



PUBLIC UTILITIES COMMISSION

Bethel Municipal Center, 1 School Street
Bethel, Connecticut 06801 Telephone: (203) 794-8501

REGULAR MEETING

Monday, April 1, 2013

4:00 p.m.

C.J. Hurgin Municipal Center – Meeting Room “A”

RECEIVED

2013 APR -4 P 3:58

TOWN OF BETHEL
TOWN CLERK

Present: First Selectman Matthew Knickerbocker, Selectman Richard Straiton, Selectman Paul Szatkowski, Commissioners Peter Valenti and Mike Gribbin. Also in attendance were Town Engineer Andrew Morosky, Utilities Consultant Len Assard, and Town Attorney Martin Lawlor.

Absent: First Selectman Knickerbocker

Call to Order: Selectman Straiton called the Regular Meeting to order at 4:00 p.m. and led the Pledge of Allegiance.

Public Input: None

Selectman Straiton made a motion, which was seconded by Selectman Szatkowski to move up in the agenda 3 Putnam Park Road. Vote, All in Favor, Motion Approved.

3 Putnam Park Road: Mr. Curtis distributed a memo to the Commission regarding his findings (see attached) as well as a letter sent to Mr. Ciofoletti from the Director of Public Works. Mr. Ciofoletti of Plumtrees Plumbing addressed the Commission regarding the work he performed at 3 Putnam Park Road on Sunday, March 10, 2013. Commissioner Valenti identified the following items that Mr. Ciofoletti should correct: 1) change plastic piping to copper piping and schedule the utility department to inspect; 2) fill out a permit at the Public Works Office for the new service; 3) reimburse the Utility Department for two employees for 4.5 hours each of overtime. Discussion between the Commissioners took place regarding future action against Mr. Ciofoletti. This will be determined after the other items are addressed.

Selectman Straiton made a motion, which was seconded by Commissioner Valenti to direct Mr. Ciofoletti to correct the water service installation at 3 Putnam Park Road to include the following items:

1) change over all plastic piping to copper piping; 2) fill out a permit at the Public Works Office with specs; and 3) reimbursement to the Water Department for a total of nine hours of overtime for two employees. Vote, All in Favor, Motion Approved.

Correspondence: None

Minutes: *Regular Meeting February 4, 2013: Commissioner Gribbin made a motion, which was seconded by Commissioner Valenti to approve the minutes as presented. Attorney Lawlor indicated that the notation on page 4 of the February 4, 2013 minutes (regarding Stony Hill Sewer Project Easements) was true at that time but Attorney Hagen did not notify him days after the Regular Meeting in February and discovered Mr. Hagen did forward some documents to him previously. Mr. Lawlor's other comment is that on page 4 it does not state the reason that the Commission went into Executive Session. The Executive Session was for Litigation – Danbury Planning Commission. Vote as Amended, All in Favor, Motion Approved.*

New Business: Jay Vincent; 24 Hickok Ave., Allocation and Utilities to Garage: *Commissioner Gribbin recused himself from this agenda item.* Mr. Vincent addressed the Commission regarding an apartment over the detached garage at 24 Hickok Avenue. Mr. Vincent indicated that he has a variance from Zoning Board of Appeals (ZBA). Currently the garage's water and sewer is fed from the main house. Mr. Vincent questioned whether he needs separate water and sewer line from the garage. Discussion took place between the Commissioners regarding the regulations. Selectman Straiton directed Mr. Vincent to bring a set of plans to the Public Works Office for review. Selectman Straiton also indicated that details of what is located in the garage are needed.

Selectman Straiton made a motion, which was seconded by Commissioner Valenti to Table for further discussion. Vote, All in Favor, Motion Approved.

Old Business:

- **Transfer Station; Privatize:** Mr. Flanagan of the Transfer Station was in attendance. The Commissioners inquired about the new hours of operation, Mr. Flanagan indicated that the residents using the Transfer Station are still getting accustomed to the hours. Discussion took place about the Winters Brothers Compactor for single stream recycling and what will be needed for installation. Mr. Morosky indicated that he recalled an estimate of approximately \$25,000.00 of new electrical work would be needed for the Compactor. Mr. Flanagan suggested to the Commissioners that more advertisement for the Transfer Station would help, perhaps by placing information into the tax bills.

Selectman Straiton made a motion, which was seconded by Selectman Szatkowski to Table for further discussion. Vote, All in Favor, Motion Approved.

Financial Report:

- **Water and Sewer Financials:** Bob Kozlowski, Town Comptroller distributed the financials for the Commission's review. Discussion took place.
- **Invoices:**

April 1, 2013 Regular Meeting - Transfer Station

| Item # | Vendor | Inv. Date | Amount | Description |
|--------|-------------------|-----------|----------|-----------------------|
| 1 | Martin Lawlor, Jr | 3/1/2013 | \$276.75 | Professional Services |

Total Approved \$276.75

Selectman Straiton made a motion, which was seconded by Commissioner Valenti to approve the invoice in the amount of \$276.75 for the Transfer Station. Vote, All in Favor, Motion Approved.

Regular Meeting April 1, 2013

| Item # | Vendor | Inv. Date | Amount | Description | Account |
|--------|---------------------------|-----------|-------------|--|---------------------------|
| 1 | LeClairRyan | 2/8/2013 | \$2,326.31 | Professional Services | Eureka Water Storage Tank |
| 2 | Cannondale | 1/31/2013 | \$19,837.00 | Generator | Sewer Dept. (capital) |
| 3 | Cannondale | 3/4/2013 | \$2,013.60 | Berkshire exhaust installation | Sewer Dept (capital) |
| 4 | CRS Electric, LLC | 3/26/2013 | \$750.00 | Installed new piping and wiring to generator | Sewer Dept. (capital) |
| 5 | Edgerton | 3/7/2013 | \$180.00 | Fuel Lines at Berkshire Pump Station | Sewer Dept. |
| 6 | Stephen B. Church Co. | 2/12/2013 | \$13,364.00 | Cleaning Maple Ave Well 1 | Water Dept. (capital) |
| 7 | Martin Lawlor | 3/1/2013 | \$1,183.88 | Professional Services | Sewer Project |
| 8 | Martin Lawlor | 3/1/2013 | \$220.38 | Professional Services | Sewer Dept. |
| 9 | Martin Lawlor | 3/1/2013 | \$1,916.75 | Professional Services | Water Dept. |
| 10 | Stephen B. Church Company | 3/6/2013 | \$16,940.00 | Cleaning Maple Ave Well 2 | Water Dept. (capital) |

TOTAL APPROVED \$58,731.92

Selectman Straiton made a motion, which was seconded by Selectman Szatkowski to approve the invoices in the amount of \$58,731.92. Discussion took place. Vote, All in Favor, Motion Approved.

Engineering/Utility Consultant Report:

- **Stony Hill Sewer Project:**

Commissioner Gribbin inquired to the ponds on Walnut Hill Road. Mr. Morosky updated the Commission on the progress of the ponds. Commissioner Gribbin questioned if the property is ready for sign off of property transfer. Attorney Lawlor stated that Mrs. Piera would like reimbursement for the taxes she has been paying for this property. Comptroller Kozlowski indicated that he would determine how much has been paid in taxes.

- **Stony Hill Sewer Project Easements:** Attorney Lawlor updated the Commission regarding the outstanding easements.

Selectman Straiton made a motion, which was seconded by Selectman Szatkowski to proceed to assess the remaining properties in contracts 2 and 3. Vote, All in Favor, Motion Approved.

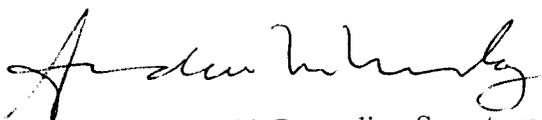
- **Supervisor's Report:** Mr. Curtis updated the Commission regarding a bad grinder pump at the Paul Street Pump Station. Mr. Curtis is working with a company that will exchange the pump with a newer pump.

- **Demo 62 Reservoir Street:** Mr. Curtis updated the Commission regarding a demolition at 62 Reservoir Street. See attached memo.

Selectman Straiton made a motion, which was seconded by Selectman Szatkowski to send a letter to the Building Official indicating that no permits are to be approved for 62 Reservoir Street until all municipal utility work in the public right-of-way is completed by the owner of 62 Reservoir Street to the satisfaction of the Public Utilities Commission. Vote, All in Favor, Motion Approved.

Adjourn: As there was no further business on the agenda, Selectman Straiton made a motion, which was seconded by Commissioner Valenti, to adjourn the meeting at 5:55 p.m. Vote: All in Favor, Motion Unanimously Approved.

Respectfully submitted,

 
Tracy Rogalski, Recording Secretary

PUBLIC UTILITIES DEPARTMENT
Bethel Municipal Center, 1 School Street
Bethel, Connecticut 06801
Telephone: (203) 778-7446 Fax: (203) 778-7438

Memorandum

Date: March 11, 2013

To: Matt Knickerbocker

From: Kelly Curtis

RE: Demo of 62 Reservoir Street

This is to make you aware the abandoned structure in the vicinity of 62 Reservoir Street was demolished some time prior to March 1. This was done without the knowledge of the Utility or the Building Department. The water and sewer was not disconnected as required to be issued a demolition permit. At this time I am unaware if the sewer line was capped and I do know that the water line is shut off but still connected and that the galvanized service line is showing from where the foundation was. Both these laterals need to be disconnected at the main unless an agreement is made for future use. I have contacted the building inspector and made him aware of the situation. I will discuss this at the next PUC meeting.

Kelly Curtis
Utility Supervisor.



Department of Public Works
Clifford J. Hurgin Municipal Center, 1 School Street, Bethel, CT 06801
Telephone: (203) 794-8549 Fax: (203) 794-8767

March 15, 2013

Robert Cioffoletti d/b/a
Plumtrees Plumbing & Heating, LLC
18 Plumtrees Road
Danbury, CT 06810

Re: Water Service Replacement – Putnam Park Road
Bethel, Connecticut

Dear Mr. Cioffoletti:

I have received a report from the Bethel Utilities Supervisor that your firm was engaged in the work taking place on Putnam Park Road this past Sunday, March 10, that included an un-permitted installation of a new water service for the home at 3 Putnam Park Road to eliminate a compound service connection that was routed through the home at 111 Milwaukee Avenue. If this is true, it could be a serious violation of the Water Department's Rules and Regulations.

Before going any further with my investigation, I would like to give you the opportunity to respond to the alleged infraction noted above. Please indicate to me, in writing, the events that transpired leading up to the service break that occurred on March 10, 2013. Include information such as Call Before You Dig data, communications with personnel representing the Town of Bethel, communications with the homeowner(s) affected by the work and any other relevant information.

Please provide this letter, written to my attention, by March 28, 2013. If you have any questions regarding this directive, do not hesitate to call.

TOWN OF BETHEL

Andrew M. Morosky, P.E.
Public Works Director / Town Engineer

Cc: Matthew S. Knickerbocker, First Selectman
Martin J. Lawlor, Town Counsel
Kelly Curtis, Utilities Supervisor

PUBLIC UTILITIES DEPARTMENT
Bethel Municipal Center, 1 School Street
Bethel, Connecticut 06801
Telephone: (203) 778-7446 Fax: (203) 778-7438

Memorandum

Date: March 11, 2013

To: Matt Knickerbocker

From: Kelly Curtis

RE: 3 Putnum Park Rd

Within the past month, it has been determined that the water service feeding 3 Putnum Park Rd comes from the service feeding 111 Milwaukee Ave. There are 2 separate meters but the feed for 3 Putnum Park Rd is in the basement of the Milwaukee property.

The Homeowner/landlord from the Milwaukee property has periodically been shutting off the water to the other property. I informed him that this was an issue between residents and the utility department had no control of the issue. I informed him that he needed to put in a separate water line from the front of his property. This leads up to the following incident.

Yesterday, (3/10/13) one of my workers, (Chris Hall) went by the Putnum Park Rd property and found someone excavating and water was coming out of the trench. He found Robert Cioffoletti from Plumtrees Plumbing putting in a new water service. It appeared he was going to install a service from lateral to 111 Milwaukee and run it down the curb line and bring it into the property at Putnum Park Rd. In the process, he hit an abandoned line in the street. The water main had to be shut down for almost 3 hours for the repair to be made.

These are my concerns;

There was no communication to me as supervisor. The only way that I knew he was doing the job, was the CBYD that was routine, not an emergency.

There was no inspection scheduled

This should not have been done on a weekend of after hours (it was not an emergency)

The attempted connection did not conform with our regulations. He was also told by Chris Hall to run copper the whole way to the meter but used plastic from the curbstop to the meter. The valve on the plastic came off during the night and flooded the basement.



ocate Request - 20131000150

CallCenter@cbyd2.com <CallCenter@cbyd2.com>
To: curtisk@betheltownhall.org

Mon, Mar 4, 2013 at 9:07 AM

(CALL BEFORE YOU DIG - CT) 03/04/2013 09:07:20

| | | | |
|-----|-------------|-----|-----|
| -1E | 1-BH BETHEL | -C1 | -OT |
| -S4 | -T5 | -UN | |

***** ROUTINE *****

TIME..09:07 DATE..03/04/2013

REQUEST NO...20131000150

LATITUDE..41.3708461 LONGITUDE..-73.3921330

TOWN.....BETHEL

ADDRESS...3
STREET....PUTNAM PARK RD

NEAREST
CROSS STREET..MILWAUKEE AVE

TYPE OF WORK.....EXC TO REPLACE WTR LINE

AREA IS MARKED...YES

REMARKS:
WORKING FROM THE INTR GOING 150FT TO PROP 3
WORKING IN THE SHOULDER OF THE ROAD & FROM THE STREET TO HSE 3

START DATE.....03/07/2013 START TIME..08:00

CALLER.....ROBERT CIOFFOLETTI
CALL BACK.....8-5
PHONE #.....203-837-0505
FAX #.....
ALT. PHONE #....
EMAIL ADDRESS...
CONTRACTOR.....PLUMTREES PLUMBING & HEATING LLC
ADDRESS.....18 PLUMTREES RD
CITY.....DANBURY
STATE.....CT
ZIP.....06810

EXCAVATOR DOING WORK..SAME

TOWN OF BETHEL

TRANSFER STATION
3/31/2013 PRELIMINARY

REPORT AS OF:
February 4, 2013

| | | |
|-----------------------|-----------------------|-------------------|
| REVENUE | \$ 138,859.15 | \$ 121,901.15 |
| Revenue Detail | | |
| Permits | 31,955.00 | 31,705.00 |
| Bulk Waste | - | |
| Dumping Charges | 102,433.20 | 85,920.20 |
| Scrap Metal | 3,905.95 | 3,755.95 |
| Brush | 565.00 | 520.00 |
| Appliances | - | - |
| | <u>138,859.15</u> | <u>121,901.15</u> |
| EXPENDITURES | | |
| SALARIES | \$ 84,270.32 | 68,547.47 |
| BENEFITS | 30,176.06 | 26,721.75 |
| UTILITIES | - | |
| OFFICE | 172.23 | 105.25 |
| DEPRECIATION | - | |
| MATERIALS & SUPPLIES | 1,740.93 | 1,336.60 |
| REPAIRS & MAINTENANCE | - | |
| CONTRACTED SERVICES | 38,378.35 | 29,847.81 |
| INSURANCE | - | |
| ALLOCATED EXPENSES | <u>27,000.00</u> | <u>21,000.00</u> |
| | <u>181,737.89</u> | <u>147,558.88</u> |
| NET REVENUE | \$ <u>(42,878.74)</u> | (25,657.73) |

**TOWN OF BETHEL
SEWER DEPARTMENT**

3/31/2013 PRELIMINARY

REVENUE \$ 4,064,305.67

Revenue Detail

| | |
|-------------------------|---------------------|
| Use of Sewer | 4,028,146.91 |
| Sewer Assessments | - |
| Liens | 192.00 |
| Permits & Installation | 30,070.00 |
| Interest on Investments | - |
| BAN Premium | 5,896.76 |
| | 4,064,305.67 |

EXPENDITURES

| | | |
|--------------------------------------|---------------------|---------------------|
| SALARIES | \$ 158,568.81 | |
| BENEFITS | 50,841.03 | 209,409.84 |
| UTILITIES | 41,401.72 | |
| SUPPLIES | 18,172.17 | |
| MAINTENANCE | 30,036.09 | |
| SERVICES | 633,381.94 | |
| CAPITAL IMPROVEMENT | 162,031.84 | |
| OFFICE | 16,587.43 | |
| DEBT SERVICE | 1,575,670.69 | |
| ACCOUNTS PAYABLE-DANBURY | 406,076.58 | |
| OFFICE | - | |
| ALLOCATED EXPENSE | 67,500.00 | |
| <i>Less: Items to be Capitalized</i> | <i>(162,031.84)</i> | |
| INSURANCE | - | |
| DEPRECIATION EST | 315,000 | |
| | 236,250.00 | 3,234,486.46 |

NET REVENUE

\$ 829,819.21

**TOWN OF BETHEL
WATER DEPARTMENT**

3/31/2013 PRELIMINARY

| | | |
|--------------------------------------|---------------------|---------------------------------|
| | | \$ 1,006,094.08 |
| REVENUE | | |
| <u>Revenue Detail</u> | | |
| Use of Water | 988,940.29 | |
| Liens | 168.00 | |
| Permits & Installation | 14,700.00 | |
| Interest on Investments | - | |
| BAN Revenue | 2,285.79 | |
| | <u>1,006,094.08</u> | |
| <u>EXPENDITURES</u> | | |
| SALARIES | \$ 293,148.98 | |
| BENEFITS | 81,353.73 | 374,502.71 |
| UTILITIES | 66,094.45 | |
| SUPPLIES | 44,433.03 | |
| MAINTENANCE | 64,745.52 | |
| SERVICES | 46,006.91 | |
| CAPITAL IMPROVEMENT | 5,030.00 | |
| UTILITY COLLECTOR/OFFICE | 3,147.92 | |
| DEBT SERVICE | | |
| ALLOCATED EXPENSE | 101,250.00 | |
| <i>Less: Items to be Capitalized</i> | - | |
| DEPRECIATION EST | 75,000.00 | |
| INTEREST EXPENSE | - | |
| | <u>780,210.54</u> | |
| NET REVENUE | | <u>\$ 225,883.54</u> |

THE
STEPHEN B. CHURCH
COMPANY FOUNDED 1886

WILLIAM S. DUNCAN, III
JAMES B. DUNCAN, P.E.

49 GREAT HILL ROAD • OXFORD, CT 06478 • PHONE (203) 888-2132 • FAX (203) 888-1863

February 12, 2013

Town of Bethel
Water Department
Attention: Ed Knapp
P O Box 274
Bethel, CT 06801

Re: Well Redevelopment

Dear Ed:

With this letter, we wish to provide you with a record of the work that we have completed in redeveloping your #1 gravel well. The work was done per our proposal of December 21, 2013.

After four days of redevelopment, the final specific capacity of the well was over 11 gpm per foot of drawdown (at 220 gpm.) The last time the well was redeveloped, the final specific capacity was 10 gpm per foot of drawdown.

As noted last time, the well has a tendency to produce fine sand. The sand appears to be finer than the slot opening in the screen, so there does not seem to be a hole in the screen. Because the well was producing sand, we did not use the NW 220 during the redevelopment, as NW 220 is used to remove loose sand from an aquifer during redevelopment.

The presence of the sand indicates that the well is aging. As we have been saying, you need additional supply in Bethel because the two wells were drilled in 1967 and will not last forever.

We power washed the pump while it was out of the well, but it did not appear to need any additional maintenance. We did not replace the bushing in the stuffing box or sandblast the discharge head.

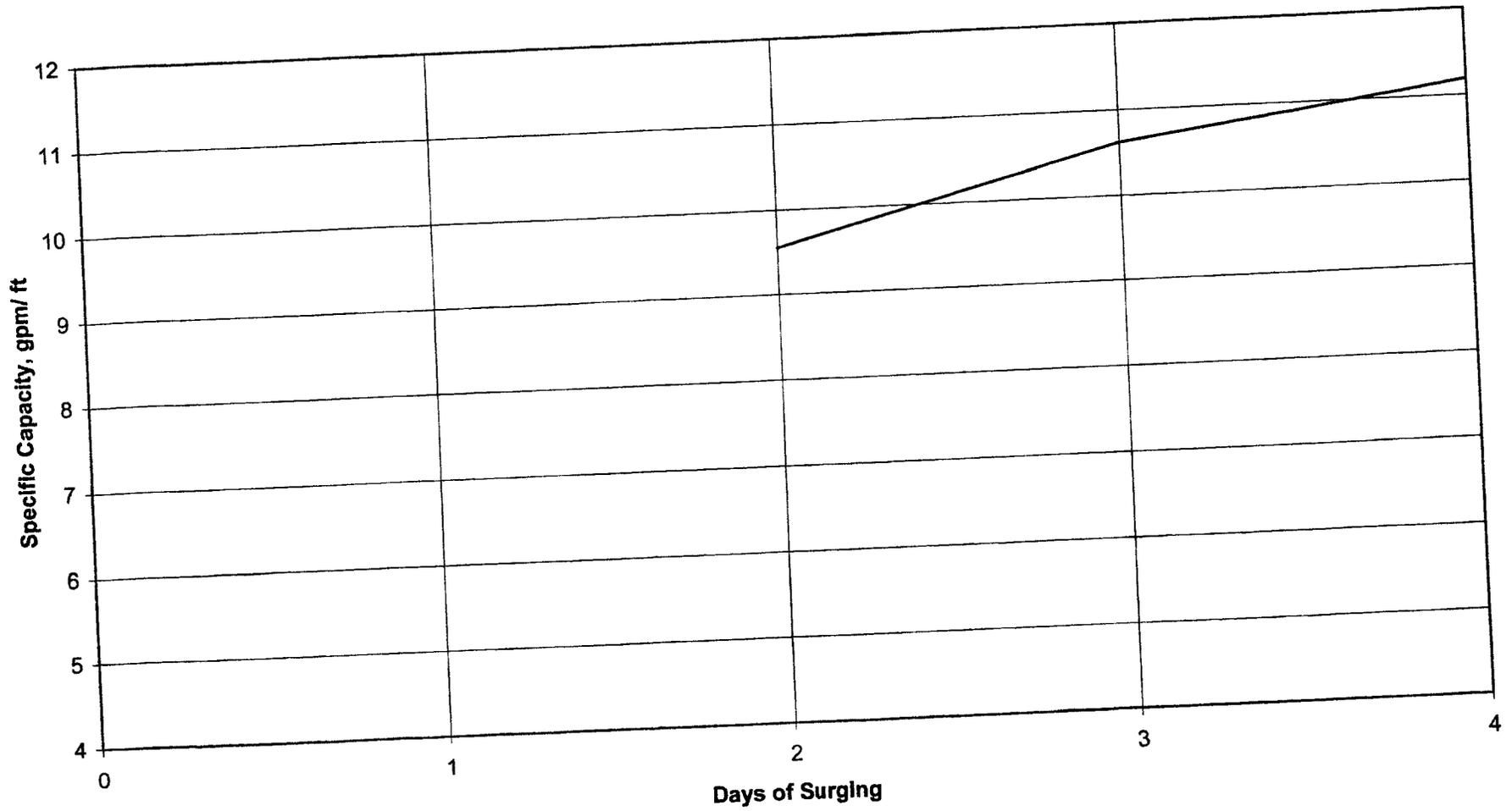
Thank you for asking us to serve you on this work. If you have any questions, feel free to call.

Very truly yours,



WELL AND PUMP SPECIALISTS

**Record of Well Redevelopment
Bethel Well 1
The Stephen B Church Co - February, 2010**



Record of Well Redevelopment
Bethel Well 1
The Stephen B Church Co - February, 2013

| <i>Date</i> | <i>Static Water Level, feet</i> | <i>Flow Rate, gpm</i> | <i>Pumping Water Level, feet</i> | <i>Drawdown, feet</i> | <i>Specific Capacity, gpm/ ft</i> | <i>Notes, chemicals added</i> |
|-------------|---------------------------------|-----------------------|----------------------------------|-----------------------|-----------------------------------|---|
| 28-Jan-13 | | | | | | Pull pump, start to install surge equipment Finish installing surge equipment then add 30 gallons of muriatic acid |
| 29-Jan | 10.85 | | | | | |
| 30-Jan | 13.14 | 200 | 34.08 | 20.94 | 9.55 | Neutralize acid, add 3 gallons bleach |
| 1-Feb | 11.25 | 210 | 31.02 | 19.77 | 10.62 | Add 30 gallons muriatic acid |
| 4-Feb | 11.33 | 220 | 31.00 | 19.67 | 11.18 | Neutralize acid, tear down rig |
| 5-Feb | | | | | | Pull surge equipment, install turbine pump |

Well depth is 141' 7"

The well had a tendency to produce sand during the redevelopment process, but the sand appeared to be smaller than the slot size of the well screen, so there does not appear to be a hole in the screen.

Pump was power washed while it was out of the well

Upon reinstallation, pump delivered 470 gpm at 60 hz, 125 psi discharge pressure, pumping level 64.68 feet, drawdown 53.3 feet

Amperage during final test was 81.6 amps at 60 hz; nameplate amp rating is 87 amps

The Stephen B. Church Company

Invoice

The Stephen B. Church Company
 P O Box 67
 Seymour, CT 06483

(203)888-2132
 stephenbch@aol.com

| | |
|------------|------------|
| Date | Invoice # |
| 02/12/2013 | 562 |
| Terms | Due Date |
| Net 25 | 03/09/2013 |

| |
|--|
| Bill To |
| Town of Bethel Att'n: Ed Knapp P O Box 274 Bethel, CT 06801 |

| | |
|-------------|----------|
| Amount Due | Enclosed |
| \$13,364.00 | |

| |
|------------|
| Job Number |
| 13-07 |

| Activity | Quantity | Rate | Amount |
|---|----------|----------|--------------------|
| • Redevelopment of well 1 per proposal of December 21, 2012 | 1 | 300.00 | 300.00 |
| • Mobilization, lump sum | 6 | 1,950.00 | 11,700.00 |
| • Rig and operator, per day | 2 | 400.00 | 800.00 |
| • Third man, per day | 60 | 9.00 | 540.00 |
| • Muriatic acid, per gallon | 3 | 8.00 | 24.00 |
| • Bleach, per gallon | | | |
| Total | | | \$13,364.00 |

THE
STEPHEN B. CHURCH
COMPANY FOUNDED 1886

WILLIAM S. DUNCAN, III
JAMES B. DUNCAN, P.E.

49 GREAT HILL ROAD • OXFORD, CT 06478 • PHONE (203) 888-2132 • FAX (203) 888-1863

March 6, 2013

Town of Bethel
Water Department
Attention: Ed Knapp
P O Box 274
Bethel, CT 06801

Re: Well Redevelopment

Dear Ed:

With this letter, we wish to provide you with a record of the work that we have completed in redeveloping your #2 gravel well. The work was done per our proposal of December 21, 2013.

After five days of redevelopment, the final specific capacity of the well was almost 30 gpm per foot of drawdown (at 225 gpm.) The last time the well was redeveloped, the final specific capacity was about 35 gpm per foot of drawdown.

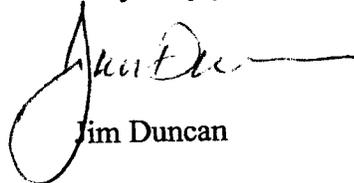
As was the case with well 1, well 2 has a tendency to produce some sand, so we did not use any NW 220 to aid the redevelopment. .

We did not replace the bushing in the stuffing box or sandblast the discharge head because they were in good condition.

The invoice has been sent separately. We did not charge for the time we lost when we had to retrieve and reconnect the surge equipment.

Thank you for asking us to serve you on this work. If you have any questions, feel free to call.

Very truly yours,

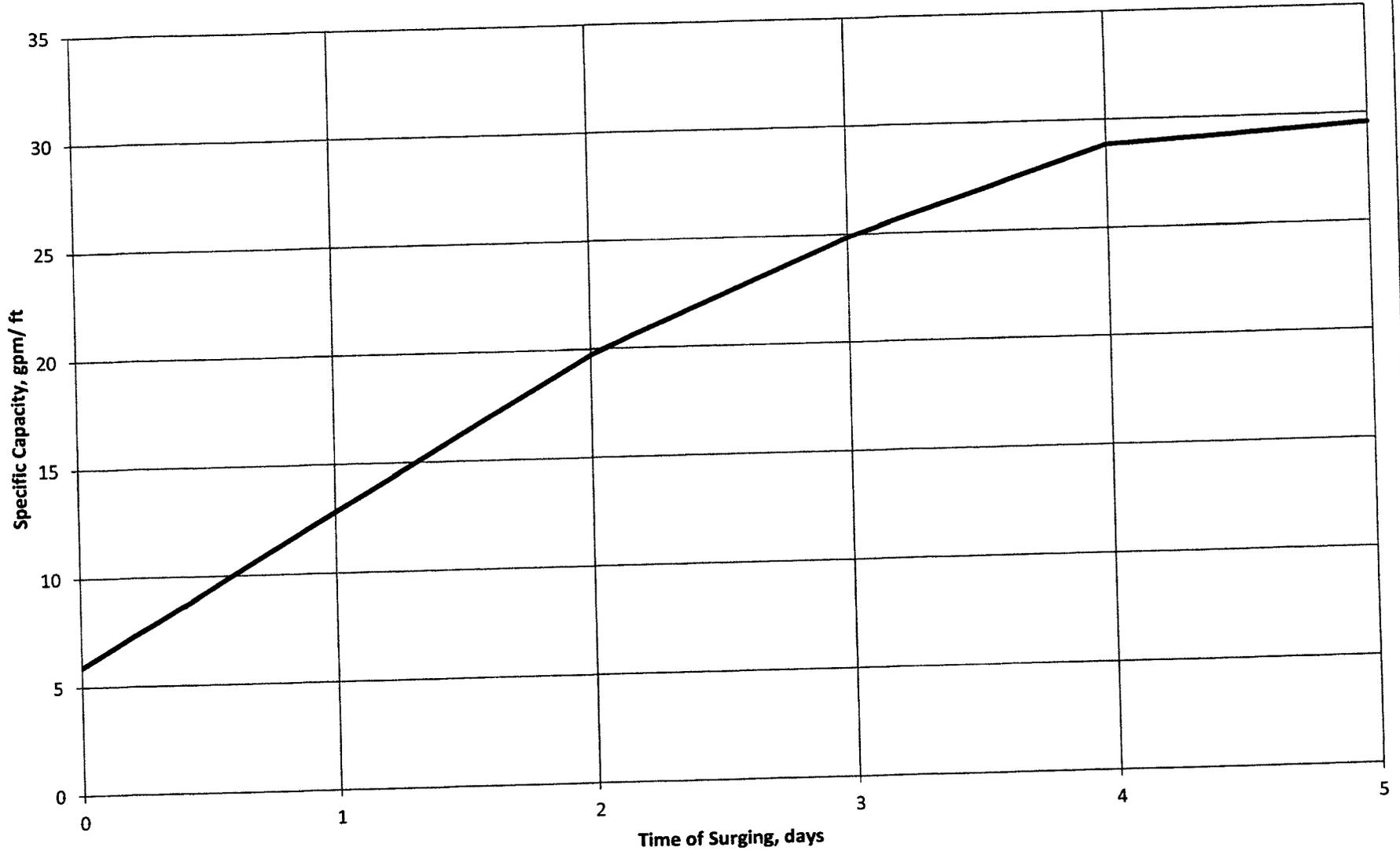


Jim Duncan

Record of Well Redevelopment
Bethel Well 2
The Stephen B Church Co - March, 2013

| Date | Static Water Level, feet | Pumping Water Level, feet | Drawdown from Static, feet | Flow Rate, gpm | Specific Capacity, gpm/ ft | Notes, chemicals added |
|--------|--------------------------|---------------------------|----------------------------|----------------|----------------------------|--|
| 20-Feb | | | | | | Mobilize, pull pump |
| 21-Feb | 7.60 | 39.90 | 32.30 | 190 | 5.88 | 30 gallons muriatic acid |
| 22-Feb | 8.46 | 18.60 | 10.14 | 200 | 19.72 | 3 gallons bleach |
| 25-Feb | 7.60 | 15.85 | 8.25 | 205 | 24.85 | 30 gallons muriatic acid |
| 26-Feb | | | | | | Surge came apart - (charge 1/2 day) |
| 27-Feb | | | | | | Retrieve surge equipment (charge 1/2 day) |
| 28-Feb | 7.14 | 14.77 | 7.63 | 220 | 28.83 | Surge retrieved; add 2 gallons sodium hypochlorite |
| 1-Mar | 7.23 | 14.84 | 7.61 | 225 | 29.57 | Tear down rig |
| 4-Mar | | | | | | Pull surge equipment, install pump |
| 6-Mar | | | | | | Adjust impellers on the other pump |

**Record of Well Redevelopment
Bethel Well 2
The Stephen B Church Co - March, 2013**



The Stephen B. Church Company

Invoice

The Stephen B. Church Company
 P O Box 67
 Seymour, CT 06483

(203)888-2132
 stephenbch@aol.com

| | |
|------------|------------|
| Date | Invoice # |
| 03/06/2013 | 571 |
| Terms | Due Date |
| Net 25 | 03/31/2013 |

| |
|---|
| Bill To |
| Bethel Water Department Att'n: Ed Knapp P O Box 274 Bethel, CT 06801 |

| | |
|-------------|----------|
| Amount Due | Enclosed |
| \$16,940.00 | |

✕ Please detach top portion and return with your payment. ✕

| |
|-------------------|
| Job Number |
| 13-07 |

| Activity | Quantity | Rate | Amount |
|---|----------|----------|--------------------|
| • Redevelopment of well 2 per proposal of December 21, 2012 | 8 | 1,950.00 | 15,600.00 |
| • Rig and operator for well redevelopment, per day | 2 | 400.00 | 800.00 |
| • Third man to help pull and reinstall pump, per day | 60 | 9.00 | 540.00 |
| • Muriatic acid, per gallon | | | |
| Total | | | \$16,940.00 |