

## STATE OF IOWA

DEPARTMENT OF NATURAL RESOURCES CHUCK GIPP, DIRECTOR

TERRY E. BRANSTAD, GOVERNOR KIM REYNOLDS, LT. GOVERNOR

March 7, 2014

Wayne Johnson Construction Maintenance Manager Polk County Conservation 11407 NW Jester Park Dr. Granger, Iowa 50109

Variance Request from Design Standards Section 14.2.3.e Subject: Jester Park Conservation Center Granger, Iowa IDNR Project No. S2014-0116

Dear Mr. Johnson:

After careful and thorough consideration, the Department has <u>disapproved</u> your December 29, 2013 request for a variance from Iowa Administrative Code Subrule 567-64.2(3)c and Chapter 14 of the Iowa Wastewater Facilities Design Standards, Section 14.2.3.e, which sets the separation requirements between wastewater treatment systems and lakes or public impoundments. Based on the documentation presented by your Engineer, it is the determination of this Department that satisfactory justification has not been presented to warrant the granting of a variance for the construction of a sand-mound treatment system at a distance of 320 feet from a lake because of the public recreation use of the lake. The requested variance is not deemed to be reasonable and necessary pursuant to the Iowa Code section 455B.181.

Pursuant to Iowa Code Section 455B.181, and 561 Iowa Administrative Code (IAC) 7.4(1), as adopted by reference by 567 IAC Chapter 7, a written notice of appeal to the Environmental Protection Commission may be filed within 30 days of receipt of this letter. The notice of appeal is required to be filed with the Director of the Department, and must identify the specific portion or portions of the variance denial that are being appealed and include a short and plain statement of the reasons for appeal. A contested case hearing will then be commenced pursuant to Iowa Code Chapter 17A, 561 IAC Chapter 7, and 567 IAC Chapter 7.

If you have any questions, please call Marty Jacobs at 515-242-6148.

Sincerely,

Shelli Grapp Water Quality Bureau Chief

cc: Jim Carroll, P.E., Jim Carroll Consulting IDNR Field Office #5 IDNR Sewage File # 6-77-00-9-23 DNR Legal Services - Diana Hansen

> 502 EAST 9th STREET / DES MOINES, IOWA 50319-0034 PHONE 515-281-5918 FAX 515-281-8895 www.iowadnr.gov

			LIEST	
		VARIANCE REC		Ircas
_		Iowa Department of Natu		
1.	Date:	March 5, 2014	14.	
2.	Reviewer/Engr.:	Marty Jacobs		Date:
3.	Date Received:	January 10, 2014		
4.	Facility Name:	Jester Park Conservation Cn	τ	
5.	Facility Number:	6-77-00-9-23		A three lands
5.	County Number:	77 (Polk)	15.	• •
7.	Program Area:	CP (Wastewater)		Date:
В.	Facility Type:	C05(Biological Treatment)		
9.	Subject Area:	308 (Site Separation)		
10.	Rule Reference:	567-64.2(9)a		
11	Design Std. Ref.:	14.2.3.e		
12.	Consulting Engr.:	Jim Carroll		
13.	Variance Rule:	567-64.2(9)c		
16.	Description of Variar	nce Request:		
·	Polk County Conserv	vation is requesting variance	e from the	Iowa Wastewater Facilities
	Design Standards C	hapter 14 – Wastewater Tre	atment W	orks (Separation Requirements)
	for the construction of	of an on-site wastewater tre	atment mo	ound system 320 feet from a
	lake.			
17	Applicant's/Consultir	ng Engineer's Justification:		
	The engineer's revie	w indicates that a soil dispe	rsal syste	m is the only feasible
	alternative He offer	ed the following six reasons	why this	system will not affect water
	quality in the lake:	5		
	a Wayne Johnson	the Polk County Maintenar	ce manag	ger has stated that the lake is
	only 4-5 feet dee	p The lake water is used t	o irrigate l	he golf course. One person
	previously worke	d at the golf course back in	1980 and	now works for the county park
	and is familiar wi	th the history of the lake	e has obs	served the lake at 3-4 feet down
	from normal lake	level almost dry. He state	d that he	has never seen any seepage
	along the shores	5. They fill the lake with Say	lorville La	ke water to irrigate the golf
	along the shores	ars. The lake is not filled by	aroundw	ater as stated by park staff.
	b Detween the pro	ans. The lake is not lined by	large ma	intenance building as seen in
	b. Between the pro	posed site and the lake is a	into tho h	sillside and will bein divertiany
	the attached dra	wing. This building was cui		illside and will help divert any
	groundwater to t	he north away from the lake	).	tment area. This ravine is also
	c. There is a deep	ravine northwest of the proj	osed lies	tment area. This ravine is also
	north of the lake	I he ravine is about 350 fe		he treatment area. The depth of
	the ravine will ac	ct as a drain for the groundv	ater in the	e area and will create a
	groundwater flow	w towards the ravine. This	potential g	roundwater flow direction would
	direct any groun	dwater between the treatme	ent area a	nd the lake away from the lake.
	d. About one third	of the proposed treatment s	ystem will	be within the 400-foot setback.
	A third of the tre	atment system has a flow o	f about 1,	500 gallons based on the peak
	day design flow	of 4,300 gallons. The setba	ack require	ements for an on-site soil
	dispersal systen	n using Chapter 69 standard	is of 1,50	) gallons or less is 100 feet from
	a lake. The amo	ount of wastewater propose	d to be dis	scharged into the soils between
	320 to 400 feet	from the lake can be limited	to 1,500 g	gallons.
	e. Studies have sh	own that soils around soil d	ispersal s	ystems treat the wastewater to a
	very high degree	e within a short distance of	he disper	sal point. The wastewater will be
	highly treated a	nd will not affect the lake wa	iter quality	/.
	f. We plan to insta	all a tile line on the west side	of the ma	aintenance drive shown on the
	attached drawin	The tile lien will drain to	the ravine	and will lower the groundwater
	in the area. The	tile line will be a minimum	of 10 feet	away from the soil dispersal
				array normano borr dioportai

system. Chapter 69 has a minimum separation distance of 10 feet for tile lines.				
system. Chapter 69 has a minimum separation distance of 10 minut				
18. Department's Justification:				
Recommend variance <b>disapproval</b> . A site investigation by Field Office #5 requested on 1/24/14 and completed on 1/29/14 verified that the lake is located 320 feet from the closest part of the proposed soil dispersal system. Subsequent investigation has shown that lake is located on public property and that people fish in the lake. This activity creates a potential for public exposure to the water in the lake. Fishing is allowed at the site, and the park staff has observed people fishing the lake. Options for other locations and/or connection to existing				
systems may not have been adequately addressed.				
19. Precedents Used:				
No precedents could be found for separation of soil-discharging systems from lakes.				
20. Staff Reviewer: Muthur Can Englishers J. Date: 3-5-14				
21. Supervisor: Jatua duen undati Date: 3/5/2014				
22. Authorized by: holli and Date: 3-7-14				
AT MOTOR LY MAP				

December 29, 2013

Director Iowa Department of Natural Resources Attention: Satya Chennupati, PE, Wastewater Engineering Section Supervisor IDNR Wastewater Engineering Section Wallace Office Building 502 E. 9<sup>th</sup> St Des Moines, IA 50309

Marty Jacobs, PE, Environmental Engineer IDNR Wastewater Section Wallace Office Building 502 E. 9<sup>th</sup> St Des Moines, IA 50309

RE: Wastewater Treatment System- Variance Request Polk County Conservation Jester Park Conservation Center

Dear Satya and Marty:

Polk County Conservation is planning to construct a Conservation Center on the western side of Jester Park. We have evaluated several alternatives for wastewater treatment and disposal and have determined there is only one viable alternative. This alternative is a mound system. We evaluated potential sites on the park property and determined that only one site is suitable. However, this site does not meet the setback requirement of 400 feet from a lake. We are therefore requesting a variance from the Design Standards to a setback distance of 320 feet from a lake.

Attached is a variance request pursuant to 561 IAC Chapter 10. As required the technical and engineering justification in the request is certified and sealed by James Carroll, a professional engineer licensed in Iowa, and the request is signed by the requesting petitioner, Polk County Conservation.

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The numbering system matches the DNR Guidance document procedures section numbers.

1. The name, address and telephone number of the entity or person for whom a waiver or variance is requested.

Wayne Johnson Construction Maintenance Manager Polk County Conservation Office 515-323-5367 Cell 515-250-7317 wayne.johnson@polkcountyiowa.gov

2. A description and citation of the specific rule from which a waiver or variance is requested.

567-64.2(3) I.A.C.

Iowa Department of Natural Resources Wastewater Facilities Design Standards Chapter 14.2.3.e

The following separation distances from treatment or lagoon water surface shall apply:

e. 400 feet from lakes and public impoundments.

3. The specific waiver or variance requested, including the precise scope and operative period that the waiver or variance will extend.

Requesting the separation distance be reduced to 320 feet from the proposed treatment system. The proposed treatment system is a soil mound disposal system.

4. The relevant facts that the petitioner believes would justify a waiver or variance. The factual statement is to include a signed statement from the petitioner attesting to the accuracy of the facts provided in the petition and a statement of reasons that the petitioner believes will justify a waiver or variance.

In order to understand the reasons for the variance request we will present the design evaluation and alternatives considered.

The project is a new Polk County Conservation Center. The facility will provide office space for staff, education and meeting rooms. The capacity sizing is listed below. The design water use flows were taken from Chapter 69 Private sewage Disposal Systems Appendix A, Estimates of Nonhousehold Domestic Sewage Rates. There are no kitchens planned for this facility.

Design flows from Chapter 69: Commercial/Industrial office 18 gpd each employee Schools- per student 17gpd each student

Current staff 20 people flow 18 gpd eachDesign flow = 360 gpdPotential future staff growth 30 people 18 gpd eachDesign flow = 540 gpdThe facility is planned to be open Monday through Friday for staff.

Meeting and education rooms 200 people peak capacity 200 people at 17 gpd each Design flow = 3,400 gpd

Total design flow 4,300 gallons per day

The education and meeting rooms will be available Monday through Friday with an estimated 1-2 times a month use on weekend day.

The wastewater flows will fluctuate from 0 gallons on some weekends to peak day design flow of 4,300 gallons on a full capacity day. There will be periods of very limited use with no activities planned. This fluctuation in flows is a challenge in operating and maintaining a biological treatment system, and will need to be considered in evaluating alternatives.

Treatment system Alternatives considered.

Lagoon. We reviewed the area maps for a suitable location for a lagoon. The golf coarse, park areas, campgrounds, animal pens, steep ravines, treed areas, and existing homes to the west all contributed to the determination that there is no suitable location for a lagoon on the property. The homes to the west and south will require a 1,000 foot setback as shown on the attached drawings.

Mechanical treatment system. The only discharge location is into a dry drainage ditch. This drainage area is also used by the park and campground visitors. In reviewing the discharge limits of the existing office building on the far eastern side of the park a low ammonia limit will most likely be required. With the expected daily fluctuations in wastewater flows maintaining a consistent flow for ammonia treatment will be impossible. We evaluated flow equalization tanks, however there will be periods of low or no flows for weeks at a time making tanks not feasible.

Soil based dispersal system. We evaluated mound and drip irrigation systems. With these types of systems the flow variations are not critical. We reviewed the maps of the area and determined there is one location that appears suitable for a soil dispersal

system. We noted the homes to the west and south and the lake to the east. We completed a soil evaluation on this site and determined the soils are suitable for either a mound or drip system.

Given the flow fluctuations, siting and operating issues, a soil based dispersal system is the best choice for this facility. The attached drawings show setbacks and other restrictions around the proposed dispersal site. This includes the 1,000-foot house setback, the golf coarse, and the 400-foot lake setback. The amount of surface area needed to disperse all of the estimated peak day flow would need to extend into the 400 foot setback of the lake to the east. We have determined that we will need to place a portion of the system within 320 to 400 feet of the lake. This amounts to about 30 percent of the treatment system.

We have 6 reasons the soil dispersal system will not affect the lake water quality.

a.

Wayne Johnson, the Polk County Construction Maintenance Manager has stated that the lake is only 4-5 feet deep. The lake water is used to irrigate the golf coarse. One person previously worked at the golf coarse back in 1980 and now works for the County Park and is familiar with the history of the lake. He has observed the lake at 3-4 foot down from normal lake level, almost dry. He stated he has never seen any seepage along the shores. They do fill this lake with Saylorville Lake water to irrigate the golf coarse in dry years. The lake is not filled by ground water as stated by park staff.

#### b.

Between the proposed site and lake is a large maintenance building as seen in the attached drawing. This building was cut into the hillside and will help divert any ground water to the north away from the lake.

#### c.

There is a deep ravine northwest of the proposed treatment area. This ravine is also north of the lake. The ravine is about 350 feet from the treatment area. The depth of the ravine will act as a drain for ground water in the area and will create a ground water flow towards the ravine. This potential ground water flow direction would direct any ground water flow between the treatment area and the lake away from the lake.

#### d.

About one third of the proposed treatment system will be within the 400-foot setback. A third of the treatment system has a flow of about 1,500 gallons based on the peak day design flow of 4,300 gallons. The setback requirements for an onsite soil dispersal system using Chapter 69 standards of 1,500 gallons or less is 100 feet from a lake. The amount of wastewater proposed to be discharged into the soils between 320 to 400 feet from the lake can be limited to 1,500 gallons.

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### e.

Studies have shown that soils around soil dispersal systems treat the wastewater to a very high degree within a short distance of the dispersal point. The wastewater will be highly treated and will not affect the lake water quality.

#### f.

We plan to install a tile line on the west side of the maintenance drive as shown on the attached drawing. The tile line will drain to the ravine and will reduce any ground water in the area. The tile line will be a minimum 10 feet away from the soil dispersal system. Chapter 69 has a minimum separation distance of 10 feet for tile lines.

David Venhuizen, P.E, "An Analysis of the Potential Impacts on Groundwater Quality of On-Site Wastewater Management Using Alternative Management Practices", Copyright 1995, David Venhuizen.

Chen-Peng Chen and John M. Harkin, "Transformation and Transport of N-Based Fixed Nitrogen from Septic Tanks in Soil Absorption Systems and Underlying Aquifers" *On-Site Wastewater Treatment*, Proceedings of the Eithth National Symposium on Individual and Small Community Sewage Systems, ASAE Publication Volume 8, 03-98, 1998, pp. 293-305.

The purpose of the setback requirement is to protect the water quality in a lake. The lake setback requirement does not take into account that the ground water flows away from the lake or the high degree of treatment that the soil provides in the proposed treatment method. The soil dispersal system will provide a treatment system with no surface discharges and a more reliable treatment and dispersal system than available alternatives. We request that the Department consider all of the unique circumstances of this project as explained above. We request that the setback requirement be reduced to 320 feet from the lake.

5. The history of prior contacts between the Department and the petitioner for the past five years. The history must include a description of each affected permit held by the petitioner and any notices of violation, administrative orders, contested case proceedings, and lawsuits involving the Department or the petitioner.

This is a proposed new project and there are no permits or actions by the DNR. The only contacts the petitioner and project engineer have had are discussing the proposed project.

6. Any information known to the petitioner regarding the Department's treatment of similar cases.

We are not aware of any similar cases.

7. The name, address, and telephone number of any public agency or political subdivision of the state or federal government which also regulates the activity in question, or might be affected by the granting of a waiver or variance.

We are not aware anyone that also regulates this variance request.

8. The name, address, and telephone number of any person or entity that would be adversely affected by the granting of the petition.

We are not aware of any person or entity that would be adversely affected by granting this variance.

9. The identity of those having knowledge of relevant facts concerning the variance.

See number 10 below.

10. Signed releases authorizing persons with factual knowledge concerning the request to furnish the Department with information relevant to the waiver or variance. Variances must be signed by the petitioner or authorized representative and a professional engineer licensed in Iowa preparing the engineering and technical justification of the petition.

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

Carl A. CARROLL.

DATE: 12-29-13

LICENSE NO. 11328. MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015.

PAGES WITH THIS REPORT \_\_\_\_

James A. Carroll, PE 1549 NW 92 St Clive, IA 50325 515-250-2103 Email: snickerjc@mchsi.com



I, Wayne Johnson, am the authorized representative for this project and request for a variance. I state the facts in this request are correct to the best of my knowledge.

Date 12/27/13 h Wayne Johnson

Wayne Johnson Construction Maintenance Manager Polk County Conservation Office 515-323-5367 Cell 515-250-7317 wayne.johnson@polkcountyiowa.gov · · · · · · ·



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# Treatment site

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