Midwest Sewer Services

P.O. Box 10853 White Bear Lake, MN 55110 651-492-7550/Brian@Midwestsoiltesting.com

Brian Humpal

MPCA Licensed Advanced Inspector

SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS) COMPLIANCE REPORT

Date: August 13, 2020 **Time:** 1:00 PM **Owner:** Tom & Karen Howe

Inspection Address: 7959 Quadrant Ave S, Denmark Twp, MN 55033

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system and have reviewed the original design/permit records on file at Washington County. This system consists of two pre-cast septic tanks, a pre-cast lift tank, and a chamber trench drainfield.

Although not a compliance criteria, it should be noted that the lift tank manhole cover should be replaced due to it having pieces breaking off. In addition, the septic tanks and lift tank are currently due for maintenance pumping and should be pumped when possible.

Predicated on my inspection of the system and my review of the original design/permit records, it is my opinion that this system <u>presently meets</u> MPCA minimum compliance inspection requirements.

Midwest Sewer Services have been hired to perform a compliance inspection of this SSTS for compliance with local ordinances pursuant to Minn. Stat. § 115.55 (2013). This compliance inspection covers only the criteria required by Minn. Stat. § 115.55 Subd. 5a (2013) and Minn. R. 7080.1500 (2011). A compliance inspection is an indication of the current compliance status of the system and does not guarantee the performance or longevity of this system beyond the date of inspection, as it is impossible to determine the future performance of any system. Midwest Sewer Services disclaim any use of this compliance inspection beyond determining SSTS compliance pursuant to Minn. Stat. § 115.55 Subd. 5a (2013) and Minn. R. 7080.1500 (2011).

Please contact me should you have any questions.

Christopher Uebe

Brian Humpal

Brian Humpal



Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

	Doc Type. Compliance and Emolement		
Instructions: Inspection results based on Minnesota Pollution Control Agency requirements and attached forms – additional local requirements may also app			
Submit completed form to Local Unit of Government (LUG) and system within 15 days	owner		
System Status			
System status on date (mm/dd/yyyy): 8/13/2020			
	Noncompliant – Notice of Noncompliance (See Upgrade Requirements on page 3)		
Reason(s) for noncompliance (check all applicable)			
☐ Impact on Public Health (Compliance Component #1) – Immine.	nt threat to public health and safety		
☐ Other Compliance Conditions (Compliance Component #3) – Im	minent threat to public health and safety		
☐ Tank Integrity (Compliance Component #2) – Failing to protect (groundwater		
☐ Other Compliance Conditions (Compliance Component #3) – Fa	iling to protect groundwater		
☐ Soil Separation (Compliance Component #4) – Failing to protect	t groundwater		
☐ Operating permit/monitoring plan requirements (Compliance Con	mponent #5) – Noncompliant		
Property Information Parcel ID# or Sec.			
Property address: 7959 Quadrant Ave S, Denmark Twp, MN 55033	Reason for inspection: Property Transfer		
Property owner:	Owner's phone:		
Owner's representative:	Representative phone:		
Local regulatory authority: Washington County	Regulatory authority phone: 651-430-6655		
Brief system description: Two pre-cast septic tanks, a pre-cast lift tank, ar			
Comments or recommendations:			
Although not a compliance criteria, it should be noted that the lift tank manho breaking off. In addition, the septic tanks and lift tank are currently due for mpossible.			
Certification			
I hereby certify that all the necessary information has been gathered to deter determination of future system performance has been nor can be made due possible abuse of the system, inadequate maintenance, or future water usag	to unknown conditions during system construction,		
Inspector name: Brian Humpal/Christopher Uebe	Certification number: C5342/C9852		
Business name: _Midwest Sewer Services	License number: _L2896		
Inspector signature: Brian Humpal fffin Ma	Phone number: 651-492-7550		
Necessary or Locally Peguired Attachments			
Necessary or Locally Required Attachments	Tanna nan laad anding:		
	Forms per local ordinance		
	iaimer, License		

Property address: 7959 Quadrant Ave S, Denmark Twp, MN 55033 Inspector initials/Date: 8/13/2020 PM

1.	lm	pact on Public Health – Cor	npliance	componer	nt #1 of 5	
	Compliance criteria: System discharge sewage to the ground surface.		☐ Yes	⊠ No	\boxtimes	rification method(s): Searched for surface outlet Searched for seeping in yard/backup in home
	Sy	stem discharge sewage to drain tile surface waters.	☐ Yes	⊠ No		Excessive ponding in soil system/D-boxes Homeowner testimony (See Comments/Explanation)
		stem cause sewage backup into relling or establishment.	☐ Yes	⊠ No		"Black soil" above soil dispersal system System requires "emergency" pumping Performed dye test
		Any "yes" answer above indicates the system is an Imminent Threat to Public Health and Safety.				Unable to verify (See Comments/Explanation) Other methods not listed (See Comments/Explanation)
•	No	Comments/Explanation: None of the above found.				
2.		nk Integrity – Compliance com	nponent :	#2 of 5	Vo	rification method(s):
	Sy	stem consists of a seepage pit, sspool, drywell, or leaching pit.	☐ Yes	⊠ No		Probed tank(s) bottom Examined construction records
		epage pits meeting 7080.2550 may be mpliant if allowed in local ordinance.				Examined Tank Integrity Form (Attach) Observed liquid level below operating depth
		wage tank(s) leak below their signed operating depth.	☐ Yes	⊠ No		Examined empty (pumped) tanks(s)
	lf y	ves, which sewage tank(s) leaks:				Probed outside tank(s) for "black soil"
Any "yes" answer above indicates the system is Failing to Protect Groundwater. ☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)					Other methods not listed (See Comments/Explanation)	
3.	Comments/Explanation: Lowered underwater camera into tanks - baffles and tank walls OK. Lift pump and alarm were operational at the time of the inspection. Although not a compliance criteria, it should be noted that the lift tank manhole cover should be replaced due to it having pieces breaking off. In addition, the septic tanks and lift tank are currently due for maintenance pumping and should be pumped when possible.					
<u>J.</u>		cher Compliance Conditions Maintenance hole covers are damaged			-	
	a. b.	_	mmediate	ly and adve	rsely impact	public health or safety. ☐ Yes* ☒ No ☐ Unknown
Explain:						
	c.	System is non-protective of ground wa *System is failing to protect ground Explain:		er condition:	s as determii	ned by inspector □ Yes* ☑ No

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Property address: 7959 Quadrant Ave S, Denmark Twp, MN 55033

Inspector initials/Date: 8/13/2020 **B**#

١.	Soil Separation – Compliance compor	nent #4 c	of 5			
	Date of installation: 2007	☐ Unkr	nown	V	erification method(s):	
	Shoreland/Wellhead protection/Food Beverage Lodging?	☐ Yes	⊠ No		oil observation does not expire. Pr	
	Compliance criteria:	1		u	bservations by two independent pa nless site conditions have been al	
	For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment: Drainfield has at least a two-foot vertical	☐ Yes	□ No		equirements differ. Conducted soil observation(s) (and the conducted soil observation (s) (and the conducted soil observations (Attaction of the conducted soil observation of the conducted soil observation (see Comments).	ch boring logs) o drainfield)
	separation distance from periodically saturated soil or bedrock.				Other (See Comments/Explanation	n)
	Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:	⊠ Yes	□No		comments/Explanation: eviewed design and permit record	ls.
	Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*					
	"Experimental", "Other", or "Performance"	☐ Yes	□No	Ir	ndicate depths of elevations	1
	systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector License required)			<u>A</u> .	Bottom of distribution media	See Attached Boring Log(s)
	Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.				Periodically saturated soil/bedrock System separation	
Any tine" analysis shows indicates the system is					Required compliance separation* May be reduced up to 15 percent i	f allowed by Local
	Failing to Protect Groundwater.				Ordinance.	Ţ
j.	Operating Permit and Nitrogen B	MP* – C	Complian	ce com	ponent #5 of 5 🔀 Not app	licable
	Is the system operated under an Operating Per	mit?	☐ Yes	☐ No	If "yes", A below is required	
	Is the system required to employ a Nitrogen BN	IP?	☐ Yes	☐ No	If "yes", B below is required	
	BMP=Best Management Practice(s) specifi	ied in the	system de	esign		
	If the answer to both questions is "no",	this sec	tion doe	s not i	need to be completed.	
	Compliance criteria					
	Operating Permit number: Have the Operating Permit requirements been met?				☐ Yes ☐ No	
	b. Is the required nitrogen BMP in place and	properly	functioning	g?	☐ Yes ☐ No	
	Any "no" answer indicates Noncom	pliance	-			

Upgrade Requirements (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, repaired, replaced, or its use discontinued, notwithstanding any local ordinance that is more strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.

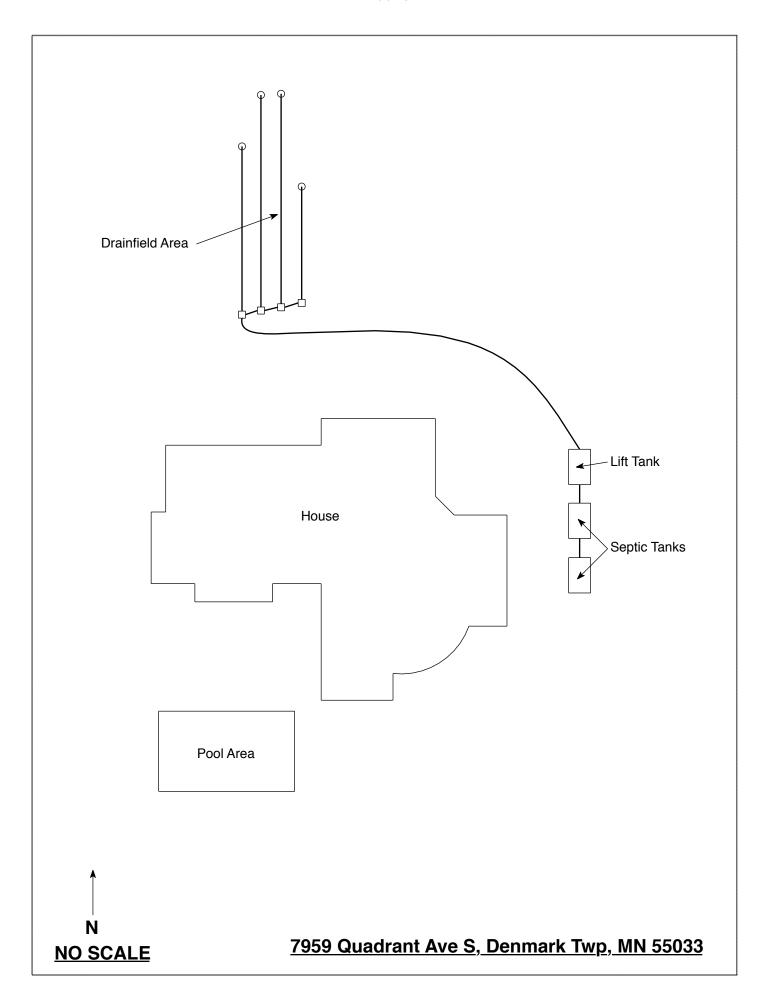
TTY 651-282-5332 or 800-657-3864 • Available in alternative formats 651-296-6300 • 800-657-3864 www.pca.state.mn.us • wq-wwists4-31 • 1/24/12 Page 3 of 3

<u>Midwest Sewer Testing</u> <u>Subsurface Sewage Treatment System Owner/Property Information</u>

This information will be used for the purpose of conducting an MPCA	Compliance Inspection.				
Date of Inspection: August 13, 2020	Time: 1:00 PM				
Property Address: 7959 Quadrant Ave S, Denmark Twp, MN	Zip: 55033				
Property Owner: Tom & Karen Howe	Phone:				
Tank(s) Tank(s)Material Soil Treatment System Septic 2 Fiberglass Rock trench Aerobic Plastic Gravelless trench Lift Metal Chamber trench Holding Concrete Seepage bed Other: Block Mound Other At-grade	Other Alternative system Experimental system Cesspool system Other system				
Are the tank maintenance covers accessible? ⊠ Yes □ No *If t	no, proper maintenance must be				
performed through the maintenance holes. Maintenance hole cover the ground surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface access and proper maintenance of the second surface access and proper maintenance of the second surface access and the second surface access access as the second surface access and the second surface access access as the second surface access and the second surface access access as the second surface access access access as the second surface access acces	the system.				
	Tank size (gals.): 2-1000				
	sidents in home?				
Number of bedrooms? 4 Are all floors drained by g	3				
Garbage disposal? Whirlpool bath? More than one system (laundry, etc.)?					
Does this property have any footing drain tiles connected to the se	entic system?				
Boes this property have any rooting drain thes connected to the se	pric system:				
Are any buildings on this property such as garages or out-buildings connected to this system? Are there any additional systems on this property serving other buildings?					
The there any additional systems on this property serving other ou					
Location of septic system on lot? Tanks - East Side, Drainfield - N	North Side				
	e well a deep well? Y				
Have you ever experienced any problems with the system such as:					
surfacing of sewage onto the ground, septic tank overflowing, etc.; or have any repairs been made to the system? If yes, explain:					
When was the system last pumped? 2013? Name of pum	*				
	n on a monitoring plan?				
Have you received notices from any government agency concerning this system?					
Is your property located in a shoreland management area? N					
Do you have any additional information that should be given to the new owner?					
I hereby certify that the above information is correct to the best of my knowledge. I also understand that if the system is considered "non-compliant/failing" per MPCA rules, that the inspector must by law submit a copy of this report to the local government unit within 15 days of the date of inspection completion. I also agree that unless otherwise noted in this report, that I/we are ultimately responsible for payment of all fees for all work performed relative to this inspection by Inspect Minnesota and Midwest Soil Testing					

Date:

Owner/Occupant:

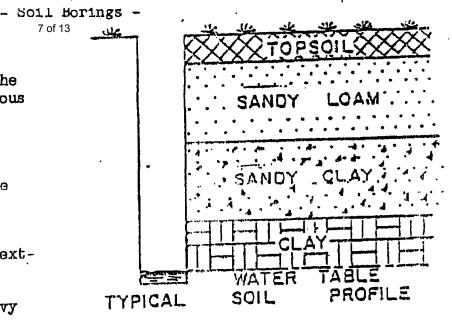


Soil borings are made in order to determine the type and structure of soils at various depths as well as the location of the water table, impervious strata or bedrock.

Borings are most easily made with a hand auger, however other expedients may be utilized - back hos, post hole auger, etc.

Soils encountered at various depths should be listed as to appearance, texture and composition:

Depth at which water, bedrock or heavy -clay layer is encountered should be recorded.



Soil Borings done by

Number

389

MPCA Certification

OF SOIL BORINGS

BORING NOJBI	BORI	ng noæs	80RII	MG NO.JES	BORIN	IG NO. 4
DEPTH SOIL DESCRIPTION	OEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL . DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION
0 6" BLACK	0	6" LOAM YOPEON	0	SI YORGOIL	0	
1/2 LOAN 10190R		REDBROWN	1/2		- 1/2	
MADOUN BAGU	1	SILT LOAM	1	RED BROWN		
1 1/2 312 LOAN 1 1/2 26" 104R4/3	11/2	54R 4/3	11/2	SILT LOKAL	11/2	
2 26" (77.73	- 2		2	54R 5/3	2	
21/2 RED BROWN SANDY LAN		30"	21/2	0 11 13	21/2	
1 3 (3	RED BROWN SILT LOAM	3		3	
.31/2 54R 4/3	31/2	54R 5/3	31/2		31/2	
4	4	011 43	- 4	484	4	
41/2 544	41/2		41/2		41/2	
5	5	604	5		5	
51/2	51/2		51/2		51/2	
6	6		6	<u> </u>	6	
61/2	61/2]	61/2	<u> </u>	61/2	
7	7	1	7	! !	7	•
71/2	71/2	1	71/2	1	71/2	<u> </u>
8	8	<u>.</u>	8	1.	3]
81/2	81/2	1	81/2		31/2	•
- International Property of the Park of th		7	1 3	1	9	Į.

18MAY 2007 13:55 80F13 BORING BETWEEN BI-A 3, B3-A

0"-9" 51LT LOAM 104R3/2
9"-32" 51LT LOAM 104R4/4
32"-41" FINESAND 7.54R 4/4
41"- EINESAND 104R-6/4 W/FEDOX

Job: 7959 Quadrant Ave. So. Denmark Township
Date: 4-26-07

ate: 4-26-07		<u> </u>		
N 44° 50.076 We 92° 46.3/3	N44° 50.067	N44050.069	N 440 50.083	N 44° 55.083
B-5A	WO 920 46.270	W092046,254	WO 92°46.276	WO 92°46. 302
Depth in Feet	B1 - A	B2 -A	B3-A	B4 -A
Black loam	Black learn topsoil	Black loam	Black loam	Dark brown loam topsoil ?
Red brown 1				Red brown
silty clay	Medium brown	Red brown	Red brown	Sandy silt loam
loam	Silt-loain	Sandy loam	silt loam	5 yr 4/3 72
5xr 4/3 2	10xr 413	Syr 4/3	3111 1001.	Limistore Rock 25
	28	Limestone Rock 29	Syr 4/3	10000
	Redbrown	Restrictional 27"		Restriction at 25"
34	sandy loam 36	1,00,00,00	WWWWWW 36	
	a comment		1	
	Red brown		Red brown	
4	silt loam syr413	,	.Silt loam	
	&	2	Syr 5/3 53	·
	Medium brown fine Sand		Limestone sand and Rock)
	10 yr 4/3		Restriction at 60"	
	6 White sandstone		10xr 5/6	
	73	<u> </u>		
	7			

	Logs of	Soil Bor	ings			
Location or Project 7959 Question dure-Si						
Borings	fication System: AASHO ; USDA-		Date	1-8-03		
Classi	fication System: AASHO; USDA-	scs X	_; Unified;	other		
Auger v	used (check two): Hand , or Powe	r; ?	light, or Buck	et : other		
	<u></u>					
Dep'th,	Boring number B-	Depth,	Boring number	B-2		
Nin .	Surface elevation 1006-00	in	Surface elevation	1005.00		
feet	B.M. = 1000.001, GARAGE	feet	}			
o —	APROD.	0	0 1 (
	0-33"	1 .	0-30"			
ı —	104R 4/3 BRN.	1 -	1042 413 B	kn,		
	LoAM		LGA	h '		
2 —		2 -		,		
	30-64"	.	2 //			
3 —	104R 5/4 YL.BEN.	3 —	30-36"	11 64.00.		
	1		1-5 143	6 St-BRN DY LOAM		
4 —	LOAM	4 —				
			36-	41"		
5 —		.5 —		S/B ST.BRU. WY SAN D		
	64-68" 7-54R 414 BRU.	1				
6 —	SANDYLOAM	6 —		-6011		
			105	1R 5/4 YL. BPN.		
7 —	7.7 4 414 MATT LOAM	7 -		SICTLOAM		
	1.74 414 month (D	1	9			
8 —		8 —	BEDROCK	e 60",		
	BEDRUCK @ 7311	}				
		- -		 !		
nd of b	poring at	End of	boring at 60			
	g water table:	Standin	g water table:			
	atfeet of depth,		at feet o			
	hours after boring.		hours after			
	sent in boring hole	Not pre	sent in boring hol	e		
		Morrled	soil: , ll			
because	soil: 6 d of depth.	Observe	d at 60	of depin		
	sent in boring hole	1	sent in boring hol			
	tions and comments:	1	arions and comments	•		
TO	OP OF DISTRIBUTION MEDIUM AT:			INCHES		
В	OTTOM OF DISTRIBUTION MEDIUM A	T:		INCHES		
RI	EMARKS: DESIGN BORING	> NO	<u> </u>			
W	ERE SOIL SAMPLES SPRAYED? YES	A NC	<i>'</i>			

DISCLAIMER

Brian L. Humpal, Inc. dba. Midwest Sewer Services, Inspect Minnesota, Midwest Soil Testing Relative to Subsurface Sewage Treatment System (SSTS) Compliance Inspections

- 1. This inspection/report is being performed for only the seller/owner of the property on which the SSTS is located. In such case that another party is paying for the inspection, the contract is between only said party and Brian L. Humpal, Inc.; there is no contract between Brian L. Humpal, Inc. and any other party unless otherwise noted.
- 3. Brian L. Humpal, Inc. has not been retained to warranty, guarantee, or certify the proper functioning of the SSTS for any period of time beyond the date of inspection or into the future. Because of the numerous factors (usage, maintenance, soil characteristics, previous failures, etc.) which may affect the proper operation of an SSTS, as well as the inability of Brian L. Humpal, Inc. to supervise or monitor the use or maintenance of the SSTS, the report shall not be construed as a warranty by Brian L. Humpal, Inc. that the SSTS will function properly for any particular party for any period of time.
- 4. Brian L. Humpal, Inc. is unable to verify the frequency and/or, quality of prior or future maintenance of the SSTS. Maintenance of the tank(s) must be performed through the tanks maintenance hole. The removal of solids from any location other than the maintenance hole is not a compliant method of maintenance. It is strongly recommended that maintenance covers be made accessible to the ground surface to facilitate proper maintenance.
- 5. Minimum Compliance Inspection requirements relative to this inspection and this report include <u>only</u> verification that the SSTS has tank(s) (septic tanks, lift tanks, dosing tanks, stilling tanks, etc.) which are watertight below the designed operating depth, the required separation between the bottom of the subsurface soil distribution medium and seasonally saturated soils, no back-ups of sewage into the dwelling, no discharge of sewage/effluent to the ground surface or surface waters, and no imminent safety hazards. Brian L. Humpal, Inc. does not inspect plumbing or pumps prior to the first SSTS component as these are plumbing components. The performance of exterior pumps and associated components are not inspected as they are considered to be maintenance items. Additionally, no indications relative to compliance with electrical code requirements have been made. It is recommended that any other applicable plumbing, electrical, housing, etc. inspections be performed by a qualified inspection business. Sewage back-up verification is limited to observing the floor drain area and/or the information supplied by the last occupants of the building prior to inspection. Brian L. Humpal, Inc. cannot guarantee that the information given to them by the last occupants of the building prior to inspection relative to back-ups is accurate.
- 4. Certification of this SSTS does not warranty future use beyond the date of the inspection. Any SSTS, old or new, can become hydraulically overloaded or discharge sewage/effluent to the ground surface as a result of more people moving into the house than were previously occupying the house, improper maintenance, heavy usage, leaking plumbing fixtures, groundwater infiltration, tree roots, freezing conditions, surface drainage problems, poor initial design, poor construction practices, or unsuitable materials used in constructing the system; the system can also simply stop working because of its age. An SSTS that has been properly designed and installed, properly maintained, and used in the manner for which the system was designed can be expected to provide service for twenty to twenty-five years on average. Some parts of the SSTS such as alarms, switches, pumps, filters, etc. will most likely have to be repaired or replaced over the lifetime of the system.
- 5. A Compliance Inspection is not meant to be a test or inspection for longevity of the system; a Compliance Inspection is strictly for the purpose of determining if the SSTS is protective of public health and safety, as well as the groundwater at the date and time the inspection was performed. This inspection is not intended to determine if the SSTS was originally designed or installed to past or present MPCA or other Local Government Unit code requirements. This inspection is not intended to determine if the SSTS was designed and/or installed to support the anticipated flow from the building as the use of the building may have changed since the design and construction of the SSTS due to the addition of bedrooms, occupants, etc. In addition, this inspection is not intended to determine the quality of the original SSTS design, the quality of the construction practices used while installing the SSTS, or the quality of the materials used in constructing the SSTS.
- 6. Brian L. Humpal, Inc. cannot guarantee the performance of SSTS products/components such as: gravelless pipe, chamber trenches, effluent filters, tanks, sewage pre-treatment components, piping, etc. Products such as gravelless pipe are no longer approved for installation in the State of Minnesota and may have a significantly reduced performance and/or life expectancy.
- 7. WINTER WORK: By accepting this report, it is understood that inspections conducted during winter months (approximately November 1st through April 1st) are more difficult to perform because of possible snow cover and/or ground frost. SSTS components such as tanks, maintenance covers, tank inspection pipes, subsurface distribution medium inspection pipes, and soil treatment areas are more difficult or impossible to locate due to snow cover and/or ground frost. In addition, soil borings are more difficult to perform due to snow cover and/or ground frost. Brian L. Humpal, Inc. will attempt to use the same level of standards when performing work during winter periods as when performing work during non-winter periods. However, the recipient of this report understands that because of the aforementioned considerations, the same level of standards may not be possible.
- 8. By accepting this report, the client understands that Brian L. Humpal, Inc. will not be responsible for any monetary damages exceeding the fee for the services provided.

Subsurface Sewage Treatment Systems

Non-transferable

Business License

Midwest Sewer Services

License # L2896

License Expires: 12/22/2020

Issued: 11/26/2019

Specialty Area(s):

Installer
Maintainer
Service Provider
Advanced Designer
Advanced Inspector

Designated Certified Individual(s):

Cert # Na

Name

Certification Expires:

C5342

Brian L Humpal

10/15/2023

Installer, Maintainer, Serv Prov, Adv Designer, Adv Inspector

C9852 4

Christopher R Uebe

3/4/2021

Designer, Inspector



520 Lafayette Road North St. Paul, Minnesota 55155-4194 Mich Haig

Nick Haig, Supervisor Certification and Training Unit