

## Hublic Service Commission -M-E-M-O-R-A-N-D-U-M-

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DATE:	September 19, 2002	SE II
TO:	Division of Commission Clerk and Administrative Services	S B B
	Division of Economic Regulation (Fitch Rendell)	CHE CONTRACTOR
	Office of General Counsel (Brubaker	M. 5 H - 5
RE:	Docket No. 000584-WS, Application for a Staff Assisted Rate Cas	e by Laniger?
	Enterprises of America, Inc.	

Pursuant to Order No. PSC-01-1574-PAA-WS, Laniger Enterprises of America, Inc. was required to complete pro forma improvements outlined in the body of that order. The order further specified that the docket shall be closed administratively once staff has verified that the pro forma has been completed. Attached is a letter from the utility which includes invoices for the completed pro forma items. Staff has had numerous conversations with the utility since the order has been issued regarding the progress of the pro forma improvements. Staff believes that the attached invoices as well as the continued communication with the utility is sufficient information to verify the pro forma completion. Staff requests that this docket be closed administratively.

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DOCUMENT NUMPLE-DALE 10155 SEP 23 8 FROM-COMMISSION CLERK Laniger Enterprises of America, Inc.

2340 NE Dixie Hwy Jensen Beach, FL 34957

August 2, 2002

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Florida Public Service Commission Division of Economic Regulation Attn: Mr. Ryan Fitch Capital Circle Office Center 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0865

Re: Mr. Michael Wetherington letter of May 9, 2002

Dear Mr. Fitch:

According to the itemized letter that we received from Mr. Michael Wetherington we are supposed to submit item number 15, an infiltration and inflow test of the collection system. I cannot find this item mentioned in the FPSC SARC order. However, with that said we did have one done by Mr. Roger Castrell of the Florida Rural Water Association. Mr. Castrell, Mr. Reginald Burge, and 2 laborers spent days going over Laniger's collection system. Mr. Castrell sent a letter to Laniger with the results of the test. As of today we cannot locate copy of that letter. We are trying to get a copy from the FRWA office in Tallahassee but have not been successful as of yet. As soon as we receive or find a copy of that test we will forward it to you. If you should need further information or have any questions please contact us at (772) 334-3433.

Sincerely,

Mr. Reginald J. Burge Laniger Enterprises of America, Inc. Laniger Enterprises of America, Inc. 2340 NE Dixie Hwy Jensen Beach, FL 34957 772-334-3433

January 11, 2002

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Mr. Reginald Burge 2340 NE Dixie Hwy Jensen Beach, FL 34957

Dear Mr. Burge:

The following steps have been taken to insure that if any alarms sound at the various lift stations located throughout your territory they will be quickly silenced and the problem fixed in an efficient manner.

The first step taken was to erect signs at all the lift stations. Each sign has the same three emergency numbers. When the alarm has been noticed, customers are to call the first number to report the incident. If no answer customers will proceed to call the next two phone numbers until someone answers.

The second step was to instruct all people who answer those phone numbers to silence those alarms. These same people were also taught basic lift station maintenance in order to fix minor problems. If the problem cannot be fixed then please follow step 3.

The third and final step will be to call the underground maintenance contractor. <u>Wayne Ashton Maintenance</u> can be reached at 772-370-4901. If this still doesn't fix the problem you are just plain out of luck.

Sincerely,

Keith a. Burge

Laniger Enterprises of America 1662 N.E. Dixie Highway Jensen Beach, Florida 34957	
	2 j.
Project No. WWWKAB	DateRequested:
	Date Completed: 7160
Plant Name: Beacon 21	WASTEWATER
Priority: EMERGENCY	NON-IMMEDIATE ASAP SCHEDULED
	Scope of Work

Labor:	Cost / hour	Total Cost
# of Supervisory Hours # of Men # of Hours per Man Total hours		
#of Men		
#of Hours per Mag		
Total hours		
	Labor Total	
Materials:		
The new generator had all needsary	bulle	tryg a
energy of betrate any mon time	on the	ni a
and usiting and rater anitice bong	sals a	J. Juno

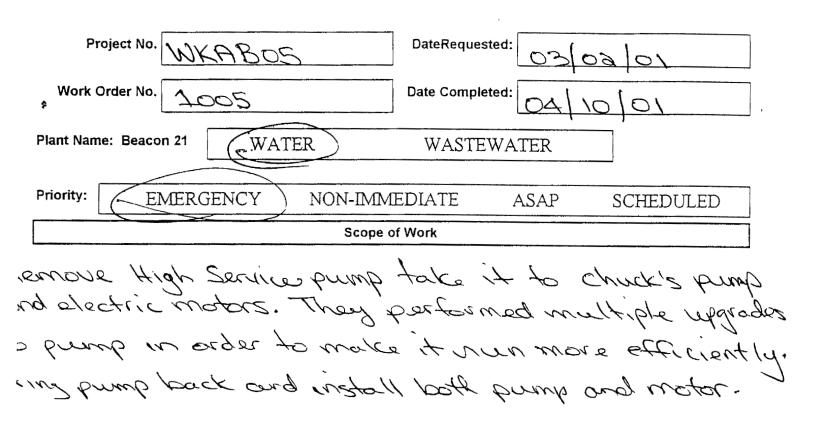
the approace and reporting and 1 00 energy ptury <u>senlorded</u> • .69 . Material Total : Le' ン Utility Upcharge 199.25 Total Cost 1550.0

Jensen Beach, Flonda 34957	ŶŶ.			
Project No. WKABO	DateRequest	ted:		
Work Order No. 1009	Date Complet	ted: 3	123/20	$\mathcal{D}\mathcal{J}$
Plant Name: Beacon 21	TER WASTEN	WATER		
Priority: EMERGENCY	NON-IMMEDIATE	ASAP	SCHEI	DULED
	Scope of Work			
				4/50
				4/50
				Total Cost
# of Supervisory Hours # of Men (1@ 95.00) # of Hours per Man	nts, tines or	d pai	<i>ct</i> .	
# of Supervisory Haurs	Labor:	d pai	Cost / hour	
# of Supervisory Hours # of Men (1@ 25.00) # of Hours per Man	Labor:	d pai	Cost / hour 65.00	Total Cost
# of Supervisory Hours 2 # of Men (1@ 25.00) # of Hours per Man	Labor:	d pai	Cost / hour 65.00	Total Cost
# of Supervisory Hours # of Men (1@ 95.00) # of Hours per Man Total hours	Labor:	d pai	Cost / hour 65.00	Total Cost
# of Supervisory Hours # of Supervisory Hours 2 # of Men (10 25.00 # of Hours per Man Total hours Ferrell Cas Storter mixe's vadiator	Labor:	d pai	Cost / hour 65.00 Labor Total 344, 58	Total Cost 1300.00 07 0.85 0.95
# of Supervisory Hours 2 # of Men (10 25.00) # of Hours per Man Total hours Ferrell Gas Storter mixe's radiator	Labor:	d pai	Cost / hour 65.00 Labor Total 344, 58	Total Cost
# of Supervisory Hours # of Supervisory Hours 2 # of Men (10 25.00 # of Hours per Man Total hours Ferrell Cas Storter mixe's vadiator	Labor:	d pai	Cost / hour 65.00 Labor Total 344, 58	Total Cost 1300.00 07 0.85 0.95

\* There are two Work orders Top = 1955.99 \$\$, 4292.49 xottom = 2336.50

Γ	Material Total	570.43
Γ	Utility Upcharge	85.56
Γ	Total Cost	1955.99

Laniger Enterprises of America 1662 N.E. Dixie Highway Jensen Beach, Flonda 34957



Labor:	Cost / hour	Total Cost
# of Supervisory Hours	50.00	300.00
#of Men		
# of Hours per Man		
Total hours	25.00	150.00
	Labor Total	450.00

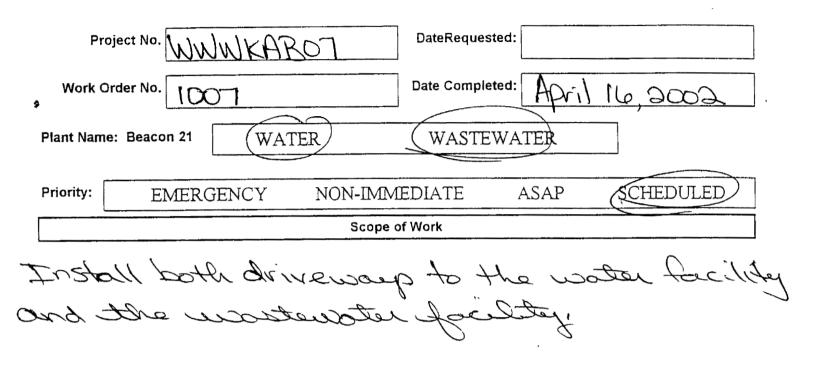
Materials:

Caskato + Belts etc.		43.B4
Custom pump (upgraded impeller)	mu#3036T	521.00
Chuck's electric # 6356	•	362.10
chuck's electric # 6442		665.63
chuck's electric = 6111		140.58

Material Total	926.94
Utility Upcharge	139.04
Total Cost	3322.19

Laniger Enterprises of America 1662 N.E. Dixie Highway Jensen Beach, Florida 34957





Labor:	Cost / hour	Total Cost
# of Supervisory Hours # of Men # of Hours per Man Total hours		
	Labor Total	

Materials:

Rick Marcil Invoire # 101095	\$ 2500.00
MS Wendy Harron + Mr. Victor Buker.	¥ 300.00
labor for Site prep	\$ 900.00
labor for Spreading Coquina rock where	
Buildozen rould not get to	\$ 1500.00
January Januar	

 :	Material Total	
	Utility Upcharge	
	Total Cost	2900.00
	·	

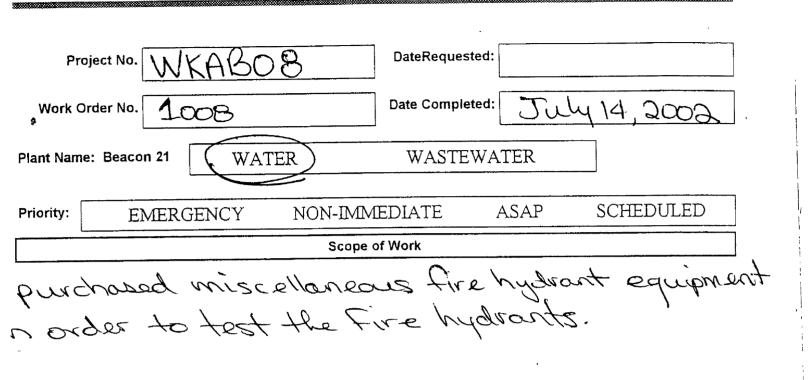
Laniger Enterprises o 1662 N.E. Dixie High Jensen Beach, Florida	vay			
Project No.	KABO 6	DateRequested		
Work Order No.		Date Completed	Julya	7,2002
Plant Name: Beacon 21	WATER	WASTEWA	ATER	,
Priority: EMERGE	NCY NON-IMM	ŒDIATE	ASAP SC	CHEDULED
	Scope	of Work		
tear dout place it pril a lisno bed un luce peed and page	or Service	hand a	y fracing	long dagi
# of Supervisory Ho # of Men # of Hours per Man Total hours	Labor:		Cost /	
		,	Labor	Total
<u> </u>	···· ·· ··· ··· ···	rials:		
Kick Mancel	101095		<u>4.550</u> · 4 10	00.00
am City Sod 1	nu# 2070	· · · ·	\$ 2,8	47.00
Supplied fence or	of Installed.	7 @ Bagion	/9/	
mall standback	X (5.50/footx	Bb2 feet)	-#47	41.00
<u></u>	· · · · · · · · · · · · · · · · · · ·		Material Total	
			Utility Upcharge	

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Total Cost 13,287.50

Laniger Enterprises of America 1662 N.E. Dixie Highway Jensen Beach, Florida 34957

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Labor:	Cost / hour	Total Cost
# of Supervisory Hours. # of Men # of Hours per Man Total hours		

ΝЛ	ate	<b>m</b> 2	C'
188	alc	ala	13.

Hughes Odor * 35695079-01	\$ 296.80
USA Blue book musicet 565710	* \$ 591.39
USA Blue book Invace # 432511	- + 170.44
USA Blue book Invoice # 543398	\$ 69.42
USA Blue book Invoire * 531282	\$ 163.18

 Material Total	12911.23
Utility Upcharge	193.68
Total Cost	1984.91

	Laniger Enterprise 1662 N.E. Dixle H Jensen Beach, Fic	ighway		Ŵ				
Pr	oject No.	100-2000	)	DateRequeste	ed: 15	JAN	1 2000	
work C ş	Order No.	00-015		Date Complete	ed:			
Plant Nam	ie: Beacon 21	WATE	R	WASTEW	VATER		]	
Priority:	EMER	GENCY	NON-IMMI	EDIATE	ASAP	)	SCHEDULE	ED
	<u> </u>	<u> </u>	Scope of	f Work				
Instal	l bar scree	n, piping,	etc. and a	reroute 4"	into 6"	and	discharge	throu

8"; install catwalks, paint catwalk with good grade of anti-corrosive paint. Install safety rails, paint rails, clean debris from surge tank.

	Labor:	Cost /	hour	Total Cost
30	# of Supervisory Hours	\$5(	0.00	\$1500.00
	# of Men			
40	# of Hours per Man			
80	Totat hours			\$4000.00
		Labor	Total	\$5500.00
<u> </u>	Materials:	·		
Souther	rn Tech Box	·····		<u>\$4986.50</u>
Rexel (	Consolidated	:		\$ 51.67
Engine	ering Drawing			\$ 450.00
Al Meta	als & Home Depot			\$ 419.68
Deposi	t on Box	<u></u>		\$1600.00
Misc. 1	Materials, welding rods, etc.			\$ 184.93
•	÷ :	Material Total		\$7657.85
		Utility Upcharge		\$1914.46
		Total Cost		\$15,072.3

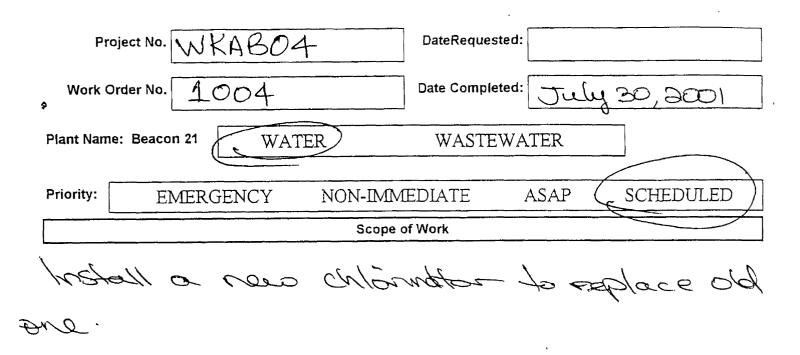
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Laniger Enterprises of America 1662 N.E. Dixle Highway Jansen Beach, Florida 34957	Wo	Q A	rder
Project No. 1000	DateRequested:	01/2	ej / e I
Work Order No.	Date Completed:	01/20	4/01
Plant Name: Beacon 21 WATER	WASTEWA	TER	
Priority: EMERGENCY NON-IMM	EDIATE 🦪	SAP SC	CHEDULED
Scope of	of Work		
Functioner Cet off Sa	- fa u	eater + e	easterates
Functione Cet off Sa plants, for emergening, and setup saw	puck	- sent of	If benden
and setup saw	V		
	······································		
Labor:		Cost /	
# of Men		40.	00 160.00
# of Hours per Man			
Total hours			
		Labor	Total <u>160.00</u>
Mater	ials:		
Hughes Supply		•	
	······		
· · · · · · · · · · · · · · · · · · ·	· · · ·		
		Material Total	
· · ·	-	Material Total Utility Upcharge	1,224.75
		Total Cost	1, 2, 2, 4, 75 30.6, 19 1, 690.94
	L		1,010.14

Laniger Enterprises of America 1662 N.E. Dixle Highway Jensen Beach, Flonda 34957





Labor:	Cost / hour	Total Cost
# of Supervisory Hours		
# OF MEN		
# of Hours per Man		
Total hours	Labor Total	
Materials:		
Jabor to install chlorine cheed	1 3G	20.00
· · ·		
· · · · · · · · · · · · · · · · · · ·		
Materi	al Total DE	547.1B
Utility Up		32.09
Total	Cost 🗯	32,49.26

Laniger Enterprises of America 1662 N.E. Dixle Highway Jensen Beach, Florida 34957	Work Drder
Project No. WW KAG	BOB DateRequested:
Work Order No. 1003	Date Completed: 3/12/2001
nt Name: Beacon 21 WAT	TER WASTEWATER
emergency	NON-IMMEDIATE ASAP SCHEDULED
	Scope of Work
brog nottala.	alt bro princes alt rot as
brog nottala	
# of Supervisory Hours # of Men # of Hours per Man Total hours	Labor: Cost / hour Total Cost
# of Supervisory Hours # of Men # of Hours per Man Total hours	Labor: Cost / hour Total Cost Labor Total
# of Supervisory Hours # of Men # of Hours per Man Total hours	Labor: Cost / hour Total Cost
# of Supervisory Hours # of Men # of Hours per Man Total hours	Labor: Cost / hour Total Cost Labor Total Labor Total
# of Supervisory Hours # of Men # of Hours per Man Total hours	Labor: Cost / hour Total Cost Labor Total Labor Total

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Utility Upcharge	215.54	•••
Total Cost	13748.10	

Laniger Enterprises of America 1662 N.E. Dixie Highway Jensen Beach, Florida 34957	
Project No. WWKAE WWKAE	BO1 DateRequested:
₩ork Order No. 4001	Date Completed: July 29, 2002
Plant Name: Beacon 21 WATER	WASTEWATER
Priority: EMERGENCY NON-I	MMEDIATE ASAP SCHEDULED
Sci	cope of Work
For the pouring of a 1 woste water Facility	Cement Slab at the Beaco y. This was ordered by the
DEP,	

Labor:	Cost / hour	Total Cost
# of Supervisory Hours # of Men # of Hours per Man		
Total hours Materials:	Labor Total	
lumber, Darls Wedt insect Killer	\$\$ 11eF	3.89
Concrete.	\$ 490	D. 89
labor for site prep and Forming	#120	00.00
labor for pouring and Finishing State	T4 12	00.00

	Material Total 3,559.78
·	Utility Upcharge \$ 98.97
	Total Cost 3,658.75

Laniger Enterprises of America 1662 N.E. Dixie Highway Jensen Beach, Florida, 34957	
Project No. NI. JVAQ 02	DateRequested:
WW KABO'Z	
Work Order No. 1002	Date Completed: $12/5/01$
Plant Name: Beacon 21 WATER	WASTEWATER
Priority: EMERGENCY NON-IMM	MEDIATE ASAP SCHEDULED
Scope	of Work
	1574-PAA-WS the installat
· a Sewer meter @ Palm Cire	cle Park. This was completed
	nat customer refused to correct.

Labor:	Cost / hour	Total Cost
12 # of Supervisory Hours which by Rey Buys / meter finds to 10 # of Men # of Hours per Map	60 25	7209
Total hours Materials:	Labor Total	

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ingtorialo,	
ABB Inc. Invoice # 772403	\$ 2332.15
ABB Inc. INVOILE # 771316 :	# 1764.22
Wayne Ashton Maintenance Invoice #2538.	\$ 528.00
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	÷		Material Total
	•		Utility Upcharge 64.46
			Total Cost \$5238.83
			6,208, 83

Laniger Enterprises of America 1662 N.E. Dixle Highway Jensen Beach, Florida 34957		\$\$\$Q			
Project No.	I	DateRequeste	ed:		
Work Order No.	C	ate Complete	ed:		
Plant Name: Beacon 21	TER	WASTEW	/ATER		
Priority: EMERGENCY	NON-IMMED	DIATE	ASAP,	SCHEI	DULED
	Scope of W	/ork			
quest. Install Co		1	U akl		er
ttery charger. Ru orger. Hook up Ch using for auto Su	unger. Ru witchover	a has	> 10	genera	tor
stery charger. Ru arger, Hook up Ch using for auto Si	unger. Ru witchover	a has	> 10	genera	tor
thery charger. Ru orger. Hook up ch using for auto Su nd pick up all a # of Supervisory Hours 1 # of Men	unger. Ru unterials. Labor:	a has	s to .	genera y Chan	tor
Hery charger. Ru orger. Hook up ch using for auto Su nd pick up all a # of Supervisory Hours	unger. Ru unterials. Labor:	n hner bno	s to .	Cost/hour 50.00	Total Cost
thery charger. Ru orger. Hook up ch using for auto Su d pick up all a # of Supervisory Hours 1 # of Men 20 # of Hours per Man	arger. Ru sitchover naterials. Labor:	en/ n 6 6 0	s to .	Jenera J Chan Cost / hour	Total Cost
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thery charger. Ru orger. Hook up ch using for auto Su ad pick up all a # of Supervisory Hours 1 # of Men 20 # of Hours per Man 20 # of Hours per Man 20 # of Hours per Man	Labor: Material		s to .	Cost / hour Cost / hour Do. 00 Labor Total	Total Cost 1000,00 1000,00
thery charger. Ru arger. Hook up ch using for auto Su ad pick up all a # of Supervisory Hours 1 # of Men 20 # of Hours per Man 20 Total hours	Labor: Material			Cost / hour Cost / hour So. 00 Labor Total	Total Cost
Hery charger. Ru arger. Hook up ch using for auto Sund pick up all a # of Supervisory Hours 1 # of Men 20 # of Hours per Man 20 # of Hours per Man 20 # of Hours per Man 20 # of Hours 20 # of Hours per Man 20 # of Hours 20 # of Hours	Labor: Material		s to	Cost / hour Cost / hour Do. 00 Labor Total	Total Cost 1000.00 1000.00 1000.00
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Hery charger. Ru arger. Hook up ch using for auto Su ad pick up all a # of Supervisory Hours 1 # of Men 20 # of Hours per Man 20 # of Hours per Man 20 # of Hours 20 # of	Labor: Material		Souther Souther	Cost / hour Cost / hour Do. 00 Labor Total	Total Cost Total Cost 1000.00 1000.00 1000.00 2480.90 2480.90 2480.90 2480.90 293.46 293.46 293.46 293.46