From: Delaruelle, Maria
To: "bltisch@yahoo.com"

Cc: "Lane, Roger"; "Holloway.Rachel@countyofdane.com"; "mlprice@mhtc.net"; Patil, Neelaganga

Subject: Transient Lodging CUP, 10962 Moen Rd, Town of Perry, Parcel # 0506-313-8000-4

Date: Friday, August 19, 2022 6:54:14 PM
Attachments: 10962 moen rd septic review for cup.pdf

image001.png image002.png

To: Brad Tisch, 608.523.1163

Cc: Roger Lane & Rachel Holloway, Dane County Zoning

Mary Price, Town of Perry Clerk

Neelu Patil, Short Term Lodging Specialist with PHMDC

RE: Well & Septic Review for DCPCUP-2022-02573 (Scheduled for ZLR meeting 9/20/2022)

After initial inquiries and document searching regarding well and septic records/capacity for this property, the result of our review is that we have no objections to a lodging license at the property indicated so long as the use of the residence doesn't exceed 4 BR capacity (8 people).

Any additional requirements zoning may have (conditional use permit conditions/approvals) and PHMDC lodging license application, payment and preinspection would also be required from our department prior to startup (please contact Neelu in the CC line, her # is Cell: (608) 630-2213). I've attached a documents for reference in case that's helpful, and attempt to summarize below. Typically we would have required a soil verification when we lack sanitary system application, final inspection of install and soil report records, but since this only dates back to 2000, and we should have had recrods on file, we allowed comparable alternative method of review in this circumstance. The only thing I can think of is that our scanning project wasn't as thorough/complete to transfer all paper records to electronic, and this one somehow didn't get scanned &/or got lost.

- Initial inquiry began after homeowner contacted John Hogan, the professional who has been doing the 3 year septic service for the property regarding system info/records in light of pursuing CUP. John Hogan contacted me 6/16/2022
- Septic system records on PHMDC records on file only go back to 2015, when they were added to system for Tri-Annual Maintenance reporting. Our Sanitary system record for this property is SAN-50005.
- Search of paper records from our scanning project didn't produce any additional records
- Zoning had portions of sanitary permit issued on 3/1/2000, along with other info from the zoning permit DCPZP-2000-00081, which they emailed to me 6/16/2022 (included in attachment)
 - o Attachment also includes:
 - Portions of Sanitary permit issued:
 - Placard
 - 1st page of application
 - Site plan
 - Aerial of entire parcel from Access Dane
 - Aerial of portion of parcel from Access Dane with:
 - field measurements from 7/22/2022 with John Hogan to verify gravel cell dimensions, discuss tank capacity/pumping history, etc. that appear to reasonably substantiate that what was proposed is what was installed capacity-wise.

- proposed system information for 4 BR system (overall mound size, mound cell size, loading rate of basal area sand, proposed system elevations/locations/contours, proposed tank size and manufacturer for septic tank and pump tank
- Tank specs from Mfr for tanks specified on Sanitary Permit application copy received from Zoning
- Owner has changed since the time of installation/permit issuance, and Brad Tisch became owner in 2018
 - o Brad had no records for septic system components, plans, or soil test
 - o Attempts to track down prior owners were unsuccessful
- Plumber on the sanitary permit application was contacted-he has retired more than 5 years ago and no longer has records (got rid of them 2-3 years ago)
- Builder noted on the sanitary permit is no longer in business

The above details were discussed with the owner, along with the following info for future consideration that would necessitate additional septic &/or soil review requirements:

- any addition/remodeling 25% or more of living space
- any addition of bedrooms above current allowed 4 BR capacity/8 person occupancy
- any work on septic system for repair/replacement

o any of the above would require:

- Soil verification of existing system (boring for depth/soil suitability) or additional borings if additional drainfield area needed
- Septic and Pump tank evaluation for compliance and capacity, including:
 - Interior and Exterior length, width and flow line for each compartment
 - Riser height/accessibility, baffles, warning labels/locks, chains, filter
 - Pump mfr and pump set for dose, reserve and settling space in Pump Tank

 Results would indicate if additional permit, drainfield, tank capacity would be required.

Let me know if there are any questions, concerns or updates.

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Maria DeLaruelle, R.S.

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