#### TRI-TOWN JOINT REVIEW COMMITTEE MEETING

### November 30th 10:00 AM-11:00 AM

# **MEETING LOCATION:**

## Via MS Teams or in person at the Essex Jct WWTF

## **Agenda**

- 1. Budget Reviews
  - a. FY23 Reconciliation
    - i. FY23 Flows
  - b. FY24 budget update
  - c. FY25 draft budget
- 2. State Inspection of facility-Sept 2023
- 3. 10-year evaluation of facility
- 4. Essex Pump Stations
- 5. Drying bed cleaning schedule
- 6. Copper Survey results
- 7. Burlington Beer update
- 8. High Strength Waste Ordinance
- 9. Set 4 meeting dates for 2024
  - a. February 15th 10 AM
  - b. May 15<sup>th</sup> 10 AM
  - c. August 22<sup>nd</sup> 10 AM
  - d. November 21st 10 AM

# City of Essex Junction General Ledger Current Yr Pd: 4 Year Budget Status Report WASTEWATER FUND

Account

Account	Dudmak	3-41 9	a & Doodman	Dd +- D-+-
	Budget 	ACTUAL %	or Budget	Pd to Date
255-4-55-30 Operating Revenue				
255-4-55-30-022.000 Sewer User Fees	964,646.00	353,649.31	36.66%	353,570.11
255-4-55-30-022.001 City: Septage Discharg	50,000.00	37,835.00	75.67%	14,766.50
255-4-55-30-022.002 City: Leachate Revenue	500.00	741.24	148.25%	221.07
255-4-55-30-025.001 Tri-Town: WWTF Charge - E	746,504.00	373,252.00	50.00%	186,626.00
255-4-55-30-025.002 Tri-Town: WWTF Charge - W	1,095,511.00	273,877.75	25.00%	0.00
255-4-55-30-025.003 Tri-Town: Septage	20,000.00	0.00	0.00%	0.00
255-4-55-30-025.004 Tri-Town: Leachate	100.00	0.00	0.00%	0.00
255-4-55-30-025.005 Tri-Town: Pump Station In	36,000.00	9,000.00	25.00%	0.00
255-4-55-30-085.000 Penalties	3,500.00	1,484.59	42.42%	0.00
255-4-55-30-098.000 Misc Revenue		8,211.00		2,100.00
Total Operating Revenue	2,916,761.00	1,058,050.89	36.27%	557, 283. 68
255-4-55-70 Nonoperating Revenues				
255-4-55-70-092.000 Transfer to Capital		110,000.00		0.00
Total Nonoperating Revenues	440,000.00	110,000.00	25.00%	0.00
Total Revenues		1,168,050.89		
<b>255-5-55-30 Operating Expenses</b> 255-5-55-30-110.000 Regular Salaries	493,131.00	171,660.85	34.81%	30,920.34
-	•			
255-5-55-30-120.000 Part Time Salaries	0.00	15,628.34		1,431.35
255-5-55-30-130.000 Overtime	44,955.00	17,417.15		4,059.94
255-5-55-30-210.000 Group Insurance	162,045.00	19,815.97	12.23%	5,105.82
255-5-55-30-220.000 Social Security	42,912.00	15,729.69	36.66%	2,806.98
255-5-55-30-230.000 Retirement	46,817.00	16,743.22	35.76%	3,376.79
255-5-55-30-250.000 Unemployment Insurance	527.00	109.77	20.83%	0.00
255-5-55-30-260.000 Workers Comp Insurance	25,400.00	9,005.00	35.45%	0.00
255-5-55-30-320.000 Legal Services	3,000.00	517.50	17.25%	0.00
255-5-55-30-330.000 Professional Services	12,000.00	6,015.33	50.13%	212.00
255-5-55-30-335.000 Audit	4,553.00	795.00	17.46%	0.00
255-5-55-30-340.000 Technical Services	40,000.00	4,293.59	10.73%	130.00
255-5-55-30-340.001 Lab Testing	0.00	1,125.00	100.00%	210.00
255-5-55-30-410.000 Water and Sewer Charges	4,000.00	0.00	0.00%	0.00
255-5-55-30-421.000 Grit Disposal	16,500.00	3,568.35	21.63%	1,189.45
255-5-55-30-430.000 R&M Vehicles & Equipment	4,000.00	79.08	1.98%	0.00
255-5-55-30-431.000 R&M Buildings	3,000.00	0.00	0.00%	0.00
255-5-55-30-442.000 Rental Vehicles/Equip	1,500.00	162.50	10.83%	0.00
255-5-55-30-491.000 Administrative Fees	106,003.00	26,500.75	25.00%	0.00
255-5-55-30-500.000 Training, Conf, Dues	8,500.00	2,571.41	30.25%	1,500.00
255-5-55-30-505.000 Tech. Subs, Licenses	3,000.00	935.00	31.17%	0.00
255-5-55-30-510.000 Permits, Licenses, Reg	11,000.00	710.00	6.45%	0.00
255-5-55-30-520.000 Workers Comp Insurance	39,800.00	21,906.39	55.04%	0.00
255-5-55-30-530.000 Communications	12,675.00	5,203.33	41.05%	1,398.02
255-5-55-30-567.000 Biosolids Land Applicatio	190,000.00	0.00	0.00%	0.00
255-5-55-30-568.000 Biosolids Subcontractor	255,000.00	60,394.63	23.68%	33,082.61

# City of Essex Junction General Ledger Current Yr Pd: 4 Year Budget Status Report WASTEWATER FUND

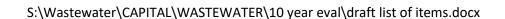
Account

	Budget	Actual	=	
255-5-55-30-570.000 Other Purchased Services	195,000.00			
255-5-55-30-609.000 Safety Supplies		0.00		
255-5-55-30-610.000 General Supplies	12,000.00	4,987.74	41.56%	890.05
255-5-55-30-612.000 Uniforms	7,898.00	593.38	7.51%	0.00
255-5-55-30-618.000 Laboratory Supplies	22,000.00	7,694.89	34.98%	139.99
255-5-55-30-619.000 Chemicals	500,000.00	168,585.50	33.72%	49,502.75
55-5-55-30-621.000 Natural Gas/Heating	25,650.00	2,772.48	10.81%	693.75
55-5-55-30-622.000 Electricity	170,000.00	38,453.99	22.62%	2,969.11
55-5-55-30-626.000 Gasoline	4,500.00	1,012.66	22.50%	499.00
255-5-55-30-735.000 Tech Hardware, Software,	6,396.00	0.00	0.00%	0.00
55-5-55-30-910.000 Transfer btwn funds (non-	0.00	750.00	100.00%	0.00
55-5-55-30-920.000 Transfer btwn funds (capi	440,000.00			
tal Operating Expenses	2,916,762.00			
5-5-55-70 Nonoperating Expenses				
5-5-55-70-722.008 Vt Phos Challenge PePhlo	50,000.00	0.00	0.00%	0.00
5-5-55-70-722.013 Cogen	0.00	54,153.45	100.00%	0.00
5-5-55-70-722.014 Digester Maintenance	42,500.00	0.00	0.00%	0.00
5-5-55-70-722.015 Automatic Samplers	27,000.00	8,620.00	31.93%	0.00
5-5-55-70-722.016 Submersible Pumps	25,000.00	17,725.63	70.90%	0.00
5-5-55-70-722.017 O2 Reduction Controller R	14,000.00	14,000.00	100.00%	0.00
5-5-55-70-730.003 10 Year Engineer Evaluati	50,000.00	1,434.00	2.87%	1,434.00
5-5-55-70-751.003 Service Truck w/Crane	60,000.00	0.00	0.00%	0.00
55-5-55-70-955.002 RZEDB Interest	0.00	18,263.48	100.00%	18,263.48
5-5-55-70-955.003 CWSRF RF1-148 Admin Fee		179,406.57		
otal Nonoperating Expenses		293, 603.13	109.35%	199, 104.05
otal Expenditures	3,185,262.00	1,076,372.45		
otal WASTEWATER FUND	171,499.00	91,678.44	53.46%	211,759.93

# 10-year eval list of items to explore

- Soundproof office for dewatering building (if stay with centrifuge)
- Drying bed for pump station cleanings
- Centrate management strategies
  - EQ/gravity flow modifications
  - o Pephlo
- Solids management alternatives
  - Screw press
- UV disinfection
- Headworks odor control for septage/receiving or improved receiving station
- More aeration tanks to address organic loading
  - o Blower header spilt
- Cold storage area for equipment
- Flow control for splitting flow to secondary clarifiers

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# Vermont Department of Environmental Conservation Watershed Management Division Wastewater Program 1 National Life Drive, Davis Building, 2<sup>rd</sup> Floor

# 1 National Life Drive, Davis Building, 3<sup>rd</sup> Floor Montpelier, VT 05620-3522

Facility Inspection Report								
Permittee Name:	Village of Essex Junction (Towns of E	'illage of Essex Junction (Towns of Essex and Williston are co-permitee's)						
Facility Name:	Essex Junction WWTF	Essex Junction WWTF						
Facility Location:	39 Cascade Street, Essex Junction, V	ermont						
Inspection Type:	Compliance Inspection (CEI)	Date Anno	unced:	September	1 <sup>st</sup> , 2023			
Inspection Date:	September 26 <sup>th</sup> , 2023	Time In:	12:00pm	Time Out:	2:30pm			
NPDES Permit Number:	VT0100111							
State Permit Number:	3-1254							
Permit Type:	Domestic Discharge Permit							
Permit Expiration Date:	June 30 <sup>th</sup> , 2026							
Facility Grade/Class:	5 DM Major							
Receiving POTW/ Waterbody:	Winooski River							
Onsite Representative/Title:	Chelsea Mandigo							
Responsible Official/Title:	Chelsea Mandigo	Contacted	Yes					
Official Email:	chelsea@essexjunction.org	Phone:	802-878-6	5943, 1705				
INSPECTION RATING:	ACCEPTABLE							
	atment facility and pretreatment factorial dec/files/wsm/wastewater/docs/Insp			gs:				
Aaron Krymkowski	Management Division							
Environmental Analyst	Phone: 802-828-1115			e: 10/30/2				

Are	Areas Evaluated:								
Χ	Permit		Compliance Schedules		Stormwater				
Χ	Records/Reports	Χ	Laboratory		Combined Sewers Overflows				
Χ	Facility Site Review	Χ	Operations & Maintenance		Sanitary Sewer Overflows				
Χ	Effluent/Receiving Waters	Χ	Sludge Handling/Disposal		MS4				
Χ	Flow Measurement	Χ	Pretreatment						
Х	Self-Monitoring Program		Pollution Prevention						

Inspection Attendees / Facility Contacts:							
Name	Title	Grade	Participated in Inspection?				
Chelsea Mandigo	Water Quality Superintendent	V DM	Yes				
Arthur Garrison	Chief Operator	V DM	Yes				
Aaron Krymkowski	Environmental Analyst	IV DM	Yes				
Preston Myatt	Environmental Analyst	N/A	Yes				

#### **Corrective Actions:**

#### Required:

- Complete and submit successful Proficiency Testing for *ortho-Phosphate as P* by December 31<sup>st</sup>, 2023.
- Submit a timeline for the full function of the anaerobic digester flare and flame arrestors to be fully operation by December 1<sup>st</sup>, 2023.

#### Recommended:

- Consult the Annual Constituent Monitoring Guidance to ensure an even distribution of seasonal sampling (Guidance for Annual Constituent Monitoring).
- Begin checking eyewash stations on a weekly basis.

#### **Inspection Findings**

The rating for this inspection is "Acceptable". This was based upon the following factors.

- One reported incident that resulted in solids loss.
- The anaerobic digester flare has been non-functional for an extended period.

#### **Self-Monitoring Data Review Period (12 months):** July 1<sup>st</sup>, 2022 – June 30<sup>th</sup>, 2023

Flow checks are performed weekly. The percent error did not exceed +/- 10% during the review period. Water quality data for the review period of 7/1/22 - 6/30/2023 was reviewed. No effluent violations were reported during the review period.

The three-year look-back period included six Total Residual Chlorine (TRC) limit violations, one pH violation, and one E. Coli violation.

Annual Constituent Monitoring (ACM) sampling was conducted in August of 2022. Results from ACM are due by January 15, 2024. It is recommended that this sampling be performed between October 1<sup>st</sup> and December 31<sup>st</sup> in accordance with the guidance document for ACM.

WR43s, Bench Sheets, and Lab Reports were reviewed for November 2022 and May 2023. No transcription errors or discrepancies were found.

Visual Observation of Effluent Quality:	Effluent was moderately turbid with no visible solids.
	Water quality data indicates it is of good quality.

#### **Equipment Condition and Operational Status:**

Essex Junction is an activated sludge plant with tertiary treatment for phosphorus removal. The headworks building also contains septage receiving. The plant has occasional issues with high organic loading in the influent, the permittees are enforcing a sewer use ordinance and have reached settlements with problematic users. High Zinc values in facility sludge samples was linked to a Zinc producing industrial user whose industrial discharge has now been removed from the collection system.

A bar rack bypass channel is present for when the grit auger and rag removal require cleaning and maintenance. The influent inorganics wash press is currently off-line with repair work being completed in Kentucky. Automatic sampling is in place with a NIST traceable thermometer (checked yearly by TMDE).

Three equalization pumps send flow to the primary clarifiers, two for influent and one for centrate. Centrate is kept in a separate aerated tank and metered to mix with influent. The centrate is too high strength to be added to the process without dilution.

One of two primary clarifiers is active under normal operations with the second allotted as a high flow backup. Clarifier 1 failed this winter and had to be taken offline. Clarifiers are cleaned and serviced yearly. A process water autosampler is present before the aeration basin trains. This sampler is usually equipped with a NIST traceable thermometer but had its thermometer in use for the effluent sampler at time of this inspection.

Two full treatment trains of aeration basins are present with open space allocated for a third train if tritown growth requires it. Treatment includes anaerobic and anoxic selection. A treatment upset in January of 2023 resulted in the loss of nitrification until April due to overfeeding of centrate. Sodium aluminate is

added for Total Phosphorus removal (20-80 mgd). New orthophosphate and DO meter controllers from Hach were installed recently.

The facility has three secondary clarifiers with two online during regular operations. Clarifier #2 is currently being pumped down for cleaning and inspection.

A chemical treatment for filter fly population control is added between the aeration basins and the filters.

Tertiary treatment consists of Aqua-Aerobics cloth filters. Three filter basins are installed with two online at a time. Filter basins are rotated monthly for cleaning and servicing.

Chlorine disinfection and sodium bisulfate dechlorination is used to finish treating the effluent. Chemical storage tanks are kept separate in secondary storage installations. No drainage connects chemical storage to any other aspect of the facility. Tank levels are digitally tracked and recorded to allow operators to track dosing. The chlorine contact tank is cleaned regularly, most recently due to a solids loss from a failed RAS pump. This failure did not occur within the review period for this inspection and did not contribute to the inspection rating.

#### **Onsite Data Review:**

Copies of the Permit, OMERP, and EPFP were all on hand. Three years of records were accessible.

The inspections required in the OMERP are performed by the operators. The collection system for the permittees also contains assets managed by the Town of Essex and Town of Williston, which are responsible for their own sets of inspections and implementation of emergency management and spill prevention.

#### **Maintenance Program & Controls:**

Essex Junction has a computer-based maintenance management system. Work orders are generated automatically and are being updated to include parts and tools necessary for any given maintenance task. The eventual goal is for a generated work order to provide locations, supplies, and equipment needed to complete any regular maintenance task.

This has reduced equipment and asset downtime and improved plant performance.

The plant is equipped with a generator for backup power. It is exercised monthly under load and serviced by Milton CAT.

The plant is equipped with SCADA. SCADA runs on a local desktop PC that was last replaced in 2019. A new desktop will be installed this year. SCADA access is restricted and protected by LCS Controls.

#### Sludge/ Solids/ High Strength Waste Management:

Sludge is currently land-applied locally. Two one-million-gallon sludge storage tanks are installed, approximately two million gallons are land applied yearly. Two anaerobic digesters produce heat and gas which is converted to electricity on-site. Essex Junction has achieved days of net-zero line power demand. The flare has been off-line for some time, but the chief operator recently completed a flare repair training course at Montpelier to address this. The flare being off-line contributed to the inspection rating

Moisture traps are emptied daily, no chemicals are needed to manage the anaerobic digesters.

The centrifuge is run weekly and maintained annually. Polymer optimization trials are currently ongoing but 27% solids are reliably produced. A gravity belt thickens sludge from the storage tanks before feeding the

centrifuge. The belt thickener is also cleaned after each use.

#### **Buildings and Grounds:**

The grounds are well kept and maintained; lawns are mown by Parks & Rec.

#### **Laboratory and Analytical Procedures:**

The facility conducts most of its own laboratory analyses. BOD, TSS, SS, TP, E.coli, TRC, and pH are conducted on site. Proficiency testing is performed by the operators for these constituents. Currently, all constituent tests have been completed successfully except for *ortho-Phosphate as P.* Testing for this constituent must be completed by December 31<sup>st</sup>, 2023.

Metals and Total Kjeldahl Nitrogen are analyzed by Endyne.

#### **Schedule Items**

Phosphorus Optimization Plan Annual Reporting was completed in January 2023. Current loading is at 44% of the Waste Load Allocation, and the PePhlo Phosphorus removal system being tested in partnership with UVM will be installed at demonstration scale this winter.

The Industrial Waste Survey for Copper was submitted and accepted in August 2023.

Updated OMER and EPF Plans were submitted on schedule in 2022 following the permit renewal.

#### **Operator Certification and Staffing:**

The facility is slightly under ideal staffing with two current openings. A full complement would include ten operators and the Water Quality Superintendent. Essex Junction had multiple retirements in close succession as the previous Chief Operator was a transition between the long-term Chief and the current Chief.

On-call is on a rotating basis with minimum payouts for call-ins.

#### **Safety Program**

Operators are trained and equipped for confined space entries but minimize them as a safety measure.

Grinder stations are properly installed and shielded.

Ladders are checked before each use.

Eyewash stations are checked monthly. These should be checked weekly

Fire extinguishers are checked monthly by staff and professionally on an annual basis.

Backflow prevention is inspected annually.

# While general questions about safety may have been asked during the inspection, this was not a comprehensive safety inspection.

As a reminder, the facility should always follow safe operating procedures. Employees must be trained in emergency shut-down, fire control, and spill response procedures, as well as in the use of safety equipment, safe sampling techniques, and safe handling of chemicals and wastes. Employees should not enter confined spaces unless properly trained and equipped. Managers must be aware of the Occupational Safety and Health Administration (OSHA) Right-to-Know laws regarding potentially dangerous chemicals in the workplace. This law specifically requires a written hazard communication program, labeling of chemicals, and the availability of material safety data sheets to employees upon request.

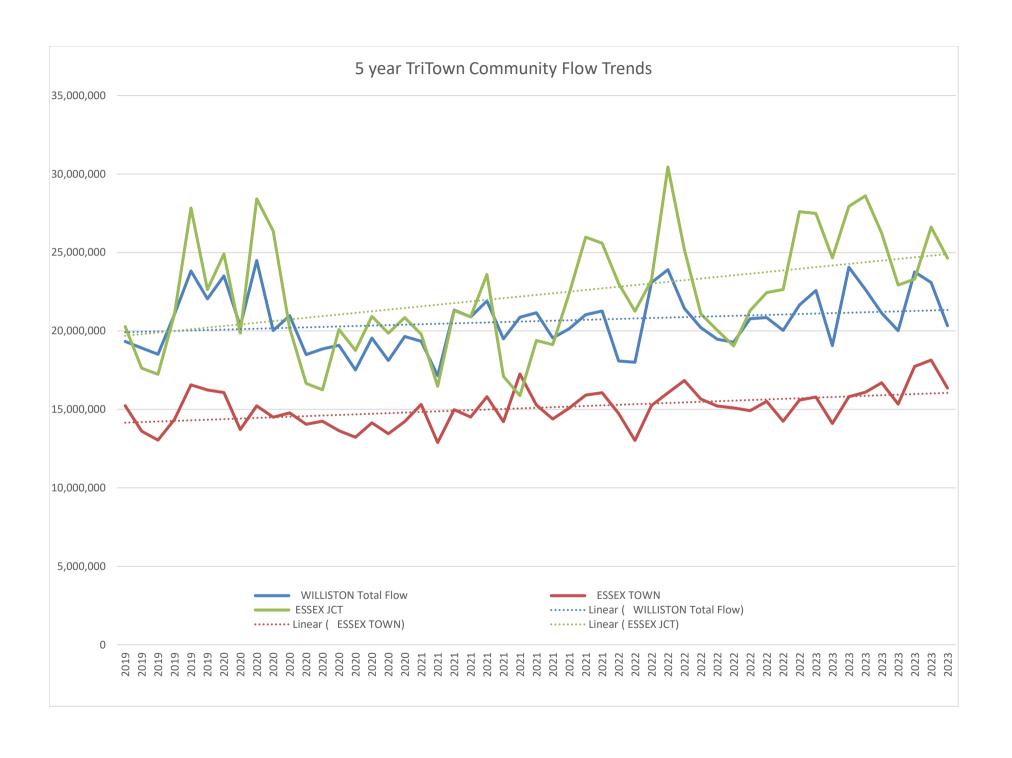
 $Workplace\ safety\ laws\ may\ be\ found\ here:\ \underline{https://labor.vermont.gov/vermont-occupational-safety-and-health-administration-vosha/rules-publications/rules-regulations}$ 

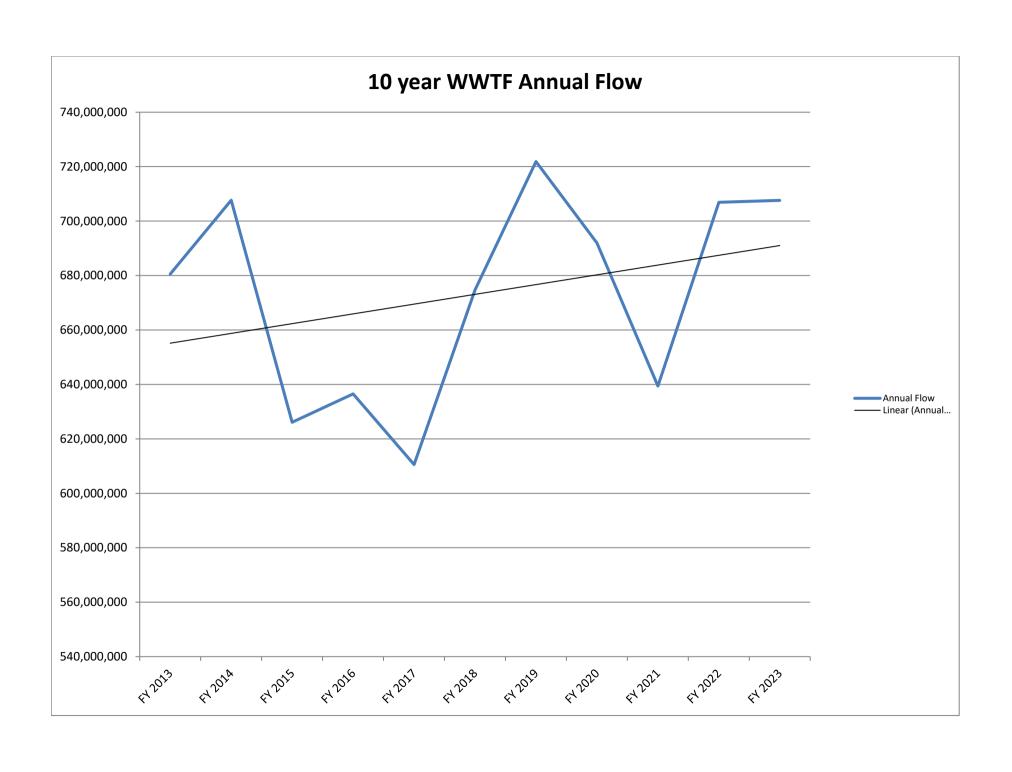
The Vermont Occupational Safety and Health Agency (VOSHA) can assist facilities in creating safe workplaces. VOSHA Compliance Assistance Specialists can provide general information about VOSHA standards and compliance assistance resources. <a href="https://labor.vermont.gov/vermont-occupational-safety-and-health-administration-vosha/meet-vosha-requirements">https://labor.vermont.gov/vermont-occupational-safety-and-health-administration-vosha/meet-vosha-requirements</a>

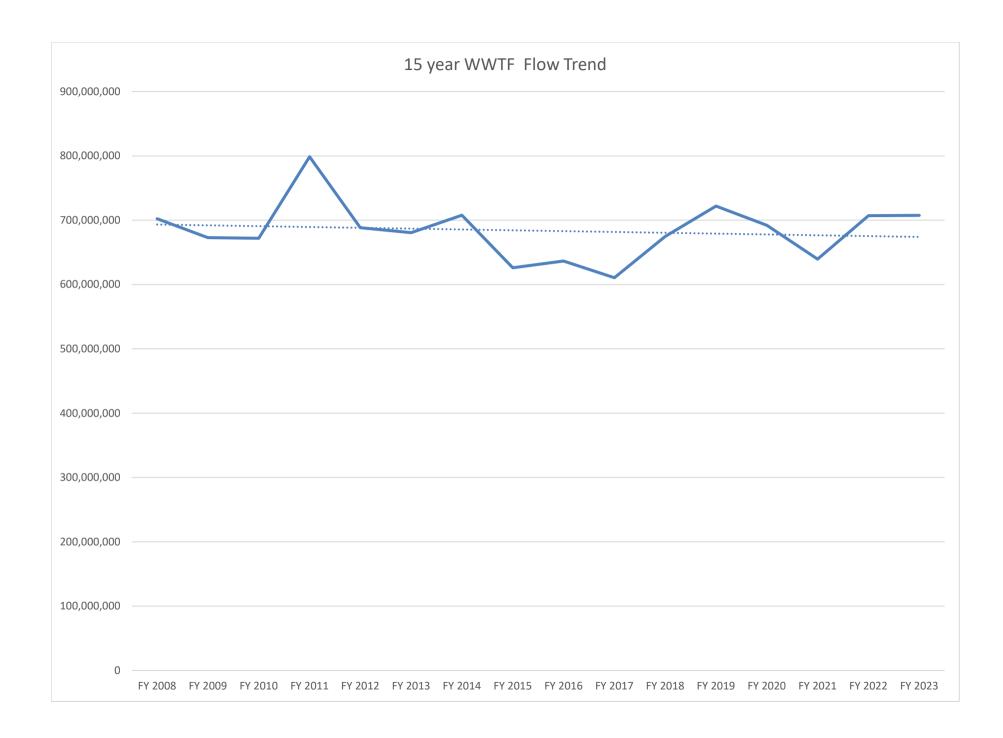
Other Items (response to violations, NOAV, 1272 Order, enforcement actions, etc.):

								Essex				
	,	WILLISTON		Williston Daily	ESSEX	WINCH.		Town Daily			Essex Jct	
MONTH	To	otal Flow		Avg	TOWN	PL.		Avg	ESSEX JCT		Daily Avg	PLANT TOTAL
July	2022	19,470,200	35.58%	628,071	15,215,044		27.80%	490,808	20,042,756	36.62%	646,541	54,728,000
August	2022	19,276,820	36.09%	621,833	15,095,238		28.26%	486,943	19,044,942	35.65%	614,353	53,417,000
September	2022	20,784,450	36.46%	692,815	14,920,591		26.17%	497,353	21,302,959	37.37%	710,099	57,008,000
October	2022	20,856,360	35.46%	672,786	15,510,875		26.37%	500,351	22,442,765	38.16%	723,960	58,810,000
November	2022	20,032,650	35.19%	667,755	14,249,637		25.03%	474,988	22,642,713	39.78%	754,757	56,925,000
December	2022	21,652,950	33.39%	698,482	15,594,250		24.05%	503,040	27,594,800	42.56%	890,155	64,842,000
Janurary	2023	22,579,380	34.29%	728,367	15,792,626		23.98%	509,440	27,482,994	41.73%	981,536	65,855,000
February	2023	19,069,770	32.97%	681,063	14,108,455		24.39%	503,873	24,661,775	42.64%	795,541	57,840,000
March	2023	24,059,660	35.48%	776,118	15,810,285		23.32%	510,009	27,935,055	41.20%	901,131	67,805,000
April	2023	22,653,190	33.63%	755,106	16,098,925		23.90%	536,631	28,609,885	42.47%	953,663	67,362,000
May	2023	21,133,900	32.99%	681,739	16,693,214		26.06%	538,491	26,236,886	40.95%	846,351	64,064,000
June	2023	20,010,680	34.34%	667,023	15,336,384		26.32%	511,213	22,925,936	39.34%	764,198	58,273,000
July	2023	23,762,930	36.67%	766,546	17,737,434		27.37%	572,175	23,299,636	35.96%	751,601	64,800,000
August	2023	23,083,110	34.02%	744,616	18,142,387		26.74%	585,238	26,617,503	39.23%	858,629	67,843,000
September	2023	20,326,590	33.14%	655,696	16,357,094		26.67%	527,648	24,643,316	40.18%	794,946	61,327,000

FYE 2022 Flow Summar	<u> </u>		
35.26%	248,761,530	35.19%	Williston
26.36%	185,552,951	26.25%	Essex
38.38%	272,577,519	38.56%	Village
100.00%	706,892,000	100.00%	Total
FYE 2023 Flow Summary	<u> </u>		
34.66%	251,580,010	34.61%	Williston
25.47%	184,425,524	25.37%	Essex
39.87%	290,923,466	40.02%	City
100.00%	726,929,000	100.00%	Total







#### Attachment A: IU and Survey Tracking Table

#### City of Essex Junction

Name	Address	Contact Person Name, Title, Phone Number, Email Address	Description of Operations	Type of Business	Receive IU Survey (Y/N)	Reason for Not Receiving IU Survey	Survey Sent Date	Survey Sent To	Survey Completion Date	If Survey was not returned, actions taken
	34 Park st #10, Essex Junction, VT 05452	Dennis Brusso, Owner, 802- 878-8337		Screen printing, dye sublimation, grpahic design	Υ		3/22/2023	34 Park st #10, Essex Junction, VT 05452	5/8/2023	
	159 Pearl St #11, Essex Junction, VT 05452	Jon Long, Owner, 802-879- 4485, mail@jonsdarkroom.com		Photo finishing lab services, video transfer services, custom picure framing services	Υ		3/22/2023	159 Pearl St #11, Essex Junction, VT 05452	3/27/2023	
Essex High School Ice Rink					Υ		3/22/2023	2 Educational Drive, Essex Junction, VT	6/9/2023	emailed facility contact- Garry Scott/Keith Allen 6/8/2023
Bundy's Sewer and Drain			Hauler more regularly comes to EJWWTF to dispose of septic	Sewer and drain services	Υ		3/22/2023	via email	7/11/2023	emailed Deanna Fischer 6/8/2023
Champain Valley Expo		Robert Jenkins, Facility Manager			Υ		6/9/2023	via email	Not received	emailed Robert Jenkins, cc Tim Shea 6/8/2023
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# Attachment B: Tracking Survey Data

Name	Description of Wastewater Discharge		Pollutants of Concern Associated with Wastewater Discharge	Follow-up Required (Y/N)
Bundy Sewer & Drain	nauming septic waste	varies depending on what offloading		N
<b>East Coast Printers</b>		100 gal/day		N
Jon's Darkroom	office space	17 gal/day		
Essex Ice rink	education center	unknown		
				_
				_
_				

Name	Address	Contact Person Name, Title, Phone Number, Email Address	Description of Operations	Type of Business	Receive IU Survey (Y/N)	Reason for Not Receiving IU Survey	Survey Sent Date	Survey Sent To	Survey Completion Date	If Survey was not returned, actions taken
	289 Hurricane Ln, Ste 202, Williston	Judy Stroh, Director of Operations, (802)872-3000, judy.stroh@asicnorth.com	VLSI design services provider (no manufacturing)	No Manufacturing	Υ		3/21/23	ASIC North, Inc.	5/23/2023	
Flexaseal Engineered Seals & Systems	291 Hurricane Ln, Williston	Dean Potter, Facilities Manager, (802)878-8307, dpotter@flexaseal.com	Manufacture seal to go into fluid pumps. (machine shop)	Machine Shop	Υ		3/21/23	Flexaseal Engineered Seals & Systems	5/17/2023	
New Enlgand Air Systems, LLC	43 Krupp Dr, Williston	Heather Ferrara, President/CEO, (802)264-1223, hbferrara@neair.com	HVAC/R Plumbing Maintenance & Repair	Maintenance & Repair	Υ		3/21/23	New England Air Systems, LLC	5/12/2023	
BSC Industries	47 Commerce St, Williston	Norm Brault, Branch Mgr (802)655-2222, nbrault@bsc-ind.com	Industrial Sales	Industrial Sales	Υ		3/21/23	BSC Industries	3/24/2023	
Velan Valve	94 Avenue C. Williston	Landa de la laca de la constanta de la constan	Manufacturer of Industrial Valves				2/24/22	Velan Valve	5/8/2023	
veiaii vaive	34 Avenue C, Williston	Jonathan Lambert, HSE Advisor, (802)863-2561	ivianulacturer of muustrial valves	wandidcturer			3/41/43	veian valve	5/6/2023	
United Rentals, Inc.	289 Leroy Rd, Williston	Nancy Carter, Sr. Inside Sales (802)660-1995, ncarter@ur.com	Rental Equipment	Rental Equipment	Υ		3/21/23	United Rentals, Inc.	5/8/2023	
Pre-Tech Precision Machining	209 Blair Park Rd, Williston	Rick Dolliver, President, (802)879-9441, rdolliver@vermontplastics.com	Precision Machined Components		Υ		3/21/23	Pre-Tech Precision	3/29/2023	
VT Plastic Specialties	209 Blair Park Rd, Williston	Rick Dolliver, President, (802)879-9441, rdolliver@vermontplastics.com	Custom fabrication, distribution of plastic sheet, bar & rod	Fabricator	Y		3/21/23	VT Plastic Specialties	3/29/2023	
	160 James Brown Dr Williston	Harry Locker, Laboratoy Director, (802)879-4333, hlocker@endynelabs.com	Environmental Laboratory	Laboratory	Y		3/21/23	Endyne, Inc.	3/31/2023	
Vermont Mechanical, Inc.	211 Blair Park Rd, Williston	Randall Kimball, President & Owner, (802)318-3395, randy.kimball@vtmechanical.com	Mechanical contractor of commercial systems	Contractor	Y		3/21/23	Vermont Mechanical, Inc.	4/11/2023	
Greentree Engineering, LLC	70 Oak Knoll Rd, Williston	Brian Gagne, President, (802)922-4551, bgagne@lightingsentinel.com	Product design services including electronic capture, & layout. 3D modeling with solidworks.	Product design	Y		3/21/23	Greentree Engineering, LLC	4/4/2023	
	192 Industrial Ave, Williston	lan Fox, Purchasing Leader, (802)923-4740, ian.fox@astenjohnson.com	Manufacturer of plastic monofilament for the PMC and automotive industries	Manufacturer	Υ		3/21/23	Asten Johnson	3/30/2023	
Champlain Dental Laboratoy	20 Wintersport Ln, Ste 155, Williston	Frank C. Frost, general manager, (802)863-3556, frank@champlaindentallab.com	Fabricate removable fixed dental appliances prescribed by dentists	Fabricator	Y		3/21/23	Champlain Dental Laboratory	4/3/2023	
Sathorn Corporation	581 Industrial Ave, Williston	Bertrand Blazy, President, (802)860-2121, bertrand.blazy@sathorncorporation.com	AS9100 certified machine shop that works with industries including Aerospace, Medical, Electronic, Industrial, Robotic, Military	Manufacturer	Y		3/21/23	Sathorn Coporation	4/4/2023	
	223 Avenue D, Ste 30,	Jeff Fumia, Branch Manager, (802)318-4020,	Forklift reatail business	No manufacturing	v		3/21/22	Crown Lift Trucks	3/30/2023	
Community Hucks	Williston	portlandmeservice@crown.com	TOTALIS TEGLAII DUSITIESS	anuracturing			3/ 21/ 23	COMM DIT HUCKS	3/30/2023	
	193 Industrial Ave, Williston	Nicholas Smith, PE, (802)863-6222, nsmith@sdireland.com	concrete product & ready-mix supplier, heavy civil contractor/general conctractor, concrete foundation contractor	Supplier & general contracting	Y		3/21/23	ILH, LLC (SD Ireland)	3/28/2023	
P & P Septic, Inc.	543 Shunpike Rd, Williston	Jarod Pratt, Vice President, (802)658-6243, dispatch@pandpseptic.com	Septic tank pumping, portable rentals, drain cleaning & clearing, hydro/vactor excavation, camera line inspections & pump station repair		Y		3/21/23	P & P Septic Inc.	3/27/2023	

#### Attachment B: Tracking Survey Data

	Description of Wastewater		Pollutants of Concern Associated with	
Name	Discharge	Avg. and Max Wastewater Flows	Wastewater Discharge	Follow-up Required (Y/N)
ASIC North, Inc.	Bischarge		Wastewater Bischarge	
, total till, illo				
Flexaseal Engineered Seals & Systems	manufacture seal to go into fluid pumps	16 gpd		
New England Air Systems, LLC				
BSC Industries	toilets/sinks			
BSC industries	tollets/sinks			
Velan Valve				
United Rentals, Inc.		200 gpd		
Pre-Tech Precision		50 gpd		
VT Plastic Specialties				
Endyne, Inc.	Laboratoy	220 gpd	CU but not to Municipal System	
Verne d Marke Collins	No. de	424		
Vermont Mechanical, Inc	Mechanical Contractor	124 gpd		
Greentree Engineering, LLC				
dreentree Engineering, LEC				
	Manufacturer plastic monofilament			!
Asten Johnson	·	20,000 gallons/month		
Champlain Dental Laboratoy	Fabricator			
Champiani Dental Laboratoy	rabilicatoi			
Sathorn Corporation	Manufacturer	230 gpd	CU but not to Municipal	
		8		
Crown Lift Trucks	office space	20-30 gpd		
ILH, LLC (SD Ireland)		334 gpd		
P & P Septic, Inc.	septic	10,000 per month		

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#### Attachment A: IU and Survey Tracking Table

#### Town of Essex

Name	Address	Contact Person Name, Title, Phone Number, Email Address	Description of Operations	Type of Business	Receive IU Survey (Y/N)	Reason for Not Receiving IU Survey	Survey Sent Date	Survey Sent To	Survey Completion Date	If Survey was not returned, actions take
evision Military	7 Corporate Drive	Chris Longchamp, Environmental Health Safety & Training Manager, 8028797002, clongchamp@revisionmilitar y.com	Protective eyewear manufacturing	Manufacture of safety lens'	Y		4/10/2023	7 Corporate Dr. Essex, VT 05452	4/18/2023	
IP Sealing	5 Corporate Drive	Jeff Spooner, Persident, 8028715853, jspooner@vipsealing.com	Manufacturing & Repair	Mechanical seal and pump repair	Υ		4/10/2023	5 Corporate Dr Essex, VT 05452	7/5/2023	
Global Foundries	19 Thompson Drive		Lab, Testing, Admin	Lab / Testing / Admin	N	?	4/10/2023	400 Stonebreak Rd Ext Malta, NY 12020		Resent on 6/7/23, no return
utumn Harp	16 - 26 Thompson Drive	Brian Supan, Engineering Manager, 8028574600, bsupan@autumnharp.com	Cosmetic Manufacturing	Skincare, make-up, manufacture	Y		4/10/2023	26 Thompson Dr. Essex, VT 05452	5/15/2023	Texas:
		Josh Mandell, Engineering Manager, 8024487941, josh.mandell@twincraft.co m	Cosmetic Manufacturing		Y		4/10/2023	2 Tigan St Winooski, VT 05404	5/2/2023	
Twincraft Catamount Color	34 & 36 River Road 89 Sand Hill Road	John Carp, VP of Operations, 8028784440,	Printing-flyers, brochures, Etc	Skincare, soup, manufacture	Y		4/10/2023	PO Box 8329 Essex, VT 05451	6/14/2023	
Blodgett	30 - 42 Allen Martin Drive	johnc@offsethouse.com  Dennis Place, Facilities  Manager, 8028603850, dplace@blodgett.com	Contruction of commercial ovens	Printing  Metal Fabrication	Y		4/10/2023	42 Allen Martin Dr. Essex, VT 05452	4/28/2023	
		aplace@bloagetacom	Coffee Processing		N	?	4/10/2023	6425 Hall of Fame Ln Frisco, TX 75034		Resent on 6/7/23, no return
eurig Green Mountain	30 Gauthier Drive  131 Red Pine Circle		Recycled material production	Production  Recycle glass	N	?	4/10/2023	50 Lakeside Ave Ste 740		Resent on 6/7/23, no return
un Run Solar	131 Red Pine Circle		Solar Panel production	Solar Panel distribution / recycle manufacture	N	?	4/10/2023	225 Bush St Ste 1400 San Francisco, CA 94104		Resent on 6/7/23, no return
and Air	7 Kellogg Road		RV Sales & Repair	RV Sales and repairs	N	?	4/10/2023	7 Kellogg Rd Essex, VT 05452		Resent on 6/7/23, no return
Hegeman Electric	16 Gauthier Drive	Mark Burnham, Owner, 8028797397, mburnham@hegemanelectri c.com	electrical work	commercial and electrical contractor	Υ		4/10/2023	16 Gauthier Dr. Essex, VT 05452	4/21/2023	
Rotunda Autobody	1 Turcotte Road	Joe Rotunda, President, 8028789012, joe@rotundas.com	Autobody repair	Autobody Repair	Y		4/10/2023	1 Turcotte Rd. Essex, VT 05452	4/27/2023	
ndustrial Four, Inc.	18 Corporate Drive	Dennis Bolio, President, 8028575174, dbolio@industrialfour.com	Metal Fabrication	Metal Fabrication	Y		4/10/2023	18 Corporate Dr. Essex, VT 05452	4/21/2023	
CCR Sales & Service	70 Upper Main Street		Equipment Sales & Maintenance	Equipment service	N	?	4/10/2023	70 Upper Main St. Essex, Vt 05452		Resent on 6/7/23, no return
Grenier's Pest Control	57 River Road		Pest Control	Pest Control	N	?	4/10/2023	PO Box 126 Essex, VT 05453		Resent on 6/7/23, no return

# Attachment B: Tracking Survey Data

Name	Description of Wastewater Discharge	Avg. and Max Wastewater Flows	Pollutants of Concern Associated with Wastewater Discharge	Follow-up Required (Y/N)
Autumn Harp, Inc.	cleaning of equipment	3,500 gpd	cu	
Blodgett Oven		1,923 gpd		
Hegeman Electric, Inc.	toilets/sinks	40 gpd		
Industrial Four, Inc.	toilets/sinks	30 gpd		
Revision Military		1,584 gpd		
Catamount Color		100 gpd		
Rotunda's Collision	toilets/sinks	30 gpd		
Twincraft, Inc.	cosmetic manufacture	5,000 gpd	cu	
VIP Sealing		24 gallons/month	CU but not to municipal	
CCR Sales & Service				
Glavel, Inc				
Global Foundries				
Grenier's Pest Control				
Keurig Green Mountain				
Land Air				
Sun Run Solar				