

March 9, 2015

TOWN OF CANDIA
ROAD AGENT'S REPORT
Month of February 2015

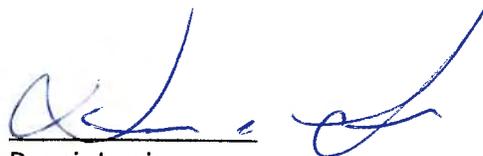
Work Summary:

There were 13 sand/salt runs and 7 plow-able storms

Plow maintenance was done

Hauled sand to stockpile

Pushed back snowbanks town wide



Dennis Lewis
Road Agent

No Crime Incident Event Breakdown

Event	Description	Total	%
AAC	Assist-Animal Control Officer	0	00.0
AAP	ASSIST-AUBURN POLICE DEPARTMENT	3	01.9
ACF	Assist-Candia Fire Department/Rescue	25	15.6
ACH	ASSIST-CHESTER POLICE DEPARTMENT	1	00.6
ACP	Animal Complaint	0	00.0
ADP	ASSIST-DEERFIELD POLICE DEPARTMENT	1	00.6
AFG	assist-NH Fish and Game	0	00.0
AHP	ASSIST-HOOKSETT POLICE DEPARTMENT	1	00.6
AOA	ASSIST-OTHER AGENCY	1	00.6
ARP	ASSIST-RAYMOND POLICE DEPARTMENT	1	00.6
ASP	ASSIST-NH STATE POLICE	1	00.6
ATL	ATTEMPT TO LOCATE	1	00.6
CAL	COMMERCIAL ALARM	3	01.9
CAS	Citizen Assist	16	10.0
CRA	Cruiser Accident	0	00.0
CSB	Civil Standby	1	00.6
DCF	Discharge Firearm	0	00.0
DEL	DELIVER MESSAGE	0	00.0
DIS	Disturbance	0	00.0
DOM	DISTURBANCE (DOMESTIC)	1	00.6
LPR	Lost Property	3	01.9
MIP	Missing Person	0	00.0
MOT	Motorist Assist	14	08.8
MVC	Motor Vehicle Complaint (speeding)	4	02.5
NBR	Neighbor Dispute	0	00.0
NIN	911 hang ups (accidental)	0	00.0
NOI	NOISE COMPLAINT	2	01.3
OHR	OHRV complaint	0	00.0
OTH	Other	0	00.0
PIN	Police Information	24	15.0
PS	Paperwork Service (subpoenas, etc)	6	03.8
RAL	RESIDENTIAL ALARM	11	06.9
RHZ	Road Hazard (Wires/Tree Down)	4	02.5
SDA	Suspected Drug Activity	0	00.0
SDT	Sudden Death	1	00.6
SEC	Security Check	7	04.4
SPN	SUSPICIOUS PERSON	0	00.0
SSA	Suspicious Activity	9	05.6
SSV	Suspicious Vehicle	15	09.4
VIN	VIN VERIFICATION	0	00.0
WEL	Welfare Check	4	02.5
---	Not Specified	0	00.0

Grand Total: 160

Offense Listing
02/01/2015 - 02/28/2015

03/06/2015

Offenses (State Law) By Month

	<u>FEB</u>	<u>TOTALS</u>
ATTEMPT TO COMMIT BURGLARY	1	1
THEFT; ALL OTHER	1	1
FRAUDULENT USE OF CREDIT CARD	1	1
CRIMINAL MISCHIEF (VANDALISM)	1	1
ISSUING BAD CHECKS	1	1
SNOWMOBILE OPERATION AND LICEN	1	1
DISOBEYING AN OFFICER	1	1
BENCH WARRANT	1	1
DEFAULT OR BREACH OF BAIL COND	1	1
DRIVING AFTER REVOCATION OR SU	1	1
SPEEDING (TYPE I OR II NOT SPE	1	1
REGISTRATION OF SEX OFFENDER R	2	2
TOTALS	<u>13</u>	<u>13</u>

* 3/9/15 BOS meeting

MEMORANDUM

To: Candia Board of Selectmen
From: Candia Police Chief Michael McGillen
Subject: Kevin Mahoney Evaluation
Date: February 20, 2015
CC: personnel file

RECEIVED FEB 24 2015
LOOK PLEASE READ
C.R.
[Handwritten signatures]

This letter is to inform the Board that a favorable employee evaluation has been completed on Officer Kevin Mahoney. As per the Matrix, I recommend that he be placed into the final step, Step 4, a \$1.50 hr. increase effective December 18, 2014.

**Candia Volunteer
Fire Department
11 Deerfield Road
Candia, NH 03034
603-483-8588
603-483-0252 fax**

Memo

Date: March 9, 2015
To: Board of Selectmen
Re: Monthly Report

FEBRUARY 2015 HIGHLIGHTS

- 1. Regular Truck and Building Maintenance
- 2. Training on Fire Fighter Safety & Building Construction
- 3. EMS Training

Candia Fire Rescue

SHARONS REPORT FOR THE TOWN

Current Period: 2/1/2015 to 2/28/2015, Prior Period: 2/1/2013 to 2/28/2013

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

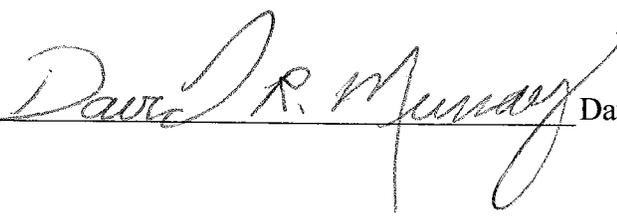
Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Fire Alarm Situations				
Chemical release, reaction, or toxic	1	5.15	0	0.00
Dispatched and cancelled en route	1	0.35	5	4.82
Electrical wiring/equipment problem	0	0.00	3	6.92
Emergency medical service (EMS) Incident	18	49.28	8	27.52
Good intent call, Other	2	10.16	2	2.45
Rescue, emergency medical call (EMS),	1	10.80	4	11.58
Structure Fire	2	154.12	2	34.69
System or detector malfunction	3	6.93	2	7.30
Unintentional system/detector operation	0	0.00	1	0.35
Wrong location, no emergency found	1	3.10	0	0.00
	<u>29</u>	<u>239.89</u>	<u>27</u>	<u>95.63</u>
Non-Incident Activities				
Administrative	2	9.00	0	0.00
Business Meeting	0	0.00	1	1.50
Duty Sunday	25	69.50	11	30.50
Fire Permits (Forestry)	0	0.00	2	2.00
Protective Clothing	0	0.00	3	6.50
Radio Maintenance	2	12.50	1	1.00
Station Work	7	22.00	4	14.75
Storm Duty-- On Standby	1	7.00	0	0.00
Work Detail	1	2.00	2	4.00
	<u>38</u>	<u>122.00</u>	<u>24</u>	<u>60.25</u>
Training				
Blood Borne Pathogens	15	30.00	0	0.00
Building Construction Training	13	18.67	0	0.00
EMS Legal Responsibilities	0	0.00	13	26.00
Pump Operation	0	0.00	13	32.50
Strategic and Tactical Operations	0	0.00	16	42.72

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

February, 2015 Building Activity Report Summary

	<u>February, 2014</u>	<u>February, 2015</u>
Permits Issued	12	12
New Code Enforcement Cases	0	0
Open Code Enforcement Cases	7	4
Code Enforcement Cases Closed	1	0
Inspections Performed	43	29
CO's/CC's & Closed Permits	14	5
Renewed Permits	2	3

Permit Fees Feb, 2014		Permit Fees Feb, 2015
\$558.00+117.60 \$= \$675.60		\$650.00+ \$184.56= \$834.56
Permit Fees YTD, 2014		Permit Fees YTD, 2015
\$575.00 & \$675.60= \$1,250.60		\$273.04 & \$834.56= \$1,107.60

Submitted by:  Date: 3/09/2015

February 2015

INSPECTION BREAKDOWN including cc's

<u>Commercial, Mixed, L1, L2</u>	
Building (BP)	4
Electrical (EL)	3
Gas Piping (GP)	
Plumbing (PL)	
Generator (GE)	
Demolition (DE)	
Oil Burner (OB)	
Gas Burner (GB)	
Foundation only (FO)	
Bed Bottom (SE)	
Sign (SI)	
<u>Residential</u>	
Building (BP)	
Electrical (EL)	5
Gas Piping (GP)	
Plumbing (PL)	
Generator (GE)	
Demolition (DE)	
Oil Burner (OB)	2
Gas Burner (GB)	
Septic (SP)	
POA (Place of Assembly)	
Use	
Finals	5
Health/Life Safety	4
Violations (VI)	
Total Inspections:	29

BREAKDOWN PERMITS ISSUED

<u>Permit's issued Breakdown</u>	
Building (BP)	1
Electrical (EL)	9
Gas Piping (GP)	
Plumbing (PL)	1
Generator (GE)	
Demolition (DE)	
Oil Burner (OB)	1
Gas Burner (GB)	
Foundation only (FO)	
Septic system (SE)	
Signs (SI)	
Use/POA/FC	
Total Permits:	12

December 2014

The Candia Recycling Center land-filled **79.37** tons of Municipal Solid Waste (MSW) during December 2014. The Candia Recycling Center had land-filled **73.11** tons of MSW during December 2013. The Candia recycling Center land-filled **53.88** tons of MSW during December 2012, while the CRC land-filled **69.81** tons of MSW during December 2011. The CRC had land-filled **65.22** tons of MSW during December 2010 and in December 2009 the CRC land-filled **53.28** tons of MSW.

The CRC disposed of **27.47** tons of C&D debris during December 2014. The CRC disposed of **24.24** tons of C&D debris during December 2013. The CRC disposed of **27.43** tons of C&D debris during December 2012. There was **35.06** tons of C&D debris disposed of during December 2011. During December 2010 the CRC disposed of **37.46** tons of C&D debris and back in December 2009 the CRC disposed of **39.58** tons of C&D debris.

The CRC processed **106.84** tons of waste during December 2014. The CRC processed **97.35** tons of waste during December 2013. The CRC processed **81.31** tons of waste during December 2012. The CRC processed **104.87** tons of waste during December 2011. The CRC processed **102.68** tons of waste during December 2010. The CRC processed **92.86** tons of waste during December 2009.

Recyclables

Mix paper – 18 bales = **23,836** lbs. = **11.92** tons

Cardboard – 10 bales = **12,117** lbs. = **6.06** tons

#1 - #7 plastic – 5 bales = **4456** lbs. = **2.29** tons

Tin cans – 4 bales = **3511** lbs. = **1.76** tons

Aluminum cans – 2 bales = **1288** lbs. = **.64** tons

39 bales = 45,208 lbs. = **22.60** tons

Total amount of material recycled = **61,680** = **30.84** tons for the month of December 2013.

January 2015

The Candia Recycling Center had land-filled **55.04** tons of Municipal Solid Waste (MSW) during January of 2015. The Candia Recycling Center land-filled **54.88** tons of MSW during January 2014. The Candia Recycling Center land-filled **68.79** tons of MSW during January 2013. The Candia Recycling center land-filled **67.78** tons of MSW during January 2012. The CRC had land-filled **52.84** tons of MSW during January of 2011. The CRC had land-filled **60.52** tons of MSW during January 2010 and the CRC land-filled **52.67** tons of MSW during January 2009.

The Candia Recycling Center disposed of **18.38** tons of C&D debris during January of 2015. The Candia Recycling Center disposed of **26.56** tons of C&D debris during January of 2014. The CRC disposed of **20.89** tons of C&D debris in January of 2013. The CRC land-filled **26.76** tons of C&D debris during January 2012: the CRC land-filled **16.53** tons of C&D debris in January of 2011, the CRC land-filled **19.30** tons of debris in January 2010, the CRC land-filled **24.74** tons of C&D debris in January 2009.

The CRC processed **73.42** tons of waste during January 2015. The CRC processed **81.44** tons of waste during January 2014. The CRC processed **89.68** tons of waste during January 2013. The CRC processed **94.54** tons of waste during January 2012: the CRC processed **69.37** tons of waste in January 2011, the CRC processed **79.82** tons of waste in January 2010, the CRC processed **77.41** tons of waste in January 2009.

Recyclables

Mix paper – 10 bales = 13,200 lbs. = 6.60 tons

Cardboard – 6 bales 6968 lbs. = 3.48 tons

#1 -#7 plastics –5 bales = 4505 lbs. =2.25 tons

#2 natural plastic – 1 bale = 814 lbs. = .47tons

Aluminum cans – 2 bales = 1150 lbs. = .58 tons

There were **25** bales created which weighed **27,573** lbs. or **13.79** tons during January 2015.

There was one glass haul which weighed **18,560** lbs. or **9.28** tons. There was one electronics container swap which weighed **5870** lbs. or **2.93** tons. The total amount of recycled material for the month of January 2014 was **52,003** lbs. or **26** tons.

In January the Recycling Center sold a load of mix paper and cardboard, the **14.80** tons of mix paper and the **7.70** tons of cardboard generated **\$1172.50**.

We received a check in January for two loads sold in December 2014, the check came after the books had closed for 2014 so it will be added to our 2015 totals. We sold:

12.60 tons of cardboard for **\$1,071**

10.05 tons of mix paper for **\$201**

11.61 tons of #1 -#7 plastic for **\$929.16**

These three commodities generated **\$2,201.16** in revenue.

Total revenue received in January 2015 was **\$3,373.66**.



• 111 WEST TAFT DRIVE • SOUTH HOLLAND, ILLINOIS 60473

PHONE (708) 333-6250 • FAX (708) 333-7639

February 9, 2015

Mr. David Depuy
Vice Chair- Board of Selectmen
74 High Street
Candia, NH 03034

REF: New Maren Baler

Dear Mr. Depuy,

Thank you for the call on Friday and for the opportunity to work with you on your baler project. As discussed, the following information for the **Maren model ProPak 60** was sent to Chuck Whitcher a few months ago. This Maren Baler has twin 5.5" cylinders, 24.5 second cycle time, 20HP Motor and full ram penetration for high compaction/ease of switching materials. This unit includes a hydraulic door release w/regen system.

Maren has manufactured quality and reliable Balers and Shredders for over 51 years.

Please see our detailed equipment proposal including specifications, pricing and attached drawing.

Currently, our shop work-load to ship equipment is 12 to 14 weeks after receipt of deposit and signed approval drawings. I understand that you are calling around for quotes to include machine, installation and freight and warranty info. You are looking for: Manual tie baler, 4-sided hopper with similar to current output capacity.

I have attached a separate spec sheet and would appreciate your using this for a minimum requirement for the bid. This details structural, performance/features and bale weight data.

Thank you for considering Maren on this project.

Respectfully,

Brent Lake
President
Lake Fabrication & Hydraulic Repair, Inc.
(NE Dealers for Maren Engineering)
978-462-3335; X201



Company: Town of Candia

October 10, 2014

Maren Model ProPak 60 Full Penetration Closed End Baler.....\$67,825.00

- ◆ Dual 5.5 cylinders providing a platen force of 172,000 lbs.
- ◆ 20HP power unit 3/60/480V, 3800 PSI system pressure
- ◆ 100% full ram penetration and full bale ejection
- ◆ 6 slotted wire bale tie guide system
- ◆ Adjustable shear blade reversible for longer life
- ◆ Shear Blade Header fully interlocked & integrated in chassis bulkhead and stringers
- ◆ Interlocking Floor to sidewall
- ◆ Low oil detection
- ◆ High temperature detection
- ◆ 24.8 second no load stroke cycle
- ◆ Automatic bale decompression before door opening
- ◆ NEMA 12 Dust Tight electrical cabinet w/ motor starter and disconnect.
- ◆ PLC + keypad with readout controls
- ◆ Bale size 30"x 48" x 60" Expanded
- ◆ Top load opening 40"L x 54"W
- ◆ Electric-eye auto-actuation system
- ◆ Hydraulic Door Release w/Regen
- ◆ Paint finish *Maren Vista Blue*

Equipment.....\$67,825.00

Special Hopper.....\$2,324.00

Hydraulic Oil Heater\$ 845.00

Grand Total Equipment\$70,994.00

Freight from Factory (Chicago) to our Facility (Salisbury).....\$ 3,270.00

Will be at our cost and should be no more than \$3.25 per mile

Installation,.....\$ 5,000.00

We will leave the old baler on site so the town can scrap.

Grand Total\$ 79,264.00

Terms

30% Down with Purchase Order, 60% Two weeks prior to ship and balance net 30

Delivery

12-14 Weeks after signed Drawing and Down Payment

FOB-Factory



Company: Town of Candia

October 10, 2014

MAREN TERMS AND CONDITIONS OF SALE

1. Maren Engineering Corporation hereinafter called "Maren".
2. "Purchaser" hereinafter referred to as the company purchasing the equipment and or system from Maren.
3. All payments are payable in US currency.
4. Unless otherwise agreed to by an authorized representative of Maren, payment terms are **30% deposit** with confirming order, 60% due two weeks prior to ship from point of manufacture and balance net 30 days after shipment .
5. This quotation is for information only unless converted into an offer to purchase with a confirming purchase order signed by the Purchaser's authorized representative and shall not be binding upon Maren until accepted in writing by an authorized representative of Maren.
6. Maren agrees to furnish only the goods as described herein and in any written data submitted herewith.
7. Purchaser's offer to purchase must be received within thirty - (30) days from the date of this quotation.
8. All prices are F.O.B. point of specified equipment manufacture unless noted otherwise.
9. If goods are released for production but Maren is prevented by the Purchaser from shipping upon completion or by the acknowledged shipping date, whichever is later, Maren may at its option, in addition to all other remedies, invoice Purchaser to be payable within thirty (30) days, and store the goods at Purchaser's expense.
10. Title to the goods passes to the Purchaser upon delivery to carrier at point of shipment unless noted otherwise.
11. Purchaser hereby grants Maren a security interest in the equipment and or system to secure payment of the full purchase price. The equipment sold shall remain the property of Maren until purchase price is fully paid.
12. The Purchaser shall pay all sales, use, excise, transportation, privilege, occupational consumption, storage or other taxes, which may be levied by any Taxing Authority as a result of this transaction.
13. Maren will not accept "back charges" from the Purchaser or any third party contractor for any reason without prior written permission.
14. All machinery manufactured with Maren's standard electrical & hydraulic components. All machinery painted Maren standard vista blue paint finish.
15. Unless otherwise agreed to in writing by Maren, any technical data including drawings furnished in conjunction with this quotation and not obtainable from another source, shall not be duplicated, used or disclosed in whole, or part, for any purpose other than to evaluate this quotation.
16. Maren has not included for the procurement of any permits or inspections that are required for the installation of equipment and services offered by Maren. This may include but not limited to City or Town permits, County permits, EPA permits, construction permits, electrical inspections, safety authority inspections or local permitting fees. Maren has not included any costs for procurement of any permits or inspections.
17. Maren shall have no liability or other obligation hereunder if its performance is delayed or prevented to any extent by any event such as, but not limited to, any act of God, strike or work stoppage, fire, flood, accident allocation or other control government authorities, shortage of transportation, fuel, material and labor, or any other cause beyond Maren's reasonable control. Any shipping date stated in this quotation or any acknowledgement is Maren's best estimate but Maren makes no guarantee of shipment by any such date, and shall have no liability or other obligation for failure to ship on such date, regardless of cause, unless expressly stated otherwise.
18. This quotation is expressly limited and made conditional upon acceptance by Purchase of the terms of this quotation, including these terms and conditions, without change. There shall be no understandings, agreements, or obligations (outside of this quotation) unless specifically set forth in writing and accepted by signature of an authorized representative of Maren.



Company: Town of Candia

October 10, 2014

Maren Limited Warranty

ProPak60 style (1) year (2000hrs.) labor, (2) years (4,000hr.) parts, and (3) years (6,000hrs.) structure and cylinder. (1) year (2,000hrs.) on all other models. Warranty starts from the date of shipment and ends by time period or hour as described above whichever occurs first. Maren warrants that "NEW" machinery, equipment, and parts delivered under any order placed with and accepted by Maren, will be free from defects of material and workmanship provided they are used for the purposes for which they were manufactured, in the manner for which they were designed, properly cared for, and operated under normal conditions with competent supervision. The Purchaser shall promptly give written notice to Maren of warranty claims. If, following receipt of such notice, Maren agrees that the machinery, equipment, or parts should be repaired or replaced under this warranty; Maren shall thereupon correct the same by repair or replacement of a part or parts, as the case may be.

This Limited Warranty applies to both material and labor with the following exceptions:

1. Replacement of parts or materials that fail as a result of "normal wear and tear" in the course of "normally expected use" of the equipment are not covered. "Normal wear and tear" and "normally expected use" of the equipment shall be determined by the manufacturer's agent and his determination shall be final.
2. Adjustment of switches, pressures, doors, anti-friction devices, or parts alignment is not covered.
3. Maintenance labor or service calls to correct loose components, wires, or fittings are not covered.
4. Service calls resulting from loose or incorrect power connections are not covered.
5. Service calls caused by weather, vandalism, or relocation of the equipment are not covered.
6. Service calls resulting from accidents, tampering, or "Acts of God" are not covered.

Failure of the Purchaser to promptly notify Maren in writing of any defect warranty claims shall release Maren from all its warranty obligations herein provided. And repairs or alterations to the machinery, equipment or parts by others not previously authorized by Maren in writing shall also release Maren from all of its warranty obligations.

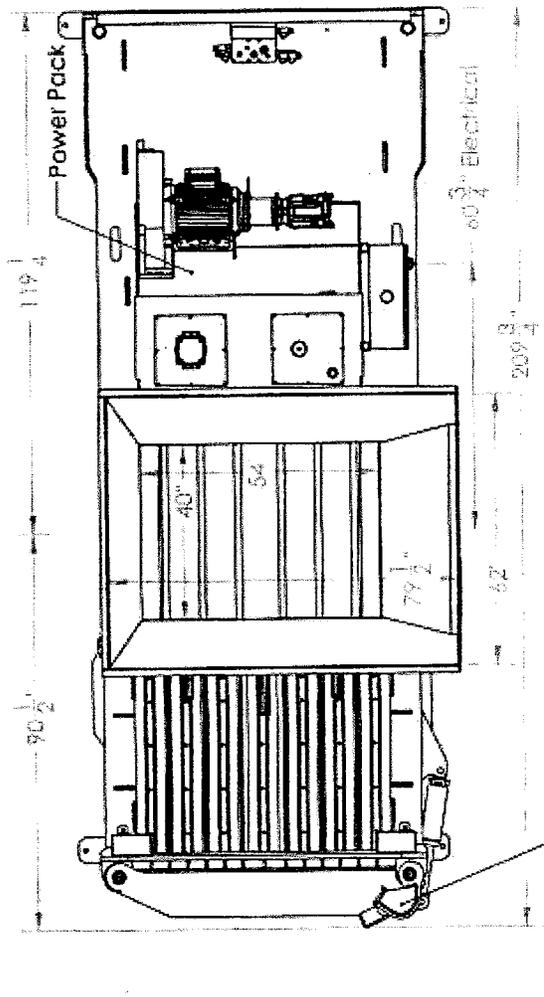
To receive credit for any parts replaced during this warranty period, the defective part must be returned to Maren with the notice of defect, freight prepaid, within 60 days of the date of Maren's shipment of the replacement part or parts to the purchaser.

All shipments of equipments, parts, or materials shall be F.O.B. South Holland, Illinois.

The liability of Maren arising out of the supplying of said machinery, equipment and parts, or its use, whether on warranties or otherwise, shall not exceed the cost of the purchase price thereof and upon the expiration of the period of time provided above, all warranty liability shall terminate. Maren shall not in any event be liable for any indirect or consequential damages resulting from failure of said machinery, equipment and parts.

The foregoing warranty is exclusive and in lieu of all other warranties, whether oral or implied, including any warranty of merchant ability or fitness for the purpose.

Maren provides no warranty of any kind for conveyor belts.

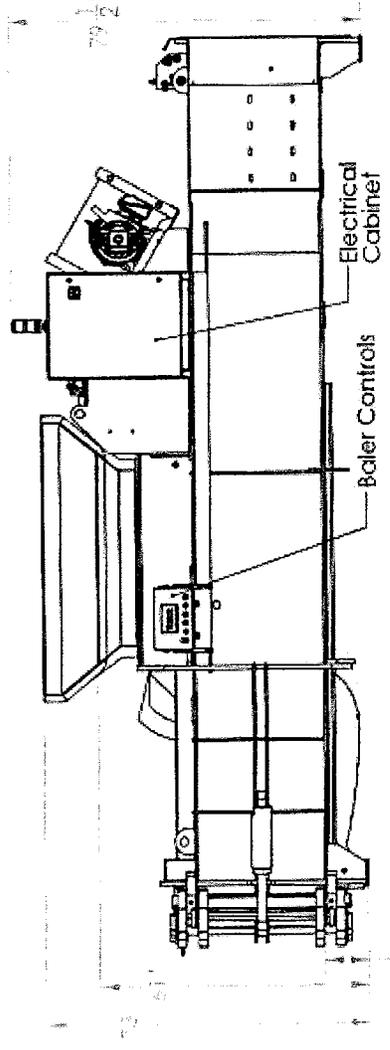


Approved By: _____
 Name: _____
 Signature: _____ V: _____
 Date: _____ PH: _____
 Hz: _____



TITLE: ProPak 60 RH Hydraulic Door Lock w/ Standard Hand Feed Hopper

SIZE DWG. NO. REV
A S3991011 -
 Scale: 1:32 Weight: 18695.7 Sheet 1 of 1



NO.	DATE	BY	CHKD	REV
1	7/9/12	FAE	6/1/13	2

DESIGN SCALE DRAWING CHECKED

MATERIAL 3
 BALER CONTROLS 4
 ELECTRICAL CABINET 5

16" Discharge

TO: TOWN OF CANDIA
FROM: DANIEL AND JEANNINE GIOVAGNOLI
SUBJECT: CONTAMINATED WELL
DATE: FEBRUARY 20, 2015

RECEIVED FEB 24 2015

LOOK
PLEASE READ

A.C.R.

MS

To Whom It May Concern,

We are writing this letter after many discussions/calls with the Candia road agent, who came to the house to look at the situation back around August, 2014 or so. In January 2015, he called us back and he said he spoke to the Candia town folks, and informed us to send a letter to the town with documentation of the water tests, cost of the new well and what we are asking for damages.

In October, 2013, we purchased a house at 676 Old Candia Road. While under a Purchase and Sales Agreement (P&S) in July, 2014, a water test by Nelson Analytical Lab was performed. The test indicated there was an extremely high level of Sodium (458) and Chloride (900).

To try to alleviate any other interventions, the well was shocked and another water test done by the same lab on July 18th, 2014. Test results were not much better, Sodium (491) and Chloride (800). Both test results are enclosed. This is a drilled well.

In discussions with various people who are very knowledgeable about water tests/results, this high level indicates the well is contaminated from ground water.

We sought the advice of a few well people and they said it cannot be remediated using the current well because the salt it was contaminated from the ground water from the road salts used in the winter. As you know, this is a heavily travelled road and it is kept under good driving conditions.

Therefore, we needed to have a new well drilled which cost ~\$7000.00. Enclosed is the invoice of the drilling (\$6500.00). We also had the expense of digging a trench from the new well site to the house, hooking up the water supply in the house, and landscaping.

In this whole process, we lost the sale of the house. We would like the Town to consider paying for the cost of the well replacement, \$7000.00. We are not seeking any other losses.

We can be contacted at: the below address if there are any additional questions or concerns. We would be happy to attend a town meeting or present our case to the Board if necessary.

35 Hook Rd.
Auburn, NH 03032
Dan (Cell) 603-370-8244 or Jeannine (cell) 860-5975

Thanks in advance for your consideration in assessing and remediating this issue.

Daniel and Jeannine Giovagnoli



Paid in full
#1054

INVOICE NUMBER:

INVOICE DATE:

ORDER DATE:

DUE DATE:
DUE TIME:

SOLD TO: Don Giovagnoli
85 Hook Rd
Auburn, NH 03032

P.O. Box 1312
Londonderry, NH 03053
(603) 898-0715

PHONE

DESCRIPTION: 676 Old Candia, Rd. Candia, N.H.

Contract Price \$5,500.00
Well & Pump to 500'
20' casing
1/2 horse pump

Drilled Well 545'
Casing 40' 20' extra @ 16.00 per ft. \$320.00

Grout casing \$400.00

Extra Drilling beyond 500' contract @ \$9.00 per ft. \$405.00

Credit for 202 WX-Tank 125.00
Total Due → \$6,500.00

NELSON ANALYTICAL LAB



490 E. Industrial Park Drive
Manchester, NH 03109
www.testNH.com

National Environmental Lab Accreditation Program
NELAP Accreditation #NH1005, VT1005, NH01005(ME)
Maine Radon Certification #ME17500C

(603) 622-0200 phone
info@nelsonanalytical.com

REPORT OF ANALYSIS

Page 1 of 1

Jeannine Giovagnoli
jgvnoli@comcast.net

Date Collected: 7/18/14
Collected By: CUSTOMER
Date Received 7/18/14
Date Reported 7/21/14
Laboratory ID: 3407-01499

Test taken after running well dry +
shocking it.

Sample Description: WELL WATER - 676 OLD CANDIA ROAD, CANDIA, NH

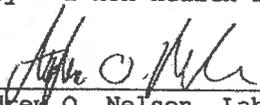
Temp rec'd: 12 oC

PARAMETERS	ACCEPTABLE			DATE ANALYZED	TEST METHOD	TEST TYPE	TEST REMARKS
	RESULTS	LIMIT	UNITS				
Total Coliform	*PRESENT	ABSENT	/100ml	7/18/14	9223B	PRI	*UNACCEPTABLE
E. coli	ABSENT	ABSENT	/100ml	7/18/14	9223B	PRI	ACCEPTABLE
Nitrate Nitrogen	2.3	10	mg/l	7/18/14	4500NO3D	PRI	ACCEPTABLE
Nitrite Nitrogen	<0.01	1.0	mg/l	7/18/14	4500NO2B	PRI	ACCEPTABLE
Arsenic	<0.001	0.010	mg/l	7/18/14	200.8	PRI	ACCEPTABLE
Iron	0.258	0.3	mg/l	7/19/14	200.8	SEC	ACCEPTABLE
Manganese	*0.109	0.05	mg/l	7/18/14	200.8	SEC	*UNACCEPTABLE
Hardness (CaCO3)	132	na	mg/l	7/18/14	2340B	SEC	NO LIMIT
Sodium	*491	250	mg/l	7/18/14	200.8	SEC	*UNACCEPTABLE
Chloride	*800	250	mg/l	7/18/14	4500CLB	SEC	*UNACCEPTABLE
pH	*5.87	6.5-8.5	S.U.	7/18/14	4500HB	SEC	*UNACCEPTABLE
Fluoride	<0.20	4.0	mg/l	7/18/14	4500FC	PRI	ACCEPTABLE
Conductivity	2670	na	umho/cm	7/18/14	2510B	SEC	NO LIMIT
Alkalinity	<20	na	mg/l	7/21/14	2320B	SEC	NO LIMIT
Lead	*0.022	0.015	mg/l	7/18/14	200.8	PRI	*UNACCEPTABLE
Copper	0.213	1.3	mg/l	7/18/14	200.8	PRI	ACCEPTABLE

*Parameter exceeds the EPA drinking water Standard

TEST TYPES: PRI: EPA Primary - a regulated health related test
SEC: EPA Secondary - a non-health related Aesthetic test

Respectfully Submitted


Andrew O. Nelson, Laboratory Director

NOTES: mg/l = ppm, ug/l = ppb. "<" denotes "less than". This report of analysis may not be modified in any way, or reproduced except in full, without written approval from Nelson Analytical, LLC. Results as reported above relate only to samples as submitted, unless specifically noted otherwise. Nelson Analytical, LLC is currently accredited by the New Hampshire Environmental Lab Accreditation Program. For a list of current accredited tests, please visit the New Hampshire DES site at the following link: <http://www2.des.nh.gov/CertifiedLabs/CertifiedMethodResult.aspx?matrix=%25&cat1=&method=%25&analyte=%25&labstate=%25&labcity=%25&labname=1005> Sampling performed by the lab is according to the lab's document entitled "Water Sampling Instructions". NELAC standards require pH & chlorine to be tested immediately after sample collection. Samples will be tested as quickly as laboratory operations allow. More information can be found at www.epa.gov & www.des.state.nh.us & www.nelac-inside.org
SUB-Analysis has been Subcontracted: SB2-NH2530; SB3-NH2206/NH2003; SB4-NH2955; SB5-NH3000; SB6-NH1004; SB7-NH2018; S10-NH2980; S11-NH1007



NELSON ANALYTICAL LAB



490 E. Industrial Park Drive
Manchester, NH 03109
www.testNH.com

National Environmental Lab Accreditation Program
NELAP Accreditation #NH1005, VT1005, NH01005(ME)
Maine Radon Certification #ME17500C

(603) 622-0200 phone
info@nelsonanalytical.com

REPORT OF ANALYSIS

Page 1 of 1

Homesmart Inspections

~~490 E. Industrial Park Drive~~
~~Manchester, NH 03109~~
~~hsm@comcast.net~~

homesmartnh@comcast.net

Date Collected: 7/09/14
Collected By: HOMESMART
Date Received: 7/09/14
Date Reported: 7/10/14
Laboratory ID: 3407-00656

Sample Description: WELL WATER - 676 OLD CANDIA ROAD, CANDIA, NH

Temp rec'd: 16 oC

PARAMETERS	RESULTS	ACCEPTABLE		DATE ANALYZED	TEST METHOD	TEST TYPE	TEST REMARKS
		LIMIT	UNITS				
Total Coliform	*PRESENT	ABSENT	/100ml	7/09/14	9223B	PRI	*UNACCEPTABLE
E. coli	ABSENT	ABSENT	/100ml	7/09/14	9223B	PRI	ACCEPTABLE
Nitrate Nitrogen	1.7	10	mg/l	7/09/14	4500NO3D	PRI	ACCEPTABLE
Nitrite Nitrogen	<0.01	1.0	mg/l	7/10/14	4500NO2B	PRI	ACCEPTABLE
Arsenic	<0.001	0.010	mg/l	7/09/14	200.8	PRI	ACCEPTABLE
Iron	*0.470	0.3	mg/l	7/10/14	200.8	SEC	*UNACCEPTABLE
Manganese	*0.101	0.05	mg/l	7/09/14	200.8	SEC	*UNACCEPTABLE
Hardness (CaCO3)	*156	150	mg/l	7/09/14	2340B	SEC	*UNACCEPTABLE
Sodium	9	250	mg/l	7/10/14	200.8	SEC	*UNACCEPTABLE
Chloride	*900	250	mg/l	7/10/14	4500CLB	SEC	*UNACCEPTABLE
pH	*5.93	6.5-8.5	S.U.	7/09/14	4500HB	SEC	*UNACCEPTABLE
Fluoride	<0.20	4.0	mg/l	7/10/14	4500FC	PRI	ACCEPTABLE
Conductivity	2870	na	umho/cm	7/10/14	2510B	SEC	NO LIMIT
Alkalinity	20	na	mg/l	7/10/14	2320B	SEC	NO LIMIT
Lead	0.014	0.015	mg/l	7/09/14	200.8	PRI	ACCEPTABLE
Copper	0.640	1.3	mg/l	7/09/14	200.8	PRI	ACCEPTABLE
Radon	850	SEE NOTE	pCi/l	7/10/14	7500RN	-	SEE NOTE

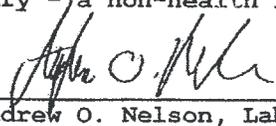
*Parameter exceeds the EPA drinking water Standard

RADON NOTE: There is currently no legal or regulatory limit for Radon in drinking water. The EPA has proposed a limit of 4000 pCi/l. New Hampshire recommends a limit of 2000 pCi/l, Massachusetts has a recommended limit of 10,000, Vermont 4,000, and Maine 4,000 pCi/l. In over 25,000 tests performed by Nelson Analytical from 2009 to 2013, the average level found was 5200 pCi/l, and the highest level found was 782,000 pCi/l. More info can be found at www.epa.gov/radon

TEST TYPES: PRI: EPA Primary - a regulated health related test

SEC: EPA Secondary - a non-health related Aesthetic test

Respectfully Submitted


Andrew O. Nelson, Laboratory Director

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SUB-Analysis has been Subcontracted: SB2-NH2530; SB3-NH2206/NH2003; SB4-NH2955; SB5-NH3000; SB6-NH1004; SB7-NH2018; SB10-NH2980; SB11-NH1007





COPY

Town of Candia
OFFICE OF THE SELECTMEN
74 High Street
Candia, New Hampshire 03034
(603) 483-8101

March 10, 2015

Mr. & Mrs. Giovagnoli
35 Hook Road
Auburn, NH

Dear Mr. & Mrs. Giovagnoli:

This will confirm receipt of your letter dated February 20th, 2015 regarding the damage to your well. The Board of Selectmen will consider your claim upon receipt of the following information:

1. A copy of the purchase and sales agreement you entered into when you purchased the subject property; and
2. A copy of the appraisal performed in conjunction with your purchase of this property; and
3. A copy of the water test performed on the subject well when you purchased the property; and
4. A plot plan showing the location of the well, the road from which the salt allegedly migrated, any walkways or driveways near or adjacent to the well, a topographic rendering showing the drainage characteristics of the site around the well, and the septic tank and leach field serving this property.

You will be contacted in advance of the public meeting when our Board will consider this matter.

Sincerely,

A handwritten signature in cursive script that reads "Carleton Robie".

Carleton Robie
Chairman, Board of Selectmen

FIREMATIC SUPPLY CO., INC.

Invoice

Date Feb 17, 2015	Page 1
Invoice Number PF713579	

P.O. BOX 187
YAPHANK, NY 11980
Phone: (631) 924-3181
Fax: (631) 924-5202

Dey

FEB 20 2015

Sold To:

CANDIA VOL FIRE DEPARTMENT
TOWN OF CANDIA
74 HIGH STREET
CANDIA, NH 03034
United States

Ship To:

CANDIA VOL FIRE DEPARTMENT
TOWN OF CANDIA
74 HIGH STREET
CANDIA, NH 03034
United States

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
		3487	CP	Feb 17, 2015		Net 30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
20	MSAG1FS442MA1C0LAA	G1 SCBA 4500PSI,RGC,SWIVEL LUMBAR	4,185.00	EA	83,700.00
40	MSA10156424	G1 CYLINDER H45 SL	894.00	EA	35,760.00
30	MSAG1FPFM1M4C1	G1 FACE PIECE	240.00	EA	7,200.00
1	MSA10041199	RESCUEAIRE II,FIREHAWK PTC MMR W/H-60 CY	3,435.00	EA	3,435.00
48	MSA10149702	G1 QICK CONNECT ADAPTERS	30.00	EA	1,440.00
2	MSA10158408	QUICK CONNECT ADAPTER FOR FILL STATION	355.00	EA	710.00
1	TNOL2	RIT BAG	200.00	EA	200.00

<p>Comments:</p> <p>ROUTE TO SALES REP Please reference SPR25001594</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: right;">Less</td> </tr> <tr> <td style="text-align: right;">Included Tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Order Discount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Subtotal</td> <td style="text-align: right; border-top: 1px solid black;">132,445.00</td> </tr> <tr> <td style="text-align: right;">Total sales tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Total order</td> <td style="text-align: right; border-top: 1px solid black;">132,445.00</td> </tr> </table>	Less		Included Tax	0.00	Order Discount	0.00	Subtotal	132,445.00	Total sales tax	0.00	Total order	132,445.00
Less													
Included Tax	0.00												
Order Discount	0.00												
Subtotal	132,445.00												
Total sales tax	0.00												
Total order	132,445.00												

Sharon Robichaud

From: William Cormier [bingo325@myfairpoint.net]
Sent: Tuesday, February 24, 2015 11:28 AM
To: Sharon Robichaud
Subject: Re: Firematic invoice

I have submitted to FEMA the request to release the grants funds today. Should take about 30 days and should be directly deposited into the account. The town can pay it all then put the 67,925.00 back into account... up to you.

PS I will be at work tomorrow... so my work email william.cormier@fairpoint.com and 222-0545 will be working again

> On Feb 24, 2015, at 10:04 AM, Sharon Robichaud <SRobichaud@townofcandia.org> wrote:

>

> Good Morning Bill,

>

> I received the invoice for the SCBA from Firematic for \$132, 445.00. Does the town have to pay the entire amount for the grant to be released? Or are we waiting on the grant? Would the remainder come out of the warrant money? Just checking. Will wait on you before it is submitted.

>

> Take care

>

> Sharon Robichaud
> Building/ Land Use
> Fire Department
> Town of Candia
> 74 High Street
> Candia, NH 03034
> 603-483-8588
> 603-483-0252 fax

Sharon Robichaud

From: William Cormier [bingo325@myfairpoint.net]
Sent: Saturday, February 28, 2015 5:29 PM
To: Sharon Robichaud
Subject: Fwd: Request for Funds, Re: award number EMW-2013-FO-00114

Might want to check the account

> Begin forwarded message:

>
> Date: February 28, 2015 at 4:08:24 AM EST
> From: <firegrants@dhs.gov>
> Subject: Request for Funds, Re: award number EMW-2013-FO-00114
> To: <bingo325@myfairpoint.net>

> This email is confirmation that your payment request for grant number EMW-2013-FO-00114 in the amount of 67925 has been approved. Your payment was accepted by our financial system on 02/27/2015. Please expect an electronic payment to be made to the bank account identified in your SF 1199A, Direct Deposit Form, within 3 to 5 business days.

Fire Dept
Electronic Deposit