

The Michigan Department of Environment, Great Lakes, and Energy is pleased to share that Michigan Saves is now accepting applications for tier two financing through the Septic Replacement Loan Program (SRLP). This program, created in “partnership between EGLE and Michigan Saves, provides low-interest financing to Michigan homeowners for the replacement of failing or near-failing septic systems. Tier two of the SRLP is a market-based loan available to help home and rental property owners finance eligible septic system replacements and related costs.

Please share the attached flier with homeowners that may be interested in the program. I have also attached the Program Minimum Standards.

Homeowners can learn more about the program at michigansaves.org/septic.

Installation contractors can learn about the program and how to become a Michigan Saves Authorized septic installation contractor at michigansaves.org/septiccontractors.

For questions about the Program Minimum Standards and how they relate to permitting projects in this program, please contact Anne Mitchell, Program Manager at EGLE: 517-914-4254, EGLE-DWEHD-SRLP@michigan.gov

For any other questions about the program or contractor involvement, please contact Michigan Saves: info@michigansaves.org, 517-484-6474.

Note: Tier one of the SRLP will launch at the end of May 2024 and is not currently available. Tier one offers income-qualified loans based on household size and annual taxable income. Learn more about tier one loans and eligibility at michigansaves.org/septic.”



Septic Replacement Loan Program

Spring Program Information for Homeowners (April–May 2024)

The Septic Replacement Loan Program (SRLP), created in partnership with the Michigan Department of Environment, Great Lakes, and Energy (EGLE), provides low-interest financing to Michigan homeowners for the replacement of failing or near-failing septic systems. EGLE contracted Michigan Saves to develop and manage the program.

A failing septic system can back up wastewater into your home or discharge wastewater onto the ground surface, potentially contaminating surface and drinking water supplies. This can expose children and pets to dangerous bacteria and viruses in your yard, which can then be tracked into your home. Replacing a failed septic system can be an unexpected financial burden, which is why the SRLP provides low-interest loan options for Michigan homeowners in need.

Homeowners can access two loan tiers by working with a Michigan Saves authorized septic installation contractor. Loans will range from \$1,000 to \$50,000 per project, and actual rates, terms, and loan amounts will vary. **Tier two financing is available now, and tier one financing will launch at the end of May 2024.**

Program Eligibility

- Single-family homes, owner-occupied or rental property
- Sites with documented failing, near-failing, nonexistent, or similarly inadequate septic system (as documented by your local health department)
- Eligible costs include evaluation of the system, design, pumping, and installation
- All systems funded through this program must meet SRLP minimum standards

TIER ONE

Income-qualified Loans

(Available Late May)

- Income-based loan
- Unsecured loan, no lien or collateral required
- Ability-to-pay underwriting criteria with limited use of traditional credit factors
- Interest rate no higher than 1%; terms up to ten years

TIER TWO

Market-based Loans

(Available Now)

- Market-based loan
- Unsecured loan, no lien or collateral required
- Credit-based underwriting criteria
- Fixed interest rates starting around 8% (varies by lender); terms up to ten years

How to Get Started

- 1** Work with a Michigan Saves authorized septic installation contractor to establish the project scope and final cost for your septic system replacement. Search for authorized contractors online at michigansaves.org/find-a-contractor.
- 2** Work with your local health department to secure a construction permit that meets the SRLP minimum standards. Share the site evaluation soil report, construction permit and your failed system data form with your contractor.
- 3** Apply for a Michigan Saves loan online at michigansaves.org/loancenter.

Have a contractor that isn't authorized through Michigan Saves? Getting authorized is easy. They can learn more at michigansaves.org/septiccontractors.

Tier One Additional Details

2024 Eligibility

Persons in Household	Maximum Adjusted Gross Income to Qualify
1	\$29,160
2	\$39,440
3	\$49,720
4	\$60,000
5	\$70,280
6	\$80,560
7	\$90,840
8	\$101,120

Tier one financing is launching in late May 2024 and is not currently available. If you do not qualify for tier one financing based on the income eligibility requirements listed above, we recommend that you move forward with tier two financing.

If you believe you qualify for tier one, you have the option to wait until tier one launches or move forward with your project with tier two financing (note: proof of income is required with your tier one application). We recommend you work with your Michigan Saves authorized septic installation contractor to determine the best course of action for you and your septic system.

For More Information or Questions About the SRLP

[Michigansaves.org/septic](https://michigansaves.org/septic)

info@michigansaves.org

517-484-6474

SEPTIC REPLACEMENT LOAN PROGRAM: PROGRAM MINIMUM STANDARDS



MICHIGAN DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY

April 2024

I. Background

Throughout Michigan, failing septic systems are often identified as a potential source of pollution that contributes to both public health and environmental concerns. One of the barriers preventing the replacement of septic systems and installation of systems designed to protect our waters is a lack of funding options available to homeowners.

II. Introduction

The Michigan Department of Environment, Great Lakes, and Energy (EGLE) has received funding and contracted with a non-profit third-party lender, Michigan Saves Inc., to develop and implement a statewide loan program to replace failing and near-failing septic systems. The Septic Replacement Loan Program (SRLP) provides financing for the installation of residential Onsite Wastewater Treatment Systems (OWTS) that are protective of public health and the environment. To assure these protections, EGLE has developed a set of program minimum standards for OWTS constructed through the SRLP. The information below describes the program minimum standards.

III. Purpose

The primary purpose of the SRLP is to provide loans to eligible homeowners to repair and replace existing septic systems that are at or near failure to protect public health and water quality. Systems supported by the SRLP shall be permitted in accordance with the program minimum standards outlined within this document.

IV. Contact Information

For more information go to:

[Septic Replacement Loan Program](#)

Additional contacts:

Michigan Department of Environment, Great Lakes, and Energy

Anne Mitchell, Program Manager

517-914-4254

EGLE-DWEHD-SRLP@Michigan.gov

Michigan Saves, Inc.

Nishaat Killeen, Senior Project Manager

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POBoyle@MichiganSaves.org

V. Definitions*

1. **Authorized Contractor:**

An entity or individual installing systems supported by the SRLP who has met all requirements outlined in (Section VII) and maintained registration with Michigan Saves, Inc. (MS).

2. **Failure:**

A system is considered to be failing when sewage backs up into the home or structure, discharges to the ground surface, contaminates surface water or drinking water supplies, any part of the system is bypassed, the system is the source of an illicit discharge, there is an absence of a septic tank and absorption system, or there is a structural failure of a septic tank or other associated appurtenances.

3. **Onsite Wastewater Treatment System (OWTS):**

A system of components and appurtenances actually used or intended for use by the owner of the system, or owner of the property, to collect, hold, and treat less than 10,000 gallons per day of sanitary sewage through discharge to a subsurface soil dispersal system. OWTS does not include discharges that are the subject of a valid permit issued by EGLE pursuant to the Natural Resources Environmental Protection Act (NREPA).

*The definitions outlined within this document are specific to the Septic Replacement Loan Program.

VI. General Provisions

1. This is a personal loan for individuals owning a residential dwelling. Loan applications may be filed for OWTS that serve a single-family home occupied as a dwelling or an OWTS to serve an attached two-family home, often called a duplex, owned by one individual. Loan applications are filed online through the MS website.
2. Eligible costs for septic replacement projects supported by the SRLP include but are not limited to evaluation of the system, design, pumping costs, and installation costs including parts and labor.
3. Sites with a documented failing, near-failing, non-existent septic system, or similarly inadequate system will be eligible for replacement under the SRLP. Near failing is considered in situations where failure can be anticipated within a short period of time. Eligibility of “malfunctioning” or similarly “inadequate” would be limited to circumstances where there is clear risk to water quality or public health.
4. Only local health department (LHD) documentation will be acceptable documentation of failure, near-failing, non-existent septic system, malfunctioning, or similarly inadequate system. Utilizing the local health department-completed Failed System Data Collection – Residential form (Attachment 1, form EQP1728) could meet this documentation requirement.

- I. Reports or documentation created by other persons, other than local health department staff, are required to be verified by the local health department for final determination.

VII. Michigan Saves Authorized Contractors

All contractors installing systems supported by the SRLP must be authorized by MS.

1. To become a MS Authorized Contractor the following requirements must be met:
 - I. Registered and in good standing with State of Michigan Corporations Division
 - II. Maintain minimum levels of insurance as specified by MS
 - III. Registered/Certified by local health department where applicable
 - IV. No history of disciplinary action by local health department
 - V. Attendance at MS training events
 - VI. Read and agree to terms and conditions of the Michigan Saves Contractor Agreement and Implementation Guide
2. MS Authorized Contractors will be responsible for uploading all required documentation into the MS database including but not limited to:
 - I. LHD permit
 - II. Permit supporting documents and attachments
 - III. Failed System Data Collection – Residential form (Attachment 1, form EQP1728)
 - IV. Septic Tank Pumping Record form (Attachment 2, form EQP1731)
 - V. Affirmation that the installed system met all of the program minimum standards
 - VI. LHD final inspection documentation
 - VII. Certificate of Completion (COC)
3. MS Authorized Contractors must disclose any land use restrictions as may be filed with the Register of Deeds Office and/or EGLE pursuant to Part 201 or Part 213, NREPA.
4. MS Authorized Contractors must acknowledge that other potential requirements to obtain state or locally issued permits or approvals from EGLE have been met. As associated with:
 - I. Wetlands
 - II. High-risk dune erosion
 - III. Sediment and erosion control
 - IV. Flood plains
 - V. Local building code (as associated with OWTS construction in a Michigan regulated flood plain).

5. MS Authorized Contractors are required to assess internal plumbing for leaking fixtures and non-sewage connections to the sewage system. Leaking toilets, sinks, etc. must be repaired prior to OWTS installation. All sources of sanitary sewage, including greywater, must be discharged to the OWTS.
6. A COC will be required for all OWTS installed through the SRLP. The COC must be reviewed and signed by both the MS Authorized Contractor and homeowner. The MS Authorized Contractor is responsible for uploading the completed COC into the MS database.

VIII. Septic Tanks and Pumping Chambers

All septic tanks and pumping chambers being installed, pumped, or evaluated through the SRLP must comply with the following standards:

1. For the purposes of this program, the pumping of septic tanks and/or pumping chambers shall only be performed by a licensed septage waste hauler.
2. All existing septic tanks and pumping chambers must be assessed for watertightness and structural integrity. A completed Septic Tank Pumping Record form (Attachment 2, form EQP1731) must be submitted by the MS Authorized Contractor if an existing tank(s) is being re-used or as prescribed below (Section VIII).
3. Septic tank pumping is required if sludge and scum accumulations exceed 30 percent of the tank volume or are encroaching on the inlet and outlet baffle entrances. When pumping is needed, assessment for watertightness and structural condition is to occur as part of pumping. The effluent level in relation to the outlet invert will be observed prior to beginning pumping. Indicators of infiltration or exfiltration will also be noted. A completed Septic Tank Pumping Record form (Attachment 2, form EQP1731) must be submitted by the MS Authorized Contractor when pumping is needed.
4. Septic tanks and pump chambers must be equipped with a watertight riser to grade and a secured secondary safety component. Existing tanks approved to be reused, must be upgraded with a watertight riser to grade and a secured secondary safety component. To view a Technical Advisory Council Advisory visit the following link: MOWRA.org/TACAdvisoryTankRiserandLidAssemblies.

IX. Program Minimum Standards for OWTS funded by SRLP

Systems supported through the loan program need to meet the site suitability and design standards of one of the following categories:

Category 1 (C1): Site evaluation completed by the local health department has determined:

- I. There is a minimum of eighteen inches (18") of non-mottled, naturally occurring soil, including six inches (6") of non-mottled soil below the topsoil horizon, and

Provided the following conditions are met based on the Category of systems as follows:

Option A (C1OA): Dispersal system utilizing non-uniform/gravity distribution network and separated by no less than forty-eight inches (48") to seasonal high water table, water table, greater than fifty percent (50%) rock material, or bedrock.

Or

Option B (C1OB): Dispersal system utilizing pressure distribution network and separated by no less than thirty-six inches (36") to seasonal high water table, water table, greater than fifty percent (50%) rock material, or bedrock.

- II. When/if elevated above natural ground surface, a minimum 3:1 slope/tapers from the dispersal stone or media is required to inhibit toe slope seepage during wettest time of the year.

Category 2 (C2): Performance based systems may be considered when the local health department site evaluation has determined:

- III. There is less than eighteen inches (18") of non-mottled, naturally occurring soil, and

Provided the following conditions are met based on the Category of systems as follows:

Class A (C2CA): Nonproprietary Technology (public domain)

This class includes a wastewater treatment or distribution technology, method, or material not subject to a patent or trademark. These technologies provide a means to, or significantly contribute to, attainment of treatment. Nonpropriety technology may involve a qualified consultant in private practice to prepare a design. Pressurized mound systems would be an example of nonproprietary technology.

All conditions to be met:

- i. Dispersal system utilizes pressure distribution and is separated by no less than forty-eight inches (48") to seasonal high-water table, water table, greater than fifty percent (50%) rock material, or bedrock.

- ii. When elevated above natural ground surface, a minimum 4:1 slope/tapers from the dispersal stone or media is required to inhibit toe slope seepage during wettest time of the year.
- iii. Preferred dispersal system length to width ratio is not less than 2:1.

Class B (C2CB): Proprietary Treatment Technology

Includes a treatment product held under patent or trademark which significantly contributes to the treatment performance and attainment of effluent quality standards as defined by the National Safety Foundation (NSF) Standard 40 certification. All conditions to be met:

- i. System design and management plans in accordance with EGLE approved manufacturer's design manual are prepared by a qualified consultant in private practice for local health department review (Attachments 3 and 4).
- ii. The local health department permit requires that the performance based system will be perpetually operated, maintained, and inspected as appropriate for the useful life of the system and requires report submission documenting results of such at least every three (3) years for permit compliance. This requirement shall be filed or recorded in the land records of the subject property prior to final approval by the local health department.
- iii. Wastewater treatment systems incorporating treatment equipment certified per NSF Standard 40, with effluent treatment to 30 mg/L BOD, 30 mg/L TSS are supported provided the dispersal system is designed with 24" separation between the infiltrative surface and the limiting layer (seasonal high water table, water table, greater than fifty percent (50%) rock material, or bedrock).
- iv. A minimum 4:1 slope/taper is required from the dispersal stone or media to inhibit toe slope seepage during wettest time of the year.
- v. Preferred dispersal system length to width ratio is not less than 2:1.
- vi. EGLE consultation available with request from local health department during plan review and prior to local construction permit issuance.

IX. Additional Standards

Systems supported by the SRLP need to meet the following standards:

- 1. Systems supported through the loan program should include an assessment of the dispersal system sizing, design, and construction criteria for consistency with best practices and/or soil loading rates as referenced in:

- I. Pressure Mound Systems, Technical Guidance for Site Suitability, Design, Construction, and Operation and Maintenance (June 2003)
 - II. Draft Criteria for Onsite Wastewater Treatment (January 2013)
 - III. Michigan Criteria for Subsurface Sewage Disposal (April 1994)
2. The following are examples of systems/projects not supported through the loan program:
 - I. Drywells
 - II. Cesspools/Seepage pit configuration/type disposal systems
 - III. Lagoons
 - IV. Holding tanks
 - V. Services aimed at system restoration including but not limited to flushing, system aeration, and biomatt disruption
 - VI. Systems for new construction homes
 - VII. Connections to municipal sewer
 - VIII. Systems installed with less than forty-eight inches (48") of vertical isolation to seasonal high water table that don't meet Category 1 or Category 2 standards
3. The proposed system shall maintain one-hundred feet (100') of horizontal isolation distance from the closest edge of the dispersal system to surface water bodies. When a local health department site evaluation has determined that one-hundred feet (100') of horizontal isolation distance to surface water cannot be achieved due to insufficient replacement area, systems shall maintain the maximum horizontal isolation distance from surface water that the subject site provides.
4. When necessary, an elevation benchmark shall be created by qualified consultant in private practice or local health department staff. A benchmark serves as a reference point for the critical design elevations. Benchmarks help to assure that vertical isolation to the seasonal high water table is maintained.
5. When existing system or components must be removed, proper [abandonment or removal](#) of septic tanks and soil dispersal areas is necessary. Technical guidance is available by visiting the [EGLE Onsite Wastewater Management](#) webpage (Michigan.gov/EGLE/About/Organization/Drinking-Water-and-Environmental-Health/Onsite-Wastewater-Management).
6. Homeowners of systems constructed through the loan program are responsible for the proper use and maintenance of the OWTS. SRLP participants are encouraged to follow the information accessible through the Environmental Protection Agency (EPA) Septic Systems (Decentralized/Onsite Systems) webpage [SepticSmart | US EPA](#) (EPA.gov/Septic/SepticSmart).

X. Other Applicable Standards

1. The septic tank, soil dispersal system, and other appurtenances must meet or exceed the requirements of the local health department's legally adopted regulations

and associated design standards. Written variances relevant to the local requirements only may be granted by the local health department.

2. When applicable, follow water supply system isolation distances, as per local health department regulations, Michigan Well Construction Administrative Code pursuant to Part 127, Act 368 of 1978, and Act 399 of 1976, the Safe Drinking Water Act.

Attachments

Attachment 1: Failed System Data Collection – Residential form (EQP1728)

Attachment 2: Septic Tank Pumping Record form (EQP1731)

Attachment 3: EGLE Approved Manufacturers Design Manual Request for Submission

Attachment 4: List of EGLE Approved Manufacturers Design Manuals

References

MCSSD "Water that rests or flows on the ground surface"

Part 31, NREPA, Sec 3112a (9)(c) "Surface water" means all of the following, but does not include drainage ways and ponds used solely for wastewater conveyance, treatment, or control:

- (i) The Great Lakes and their connecting waters
- (ii) Inland lakes
- (iii) Rivers
- (iv) Streams
- (v) Impoundments
- (vi) Open drains
- (vii) Other surface bodies of water

Part 22 Rules R 323.2203 Definitions; R to W (g) "Surface water" means all waters of the state excluding groundwater but does not include drainage ways and ponds used solely for wastewater conveyance, treatment, or control.

If you need this information in an alternate format, contact EGLE-Accessibility@Michigan.gov or call 800-662-9278.

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SECTION VI: ONSITE WASTEWATER TREATMENT MANAGEMENT EGLE FAILED SYSTEM DATA COLLECTION – RESIDENTIAL

☐ Failed per “failure” definition ☐ Non-Failure Date: _____

FOR LOCAL HEALTH DEPARTMENT COMPLETION ONLY

Address: _____ Township: _____ County: _____

Health Department Jurisdiction: _____

Dwelling Type: ☐ Single Family ☐ Two-Family

Dwelling Size: ☐ 2 Bedrooms ☐ 3 Bedrooms ☐ 4 Bedrooms ☐ >4 Bedrooms

Septic Tank Type:

☐ Single ☐ Two Compartment ☐ More Than One Tank ☐ No Tank

Septic Tank Capacity – Gallons:

☐ <1,000 ☐ 1,000 – 1,500 ☐ >1,500 – 2,000 ☐ >2,000 – 3,000

☐ >3,000 ☐ Unknown

Advanced Treatment Unit: ☐ Yes ☐ No If yes, Treatment Unit Name: _____

System Design:

☐ Gravity Bed ☐ Dosed Bed ☐ Pressure Dosed Bed ☐ None

☐ Gravity Trenches ☐ Dosed Trenches ☐ Pressure Dosed Trenches ☐ Unable to Determine

☐ Gravity Mound ☐ Dosed Mound ☐ Pressure Dosed Mound

☐ Chambers ☐ Drywells ☐ Other _____

System Age: ☐ 0 – 5 ☐ 6 – 10 ☐ 11 – 15 ☐ 16 – 20 ☐ 21 – 25
(years)

☐ 26 – 30 ☐ 31 – 40 ☐ > 40 ☐ Unknown

Soil Texture:

☐ Coarse Sand, Medium Sand ☐ Fine Sand, Loamy Sand ☐ Sandy Loam

☐ Loam, Sandy Clay Loam ☐ Clay Loam, Silt Loam ☐ Clay, Silt

☐ Organic Soil, Fill Soil

Seasonal High Water Table: ☐ 0 – 12 ☐ 13 – 24 ☐ 25 – 36 ☐ 37 – 48 ☐ > 48
(inches below grade)

System Size: Bed _____ ft² Trenches _____ bottom area ft² ☐ Unable to Determine



Michigan Local Public Health Accreditation Program
Tool 2023 – MPR Indicator Guide

SECTION VI: ONSITE WASTEWATER TREATMENT MANAGEMENT

Address: _____ Township: _____ County: _____

Health Department Name: _____

Probable Cause(s) of Failure:

- | | | |
|--|--|--|
| ☐ Septic Tank Failure | ☐ Infrequent Tank Pumping | ☐ Pipe Filled with Solids |
| ☐ Damaged/Collapsed Piping System | ☐ Hydraulic Overload | ☐ System Undersized |
| ☐ Insufficient Isolation to Water Table | ☐ Root Intrusion | ☐ Installation Error |
| ☐ Unsuitable Fill | ☐ Dirty Stone | ☐ Excess Cover |
| ☐ Lack of Maintenance | ☐ Soil Clogging | ☐ Unable to Determine |
| ☐ Other: _____ | | |

Form Completed by: _____
(Print Name)

Date Form Completed: _____

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For properties with multiple onsite wastewater treatment systems, individual pump records are required to be completed and submitted.

Address: _____ **City:** _____ **Zip Code:** _____

County: _____

Property Owner(s) Name: _____

Date of Pumping/Service (Month/Day/Year): _____

Filter cleaned at time of pumping: YES ___ NO ___

Outlet device appears to be in good condition: YES ___ NO ___

Tank location accessible for pumping/maintenance: YES ___ NO ___

Recommended Repair or Replacement of Tank: YES ___ NO ___

(If YES, explain in comments section below)

Comments:

Septage Waste Hauler Name: _____

(printed)

LICENSE NUMBER: _____

THE INFORMATION REPORTED IS ACCURATE TO THE BEST OF MY KNOWLEDGE

Signature: _____

Company: _____

For questions, please contact Anne Mitchell at 517-914-4254 or EGLE-DWEHD-SRLP@Michigan.gov



MICHIGAN DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY

SEPTIC REPLACEMENT LOAN PROGRAM
SEPTIC TANK PUMP RECORD



Michigan Saves
The Nation's First Nonprofit Green Bank

Tank Number:	Tank 1	Tank 2	Tank 3
Size (gallons)		N/A ____	N/A ____
Gallons Pumped			
Tank Material (check one)	☐ Prefabricated ☐ Concrete ☐ Polyethylene (plastic) ☐ Steel ☐ Other Material	☐ Prefabricated ☐ Concrete ☐ Polyethylene (plastic) ☐ Steel ☐ Other Material	☐ Prefabricated ☐ Concrete ☐ Polyethylene (plastic) ☐ Steel ☐ Other Material
Sludge/Scum Layers Present Indicating Active Tank	YES ____ NO ____	YES ____ NO ____	YES ____ NO ____
Tank Watertight with No Evidence of Groundwater Infiltration	YES ____ NO ____	YES ____ NO ____	YES ____ NO ____
Tank(s) Structurally Sound	YES ____ NO ____	YES ____ NO ____	YES ____ NO ____
Risers to Grade	YES ____ NO ____	YES ____ NO ____	YES ____ NO ____
Secondary Safety Device Present	YES ____ NO ____	YES ____ NO ____	YES ____ NO ____
Liquid Level	At Outlet ____ Below Outlet ____ Above Outlet ____	At Outlet ____ Below Outlet ____ Above Outlet ____	At Outlet ____ Below Outlet ____ Above Outlet ____
Evidence of Drain/Run Back from Field	YES ____ NO ____	YES ____ NO ____	YES ____ NO ____
Outlet Device	Baffle ____ "T" ____ Vented Elbow ____ Effluent Filter ____ None ____ Other ____ (explain in comments section below)	Baffle ____ "T" ____ Vented Elbow ____ Effluent Filter ____ None ____ Other ____ (explain in comments section below)	Baffle ____ "T" ____ Vented Elbow ____ Effluent Filter ____ None ____ Other ____ (explain in comments section below)

Comments:

For questions, please contact Anne Mitchell at 517-914-4254 or EGLE-DWEHD-SRLP@Michigan.gov



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