



CITY OF NEW BEDFORD

JONATHAN F. MITCHELL, MAYOR

August 31, 2022

City Council President Ian Abreu and
Honorable Members of the City Council
133 William Street
New Bedford, MA 02740

Dear Council President Abreu and Honorable Members of the City Council:

I am submitting for your approval a **SEWER ABATEMENT** for Silas Nutter, 900 Peckham Road, New Bedford, MA, in the amount of \$5,673.24.

I have attached correspondence for your review on this sewer abatement request from Jamie Ponte, Commissioner of the Department of Public Infrastructure.

Sincerely,

Jonathan F. Mitchell
Mayor

JFM/sds
Attachments

cc: Silas Nutter

CITY CLERK

2022 SEP -1 PM 12:51

OFFICE OF THE CITY CLERK
NEW BEDFORD, MA

Referred to the Committee on Finance.

IN CITY COUNCIL, September 08, 2022

Dennis W. Farias, City Clerk

a true copy attest:

Dennis W. Farias

City Clerk



Department of Public Infrastructure

Jamie Ponte
Commissioner

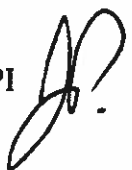
Water
Wastewater
Highways
Engineering
Cemeteries
Park Maintenance
Forestry
Energy

CITY OF NEW BEDFORD

Jonathan F. Mitchell, Mayor

MEMORANDUM

TO: Mayor Jonathan F. Mitchell

FROM: Jamie Ponte, Commissioner-DPI 

DATE: August 30, 2022

RE: SEWER ABATEMENT REQUEST

Silas Nutter
900 Peckham Road
Account #1029297

Attached, for your review, is correspondence related to the above referenced sewer abatement request.

The circumstances associated with this request have been investigated by the Department of Public Infrastructure. The owners of 888 Peckham Road called DPI regarding flooding at 900 Peckham Road, that had made its way into their property. DPI sampled the water within the property and verified it to be City water. An investigation was done and confirmed that the service lateral of 900 Peckham Road was leaking and needed a repair. A letter was then sent from DPI to the property owner requiring them to repair the service in 30 days. The repair was done by JLC Construction on May 23rd, 2022, and the consumption going through the meter decreased on the following day.

The section of the service lateral needing replacement was after the City's water meter. As a result, most of the water consumption between May 4th through May 23rd did not make its way into the collection system, but rather into the property grounds of 888 and 900 Peckham Road. Based off the volume of the increase and the normal usage on property, we would recommend that a credit of \$5,673.24 be allowed.

Should you be in agreement, we would ask that you communicate the abatement recommendation to the City Council.

Enc: 7

CITY OF NEW BEDFORD
WATER DEPARTMENT

RE: SILAS D NUTTER, JR
PRISCILLA G NUTTER
999 PECKHAM ROAD
NEW BEDFORD, MA 02745

IN RESPECT TO A \$9,000+ WATER
BILL THAT WE RECEIVED, WE WOULD LIKE
TO FORMALLY REQUEST AN ABATEMENT OF
THE SEWERAGE CHARGES AND ANY WATER
CHARGES THAT MIGHT POSSIBLY BE WAIVED.

WE DID NOT REALIZE THAT THERE WAS
ANOTHER UNDERGROUND LEAK. WE THOUGHT
AT FIRST IT WAS DUE TO AN UNDERGROUND
HIGH WATER TABLE.

ONCE WE REALIZED THAT THERE WAS
A CRACKED PIPE, WE IMMEDIATELY HAD
THE SITUATION CORRECTED.

MR. NUTTER IS A RETIRED VETERAN
FROM THE VIETNAM WAR AND IS ON A FIXED
INCOME.

WE WOULD GREATLY APPRECIATE
YOUR CONSIDERATION TO THIS REQUEST.

Sincerely,

Priscilla G. Nutter

Work Order Detail Report

8/30/2022

10:17 AM

WO Number: 22-010309

Category:

Water Service

Status: Foreman Reviewed

Problem:

Leaking Service Lateral

Status Date: 5/17/2022 6:49 pm

Main Task:

Investigate / Inspect

Asset:

Location: 888 PECKHAM RD

Cause:

Assigned Crew:

Supervisor: RONNIE AGUIAR

Lead Worker: KEVIN SYLVIA

Priority:

Account #:

Proj No - Acct:

Project:

Reason:

Received By:

Inspected By:

Inspector Comments:

Assigned By:

Assigned Date:

Start Date: 5/16/2022

8:00 AM

End Date: 5/16/2022

Sched Start Date:

Override

Notifications

Problem ☐

Overdue ☐

Lead Worker ☐

Task ☐

Supervisor ☐

Hard Lock WO ☐

Publically Available ☐

Project ID:

Project Name:

Contractor:

Request Comments for Work Order

Leak was investigated, water is moving through ground from the service leak at 900 Peckham Rd, homeowner was informed. Will go back after service is fixed at 900 Peckham Rd to confirm.

Location

Department: Water Distribution

Division:

Sub-Division:

Area:

Sub-Area:

Owner:

Location:

Classification:

Maintenance Zone:

Alternate Zone:

External Source:

External WO ID:

Work Order Locations

Address

X Coord

Y Coord

General Location

Address 2

888 PECKHAM RD

Comments for Crew

per resident last week city of new bedford was in area investigating for a leak; now monday 05/16/22 he sees water puddling in front of his property.
Arthur Cote 508-995-2125

Tasks/Resources

WDT400 Investigate / Inspect

Crew:

Status:

*Cal'c UC: \$141.36

*Task Cost: \$70.68

Start Dt: 5/16/2022

Supervisor:

UOM: Hours

of Units: 0.50

*Unit Cost: \$0.00

End Dt: 5/16/2022

Employee

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
15911 KEVIN SYLVIA	Hours	0.50	\$28.77		5/16/2022	5/16/2022
11404 PERCY REYNOLDS	Hours	0.50	\$25.91		5/16/2022	5/16/2022

Equipment

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
52 CHEVY SILVERADO PU	Hours	0.50	\$8.00		5/16/2022	5/16/2022
63 CHEV SILVERADO PICK UP 4 X 4	Hours	0.50	\$8.00		5/16/2022	5/16/2022



CITY OF NEW BEDFORD
Jonathan F. Mitchell, Mayor

Department of Public Infrastructure

Jamie Ponte
Commissioner

Water
Wastewater
Highways
Engineering
Cemeteries
Park Maintenance
Forestry

May 16, 2022

Silas D. Nutter
Priscilla G. Nutter
900 Peckham Road
New Bedford, MA 02745

Dear Mr. and Mrs. Nutter:

On May 13, 2022, the City of New Bedford Department of Public Infrastructure found the water service leaking inside your property at 900 Peckham Road.

Please be advised that you have 30 days from receipt of this correspondence to secure a Bonded Contractor (see attached list) to make the necessary repair.

If the water service is not repaired within the 30 days, we will be forced to terminate your water supply.

Should you have any questions, please feel free to contact our office, at 508-979-1550 extension 67305.

Sincerely,

Justin A. Chicca
Deputy Commissioner

cc: Ymane Galotti, Superintendent of Water
Fernando Gomes, Water Registrar



P.O. Box 1211

New Bedford, MA 02741

To whom it may concern, JLC Construction had to complete a water line repair inside the property of 900 Perckham Rd (permit #178-2022). The waterline was leaking due to a hole in the pipe; JLC cut it, placed 2 fittings and reconnected with a new piece of pipe.

If you have any questions please contact Demetri at 774-263 2197 or the office at 508 326-9228.

Thank You

Demetri Costa

APPLICATION / AGREEMENT

For DISTURBANCE PERMIT within the City of New Bedford

Permit #

178 2022

D g Safe #

Date Issued: May 20, 2022

This permit shall be posted at the work site, and shall remain until the work is completed. It is subject to inspection at all times.

TO THE MAYOR AND CITY COUNCIL: ☒ DISTURBANCE PERMIT

Permission is hereby requested to excavate the surface of: ☒ City Property

Location of work: 900 Peckham Road

Service # 25097

Substantially as per plan annexed, for the purpose of: Water line repair inside private property

Work will begin (weather permitting) on: 5-23-2022

Work will end (weather permitting) on: 6-23-2022

Applicant Name: Dan O'Leary

Company Name: JLC Construction

Excavator(s) Name: Dan O'Leary

Hoisting Equipment License Number:

Grade:

Expiration Date:

Name & Contact Number of Insurer: Eastern Insurance

Contact Name:

Approved By: [Signature] Date: 5/23/2022

Title:

Site Manager

I hereby certify that the information furnished on this permit is true and correct to the best of my knowledge and belief, and that I am a duly licensed professional engineer in the State of Massachusetts. I am not providing this permit to anyone other than the person named above. I am not providing this permit to anyone other than the person named above. I am not providing this permit to anyone other than the person named above. Permit Expires in 3 Months from work start date.

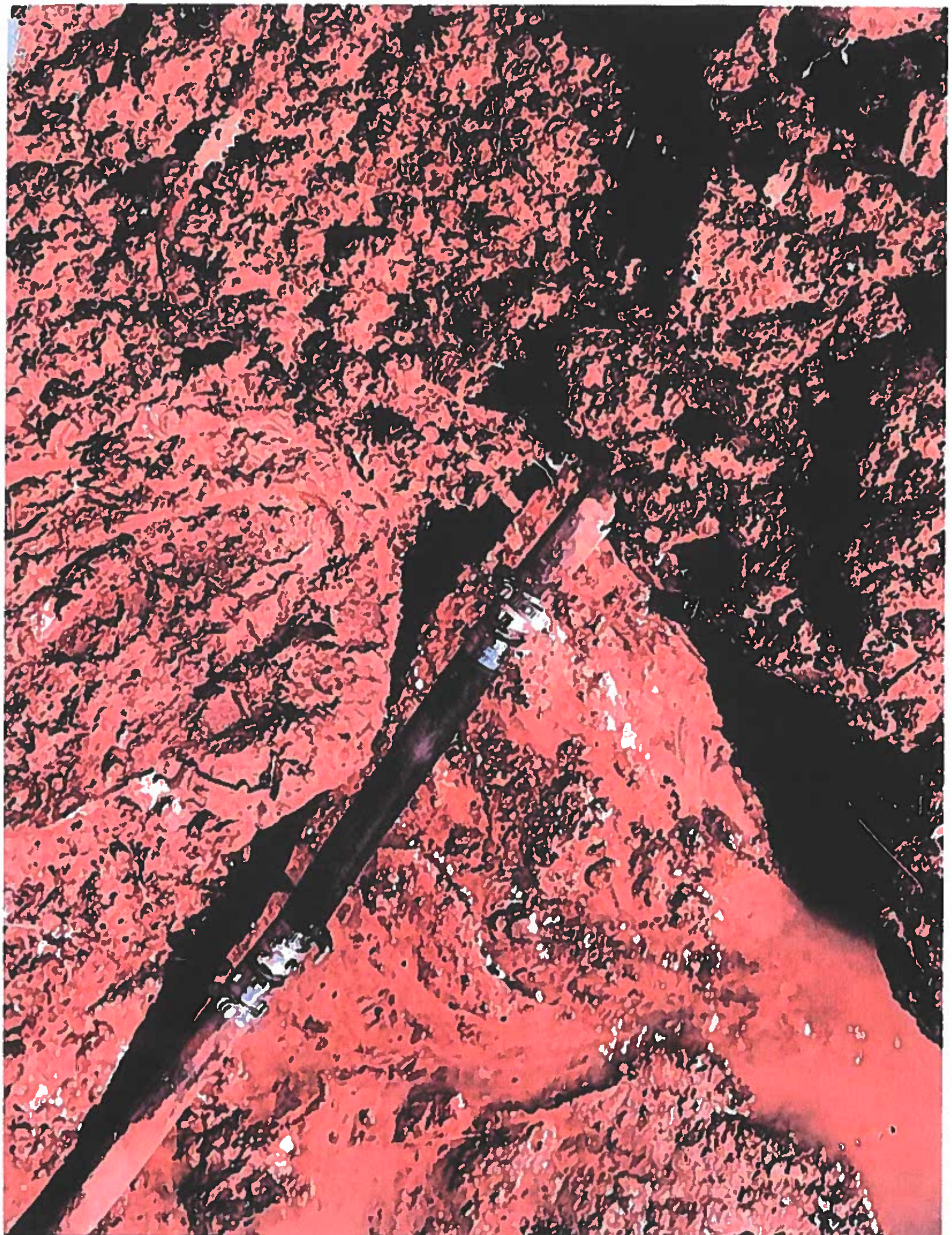
Provide Sketch

MAY 23 2022

Date Issued

A TRUE COPY ATTEST

CITY CLERK-NEW BEDFORD, MA



Work Order Detail Report

8/30/2022

10:21 AM

WO Number: 22-010753

Category:

Water Service

Status: Complete

Problem:

Locate Request

Status Date: 6/14/2022 11:38 am

Main Task:

Investigate / Inspect

Asset:

Location: 900 PECKHAM RD

Cause:

Assigned Crew:

Supervisor: DANIEL PERRY

Lead Worker: PERCY REYNOLDS

Priority:

Account #:

Proj No - Acct:

Project:

Reason:

Received By:

Inspected By:

Inspector Comments:

Assigned By:

Assigned Date:

Start Date: 5/23/2022 8:00 AM

End Date: 5/23/2022

Sched Start Date:

Override

Notifications

Problem ☐

Overdue ☐

Lead Worker ☐

Task ☐

Supervisor ☐

Hard Lock WO ☐

Publicly Available ☐

Project ID:

Project Name:

Contractor:

Request Comments for Work Order

water turned off and on
inspected for repair

Location

Department: Water Distribution

Division:

Sub-Division:

Area:

Sub-Area:

Owner:

Location:

Classification:

Maintenance Zone:

External Source:

Alternate Zone:

External WO ID:

Work Order Locations

Address

X Coord

Y Coord

General Location

Address 2

900 PECKHAM RD

Comments for Crew
please inspect water Repair

Monday May 23 at 11:00

shut off 9:30 for repair

Demetri 774-263-2197

Tasks/Resources

WDT400 Investigate / Inspect

Crew:

Status:

*Cal'c UC: \$0.00

*Task Cost: \$59.76

Start Dt:

Supervisor:

UOM:

of Units: 0.00

*Unit Cost: \$0.00

End Dt:

Employee

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
11404 PERCY REYNOLDS	Hours	0.42	\$21.76			
12865 MANUEL ROSE	Hours	0.42	\$24.56			

Equipment

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
63 CHEV SILVERADO PICK UP 4 X 4	Hours	0.42	\$6.72			
121 CHEVY SILVERADO PICK UP 4 X 4	Hours	0.42	\$6.72			



CITY OF NEW BEDFORD
Jonathan E. Mitchell, Mayor

Department of Public Infrastructure

Jamie Ponte
Commissioner
Water - Wastewater - Highways - Engineering
Cemeteries - Park Maintenance - Forestry

NOTIFICATION OF CHARGES

OWNER: _____
ADDRESS: 900 Peckham Rd.
CONTRACTOR: JLC Const.

DATE: 5-23-2021
ACCT #: 29297

Sewer & IPP Department

☐ Sewer Repair (9426) ☐ Septage Access Card (9406) (\$50.00)

Meter Department

☐ MTU Lost or Damaged (9140) (\$122.50) ☐ MTU Pool Read (9255) (\$10.00) ☐ Missing Meter Replacement (9700) (\$250.00)
☐ Register Lost or Damaged (9141) (\$57.00) ☐ Manual Pool Read Fee (9250) (\$30.00) ☐ Damaged/Frozen Meter Replacement (9600) (\$250.00)
☐ Replace Sewer Deduct MTU (9253) (\$57.00) ☐

Water Department

☐ Investigation (9155) (\$60.00) ☒ Turn On (\$50.00) ☐ Turn On After Hours (\$100.00)
☐ Private Hydrant Repair (9501) (Quoted Cost) ☒ Turn Off (\$50.00) ☐ Turn Off After Hours (\$100.00)
☐ Meter Blank 3/4" (9301) (\$30.00) ☐ Meter Blank 1" (9302) (\$30.00) ☐ Meter Blank 1 1/2" (9303) (\$100.00)
☐ Meter Blank 2" and larger (9304) (\$100.00) ☐ Water Pressure Test (9175) (\$150.00) ☐ Water Renewal (9501) (Quoted Cost)
☐ Water Flow Test (9150) (\$200.00) ☐ Service Inspection (9110) (\$70.00)

Highway / Repair Department

All coded as 9501 with quoted cost

☐ Cement Sidewalk ☐ Cement Driveway Brow ☐ Install Curb
☐ Remove Curb ☐ Reset Curb

DESCRIPTION OF JOB: Leak inside property

1/2 deposit required check # _____ deposit amount: _____

Inspector: _____

Quittacas

☐ Analysis/Sample Collection w/Chlorine Test Inspection (9160) (\$150.00)

Chemist or Lab. Personnel: _____ Date: _____

CUSTOMER APPROVAL

I authorize the Department of Public Infrastructure to investigate my water/sewer problem, and I further authorize and agree to pay any and all charges required to fix the problem, once it has been established. I further understand and authorize that I will be responsible for the initial fee of \$60.00 for the investigation ONLY.

Customer Signature: [Signature] Telephone # _____ Date: _____

Print name: _____

DATE ENTERED: _____ AMOUNT ENTERED: _____

Processed By: _____

CONSUMPTION FORM

ACCOUNT #	102997		
CONSUMER:	SILAS NUTTER		
ADDRESS:	900 PECKHAM ROAD		
ITEM	BILLING DATE	CCF'S	READ TYPE
1	June 15, 2021	5	E
2	July 15, 2021	5	E
3	August 15, 2021	5	E
4	September 15, 2021	5	E
5	October 15, 2021	5	E
6	November 15, 2021	5	E
7	December 15, 2021	5	E
8	January 15, 2022	5	E
9	February 15, 2022	5	E
10	March 15, 2022	5	E
11	April 15, 2022	5	E
12	May 15, 2022	5	E
	AVERAGE CONSUMPTION	5	
July 15, 2022	SPIKE IN WATER USAGE	932	A
CCF TO ABATE (=BILLED CONSUMPTION TOTAL- (AVG CONSUMPTION X MONTHS OF SPIKE USAGE)			
TOTAL CCFS TO ABATE		927	
SEWER RATE (AT TIME OF LEAK)		\$6.12	
TOTAL \$ TO ABATE		\$5,673.24	

DAILY CONSUMPTION ANALYSIS

May 1, 2022 - May 31, 2022

NUTTER SILAS

Account Number: 1029297

Address: 900 PECKHAM RD

MIU ID: 1586421860

Meter ID: 47778347

Unit of Measure: Cubic Feet

Register Change Out Major Reverse Minor Reverse Continuous Consumption Interrupted Consumption No Flow

