



**CITY OF NEW BEDFORD**  
JONATHAN F. MITCHELL, MAYOR

March 1, 2023

City Council President Linda M. Morad and  
Honorable Members of the City Council  
City of New Bedford  
133 William Street  
New Bedford, MA 02740

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

I am submitting for your approval a **SEWER ABATEMENT** for Cheryl McCormack Academy of Dance, 731 Tarkiln Hill Road, New Bedford, MA, in the amount of \$646.72.

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

Sincerely,

Jonathan F. Mitchell  
Mayor

JFM/sds  
Attachments

cc: Cheryl McCormack Academy of Dance



## 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: February 17, 2023

RE: SEWER ABATEMENT REQUEST

Cheryl McCormack Academy of Dance  
731 Tarkiln Hill Road  
Account# 1028752

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, Wastewater Division. Our investigation validated that an internal pipe did burst resulting in flooding within the lobby of the property. The water would flow out the front entrance of the building, through the parking lot, and into the storm drain located at the corner of Tarkiln Hill and Dana Street. This location of the storm water collection system ties into the Commuter Rail Storm Drain, which does not tie back into the City's wastewater collection system. I would recommend that a credit of \$646.72 be allowed.

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

Enc: 4

City of New Bedford  
Water Department  
1105 Shawmut Ave  
New Bedford, MA 02746



Dear M. Ponte:

On or about Monday, December 26 my building at 731 Tarkiln Hill Road, housing the Cheryl McCormack Academy of Dance, suffered a broken water pipe which, because the dancing school was closed for Christmas break, was not noticed until Thursday afternoon, December 29.

I would be seeking abatement for the large amount of water that flowed across the floor of my offices and waiting room out of the front of the building.

Enclosed please find the receipt from my plumber for the repair.

Please contact me for any additional information you may require.

Michael McCormack

508-965-1075

MikeMcCormack@comcast.net

A handwritten signature in black ink, appearing to be "Mike McCormack", written over the typed name and contact information.



# Nathan's

**163 Cross Road  
Dartmouth, MA 02747  
(508) 971-6799**

|           |                       |
|-----------|-----------------------|
| TO        | Cheryl McCormack      |
| ADDRESS   | 31 Tarkenton Hill Rd. |
|           | New Bedford           |
| ATTENTION |                       |

|              |                   |
|--------------|-------------------|
| DATE ORDERED | 12-30-22          |
| PHONE #      |                   |
| JOB LOCATION | Academy of D-1100 |
| TERMS        |                   |

[illegible]

| LABOR  | HRS | RATE | AMOUNT |
|--------|-----|------|--------|
| Nathan |     |      |        |
|        |     |      |        |

| DESCRIPTION OF WORK    | TOTAL LABOR     |           |
|------------------------|-----------------|-----------|
| Fixed Frozen pipes     | TOTAL LABOR     |           |
| Cut out old put in new | TOTAL MATERIALS |           |
|                        | SUBTOTAL        |           |
|                        | TAX             |           |
|                        | GRAND TOTAL     | \$ 175.00 |

|                |                |
|----------------|----------------|
| WORK ORDER BY  | MIKE MCCORMACK |
| DATE COMPLETED | 12-30-22       |

|                                |                     |
|--------------------------------|---------------------|
| CUSTOMER APPROVAL<br>SIGNATURE |                     |
| AUTHORIZED<br>SIGNATURE        | <i>Monty Koolen</i> |

# Work Order Detail Report

2/16/2023

10:26 AM

WO Number: 23-001157  
Status: Complete  
Status Date: 1/31/2023 3:55 pm  
Category: Sewer  
Problem: Flooding  
Main Task: Investigate / Inspect

Asset:  
Location: 731 TARKILN HILL RD

Cause:  
Assigned Crew:  
Supervisor: FELIX BRUNO-GALINDEZ  
Lead Worker: FELIX BRUNO-GALINDEZ

Priority:  
Account #:  
Proj No - Acct:  
Project:  
Reason:

Received By:  
Inspected By:

Inspector Comments:

Assigned By:  
Assigned Date:  
Start Date: 1/24/2023 8:00 AM  
End Date: 1/24/2023  
Sched Start Date:

Project ID:  
Project Name:

Contractor:

Override  
Notifications

Problem ☐  
Overdue ☐  
Lead Worker ☐  
Task ☐  
Supervisor ☐  
Hard Lock WO ☐  
Publically Available ☐

## Request Comments for Work Order

After my assessment, I believe private water line in the business bursted (above shower in a drop ceiling) and flooded out through the front door onto the parking lot and eventually made its way to a d-frame in the road in front of business

## Location

Department: Wastewater Collection  
Division:  
Sub-Division:  
Area:  
Sub-Area:  
Owner:  
Location:  
Classification:

## Comments for Crew

Abatement for 731 Tarkilnhill rd @ 1:00pm

Maintenance Zone:

Alternate Zone:

External Source:

External WO ID:

## Work Order Locations

| Address             | Address 2 |
|---------------------|-----------|
| X Coord             | Y Coord   |
| General Location    |           |
| 731 TARKILN HILL RD |           |

## Tasks/Resources

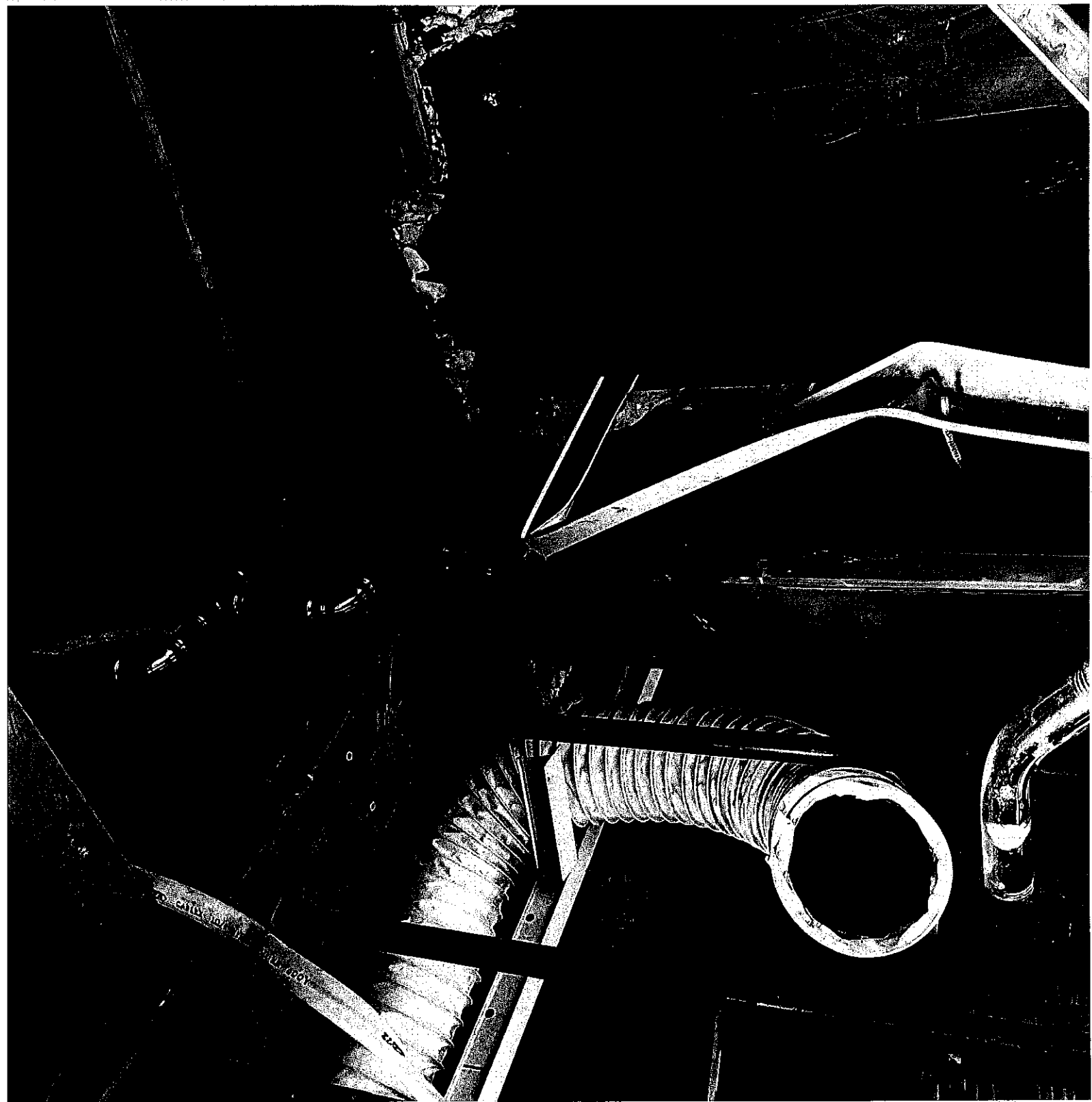
### SWT220 Investigate / Inspect

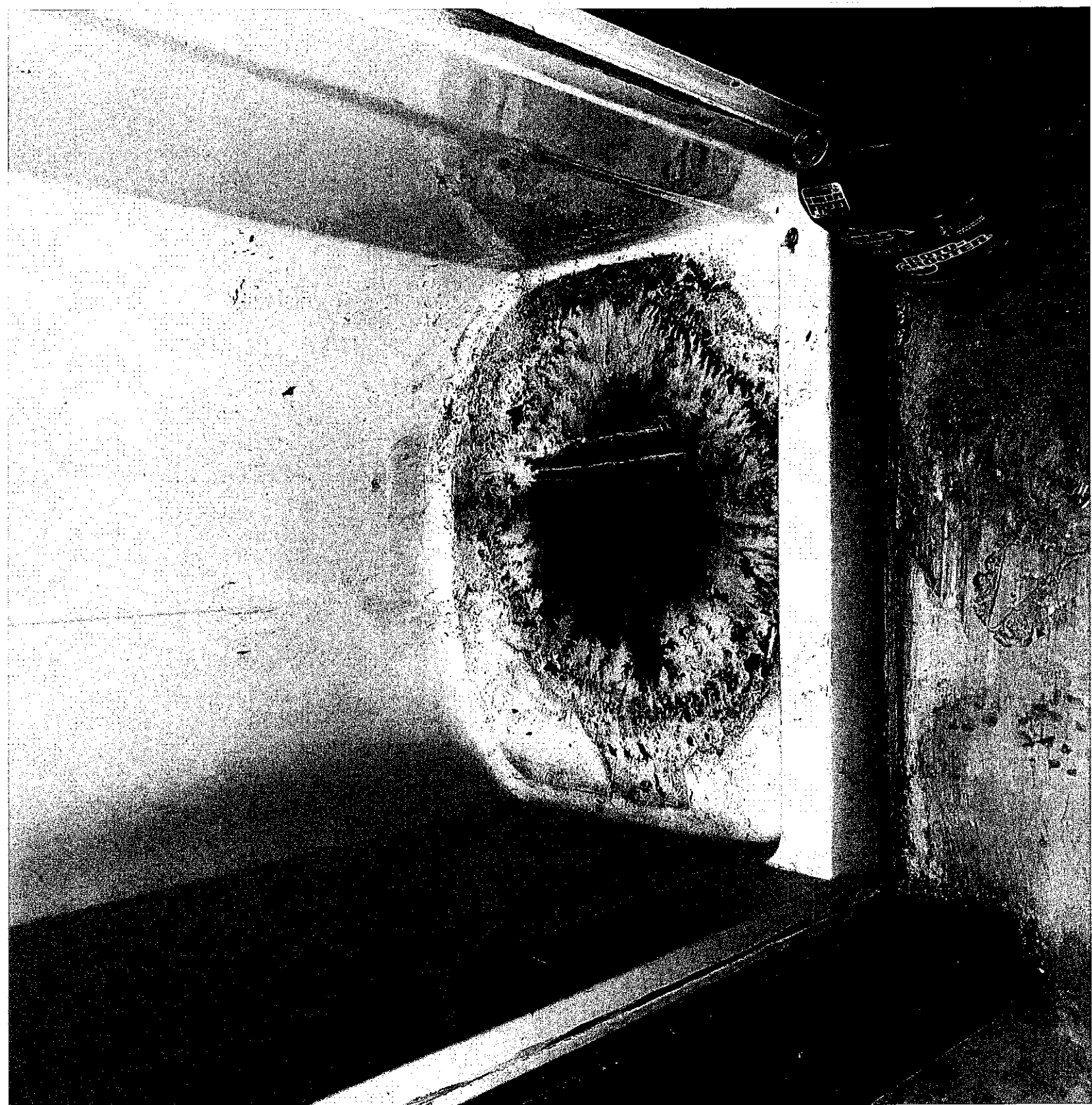
| Crew:                      | Status: | *Cal'c UC: \$0.00 | *Task Cost: \$68.44 | Start Dt:       |           |           |
|----------------------------|---------|-------------------|---------------------|-----------------|-----------|-----------|
| Supervisor:                | UOM:    | # of Units: 0.00  | *Unit Cost: \$0.00  | End Dt:         |           |           |
| Employee                   |         |                   |                     |                 |           |           |
| Resource                   | UOM     | Units             | *Total Cost         | Alt Description | Start Dt  | End Dt    |
| 23405 FELIX BRUNO-GALINDEZ | Hours   | 1.00              | \$52.44             |                 | 1/24/2023 | 1/24/2023 |
| Equipment                  |         |                   |                     |                 |           |           |
| Resource                   | UOM     | Units             | *Total Cost         | Alt Description | Start Dt  | End Dt    |
| 73 FORD F350 PU            | Hours   | 1.00              | \$16.00             |                 |           |           |

## Task Material Kit

### SWT220 Investigate / Inspect

| Material Kit | Description | Units | Est Units | UOM | Make | Model |
|--------------|-------------|-------|-----------|-----|------|-------|
|              |             | 0     | 0         |     |      |       |







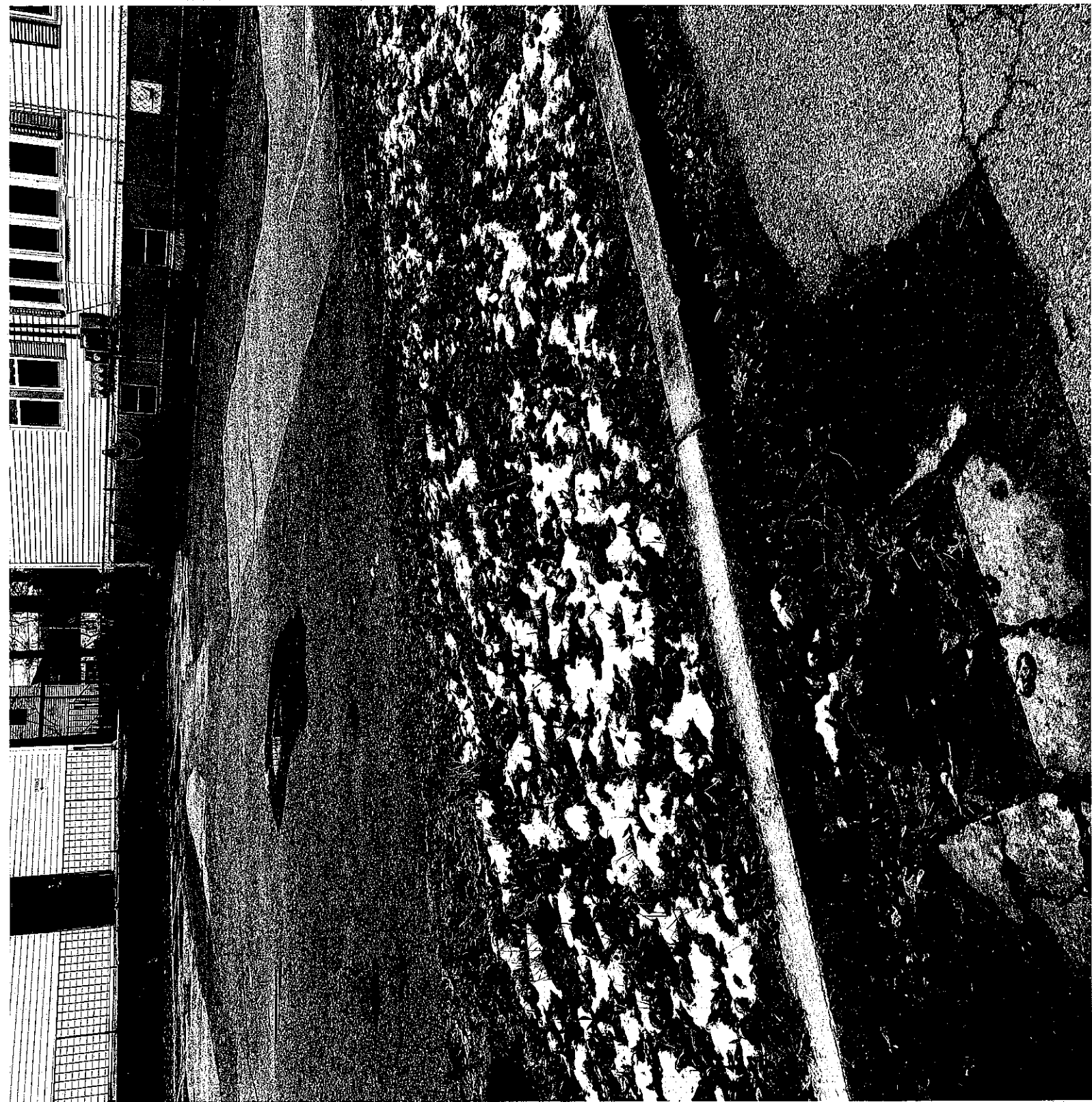












# CONSUMPTION FORM

|  |   |          |           |
|--|---|----------|-----------|
| ACCOUNT #  | 1028752   |          |           |
| CONSUMER:  | MCCORMACK ACADEMY OF DANCE CHERYL               |          |           |
| ADDRESS:   | 731 TARKILN HILL ROAD                           |          |           |
|  |   |          |           |
| ITEM   | BILLING DATE                                    | CCF'S    | READ TYPE |
| 1  | December 15, 2022                               | 1        | A         |
| 2  | November 15, 2022                               | 0        | A         |
| 3  | October 15, 2022                                | 0        | A         |
| 4  | September 15, 2022                              | 0        | A         |
| 5  | August 15, 2022                                 | 0        | A         |
| 6  | July 15, 2022                                   | 1        | A         |
| 7  | June 15, 2022                                   | 0        | A         |
| 8  | May 15, 2022                                    | 0        | A         |
| 9  | April 15, 2022                                  | 0        | A         |
| 10   | March 15, 2022                                  | 1        | A         |
| 11   | February 15, 2022                               | 0        | A         |
| 12   | January 15, 2022                                | 0        | A         |
|  |   |          |           |
|  | PER DAY AVG CONSUMPTION SINCE BILLED<br>ACTUALS | 0        |           |
|  |   |          |           |
| January 15, 2023   | SPIKE IN WATER USAGE                            | 97       | A         |
|  |   |          |           |
| ABATEMENT = PER DAY AVG CONSUMPTION X 5 DAYS OF SPIKED USAGE) - (SPIKED USAGE) |   |          |           |
| TOTAL CCFS TO ABATE  |   | 97       |           |
| SEWER RATE   |   | \$6.67   |           |
| TOTAL \$ TO ABATE  |   | \$646.72 |           |

# DAILY CONSUMPTION ANALYSIS

December 1, 2022 - December 31, 2022

MCCORMACK ACADEMY OF DANCE

Account Number: 1028752

Address: 731 TARKILN HILL RD

MIU ID: 1562335082

Meter ID: 47778092

Unit of Measure: Cubic Feet

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

