

M. Norman Oliver, MD, MA State Health Commissioner Department of Health
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April 15, 2019

Marie-Christine Belanger, Product Director Belm2@premiertech.com
Premier Tech Aqua
1 Avenue Premier
Riviere-du-Loup, Qc G5R 6C1

VIA ELECTRONIC AND REGULAR MAIL

RE: Treatment Level 3 General Approval of Premier Tech's Ecoflo Biofilter ST/STB Model Series

Dear Ms. Belanger:

We have completed our review of your request for listing of Premier Tech Aqua's Ecoflo Biofilter ST/STB wastewater treatment units as "Generally Approved" under the Virginia Department of Health's (VDH's) Guidance, Memorandum, and Policy (GMP) 2016-03 and in accordance with the Treatment Level 3 (TL-3) general approval requirements in the *Regulations for Alternative Onsite Sewage Systems* (12 VAC5-613, *AOSS Regulations*).

The complete submittal for review consists of the following:

- 1. TL3 Application Form received December 6, 2018.
- 2. Composite report dated November 28, 2018, and received December 6, 2018, which includes the original study report by Dr. Albert Rubin and an analysis of the study's compliance with the current protocol. The report was updated to address VDH comments of January 11, 2019. The following information was included in the composite report as required by GMP 2016-03:
 - a. PE certification by Michael Craun, P.E., regarding TL3 capability and Operation and Maintenance (O&M)manual appropriateness for treatment units;
 - b. List of personnel in responsible charge of the critical elements of the study;
 - c. Description of individual testing sites;
 - d. Field data;
 - e. Statistical analysis of data;
 - f. O&M reports;
 - g. O&M Manual; and
 - h. Technical data sheets.
- 3. Separate electronic submittal (via FTP site) of all analytical data sheets with chain of custody documentation.
- 4. Letter from Dr. Albert Rubin dated April 29, 2019 (apparently erroneously dated as it was received by VDH on April 1, 2019), which states that all of the CBOD₅ data reported in the original study report was BOD₅ data and incorrectly reported as CBOD₅. Dr. Rubin was the third party overseer of the field study.

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Based on our review, VDH approves the referenced Premier Tech Ecoflo wastewater treatment units for listing as "Generally Approved" under GMP 2016-03 and as "Generally Approved" for TL-3 effluent treatment under the *AOSS Regulations*. The effluent testing results using four quarters of data per site indicate a predicted BOD₅ of 6.7 mg/l and TSS of 4.8 mg/l using the protocol established in GMP 2016-03. When all data collected is used in the analysis (18 data points per site), the predicted BOD₅ is 8.1 mg/l and TSS is 5.2 mg/l. See the attached review memo for discussion of the review. The specific Ecoflo units included in this approval are listed below.

Ecoflo Model	Capacity, gpd	Open/Closed Bottom	Integral Pump	
Fiberglass				
ST-500	420	Open	No	
ST-650	600	Open	No	
ST-750	695	Open	No	
Concrete				
STB-650B-H1	600	Closed	No	
STB-650BR-H1	600	Closed	Yes	
STB-650B-H2	600	Closed	No	
STB-650BR-H2	600	Closed	Yes	
STB-650B-H2+3	600	Closed	No	
STB-650BR-H2+3	600	Closed	Yes	
STB-650B-H3	600	Closed	No	
STB-650BR-H3	600	Closed	Yes	
Polyethylene				
ST-570P	530	Open	No	
STB-570P	530	Closed	No	
STB-570PR	530	Closed	Yes	
ST-650P	600	Open	No	
STB-650P	600	Closed	No	
STB-650-PR	600	Closed	Yes	
ST-730P	675	Open	No	
STB-730P	675	Closed	No	
STB-730PR	675	Closed	Yes	

Please contact me by phone at (804) 387-1883 or by email at Marcia.Degen@vdh.virginia.gov if you have any questions.

Sincerely,

Marcia J. Degen, Ph.D., P.E. Technical Services Manager

Division of Onsite Sewage, Water Services, Environmental Engineering & Marina Programs

Marcia J. Doger

Attachment: Review Memo

Cc: Lance Gregory, Division Director

Virginia Department of Health

Office of Environmental Health Services

Technical Services – Wastewater Engineering

To: File

From: Marcia Degen, Ph.D., P.E. - Technical Services Manager, OEHS

Date: April 15, 2019

RE: Ecoflo Systems, Inc.

Approval of Ecoflo Biofilter ST/STB Model Series Treatment Units for TL-3 General Approval

Cc: Lance Gregory – OEHS

Premier Tech's Ecoflo Biofilter treatment units have been generally approved for TL-3 in Virginia since 2008 as documented in now rescinded GMP #118. Premier Tech followed a field testing protocol that was agreed upon by VDH that included testing of 20 treatment units that were each sampled at least quarterly. Because the TL-3 approval for Premier Tech predates the *Regulations for Alternative Onsite Sewage Systems (AOSS Regulations)*, reevaluation of the treatment units in accordance with 12VAC5-613-30L is required for renewal of the general approval designation by VDH.

Premier Tech submitted a report with data on December 6, 2018, to comply with the evaluation protocols stipulated by GMP 2016-03. TL-3 General Approval is requested for Models ST/STB with the following models and capacities.

Table 1

ST/STB units	500	570	650	730	750
Rated capacity (gpd)	420	530	600	675	695
Filtering media surface (sq.ft.)	49	61	70	77	81
Hydraulic loading rate (gpd/sq.ft.)	8.6				
Filtering media height (in.)	31.5				
Containment					
Fiberglass	X		X		X
Polyethylene		X	X	X	
Concrete	X		X		
Type of effluent discharge					
Open (O)/Perforated bottom (P)*	0	Р	O/P	Р	0
Close bottom Gravity		X	X	X	
Close bottom Pump		X	X	X	

^{*} Fiberglass unit are Open bottom only, Polyethylene are perforated bottom

The following information was submitted in support of the request:

- 1. TL3 Application Form received December 6, 2018.
- 2. Composite report dated November 28, 2018, and received December 6, 2018, which includes the original study report by Dr. Albert Rubin and an analysis of the study's compliance with the

current protocol. The report was updated to address VDH comments of January 11, 2019. The following information was included in the composite report as required by GMP 2016-03:

- a. PE certification by Michael Craun, P.E., regarding TL3 capability and O&M manual appropriateness for treatment units;
- b. List of personnel in responsible charge of the critical elements of the study;
- c. Description of individual testing sites;
- d. Field data;
- e. Statistical analysis of data;
- f. O&M reports;
- g. O&M Manual; and
- h. Technical data sheets.
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- 4. Letter from Dr. Albert Rubin dated April 29, 2019, (apparently erroneously dated as it was received by VDH on April 1, 2019), which states that all of the CBOD₅ data reported in the original study report was BOD₅ data and incorrectly reported as CBOD₅. Dr. Rubin was the third party overseer of the field study.

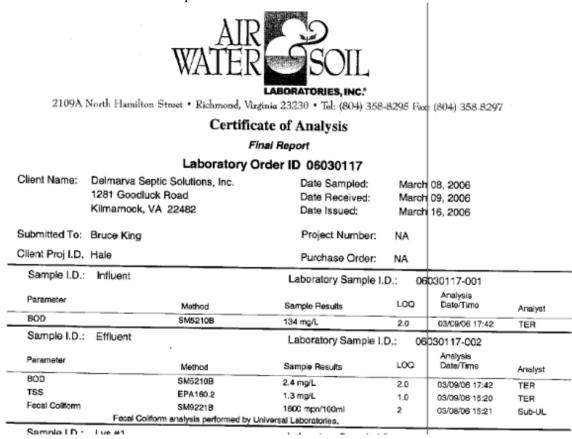
The Virginia study was the basis for Premier Tech's current TL3 approval. The study is titled "Field Performance Assessment of Premier Tech Ecoflo® Wastewater Treatment Systems in Virginia" and dated October 2007. A total of 21 units were included in the testing, but one unit had little to no flow and was subsequently dropped from the test. Each unit was sampled for 18 months with monthly effluent samples collected for BOD5 and TSS. Influent testing (septic tank effluent) was conducted monthly for BOD5 and quarterly for TSS. Both the Rubin report and the data spreadsheet refer to CBOD5 samples for the effluent.

VDH initially judged the $\underline{CBOD_5}$ effluent results as not compliant with the regulatory requirement (12VAC5-613-70) which calls for BOD_5 effluent monitoring. Premier Tech referred to the laboratory data sheets to show that all data was reported as BOD_5 by the laboratory and should have been reported as BOD_5 in the Rubin report but was erroneously referred to as $\underline{C}BOD_5$. Premier Tech contacted Dr. Rubin for confirmation. Dr. Rubin submitted a letter to VDH on April 1, 2019, in which he confirmed that all of the laboratory monitoring reports for the study and all of the results were reported to Premier Tech as $\underline{C}BOD_5$ as indicated in his report.

To confirm the validity of this change, VDH spot checked the laboratory monitoring reports and chain of custody documentation and confirmed the BOD₅ reporting by the laboratory. VDH also contacted a Virginia lab to discuss normal procedures. The laboratory confirmed that the analytical method, 5210B, is used for both BOD₅ and CBOD₅. The selection of BOD₅ vs CBOD₅ is normally made on the chain of custody form and the result is reported accordingly by the lab as either CBOD₅ or BOD₅. As an example, below is an excerpt from the Hale site sampling form, dated March 8, 2006.

aboratory and analysis	
Laboratory: Air WATER & Soil Universal	
Influent: (-) BOD ₃ () TSS () Fecal coliforms () Nitrate () TKN Others:	
Effluent: (ABOD; (TSS (Tecal coliforms () Chloride () Nitrate () TKN Others:	
Lysimeter 1: LYFecal coliforms () Chloride () Nitrate () TKN. Others:	
Lysimeter 2: (-) Fecal colliforms () Chloride () Nitrate () TKN Others :	
Lystmeter 3: () Fecal colliforms (.) Chloride () Nitrate () TKN Others :	

The laboratory monitoring report for this sample accordingly reports the data as BOD₅ and not CBOD₅. We note that is consistent for all the reports checked.



Based on this review, VDH concurs with the opinion of Premier Tech, as confirmed by Dr. Rubin, that all analyses were for BOD_5 and not $\underline{\mathbf{C}}BOD_5$ as erroneously stated in the Rubin report.

Premier Tech submitted a statistical analysis that did not use the whole data set. Premier Tech explained their data selection as "During the 18 months testing period, analysis of complete set of parameters were performed on a quarterly basis, for a total of 6 full sampling event (influent and effluent), for consistency the first one of the series was not use to take into account for the 3 months of usage, then we look at the sampling period to respect as much as possible the schedule imposed per the GMP, finally, we looked at having 4 consecutive complete quarterly dataset (influent and effluent) that did not have any sampling issues. Those are the data that were used." Based on this data set, the following statistical results were obtained by Premier Tech using the GMP statistical protocol.

	BODs	TSS
Count (N) =	20	20
Degrees of Freedom (N-1) =	19	19
Mean =	1.58	1.18
Std Dev =	0.57	0.71
Std Err =	0.13	0.16
Upper 99% T (1-tailed) =	2.54	2.54
Upper 99% T Conf Int =	1.90	1.58
Upper 99% T Conf Int =	6.7	4.8
	Native Values	
	Log-Transformed Values	

VDH conducted a separate statistical analysis using <u>all</u> of the effluent data reported from the 20 sites. Using all of the data, we found the Ecoflo effluent compliant with the TL-3 requirements. A summary of the VDH analysis that uses the complete data set follows.

	BOD ₅	<u>TSS</u>	L
Count (N) =	20	20	
Degrees of Freedom (N-1) =	19	19	
Mean =	1.83	1.34	
Std Dev =	0.45	0.54	
Std Err =	0.10	0.12	
Upper 99% T (1-tailed) =	2.54	2.54	
Upper 99% T Conf Int =	2.09	1.65	
Upper 99% T Conf Int =	8.1	5.2	
	Native	Values	
	Log-Transfo	rmed Values	

The Premier Tech ST/STB units are recommended for TL-3 General Approval. The specific units covered by this approval are:

Model	Capacity, gpd	Open/Closed Bottom	Integral Pump	
Fiberglass				
ST-500	420	Open	No	
ST-650	600	Open	No	
ST-750	695	Open	No	
Concrete				
STB-650B-H1	600	Closed	No	
STB-650BR-H1	600	Closed	Yes	
STB-650B-H2	600	Closed	No	
STB-650BR-H2	600	Closed	Yes	
STB-650B-H2+3	600	Closed	No	
STB-650BR-H2+3	600	Closed	Yes	
STB-650B-H3	600	Closed	No	
STB-650BR-H3	600	Closed	Yes	
Polyethylene				
ST-570P	530	Open	No	
STB-570P	530	Closed	No	
STB-570PR	530	Closed	Yes	
ST-650P	600	Open	No	
STB-650P	600	Closed	No	
STB-650-PR	600	Closed	Yes	
ST-730P	675	Open	No	
STB-730P	675	Closed	No	
STB-730PR	675	Closed	Yes	

Additional explanation and detail on the units may be found in the technical data sheets on the VDH website.