanks,

Eric Magnan, P.E.
Manager, Water Section I
Enforcement and Compliance Assurance Division
U.S. EPA Region 9
75 Hawthorne Street, ENF-3-1
San Francisco, CA 94105
Office: 415.947.4179
Cell: 415.264.4514
magnan.eric@epa.gov

From: Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>
Sent: Wednesday, June 2, 2021 8:40 AM
To: Magnan, Eric <Magnan.Eric@epa.gov>; Weiss, Michael <weiss.michael@epa.gov>
Cc: Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>
Subject: Re: RB1 SNC inspections - June 7

Eric,

I think we can work with you on some of these, but Ukiah should be a no go at this point. I don't know why you took our lack of response as a go ahead. Part of my lack of response was I was put off by the tone of the message.

Erin

From: Magnan, Eric <Magnan.Eric@epa.gov>
Sent: Tuesday, June 1, 2021 5:01 PM
To: Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>; Michael Weiss <weiss.michael@epa.gov>
Cc: Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>
Subject: RE: RB1 SNC inspections - June 7

EXTERNAL:

Hi Erin,

I hope there is a way we can work together on this. We always welcome the state's input and I wish we got it earlier when it would have been easier for us to change plans. It will be very difficult for us to change our plans at this point and I would like to stick to the plan to inspect facilities in RB1 if possible. PG has already started spending money by doing planning work for these specific inspection targets and we have made travel plans. Is it possible for you to hold off on your inspection of Ukiah this week, so we can all go there together next week? PG would lead the inspection and write the inspection report with your participation and input.

Four of the five facilities we plan to inspect are due for inspection under the CMS.

- City of Eureka Elk River (major) NPDES Permit CA0024449, last inspection 06/20/2019 (due this month)
- City of Arcata NPDES (major) Permit CA0022713, last inspection 08/21/2019
- City of Ukiah NPDES (major) Permit CA0022888, last inspection 02/28/2019 (overdue)
- City of Rio Dell NPDES Permit CA0022748, last inspection 06/18/2019
- Forestville Water District NPDES Permit CA0023043, last inspection 09/24/2014 (overdue)

If you have concerns, let me know as soon as possible. It may be easiest for us to all get together to talk through the issues. We can be available to chat tomorrow morning.

Eric Magnan, P.E.
Manager, Water Section I
Enforcement and Compliance Assurance Division
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San Francisco, CA 94105
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Cell: 415.264.4514
magnan.eric@epa.gov

From: Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>
Sent: Friday, May 28, 2021 3:33 PM
To: Weiss, Michael <weiss.michael@epa.gov>
Cc: Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Magnan, Eric <Magnan.Eric@epa.gov>
Subject: RE: RB1 SNC inspections - June 7

Michael,

I apologize for not getting back to you earlier. I didn't understand the urgency until I spoke with Matthew. We are going to need to redirect these resources. Unfortunately, we have ongoing enforcement for three of the four facilities, including engaging in confidential settlement negotiations with Ukiah. We have an inspection planned for Ukiah next week.

I will send you a list of alternative facilities on Tuesday. It will likely be facilities in the Los Angeles region, which should be easier for PG to navigate.

Erin

From: Weiss, Michael <weiss.michael@epa.gov>
Sent: Tuesday, May 18, 2021 10:50 AM
To: Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>

Cc: Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Eric Magnan <magnan.eric@epa.gov>
Subject: RB1 SNC inspections - June 7

EXTERNAL:

Hi Erin and Matt,
EPA Region 9 was given some funds from headquarters for contractor SNC inspections that needs to be spent by July. After speaking with Beth Aubuchon, we thought there might be a good geographic cluster of SNC facilities in RB1 driving south from Eureka.

There is enough contactor money for 3, maybe 4 inspections. Ideally they would cover: Rio Dell, Ukiah, Forestville, maybe Elk River or Fortuna or TBD. The contractor is free the week of June 7 so we are moving to finalize the facility list soon.

I do not know if EPA staff would join the inspections but state staff are more than welcome and could be involved for training purposes.
Please let me know if you think this is a good list of facilities or have others in mind.
Appreciate any feedback or input!
Thanks,
Mike

Michael Weiss
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