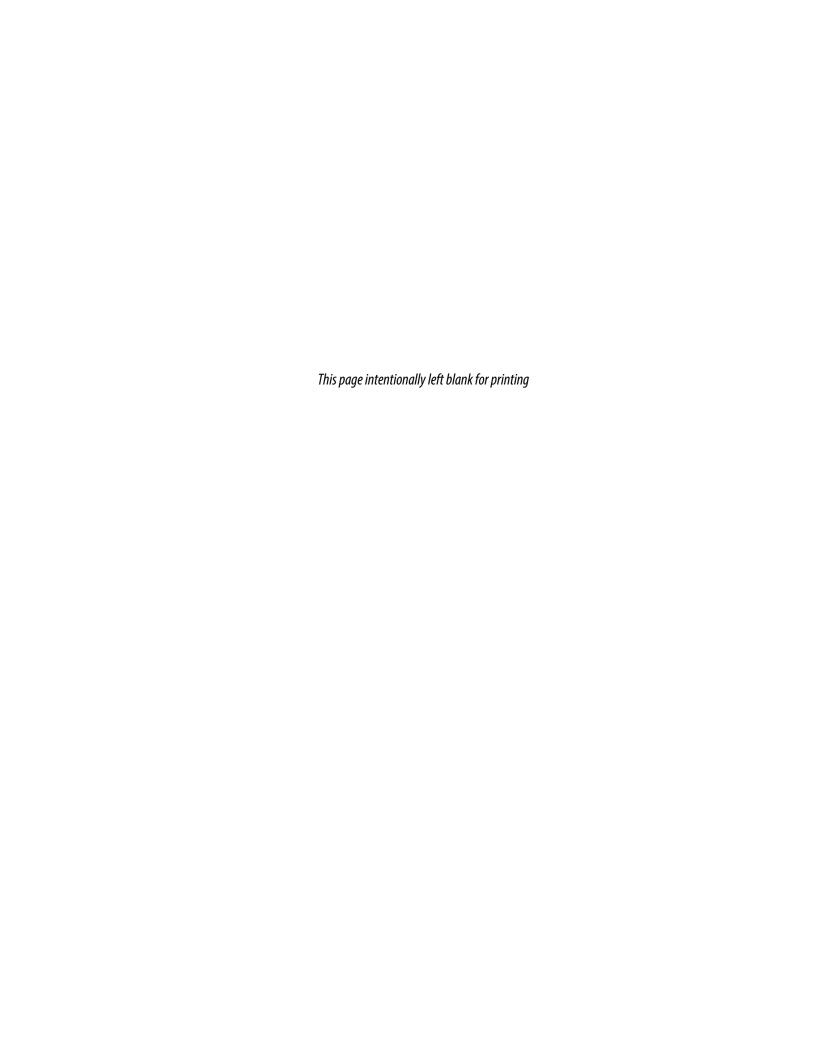
APPENDIX C

NJDEP CERTIFICATION LETTER & NJCAT VERIFICATION REPORT





State of New Jersey

PHILIP D. MURPHY
Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Mail Code – 401-02B
Division of Water Quality
Bureau of Nonpoint Pollution Control
P.O. Box 420 – 401 E. State St.
Trenton, NJ 08625-0420
Phone: (609) 633-7021 / Fax: (609) 777-0432

CATHERINE R. McCABE

Acting Commissioner

May 25, 2018

SHEILA Y. OLIVER *Lt. Governor*

http://www.state.nj.us/dep/dwq/bnpc_home.htm

Chris Demarest Product Development Manager Oldcastle Precast Inc. 7921 Southpark Plaza, Suite 200 Littleton, CO 80120

Re: MTD Laboratory Certification

Biopod™ Biofilter with StormMix Media

Off-line Installation

TSS Removal Rate 80%

Dear Mr. Demarest:

The Stormwater Management rules under N.J.A.C. 7:8-5.5(b) and 5.7(c) allow the use of manufactured treatment devices (MTDs) for compliance with the design and performance standards at N.J.A.C. 7:8-5 if the pollutant removal rates have been verified by the New Jersey Corporation for Advanced Technology (NJCAT) and have been certified by the New Jersey Department of Environmental Protection (NJDEP). Oldcastle Precast Inc. has requested a Laboratory Certification for the BiopodTM Biofilter with StormMix Media.

This project falls under the "Procedure for Obtaining Verification of a Stormwater Manufactured Treatment Device from New Jersey Corporation for Advanced Technology" dated January 25, 2013. The applicable protocol is the "New Jersey Department of Environmental Protection Laboratory Protocol to Assess Total Suspended Solids Removal by a Filtration Manufactured Treatment Device" dated January 25, 2013.

NJCAT verification documents submitted to the NJDEP indicate that the requirements of the afore mentioned protocol have been met or exceeded. The NJCAT letter also included a recommended certification TSS removal rate and the required maintenance plan. The NJCAT Verification Report with the Verification Appendix (dated May 2018) for this device is published online at http://www.njcat.org/uploads/newDocs/BioPodBiofilterReportFinal.pdf.

The NJDEP certifies the use of the Biopod™ Biofilter with StormMix Media by Oldcastle Precast Inc at a TSS removal rate of 80%, when designed, operated and maintained in accordance with the information provided in the Verification Appendix and subject to the following conditions:

- 1. The maximum treatment flow rate (MTFR) for the manufactured treatment device (MTD) is calculated using the New Jersey Water Quality Design Storm (1.25 inches in 2 hrs) in N.J.A.C. 7:8-5.5. The MTFR is based on 1.8 gpm/ft² (0.004 cfs/ft²) of effective filtration treatment area.
- 2. The Biopod™ Biofilter with StormMix Media shall be installed using the same configuration as the unit verified by NJCAT, and sized in accordance with the criteria specified in item 6 below.
- 3. This device cannot be used in series with another MTD or a media filter (such as a sand filter), to achieve an enhanced removal rate for total suspended solids (TSS) removal under N.J.A.C. 7:8-5.5.
- 4. Additional design criteria for MTDs can be found in Chapter 9.6 of the New Jersey Stormwater Best Management Practices (NJ Stormwater BMP) Manual which can be found on-line at www.njstormwater.org.
- 5. The maintenance plan for a site using this device shall incorporate, at a minimum, the maintenance requirements for the BiopodTM Biofilter with StormMix Media, which is attached to this document. However, it is recommended to review the maintenance website at https://oldcastleprecast-yut3re1sojoa.netdna-ssl.com/wp-content/uploads/OSS_BioPod_InspMaint_Jan-2018.pdf for any changes to the maintenance requirements.

6. Sizing Requirements:

The example below demonstrates the sizing procedure for a Biopod™ Biofilter with StormMix Media.

Example:

A 0.25-acre impervious site is to be treated to 80% TSS removal using Biopod™ Biofilter with StormMix Media. The impervious site runoff (Q) based on the New Jersey Water Quality Design Storm was determined to be 0.79 cfs or 354.58 gpm.

The selection of configuration for use in the Biopod™ Biofilter with StormMix Media is based upon both the MTFR and the maximum inflow drainage area. It is necessary to select the configuration using both methods and to rely on the method that results in the larger configuration determined by the two methods.

Inflow Drainage Area Evaluation:

The drainage area to the Biopod[™] Biofilter with StormMix Media in this example is 0.25 acres. Based upon the information in Table A-1 below, any of the certified models of Biopod[™] Biofilter with StormMix Media can be used to treat the impervious area without exceeding the maximum drainage area.

Maximum Treatment Flow Rate (MTFR) Evaluation:

The site runoff (Q) was determined based on the following:

time of concentration = 10 minutes

i = 3.2 in/hr (page 5-8, Fig. 5-3 of the NJ Stormwater BMP Manual)

c = 0.99 (runoff coefficient for impervious)

Q = ciA = 0.99x3.2x0.25 = 0.79 cfs

Based on a flow rate of 0.79 cfs and the information in Table A-1 below, multiple units will be required to use Biopod™ Biofilter with StormMix to treat the impervious area without exceeding the MTFR. Any combination would be acceptable as long as the flowrate to each unit does not exceed its MTFR, the total MTFR for all of the units equals or exceeds 0.79 cfs, and the entire 0.25 acre is treated by one of the units. Two examples are shown below:

Example 1: 9 units of the 4' x 6' model without internal by-pass.

Since this exceeds 0.79 cfs, this configuration is acceptable as long as the flow to each individual unit does not exceed the MTFR of 0.096 cfs, and the entire 0.25 acre area is treated by one of the 9 units.

Example 2: 7 units of the 4' x 8' model without internal by-pass.

Since this exceeds 0.79 cfs, this configuration is acceptable as long as the flow to each individual unit does not exceed the MTFR of 0.128 cfs, and the entire 0.25 acre area is treated by one of the 7 units.

The MTFR Evaluation results will be used since that method results in the larger minimum configuration determined by the two methods.

The sizing table corresponding to the available system models are noted below:

Table A-1 BioPod™ Biofilter Model Sizes and New Jersey Treatment Capacities

Configuration	Dimensions (ft)	Effective Filtration Treatment Area (ft²)	Maximum Treatment Flow Rate ¹ (cfs)	Drainage Area ² (Acres)
	4 x 4	16	0.064	0.31
	4 x 6	24	0.096	0.47
	4 x 8	32	0.128	0.63
BioPod	4 x 12	48	0.192	0.94
	6 x 6	36	0.144	0.70
	6 x 8	48	0.192	0.94
	6 x 12	72	0.288	1.41
	8 x 16	128	0.512	2.50
	4 x 6	20.86	0.083	0.41
	4 x 8	28.86	0.115	0.56
Dia Da di swith	4 x 12	44.86	0.179	0.88
BioPod with	6 x 6	32.86	0.131	0.64
Internal Bypass	6 x 8	44.86	0.179	0.88
	6 x 10	56.86	0.227	1.11
	6 x 12	68.86	0.275	1.35
	8 x 16	124.86	0.499	2.44

Be advised a detailed maintenance plan is mandatory for any project with a Stormwater BMP subject to the Stormwater Management Rules, N.J.A.C. 7:8. The plan must include all of the items identified in Stormwater Management Rules, N.J.A.C. 7:8-5.8. Such items include, but are not limited to, the list of

indication of problems in the system, and training of maintenance personnel. Additional information can be found in Chapter 8: Maintenance and Retrofit of Stormwater Management Measures.

If you have any questions regarding the above information, please contact Brian Salvo or Nick Grotts of my office at (609) 633-7021.

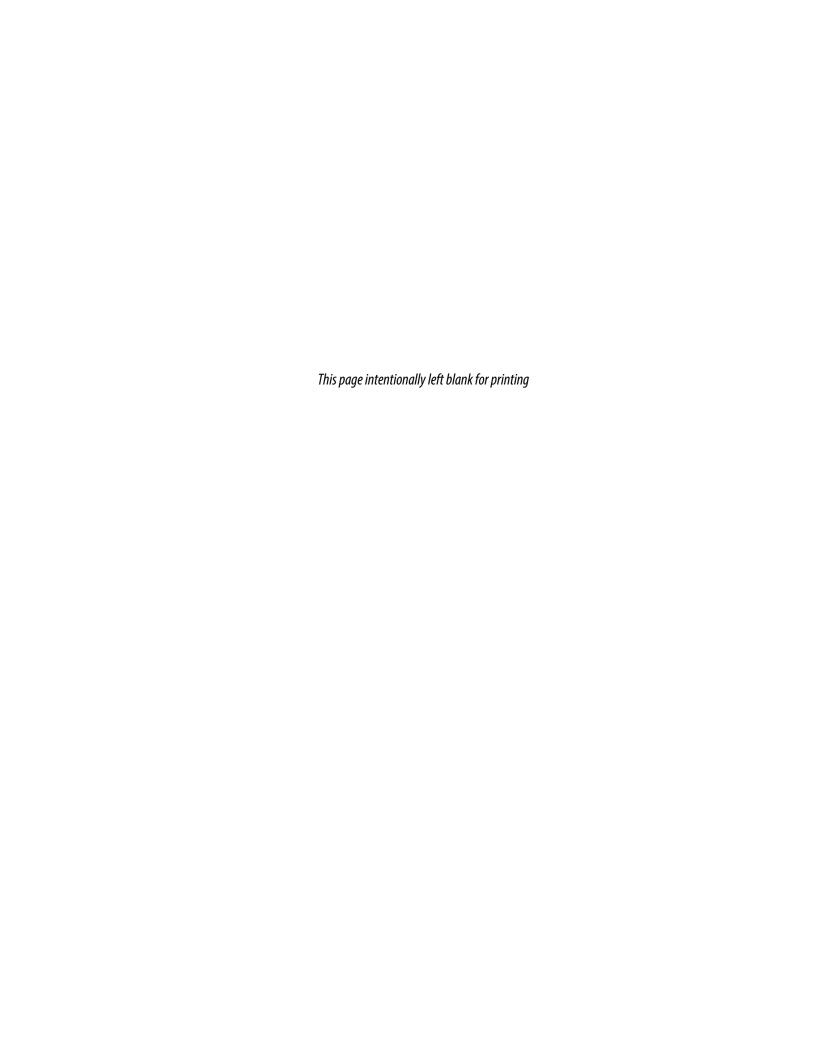
Sincerely,

James J. Murphy, Chief

Bureau of Nonpoint Pollution Control

Attachment: Maintenance Plan

cc: Chron File
Richard Magee, NJCAT
Vince Mazzei, NJDEP - DLUR
Ravi Patraju, NJDEP - BES
Gabriel Mahon, NJDEP - BNPC
Brian Salvo NJDEP - BNPC
Nicholas X. Grotts NJDEP - BNPC



NJCAT TECHNOLOGY VERIFICATION

BioPod[™] Biofilter with StormMix Media[™]
Oldcastle Precast Inc.

May 2018

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1. Description of Technology

The BioPodTM Biofilter (BioPodTM) system with StormMixTM filter media is a stormwater biofiltration treatment system that uses physical, chemical and biological treatment processes such as filtration, sorption, and biological uptake to remove total suspended solids (TSS), metals, nutrients, gross solids, trash and debris, and petroleum hydrocarbons from stormwater runoff. The BioPodTM system uses engineered, high flow rate StormMix filter media to remove stormwater pollutants, allowing for a smaller footprint than conventional bioretention systems. Within a compact precast concrete vault, the BioPodTM system consists of a biofiltration chamber and an optional integrated high-flow bypass with a contoured inlet rack to minimize scour. The biofiltration chamber is filled with layers of aggregate (which may or may not include an underdrain), StormMix biofiltration media, and mulch.

The BioPodTM system can be configured with either an internal or external bypass. The internal bypass allows both water quality flows and bypass flows to enter the system. The water quality flows are directed to the biofiltration chamber and the excess flows are diverted over the bypass weir without entering the biofiltration chamber. Both the treatment flows and bypass flows are combined in the outlet area prior to discharge out of the system. BioPodTM units without an internal bypass are designed such that only treatment flows enter the system. When the system has exceeded its treatment capacity, additional flows will continue down the gutter to the nearest external bypass structure. This bypass structure may be, but is not limited to, a storm drain inlet, pond, detention structure or swale located downstream of the BioPodTM.

The BioPodTM system can be configured as a tree box filter with tree and grated inlet, as a planter box filter with shrubs, grasses and an open top, or as an underground filter with access risers, doors and a subsurface inlet pipe. In addition, an open bottom configuration is available, to promote infiltration and groundwater recharge. The configuration and size of the BioPodTM system can be designed to meet the specific requirements of each individual project. The BioPodTM sizes are listed in **Table 1**. The configuration of the standard BioPodTM system is shown in **Figure 1**.

As with any stormwater treatment system, the BioPodTM requires regular maintenance to prolong the life of the system. Periodic maintenance includes removal of gross pollutants from the biofiltration chamber and removal and replacement of the mulch layer as needed. Frequency of maintenance depends on the conditions of the site and performance of the system.

Table 1 Standard Precast BioPodTM Biofilter Configurations

Length (feet)	Width (feet)	Media Surface Area (square feet)	Flow Rate (gallons/minute)
4	4	16	28.8
6	4	24	43.2
8	4	32	57.6
12	4	48	86.4
6	6	36	64.8
8	6	48	86.4
12	6	72	129.6
16	8	128	230.4

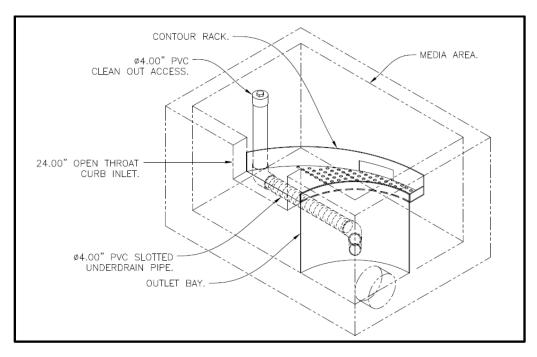


Figure 1 BioPodTM Biofilter

2. Laboratory Testing

The test program was conducted by Good Harbour Laboratories, an independent water technology testing lab, at their site in Mississauga, Ontario. Testing occurred during the month of October 2017. The BioPodTM Biofilter system that was tested in the laboratory consisted of a standard biofiltration chamber and inlet contour rack with bypass weir, in a 4-foot by 6-foot vault made of plywood. In commercial systems, the internal components are typically housed in a concrete vault. For this testing however, the use of a plywood vault was proposed due to the difficulties associated with transporting and physically supporting the weight of a concrete vault. The plywood vault of the test unit was equivalent to commercial concrete vaults in all key dimensions. The use of the plywood vault in lieu of concrete did not have an impact on system performance. Additionally, the test unit did not have a concrete top that would be associated with a unit installed below grade. For lab testing there was no need for a concrete top as it would inhibit access to the unit. There was no effect on testing by not having a top on the unit. In order to mimic a roadway gutter line and direct influent flow to the unit, the test system was configured with a manufactured gutter tray, fitted to the outside of the test unit.

Laboratory testing was done in accordance with the New Jersey Department of Environmental Protection Laboratory Protocol to Assess Total Suspended Solids Removal by a Filtration Manufactured Treatment Device (January 2013b). Prior to starting the performance testing program, a quality assurance project plan (QAPP) was submitted to and approved by the New Jersey Corporation for Advanced Technology (NJCAT).

2.1 Test Setup

The laboratory test setup was a water flow loop filled with potable water. The loop was comprised of storage tanks, pumps, receiving tank and flow meters, in addition to the BioPodTM Biofilter. The test flow loop layout is illustrated in **Figure 2** and shown in **Figure 3**.

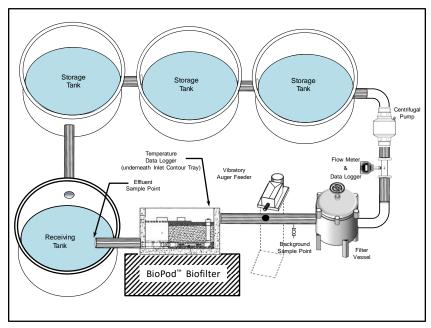


Figure 2 Test Flow Loop Layout



Figure 3 Photograph of Test Flow Loop

Water Flow and Measurement

From the storage tanks, water was pumped using a WEG Model FC00312 centrifugal pump through a 3" PVC line that transitioned to 8" prior to the sediment addition point. Flow was measured using a Toshiba Model GF630 mag-type flow meter and recorded using a MadgeTech Process 101A data logger. The data logger recorded a flow measurement once every minute.

The water in the flow loop was circulated through a filter vessel containing high-efficiency pleated bag filters with a $0.5~\mu m$ absolute rating. The filter was a sealed vessel that always maintained a constant volume.

The influent pipe discharged onto a gutter tray to mimic the flow of water as it would enter the BioPodTM Biofilter in a roadway application (**Figure 4**).



Figure 4 Gutter Tray

Water flow exited the BioPod[™] Biofilter through a 4" effluent pipe that terminated with a free-fall into the Receiving Tank (**Figure 5**) to complete the flow loop.



Figure 5 BioPodTM Biofilter Effluent Pipe

Water Sample Collection

Background water samples were collected in 1L jars from a sampling port located upstream of the auger feeder, and downstream of the sediment filtration system. The sampling port was controlled manually by a ball valve (**Figure 6**) that was opened approximately 5 seconds prior to sampling.

Effluent samples were also grabbed by hand. The sampling technique took the grab sample by holding a wide-mouth 1 L jar at the narrowest point of the effluent stream flow, until the jar was full.

Other Instrumentation and Measurement

Water temperature was taken during each run using a MadgeTech MicroTemp data logger that was placed underneath the contour rack of the BioPodTM Biofilter. The Micro Temp was configured to take a temperature reading once every minute.

To allow for system head loss measurements, a 4" diameter perforated stand-pipe was added to the corner furthest from the bypass chamber. The standpipe was capped at the bottom, set on top of the vault floor and was wrapped in a geotextile to minimize sediment infiltration through the perforations.

The water level was measured from the base of the stand-pipe with a gauge stick and recorded at five-minute intervals. The tolerance of the gauge for head loss measurements was \pm 0.125".

Run and sampling times were measured using a stopwatch (Control Company Model X4C50200C).



Figure 6 Background Sampling Point

2.2 Test Sediment

The test sediment used for the removal efficiency study was custom blended by GHL using various commercially available silica sands; this particular batch was GHL lot # A017-091. Three samples of sediment were sent out for particle size analysis using the methodology of ASTM method D422-63. The samples were composite samples created by taking samples throughout the blending process and in various positions within the blending drum. The testing lab was Maxxam Analytics, an independent test lab also located in Mississauga, Ontario Canada. The PSD results are summarized **Table 2** and shown graphically in **Figure 7**.

Table 2 Particle Size Distribution of Test Sediment

Particle	Test Sed	iment Particl	e Size (% Les	NJDEP Minimum			
Size (Microns)	Sample 1	Sample 2	Sample 3	Average	Specification* (% Less Than)	QA/QC	
1000	100	100	100	100	100	PASS	
500	98	98	98	98	95	PASS	
250	90	91	90	90	90	PASS	
150	80	80	80	80	75	PASS	
100	60	59	59	59	60	PASS	
75	52	52	52	52	50	PASS	
50	45	45	45	45	45	PASS	
20	37	38	37	37	35	PASS	
8	21	20	19	20	20	PASS	
5	13	13	12	13	10	PASS	
2	6	5	6	6	5	PASS	
d ₅₀	68 µm	69 µm	69 µm	69 µm	≤ 75 μm	PASS	

 $^{^{\}Diamond}$ Where required, particle size data has been interpolated to allow for comparison to the required particle size specification.

^{*} A measured value may be lower than a target minimum % less than value by up to two percentage points provided the measured d50 value does not exceed 75 microns.

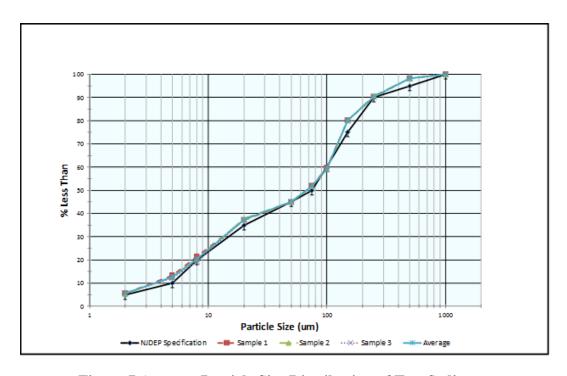


Figure 7 Average Particle Size Distribution of Test Sediment

In addition to particle size distribution, Maxxam Analytics also performed a moisture analysis of the test sediment and determined the water content to be < 0.30%, the method detection limit.

The blended test sediment was found to meet the NJDEP particle size specification and was acceptable for use. With a d_{50} of 69 μ m, the test sediment was slightly finer than the sediment required by the NJDEP test protocol.

Sediment addition occurred through the crown of the inlet pipe, 32" (4 pipe diameters) upstream of the constructed gutter (**Figure 8**). The sediment feeder was an Auger Feeders Model VF-1 volumetric screw feeder with a 5/8" auger, spout attachment and 1.5 cubic foot hopper.

The sediment feed samples were collected by holding a 500-mL jar under the spout attachment for approximately 60 s.



Figure 8 Sediment Sampling Point

2.3 Removal Efficiency Testing

Removal Efficiency Testing was conducted in accordance with Section 5 of the NJDEP Laboratory Protocol for Filtration MTDs. Testing was completed at a flow rate of 0.0838 cfs (37.6 gpm) and a target sediment concentration of 200 mg/L.

Effluent grab samples were taken 6 times per run (at evenly spaced intervals), with each run lasting 90 minutes in duration, followed by a drain down period. In addition to the effluent samples, 3 background samples were taken with every odd-numbered effluent sample (1st, 3rd and 5th). In all cases, effluent sampling did not start until the filtration MTD had been in operation for a minimum of three detention times (13.2 minutes). When the test sediment feed was interrupted for measurement, the next effluent sample was collected following a minimum of three detention times. Sampling times for Removal Efficiency testing are summarized in **Table 3**. Effluent and background samples were collected in clean 1L wide-mouth jars.

Three sediment feed samples were collected during each run to confirm the sediment feed rate, one sample at the start of dosing, one sample in the middle of the test run and one sample just prior to the conclusion of dosing. Each sediment feed rate sample was a minimum of 100 mL and collected in a clean 500 mL jar. Sediment sampling was timed to the nearest 1/100th of a second using a calibrated stop watch and samples were weighed to the nearest 0.1 mg.

Table 3 Removal Efficiency Sampling Frequency

Sample/	Run Time (min.)										
Measurement Taken	0	15	30	45	60	75	90	E N	N/A	N/A	
Sediment Feed	X			X			X	D			
Effluent		X	X	X	X	X	X	O F			
Background		X		X		X		R			
Drain down								U N	X	X	

The effluent drain down samples were collected at the end of each removal efficiency run, after the pump had been switched off and the sediment feed stopped. The effluent was volumetrically quantified based on the liquid level in the BioPod[™] standpipe at the end of each run. The drain down samples were taken at the same spot as the normal operation effluent samples. Two evenly spaced samples were collected to determine SSC concentration. The first volumetrically spaced sample was taken after 1/3 of the water volume had drained from the vault and the second after 2/3 of the volume had drained.

2.4 Sediment Mass Loading Capacity Testing

The Sediment Mass Loading Capacity of the BioPod[™] was determined as a continuation of the Removal Efficiency Testing. All aspects of the test procedure remained the same except that the influent sediment concentration was increased from 200 to 400 mg/L. Sediment Mass Loading Capacity testing began after 15 runs of Removal Efficiency had been completed.

2.5 Scour Testing

At this time the BioPodTM Biofilter is being submitted for approval for off-line installation. Scour testing is anticipated to commence shortly and when completed scour test data will be submitted in support of on-line installation.

3. Performance Claims

Per the NJDEP verification procedure, the following are the performance claims made by Oldcastle Precast Inc. and established via the laboratory testing conducted for the $BioPod^{TM}$ Biofilter.

Verified Total Suspended Solids (SSC) Removal Rate

Based on the laboratory testing conducted, the BioPod[™] Biofilter achieved greater than 80% removal efficiency of SSC. In accordance with the NJDEP process for obtaining approval of a stormwater treatment device from NJCAT (Procedure; NJDEP 2013) the SSC removal efficiency is rounded down to 80%.

Maximum Treatment Flow Rate (MTFR)

For the BioPodTM Biofilter tested, the MTFR was 0.0838 cfs (37.6 gpm) which corresponds to a MTFR to effective filtration treatment area ratio of 4.00×10^{-3} cfs/ft² (1.80 gpm/ft²).

Effective Filtration Treatment/Sedimentation Areas

The Effective Filtration Treatment and Sedimentation areas are the same for the BioPod[™] Biofilter and will increase with increasing model size. For the BioPod[™] Biofilter tested, the effective filtration treatment/sedimentation area was 20.86 ft².

Detention Time and Wet Volume

The BioPod[™] Biofilter detention time and wet volume will vary with model size. The unit tested had a wet volume of 22.34 ft³ which corresponded to a detention time of 4.4 minutes at the test flow rate of 0.0838 cfs.

Sediment Mass Loading Capacity

The sedimentation mass loading capacity varies with the BioPod[™] Biofilter model size. Based on the laboratory testing results, a filter with a media surface area of 20.86 ft² has a mass loading capacity of 245.0 lbs (11.74 lb/ft²).

Online/Offline Installation

At this time the BioPod[™] Biofilter has only been verified for off-line installation.

Maximum Allowable Inflow Drainage Area

The laboratory testing results show that 245.0 lbs of sediment can be loaded into a 4-foot by 6-foot BioPod with internal bypass (Model # BP-46IB) while attaining a cumulative mass removal efficiency of 96.3%. Per the protocol, the maximum inflow drainage area is calculated by dividing the total sediment load observed during the test (245 lbs) by 600 lbs per acre. The result is 0.408 acres.

4. Supporting Documentation

The NJDEP Procedure (NJDEP 2013a) for obtaining verification of a stormwater manufactured treatment device (MTD) from the New Jersey Corporation for Advanced Technology (NJCAT) requires that "copies of the laboratory test reports, including all collected and measured data; all data from performance evaluation test runs; spreadsheets containing original data from all performance test runs; all pertinent calculations; etc." be included in this section. This was discussed with NJDEP and it was agreed that as long as such documentation could be made available by NJCAT upon request that it would not be prudent or necessary to include all this information in this verification report.

4.1 Removal Efficiency

A total of 15 removal efficiency testing runs were completed in accordance with the NJDEP filter protocol. The target flow rate and influent sediment concentration were 37.6 gpm and 200 mg/L respectively. The results from all 15 runs were used to calculate the overall removal efficiency of the BioPodTM Biofilter.

Flow Rate

The flow rate was measured using a mag-type flow meter and data logger configured to take a reading every minute. For each run, the flow rate was to be maintained within 10% of the target flow with a COV (coefficient of variation) less than 0.03.

The flow data has been summarized in **Table 4**, including the compliance to the QA/QC acceptance criteria. The average flow for all removal efficiency runs was 37.5 gpm.

Sediment Addition

The target sediment concentration was 200 ± 20 mg/L with a COV less than 0.10. The sediment feed rate for each run was checked three times during each run. The average influent sediment concentration for each test flow was determined by mass balance. The amount of sediment fed into the auger feeder and the amount remaining at the end of a run was used to determine the amount of sediment fed. The sediment mass was corrected for the mass of the three feed rate samples taken during the run. The mass of the sediment fed was divided by the volume of water that flowed through the BioPodTM during dosing to determine the average influent sediment concentration for each run.

The sediment weight checks, feed rates, final concentrations and compliance to QA/QC criteria are summarized in **Table 5**.

Filter Drain Down

The BioPod[™] Biofilter has a post-operation drain down feature. As per the NJDEP protocol, the amount of sediment that escapes the filter during the drain down period must be accounted for.

The volume of water in the $BioPod^{TM}$ was determined by:

$$Water Volume = H_W \times A_M \times f_V$$

where,

 H_W = the height of the water measured in the stand pipe

 A_M = the area of the media bed

 f_V = the void fraction of the media bed

The two effluent samples taken during the drain down period were analysed for SSC to permit estimation of the amount of sediment that was lost. The sampling data for the drain down periods are presented in **Table 6**.

Table 4 Removal Efficiency Water Flow Rate

	D4'		Water Flo	ow Rate		QA/QC	Max. Water
Run #	Runtime	Target	Actual	%	COV	Compliance	Temperature
	(min)	(gpm)	(gpm)	Diff.	COV	(COV < 0.03)	(°F)
1	90	37.6	37.4	-0.54	0.004	Pass	70.9
2	90	37.6	37.8	0.51	0.004	Pass	74.3
3	90	37.6	37.5	-0.39	0.004	Pass	69.8
4	90	37.6	37.3	-0.76	0.004	Pass	72.3
5	90	37.6	37.5	-0.38	0.004	Pass	70.0
6	90	37.6	37.5	-0.32	0.004	Pass	70.0
7	90	37.6	37.6	-0.06	0.005	Pass	72.5
8	90	37.6	37.6	-0.10	0.007	Pass	70.5
9	90	37.6	37.5	-0.21	0.006	Pass	70.5
10	90	37.6	37.7	0.16	0.007	Pass	72.7
11	90	37.6	37.5	-0.21	0.005	Pass	70.5
12	90	37.6	37.7	0.20	0.008	Pass	70.3
13	90	37.6	37.5	-0.26	0.004	Pass	70.0
14	90	37.6	37.6	0.06	0.004	Pass	69.4
15	90	37.6	37.7	0.18	0.005	Pass	69.4

Table 5 Removal Efficiency Sediment Feed Rate

Run #	Run Time (min)	Weight (g)	Duration (s)	Feed Rate (g/min)	Conc.* (mg/L)	QA/QC Compliance ^Δ	Run#	Run Time (min)	Weight (g)	Duration (s)	Feed Rate (g/min)	Conc.* (mg/L)	QA/QC Compliance ^Δ																	
	0	28.6192	60.35	28.453				0	27.1325	59.93	27.164																			
1	45	29.6551	59.72	29.794	201.4	V	9	45	30.3139	60.19	30.218	196.1	Yes																	
1	90	29.1085	60.00	29.109	201.4	201.4		201.4 Yes	201.4 Yes	Yes	.4 Yes	9	90	28.2427	59.97	28.257	196.1	ies												
	COV			0.023									COV			0.054														
	0	27.6957	59.97	27.710	201.1 Yes			0	29.1518	60.07	29.118																			
	45	28.4384	60.03	28.424		1 Yes	10	45	28.9157	59.97	28.930	201.6	V																	
2	90	28.1471	59.94	28.175	201.1		10	90	28.5632	60.03	28.549	201.6	Yes																	
	COV			0.013							COV			0.010																
	0	28.2203	59.81	28.310		00.6 Yes		0	29.6002	60.19	29.507																			
,	45	29.6964	59.85	29.771	200.6		1.1	45	28.1232	60.06	28.095	207.6	V																	
3	90	29.3417	60.09	29.298	200.0		i es	o i es	200.0 res	11	90	27.8065	60.03	27.793	207.6	Yes														
	COV			0.026			 									COV			0.032											
	0	28.2342	60.00	28.234				0	31.7834	59.91	31.831																			
4	45	28.6937	59.87	28.756	201.4	201.4	201.4	201.4	201.4 V	201.4	201.4	201.4	201.4	201.4	201.4 V	201.4	Ves	201.4 Vas	201.4 Vas	Yes	Vac	V	37	12	45	29.8102	59.97	29.825	206.4	37
4	90	28.8882	59.94	28.917		Y es	12	90	28.7217	59.91	28.765	200.4	Yes																	
	COV			0.012				COV			0.052																			
	0	27.8267	60.00	27.827	200.0 Yes	200.0		V	Vos		0	28.9769	60.18	28.890																
5	45	28.9397	59.97	28.954						13	45	29.0209	59.84	29.098	203.5	V														
3	90	28.3722	59.96	28.391			200.0	200.0	200.0	200.0	200.0 Yes	200.0	200.0 1 es	200.0	Y es	200.0 Yes	200.0 1 68	200.0	13	90	28.9804	60.13	28.918	203.3	Yes					
	COV			0.020				COV			0.004																			
	0	26.6190	59.91	26.659				0	27.8407	59.90	27.887																			
(45	27.8235	59.93	27.856	200.4	V	14	45	28.6634	60.06	28.635	205.9	Yes																	
6	90	28.8883	59.94	28.917	200.4 Yes	200.4 Yes	200.4 Yes	Y es	14	90	28.5053	60.03	28.491	205.9	Y es															
	COV			0.041				COV			0.014																			
	0	26.8762	60.00	26.876				0	28.9879	60.00	28.988																			
7	45	29.2771	59.84	29.355	106.1	V	15	45	29.0011	59.94	29.030	201.2	Yes																	
7	90	29.3159	60.13	29.253	196.1	196.1 Yes	13	90	27.9057	60.06	27.878	201.2	Y es																	
	COV			0.049				COV			0.023																			
	0	29.0049	59.94	29.034																										
0	45	29.9430	59.94	29.973	106.2	37		V.	V																					
8	90	25.9761	60.06	25.950	196.3 Yes	196.3	196.3	196.3	196.3	196.3	196.3	196.3	196.3	196.3	196.3	196.3 Yes	Yes	Yes	Yes	.5 Yes	Yes	Yes								
1	COV			0.074																										

^{*} Based on sediment mass balance and average water flow rate

 $^{^{\}Delta}$ Average concentration 180 - 220 mg/L and COV < 0.1

Table 6 Removal Efficiency Drain Down Losses

Run #	Water Level at End of Run (inches)	Total Water Volume (L)	Average Sediment Concentration of Drain Down Samples (mg/L)	Total Sediment Lost (g)
1	14.750	195.3	2.0	0.39
2	15.500	205.2	2.8	0.56
3	15.375	203.6	3.3	0.67
4	15.000	198.6	6.0	1.18
5	15.500	205.2	5.9	1.21
6	15.500	205.2	4.7	0.96
7	15.375	203.6	4.9	0.99
8	15.750	208.6	5.2	1.08
9	15.750	208.6	5.4	1.12
10	15.750	208.6	7.3	1.52
11	15.875	210.2	7.1	1.48
12	16.125	213.5	7.5	1.60
13	16.000	211.9	7.9	1.66
14	16.250	215.2	9.1	1.95
15	16.375	216.8	9.1	1.96

Removal Efficiency Calculations

All the effluent and background samples for SSC were analysed by Good Harbour, the results have been summarized in **Table 7**.

The required background SSC concentration was < 20 mg/L. The limit of quantitation for the analytical method was 2.3 mg/L. For the purposes of calculation, any result that was reported as being below the limit of quantitation (<LOQ), was assigned a value of 2 mg/L. The adjusted average sediment concentration was determined by:

Average effluent concentration – Average background concentration

Table 7 Removal Efficiency SSC Data

	Susp	QA/QC Compliance							
Run #	Run Time (min)	15	30	45	60	75	90	Average	(background SSC < 20 mg/L)
1	Background	2		2		2		2	YES
1	Effluent	2	2	2	2	2	2.3	2.1	
2	Background	2		2		2		2	YES
2	Effluent	2.5	2.8	2.6	2	2	2.6	2.4	
3	Background	2		2		2		2	YES
3	Effluent	2	2.4	2.4	2.4	2.5	2.6	2.4	
4	Background	2		2		2		2	YES
4	Effluent	3.3	3.1	3.0	2.9	3.1	3.4	3.1	
5	Background	2		2		2		2	YES
3	Effluent	2.8	3.2	3.5	2.6	2.6	3.5	3.0	
6	Background	2		2		2		2	YES
б	Effluent	3.8	3.2	2.9	3.1	3.3	3.8	3.4	
7	Background	2		2		2		2	YES
/	Effluent	4.1	3.5	3.6	3.7	3.4	3.9	3.7	
8	Background	2		2		2		2	YES
0	Effluent	4.9	3.9	3.9	3.2	3.5	3.5	3.8	
9	Background	2		2		2		2	YES
9	Effluent	4.4	3.7	3.9	3.3	3.9	3.6	3.8	
10	Background	2		2		2		2	YES
10	Effluent	5.5	4.1	4.4	3.9	4.1	3.9	4.3	
11	Background	2		2		2		2	YES
11	Effluent	5.1	4.6	4.5	4.7	4.9	4.1	4.7	
12	Background	2		2		2		2	YES
12	Effluent	6.7	4.2	4.4	4.2	4.1	3.9	4.6	
13	Background	2		2		2		2	YES
13	Effluent	6.6	5.0	5.0	4.3	7.6	5.2	5.6	
14	Background	2		2		2		2	YES
14	Effluent	6.5	5.3	5.4	5.4	4.8	5.7	5.5	
15	Background	2		2		2		2	YES
15	Effluent	7.4	5.8	5.1	5.6	5.8	4.9	5.8	

The analytical results, along with the run data, were used to calculate the removal efficiency for each run, mass loading and overall removal efficiency average; the results are tabulated in **Table 8**. The removal efficiency was calculated as:

$$Removal\ Efficiency\ (\%) = \frac{\begin{pmatrix} Average\ Influent\\ SS\ Concentration\ X\\ Total\ Volume\\ of\ Test\ Water \end{pmatrix} - \begin{pmatrix} Adjusted\ Effluent\\ SS\ Concentration\ X\\ Total\ Volume\\ of\ Effluent\ Water \end{pmatrix} - \begin{pmatrix} SS\ Concentration\ X\\ Total\ Volume\\ of\ Drain\ down\ Water \end{pmatrix}}{Average\ Influent\ SS\ Concentration\ X} \times 100$$

$$Average\ Influent\ SS\ Concentration\ X$$

$$Total\ Volume\ of\ Test\ Water$$

Table 8 Removal Efficiency Results

Run #	Avg. Influent SSC (mg/L)	Adjusted Effluent SSC (mg/L)	Total Water Volume (L)	(mg/L) (L)		Run Removal Efficiency (%)	Mass of Captured Sediment (Lbs.)	Cumulative Mass Removal Efficiency (%)		
1	201.4	0.1	12,453	2.0	195.3	100.0	5.526	100.0		
2	201.1	0.4	12,587	2.8	205.2	99.8	5.567	99.9		
3	200.6	0.4	12,477	3.3	203.6	99.8	5.506	99.8		
4	201.4	1.1	12,432	6.0	198.6	99.4	5.488	99.7		
5	200.0	1.0	12,477	5.9 205.2		99.4	5.470	99.7		
6	200.4	1.4	12,485	4.7	205.2	99.3	5.477	99.6		
7	196.1	1.7	12,516	4.9	203.6	99.1	5.363	99.5		
8	196.3	1.8	12,508	5.2	208.6	99.0	5.361	99.5		
9	196.1	1.8	12,492	5.4	208.6	99.1	5.349	99.4		
10	201.6	2.3	12,544	7.3	208.6	98.8	5.508	99.4		
11	207.6	2.7	12,495	7.1	210.2	98.7	5.645	99.3		
12	206.4	2.6	12,548	7.5	213.5	98.7	5.635	99.3		
13	203.5	3.6	12,494	7.9	211.9	98.2	5.505	99.2		
14	205.9	3.5	12,532	9.1	215.2	98.2	5.588	99.1		
15	201.2	3.8	12,546	9.1	216.8	98.1	5.458	99.0		
	Cumulative Mass Removal Efficiency (Runs #1-15)							99.0 %		
_				82.44 lbs.	·					

The results are typical for media bed filters in that the removal efficiency decreases as the filter bed becomes saturated with captured sediment. The cumulative mass average removal efficiency was 99.0% for the first 15 runs. During the Removal Efficiency testing, 82.44 pounds of sediment were captured in the BioPod[™] Biofilter.

4.2 Sediment Mass Loading Capacity

The Sediment Mass Loading Capacity study was a continuation of the Removal Efficiency study. All aspects of the testing remained the same, except that the feed concentration was increased to 400 mg/L, up from the 200 mg/L used for the Removal Efficiency test. Additionally, the sediment feed calibration samples were used to determine sediment concentration; however this calculation was also confirmed by mass balance on a daily basis. The sediment mass loading continued until the BioPod[™] Biofilter began to bypass during Run 26. The run was immediately stopped, and the flow was reduced to 90% MTFR (33.8 gpm), per the protocol. Testing continued at the lower flow rate for five more runs at which point it was decided that the desired maximum mass loading for the BioPod[™] Biofilter had been reached and the Mass Loading Capacity study was terminated.

An additional 16 runs were completed for Sediment Mass Loading Capacity testing for a total of 31 runs overall. For Runs 16 - 31, the mass loading water flow rates, sediment feed rates, drain down loses, SSC data and removal efficiencies are presented in **Table 9** to **Table 13** respectively.

The total mass of sediment captured was 245.0 lbs. and the cumulative mass removal efficiency was 96.3%. The relationship between removal efficiency and sediment mass loading is illustrated in **Figure 9**.

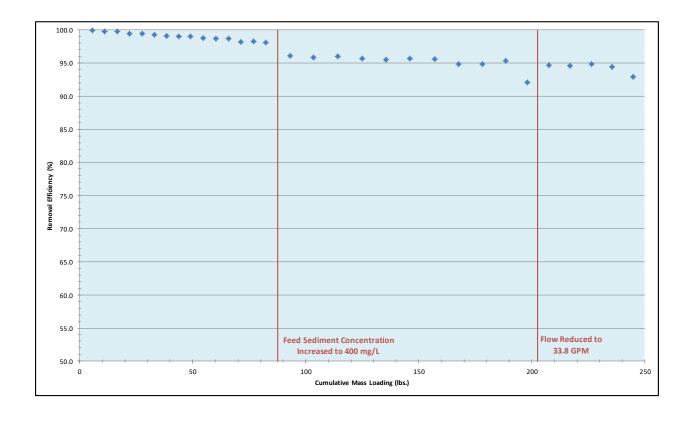


Figure 9 Removal Efficiency vs Sediment Mass Loading for the BioPod™ Biofilter

Table 9 Sediment Mass Loading Water Flow Rate

			Water Flo	w Rate	QA/QC	Max. Water		
Run#	Runtime	Target	Actual	0/ D:tt	COV	Compliance	Temperature (°F)	
	(min)	(gpm)	(gpm)	% Diff.	COV	(COV < 0.03)		
16	90	37.6	37.6	0.01	0.004	Pass	68.9	
17	90	37.6	37.6	0.09	0.006	Pass	68.7	
18	90	37.6	37.5	-0.24	0.006	Pass	68.7	
19	90	37.6	37.5	-0.14	0.005	Pass	69.3	
20	90	37.6	37.7	0.20	0.006	Pass	67.8	
21	90	37.6	37.5	-0.30	0.004	Pass	67.8	
22	90	37.6	37.5	-0.22	0.004	Pass	67.8	
23	90	37.6	37.6	-0.03	0.004	Pass	68.7	
24	90	37.6	37.5	-0.25	0.004	Pass	67.1	
25	90	37.6	37.5	-0.15	0.005	Pass	67.1	
26	85	37.6	37.4	-0.66	0.009	Pass	66.7	
27	90	33.8	33.8	-0.11	0.003	Pass	68.4	
28	90	33.8	33.9	0.13	0.005	Pass	66.7	
29	90	33.8	33.8	-0.07	0.006	Pass	66.9	
30	90	33.8	33.8	-0.26	0.006	Pass	68.9	
31	90	33.8	33.8	0.00	0.004	Pass	67.1	

Table 10 Sediment Mass Loading Sediment Feed Rate

Run#	Run Time (min)	Weight (g)	Duration (s)	Feed Rate (g/min)	Conc. (mg/L)	QA/QC Compliance [∆]	Run#	Run Time (min)	Weight (g)	Duration (s)	Feed Rate (g/min)	Conc. (mg/L)	QA/QC Compliance [∆]		
	0	56.7462	60.38	56.389		Yes	24	0	54.8869	60.00	54.887	402.4	Yes		
16	45	58.6093	59.94	58.668	405.5			45	56.8611	60.13	56.738				
16	90	58.7475	60.63	58.137	405.5			90	59.6044	59.88	59.724				
	COV			0.021				COV			0.043				
	0	54.6675	60.03	54.640			25	0	57.9630	59.88	58.076	398.4			
1.7	45	55.9221	60.21	55.727	388.5	Yes		45	56.5669	60.00	56.567		V		
17	90	55.8168	60.16	55.668	388.5	Y es		90	55.0510	59.87	55.171		Yes		
	COV			0.011				COV			0.026				
	0	55.2734	60.00	55.273		Yes		0	54.3011	59.93	54.365		Yes		
10	45	58.3436	59.87	58.470	402.2		26	45	53.8650	60.10	53.775	207.0			
18	90	57.2288	59.66	57.555				85	57.6453	59.94	57.703	397.0			
	COV			0.029					COV			0.038			
	0	59.2781	60.09	59.189	407.7	Yes	27	0	52.6360	59.97	52.662	405.6	Yes		
19	45	56.8843	59.88	56.998				45	52.9481	60.00	52.948				
19	90	57.7888	60.12	57.673				90	50.1675	60.09	50.092				
	COV			0.019				COV			0.030				
	0	56.1630	59.63	56.511		Yes	28	0	50.5701	60.06	50.520	395.9	Yes		
20	45	56.5331	59.72	56.798	401.3			45	50.4133	59.94	50.464				
20	90	58.2489	59.90	58.346				90	51.4454	60.06	51.394				
	COV			0.017				COV			0.010				
	0	57.5590	59.91	57.645		403.9 Yes			0	52.9891	60.00	52.989			
21	45	56.5018	59.94	56.558	402.0		29	45	50.5817	60.12	50.481	404.8	Yes		
21	90	57.7074	60.00	57.707	403.9			90	51.8366	59.81	52.001				
	COV			0.011				COV			0.024				
	0	57.8840	59.97	57.913				0	48.9575	60.03	48.933				
22	45	58.9439	59.59	59.349		N/	20	45	48.6612	60.19	48.508	206.2			
22	90	59.2138	60.09	59.125	414.1	Yes	Yes	Yes	30	90	54.4859	60.07	54.422	396.2	Yes
	COV			0.013				COV			0.065				
	0	56.0015	59.47	56.501				0	53.9859	60.03	53.959		Yes		
22	45	58.4615	60.06	58.403	403.7	Yes 3	31	45	48.1257	59.90	48.206	402.3			
23	90	57.4301	60.00	57.430				90	52.3717	59.93	52.433				
	COV			0.017	1				COV			0.058			

 $^{^{\}Delta}$ Average concentration 360-440 mg/L and COV ≤ 0.1

Table 11 Sediment Mass Loading Drain Down Losses

Run#	Water Level at End of Run (inches)	Total Water Volume (L)	Average Sediment Concentration of Drain Down Samples (mg/L)	Total Sediment Lost (g)
16	16.375	216.8	22.8	4.93
17	17.250	228.4	23.2	5.30
18	17.000	225.1	22.0	4.94
19	16.625	220.1	29.0	6.37
20	18.875	249.9	26.3	6.57
21	18.125	240.0	25.4	6.10
22	18.500	245.0	24.3	5.94
23	18.625	246.6	19.7	4.86
24	18.625	246.6	19.3	4.75
25	18.750	248.3	25.8	6.39
26	20.000	264.8	34.1	9.02
27	14.250	192.0	40.7	7.81
28	16.000	211.9	33.2	7.02
29	16.000	211.9	41.5	8.78
30	14.750	195.3	51.9	10.13
31	17.375	230.1	39.6	9.11

Table 12 Sediment Mass Loading SSC Data

	Susp	QA/QC Compliance							
Run #	Run Time (min)	15	30	45	60	75	90	Average	(background SSC < 20 mg/L)
16	Background	2		2		2		2	YES
10	Effluent	19.4	17.8	17.5	17.1	17.3	17.2	17.7	
17	Background	2		2		2		2	YES
1 /	Effluent	20.4	18.2	17.4	18.1	17.2	15.9	17.9	
18	Background	2		2		2		2	YES
10	Effluent	20.9	18.5	17.2	18.3	17.3	16.3	18.1	
19	Background	2		2		2		2	YES
19	Effluent	23.7	16.8	17.1	17.3	16.7	25.7	19.6	
20	Background	2		2		2		2	YES
20	Effluent	24.8	20.5	20.2	18.4	18.8	17.0	20.0	
21	Background	2		2		2		2	YES
21	Effluent	25.9	19.3	18.7	18.1	17.1	17.2	17.4	
22	Background	2		2		2.3		2.1	YES
22	Effluent	24.7	20.5	16.8	20.7	19.8	19.7	20.4	
23	Background	2		2		2		2	YES
23	Effluent	32.8	23.1	21.6	21.3	19.2	19.7	23.0	
24	Background	2.4		2		2		2.1	YES
24	Effluent	29.4	23.1	22.5	21.1	20.8	20.7	22.9	
25	Background	2.7		2.8		3.1		2.9	YES
23	Effluent	26.9	22.0	20.7	20.9	19.3	18.9	21.5	
26	Background	4.5		2.9		2		2.9	YES
20	Effluent	38.1	39.4	33.3	31.9	31.3	30.9	34.2	
27	Background	2.6		2		2		2.2	YES
21	Effluent	28.5	23.4	23.4	22.5	22.0	21.2	23.5	
28	Background	2		2		2		2	YES
28	Effluent	28.2	23.6	20.6	22.8	22.0	21.5	23.1	
29	Background	2		2		2		2	YES
49	Effluent	29.4	21.9	20.0	20.8	21.5	21.7	22.6	
30	Background	2		2		2		2	YES
30	Effluent	29.1	21.7	22.7	19.9	23.9	23.6	23.5	
21	Background	2		2		2		2	YES
31	Effluent	35.5	30.2	27.9	29.2	29.3	29.4	30.3	

Table 13 Sediment Mass Loading Removal Efficiency Results

Run #	Avg. Influent SSC (mg/L)	Adjusted Effluent SSC (mg/L)	Total Water Volume (L)	Average Drain Down SSC (mg/L)	Volume of Drain Down Water (L)	Run Removal Efficiency (%)	Mass of Captured Sediment (Lbs.)	Cumulative Mass Removal Efficiency (%)
16	405.5	15.7	12,528	22.8	216.8	96.1	10.76	98.7
17	388.5	15.9	12,534	23.2	228.4	95.9	10.29	98.4
18	402.2	16.1	12,495	22.0	225.1	96.0	10.63	98.2
19	407.7	17.6	12,508	29.0	220.1	95.6	10.75	97.9
20	401.3	18.0	12,548	26.3	249.9	95.5	10.60	97.7
21	403.9	17.5	12,485	25.4	240.0	95.7	10.63	97.6
22	414.1	18.2	12,495	24.3	245.0	95.6	10.90	97.5
23	403.7	21.0	12,521	19.7	246.6	94.8	10.57	97.3
24	402.4	20.8	12,491	19.3	246.6	94.8	10.51	97.1
25	398.4	18.6	12,504	25.8	248.3	95.3	10.47	97.0
26	397.0	31.2	11,735	34.1	264.8	92.1	9.462	96.8
27	405.6	21.4	11,261	40.7	192.0	94.7	9.531	96.7
28	395.9	21.1	11,289	33.2	211.9	94.6	9.323	96.6
29	404.8	20.6	11,267	41.5	211.9	94.8	9.534	96.5
30	396.2	21.5	11,243	51.9	195.3	94.4	9.275	96.4
31	402.3	28.3	11,273	39.6	230.1	92.9	9.290	96.3
	Cı	96.3 %						
			245.0 lbs.					

4.3 Filter Driving Head

The water level in the BioPod[™] Biofilter, as measured from the inserted slotted pipe, has been tabulated in **Table 6** and **Table 11**. **Figure 10** illustrates the increase in water level inside the filter as sediment is captured.

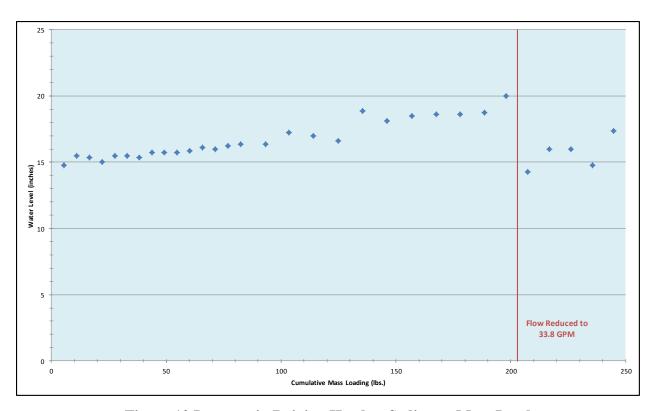


Figure 10 Increase in Driving Head vs Sediment Mass Load

5. Design Limitations

Required Soil Characteristics

The BioPodTM is suitable for installation in all soil types.

Slope

The BioPodTM is typically recommended for installation with no slope to ensure proper, consistent operation. Often, the top piece can be installed to meet finished grade. Steep slopes should be reviewed by Oldcastle engineering support.

Maximum Flow Rate

The maximum flow rate for the BioPodTM is 1.8 gpm/ft² of media surface area.

Allowable Head Loss

There is an operational head loss associated with each BioPodTM device. The head loss will increase over time due to increased sediment loading. When configured with an internal bypass a designed head loss of 31.5" should be used. Site specific treatment flow rates, peak flow rates,

pipe diameters and pipe slopes are evaluated to ensure there is appropriate head for the system to function properly.

Maintenance Requirements

For all successful stormwater quality control systems, effective performance requires regular and proper maintenance. Maintenance frequency and requirements are dependent on the conditions and pollutant loading of each site. In general, it is recommended that inspections and/or maintenance be conducted on a regularly occurring basis to ensure continued functionality of the system. Maintenance activities could also be required in the case of an extreme rainfall event, chemical spill or heavier than anticipated pollutant loading.

Installation Limitations

The BioPodTM has few installation limitations. The BioPodTM is typically delivered to the site with all internal components, including the StormMix media, installed. The contractor is then responsible for installation of the system following any requirements that would apply for any precast concrete structure. This typically includes: preparing the appropriate excavation and base layer; providing and using the appropriate lifting equipment to unload and set the BioPodTM vault components; providing and connecting the inlet and outlet piping; and following the construction plans for selection of backfill material and placement. The contractor is also responsible for protecting the BioPodTM from construction runoff until site construction is complete. Oldcastle Precast provides full-service technical design support throughout the life of a project.

Configurations

The BioPodTM is available in multiple configurations, including internal and external bypass configurations allowing it to be installed online or offline. The BioPodTM can be installed above, at, or below grade and comes in a variety of precast concrete sizes, allowing maximum design flexibility.

Structural Load Limitations

The BioPodTM structure is typically located adjacent to a roadway and therefore the precast base is designed to handle H-20 traffic loads. For deeper installations or installations requiring a greater load capacity the system will be designed and manufactured to meet those requirements. Oldcastle provides full-service technical design support throughout the life of a project and can help ensure the system is designed for the appropriate structural load requirements.

Pre-treatment Requirements

The BioPodTM does not require additional pre-treatment.

Limitations in Tailwater

Tailwater conditions may impact the amount of driving head available to the BioPodTM and thus may impact the operation and/or lifecycle of the system. Specific project conditions should be assessed as part of the design process.

Depth to Seasonal High-Water Table

The operation of the BioPodTM is typically not impacted by the seasonal high-water table. However, the high-water table may impact the buoyancy of the concrete vault. Specific project conditions should be assessed as part of the design process.

6. Maintenance Plans

Maintenance Overview

State and local regulations require all stormwater management systems to be inspected on a regular basis and maintained as necessary to ensure performance and protect downstream receiving waters. Without maintenance, excessive pollutant buildup can limit system performance by reducing the operating capacity and increasing the potential for scouring of pollutants during periods of high flow.

The BioPodTM may require periodic irrigation to establish and maintain vegetation. Vegetation will typically become established about two years after planting. Irrigation requirements are ultimately dependent on climate, rainfall, and the type of vegetation selected. The BioPodTM Inspection & Maintenance Manual is available at: https://oldcastleprecast-yut3re1sojoa.netdna-ssl.com/wp-content/uploads/OSS BioPod InspMaint Jan-2018.pdf

Inspection Equipment

The following equipment is helpful when conducting BioPodTM inspections:

- Recording device (pen and paper form, voice recorder, iPad, etc.)
- Suitable clothing (appropriate footwear, gloves, hardhat, safety glasses, etc.)
- Traffic control equipment (cones, barricades, signage, flagging, etc.)
- Manhole hook or pry bar
- Flashlight
- Tape measure

Inspection Procedures

BioPodTM inspections are visual and are conducted without entering the unit. To complete an inspection, safety measures including traffic control should be deployed before the access covers or tree grates are removed. Once the covers have been removed, the following items should be

checked and recorded (see form provided on page 6 of the O&M Manual) to determine whether maintenance is required:

- If the BioPodTM is equipped with an internal bypass, inspect the contoured inlet rack and outlet chamber and note whether there are any broken or missing parts. In the unlikely event that internal parts are broken or missing, contact Oldcastle Stormwater at (800) 579-8819 to determine appropriate corrective action.
- Note whether the curb inlet, inlet pipe, or, if the unit is equipped with an internal bypass, the inlet rack is blocked or obstructed.
- If the unit is equipped with an internal bypass, observe, quantify, and record the accumulation of trash and debris in the inlet rack. The significance of accumulated trash and debris is a matter of judgment. Often, much of the trash and debris may be removed manually at the time of inspection if a separate maintenance visit is not yet warranted.
- If it has not rained within the past 24 hours, note whether standing water is observed in the BioPodTM chamber.
- Finally, observe, quantify, and record presence of invasive vegetation and the amount of trash and debris and sediment load in the chamber. Erosion of the mulch and filter media bed should also be recorded. Sediment load may be rated light, medium, or heavy depending on the conditions. Loading characteristics may be determined as follows:
 - o Light sediment load sediment is difficult to distinguish among the mulch fibers at the top of the mulch layer; the mulch appears almost new.
 - Medium sediment load sediment accumulation is apparent and may be concentrated in some areas; probing the mulch layer reveals lighter sediment loads under the top 1" of mulch.
 - Heavy sediment load sediment is readily apparent across the entire top of the mulch layer; individual mulch fibers are difficult to distinguish; probing the mulch layer reveals heavy sediment load under the top 1" of mulch.

Often, much of the invasive vegetation and trash and debris may be removed manually at the time of inspection if a separate maintenance visit is not yet warranted.

Maintenance Indicators

Maintenance should be scheduled if any of the following conditions are identified during inspection:

- The concrete structure is damaged, or the tree grate or access cover is damaged or missing.
- The curb inlet or inlet rack is obstructed.
- Standing water is observed in the BioPodTM chamber more than 24 hours after a rainfall event (use discretion if the BioPodTM is located downstream of a storage system that attenuates flow).
- Trash and debris in the inlet rack cannot be easily removed at the time of inspection.
- Trash and debris, invasive vegetation, or sediment load in the BioPod™ chamber is heavy or excessive erosion has occurred.

Maintenance Equipment

The following equipment is helpful when conducting BioPodTM maintenance:

- Suitable clothing (appropriate footwear, gloves, hardhat, safety glasses, etc.)
- Traffic control equipment (cones, barricades, signage, flagging, etc.)
- Manhole hook or pry bar
- Flashlight
- Tape measure
- Rake, hoe, shovel and broom
- Bucket
- Pruners
- Vacuum truck (optional)

Maintenance Procedures

Maintenance should be conducted during dry weather when no flow is entering the system. All maintenance may be conducted without entering the BioPodTM structure. Once safety measures such as traffic control are deployed, the access covers may be removed, and the following activities may be conducted to complete maintenance:

- Remove all trash and debris from the curb inlet and inlet rack manually or by using a vacuum truck as required.
- Remove all trash and debris and invasive vegetation from the BioPodTM chamber manually or by using a vacuum truck as required.
- If the sediment load is medium or light but erosion of the filter media bed is evident, redistribute the mulch with a rake or replace missing mulch as appropriate. If erosion persists, rocks may be placed in the eroded area to help dissipate energy and prevent recurring erosion.
- If the sediment load is heavy, remove the mulch layer using a hoe, rake, shovel, and bucket, or by using a vacuum truck as required. If the sediment load is particularly heavy, inspect the surface of the StormMix media once the mulch has been removed. If the media appears clogged with sediment, remove and replace one or two inches of StormMix media prior to replacing the mulch layer.
- Prune vegetation as appropriate and replace damaged or dead plants as required.
- Replace the tree grate and/or access covers and sweep the area around the BioPodTM to leave the site clean.
- All material removed from the BioPodTM during maintenance must be disposed of in accordance with local regulations. In most cases, the material may be handled in the same manner as disposal of material removed from sump catch basins or manholes.

Natural, shredded hardwood mulch should be used in the BioPodTM. Timely replacement of the mulch layer according to the maintenance indicators described above should protect the StormMix media below the mulch layer from clogging due to sediment accumulation. However, whenever the mulch is replaced, the BioPodTM should be visited 24 hours after the next major storm event to

ensure that there is no standing water in the chamber. Standing water indicates that the StormMix media below the mulch layer is clogged and must be replaced. Please contact Oldcastle Stormwater at (800) 579-8819 to purchase StormMix media.

7. Statements

The following attached pages are signed statements from the manufacturer (Oldcastle Precast Inc.), the independent test laboratory (Good Harbour Labs), and NJCAT. These statements are a requirement of the verification process.

In addition, it should be noted that this report has been subjected to public review (e.g. stormwater industry) and all comments and concerns have been satisfactorily addressed.



January 24, 2018

Dr. Richard S. Magee, Sc.D., P.E., BCEE NJCAT Center for Environmental Systems Stevens Institute of Technology Castle Point on Hudson Hoboken, NJ 07030-0000

Dr. Magee,

Oldcastle is pleased to provide this letter as our statement certifying that the protocol "New Jersey Department of Environmental Protection Laboratory Protocol to Assess Total Suspended Solids Removal by a Filtration Manufactured Treatment Device" (NJDEP Filter Protocol, January 25, 2013) was strictly followed while testing our BioPod™ Biofilter with StormMix Media™. The testing was performed at Good Harbour Laboratories located in Mississauga, Ontario Canada. All data pertaining to the BioPod NJDEP Protocol test is included in the Verification Report.

Sincerely,

Chris Demarest

Product Development Manager

Oldcastle Precast



January 24, 2018

Dr. Richard Magee, ScD., P.E., BCEE
Executive Director
New Jersey Corporation for Advanced Technology (NJCAT)

Re: Performance Verification of the Oldcastle BioPod™ Biofilter with StormMix Media™

Dear Dr. Magee,

Good Harbour Laboratories was contracted by Oldcastle Precast Inc. to conduct performance testing of their 4' x 6' BioPod[™] Biofilter in accordance with New Jersey Department of Environmental Protection Laboratory Protocol to Assess Total Suspended Solids Removal by a Filtration Manufactured Treatment Device (January, 2013).

Good Harbour Laboratories is an independent hydraulic test facility located in Mississauga, Ontario Canada. I certify that we evaluated the 4′ x 6′ BioPod[™] Biofilter during the month of October 2017 according to the aforementioned test protocol. The results presented in the NJCAT Verification Report dated January, 2018 are accurate and all procedures and requirements stated in the test protocol were met or exceeded. I confirm that all test data that was collected is included or referenced in the report.

GHL provides testing and verification services for numerous water treatment technologies including stormwater treatment devices. GHL has had several different stormwater equipment manufacturers as clients and we have accumulated considerable experience in testing these devices. In order to be able to make this experience available to as many potential clients as possible, GHL is careful to maintain its position as an independent service provider.

With the above in mind I, the undersigned, on behalf of GHL and Monteco, confirm:

-that I do not have any conflict of interest in connection to the contracted testing;

-that I will inform NJCAT, without delay, of any situation constituting a conflict of interest or potentially giving rise to a conflict of interest;

Good Harbour Laboratories T: 905.696.7276 | F: 905.696.7279 A: 2596 Dunwin Drive, Mississauga, ON L5L 1J5 www.goodharbourlabs.com



-that I have not granted, sought, attempted to obtain or accepted and will not grant, seek, attempt to obtain, or accept any advantage, financial or in kind, to or from any party whatsoever, constituting an illegal or corrupt practice, either directly or indirectly, as an incentive or reward relating to the outcome of the testing.

Sincerely,

Date

yon. 24/18

Dr. Greg Williams, P.Eng.

Managing Director

Good Harbour Laboratories

CC: Chris Demarest, Oldcastle Precast

Page 2 of 2

Good Harbour Laboratories T: 905.696.7276 | F: 905.696.7279 A: 2596 Dunwin Drive, Mississauga, ON L5L 1J5 www.goodharbourlabs.com



Center for Environmental Systems Stevens Institute of Technology One Castle Point Hoboken, NJ 07030-0000

January 23, 2018

Jim Murphy, Chief NJDEP Bureau of Non-Point Pollution Control Division of Water Quality 401 E. State Street Mail Code 401-02B, PO Box 420 Trenton, NJ 08625-0420

Dear Mr. Murphy,

Based on my review, evaluation and assessment of the testing conducted on the Oldcastle Precast BioPodTM Biofilter with StormMix MediaTM by Good Harbour Laboratories (GHL) at their site in Mississauga, Ontario, Canada, the test protocol requirements contained in the "New Jersey Department of Environmental Protection Laboratory Protocol to Assess Total Suspended Solids Removal by a Filtration Manufactured Treatment Device" (NJDEP Filter Protocol, January 2013) were met or exceeded. Specifically:

Test Sediment Feed

The test sediment used for the removal efficiency study was custom blended by GHL using various commercially available silica sands. Three samples of sediment were sent out for particle size analysis using the methodology of ASTM method D422-63. The testing lab was Maxxam Analytics, an independent test lab also located in Mississauga, Ontario Canada. The sediment was found to meet the NJDEP particle size specification, had a d_{50} of 69 microns, and was acceptable for use.

Removal Efficiency Testing

Thirty-one (31) removal efficiency testing runs were completed in accordance with the NJDEP test protocol. Fifteen (15) of the 31 test runs were conducted during removal efficiency testing and sixteen (16) during mass loading capacity testing. The target flow rate and influent sediment

concentration during RE testing were 37.6 gpm and 200 mg/L. The overall average removal efficiency was 99.0% for the 15 runs.

Sediment Mass Loading Capacity

Mass loading capacity testing was conducted as a continuation of removal efficiency (RE) testing. Mass loading test runs were conducted using identical testing procedures and targets as those used in the RE runs, the only change was to increase the target influent concentration to 400 mg/L after test run 15. The BioPodTM Biofilter began to bypass during run 26. The run was immediately stopped, and the flow was reduced to 90% MTFR (33.8 gpm), per the protocol. Testing continued at the lower flow rate for five more runs at which point it was decided that the desired maximum mass loading for the BioPodTM Biofilter had been reached and the Mass Loading Capacity study was terminated. The total mass captured by the BioPodTM Biofilter during the removal efficiency and sediment mass loading capacity testing was 245 lbs. This is equivalent to a sediment mass loading capacity of 11.74 lb/ft² of effective filtration treatment area.

No maintenance was performed on the test system during the entire testing program.

Sincerely,

Richard S. Magee, Sc.D., P.E., BCEE

Behard & Magee

8. References

- 1. Good Harbour Laboratories, Laboratory Performance Testing Quality Assurance Project Plan (QAPP) for the Oldcastle TreePodTM Biofilter in Accordance with the NJDEP Laboratory Testing Protocol (2013). Prepared by Good Harbour Laboratories, June 2017.
- 2. Good Harbour Laboratories Notebook A019, pp. 69-87; Notebook A020, pp. 15-30.
- 3. NJDEP 2013a. New Jersey Department of Environmental Protection Procedure for Obtaining Verification of a Stormwater Manufactured Treatment Device from New Jersey Corporation for Advanced Technology. January 25, 2013.
- 4. NJDEP 2013b. New Jersey Department of Environmental Protection Laboratory Protocol to Assess Total Suspended Solids Removal by a Filtration Manufactured Treatment Device. January 25, 2013.

VERIFICATION APPENDIX

Introduction

- Manufacture: Oldcastle Precast, Inc., Longe Street, Suite 100, Stockton, CA 95206.
 Website: https://oldcastleprecast.com/ Phone: 925-667-7100
- MTD BioPodTM Biofilter System with StormMix MediaTM verified systems are shown in **Table A-1**
- TSS Removal Rate 80%
- Off-line installation

Detailed Specification

- BioPodTM Biofilter model sizes and New Jersey treatment capacities are attached (**Table** A-1).
- Maximum inflow drainage area is also shown on **Table A-1**.
- The depth of the StormMix MediaTM in the BioPodTM Biofilter is 18 inches.
- The BioPodTM Biofilter is designed to drain down in approximately 13 minutes.
- The minimum driving head required for a standard BioPod™ Biofilter is 25.5". The maximum head prior to bypass is 31.5". Contact Oldcastle Precast's Solutions Engineering Department for project specific questions.
- The BioPodTM Biofilter System with StormMixTM Installation and Maintenance Manual can be found at: https://oldcastleprecast-yut3re1sojoa.netdna-ssl.com/wp-content/uploads/OSS_BioPod_InspMaint_Jan-2018.pdf
- This certification does not extend to the enhanced removal rates under N.J.A.C. 7:8-5.5 through the addition of settling chamber (such as a hydrodynamic separator) or a media filter (such as a sand filter) to achieve an enhanced TSS removal rate.

Table A-1 BioPodTM Biofilter Model Sizes and New Jersey Treatment Capacities

Configuration	Dimensions (ft)	Media Surface Area ¹ (ft²)	Effective Sedimentation Area ¹ (ft ²)	Effective Filtration Treatment Area ¹ (ft ²)	MTFR ² (cfs)	Drainage Area ³ (acres)
BioPod	4 x 4	16	16	16	0.064	0.31
	4 x 6	24	24	24	0.096	0.47
	4 x 8	32	32	32	0.128	0.63
	4 x 12	48	48	48	0.192	0.94
	6 x 6	36	36	36	0.144	0.70
	6 x 8	48	48	48	0.192	0.94
	6 x 12	72	72	72	0.288	1.41
	8 x 16	128	128	128	0.512	2.50
	4 x 6	20.86	20.86	20.86	0.083	0.41
	4 x 8	28.86	28.86	28.86	0.115	0.56
	4 x 12	44.86	44.86	44.86	0.179	0.88
BioPod with	6 x 6	32.86	32.86	32.86	0.131	0.64
Internal Bypass	6 x 8	44.86	44.86	44.86	0.179	0.88
	6 x 10	56.86	56.86	56.86	0.227	1.11
	6 x 12	68.86	68.86	68.86	0.275	1.35
	8 x 16	124.86	124.86	124.86	0.499	2.44

^{1.} Since the treatment system is a horizontal filter, media surface area (MSA) equals effective sedimentation area (ESA) equals effective filtration treatment area (EFTA).

^{2.} MTFR is based on 1.8 gpm/ft² (0.004 cfs/ft²) of effective filtration treatment area.

^{3.} Drainage area is based on 11.74 lb./ft² (245 lb./20.86 ft²) of effective filtration treatment area and the equation in the NJDEP Filtration Protocol Appendix, where drainage area is calculated based on 600 lbs. of mass contributed per acre of drainage area annually.

