

State of Florida



Public Service Commission
-M-E-M-O-R-A-N-D-U-M-

DATE: September 19, 2002
TO: Division of Commission Clerk and Administrative Services
FROM: Division of Economic Regulation (Fitch, Rendell)
Office of General Counsel (Brubaker)
RE: Docket No. 000584-WS, Application for a Staff Assisted Rate Case by Laniger Enterprises of America, Inc.

RECEIVED-PSC
SEP 23 AM 8:35
COMMISSION CLERK

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.

OK
sm
9/23/02

DOCUMENT NUMBER-DATE
10155 SEP 23 AM
PSC-COMMISSION CLERK

Laniger Enterprises of America, Inc.

2340 NE Dixie Hwy
Jensen Beach, FL 34957

August 2, 2002

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.

02 SEP 18 PM 1:14
DIVISION OF ECONOMIC REGULATION

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

January 11, 2002

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. Wayne Ashton Maintenance 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

Work Order

Project No. WWWKAB010

Date Requested:

Work Order No. 1010

Date Completed: 7/19/01

Plant Name: Beacon 21 WATER WASTEWATER

Priority: EMERGENCY NON-IMMEDIATE ASAP SCHEDULED

Scope of Work

Purchase & make ready a new portable 8kw generator.

Labor:

of Supervisory Hours _____
 # of Men _____
 # of Hours per Man _____
 Total hours _____

Cost / hour	Total Cost
Labor Total	

Materials:

The new generator had all necessary fluids put in it and was started to ensure it was in good working order. The generator was also outfitted with (4) wheels so it could be loaded and unloaded with ease.

Material Total	1261.69
Utility Upcharge	189.25
Total Cost	1550.94

Work Order

Project No. WKAB09

Date Requested:

Work Order No. 1009

Date Completed: 3/23/2002

Plant Name: Beacon 21

WATER WASTEWATER

Priority:

EMERGENCY NON-IMMEDIATE ASAP SCHEDULED

Scope of Work

Rehabilitated 30 kw mobile generator. refurbished trailer and cover, put a new starter, and had the radiator flushed and recored. Also set new propane tanks, lines and paint.

Labor:

of Supervisory Hours
2
 # of Men (1 @ 25.00 / 1 @ 40.00 x 20 hours)
 # of Hours per Man
 Total hours

Cost / hour	Total Cost
65.00	
Labor Total	1300.00

Materials:

Ferrell Gas	344.07
Starter	58.85
Mike's radiator	90.95
Misc. Receipts + Paint	76.56

Material Total	570.43
Utility Upcharge	85.56
Total Cost	1955.99

* There are two work orders
 Top = 1955.99
 Bottom = 2336.50
~~4292.49~~ 4292.49

Work Order

Project No. WKAB05

Date Requested: 03/02/01

Work Order No. 1005

Date Completed: 04/10/01

Plant Name: Beacon 21

WATER WASTEWATER

Priority:

EMERGENCY NON-IMMEDIATE ASAP SCHEDULED

Scope of Work

remove High Service pump take it to chuck's pump and electric motors. They performed multiple upgrades on pump in order to make it run more efficiently. bring pump back and install both pump and motor.

Labor:

6 # of Supervisory Hours
2 # of Men
 # of Hours per Man
 Total hours

Cost / hour	Total Cost
50.00	300.00
25.00	150.00
Labor Total	450.00

Materials:

Gaskets + Belts etc.	43.84
Custom pump (upgraded impeller) HW#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	2322.19

Work Order

Project No. WWWKAR07

Date Requested:

Work Order No. 1007

Date Completed: April 16, 2002

Plant Name: Beacon 21

WATER WASTEWATER

Priority:

EMERGENCY NON-IMMEDIATE ASAP SCHEDULED

Scope of Work

Install both driveways to the water facility and the wastewater facility.

Labor:

of Supervisory Hours
 # of Men
 # of Hours per Man
 Total hours

Cost / hour	Total Cost
Labor Total	

Materials:

Rick Mancil Invoice # 101095 \$ 2500.00
MS Wendy Harron + Mr. Victor Baker \$ 300.00
labor for site prep \$ 900.00
labor for spreading Coquina rock where bulldozers could not get to \$ 1500.00

Material Total	
Utility Upcharge	
Total Cost	<u>5200.00</u>

Work Order

Project No. WINKAB06

Date Requested:

Work Order No. 1006

Date Completed: July 27, 2002

Plant Name: Beacon 21

WATER

WASTEWATER

Priority:

EMERGENCY

NON-IMMEDIATE

ASAP

SCHEDULED

Scope of Work

Tear down existing wooden fence and replace it with new chain link fence. Had Mancil's Tractor Service haul away trash and level whole pond area for seeding. Also laid seed and sod to beautify area.

Labor:

of Supervisory Hours

of Men

of Hours per Man

Total hours

Cost / hour	Total Cost
Labor Total	

Materials:

Rick Mancil Inv # 101095

\$ 5500.00

laborers

\$ 199.50

Palm City Sod Inv # 2070

\$ 2,847.00

Supplied fence and installed it @ Beacon 21

wastewater plant (5.50/foot x 862 feet) — \$ 4741.00

Material Total	
Utility Upcharge	
Total Cost	13,287.50

Work Order

Project No. **WKAB08**

Date Requested:

Work Order No. **1008**

Date Completed: **July 14, 2002**

Plant Name: Beacon 21

WATER WASTEWATER

Priority: **EMERGENCY** NON-IMMEDIATE ASAP SCHEDULED

Scope of Work

*purchased miscellaneous fire hydrant equipment
 in order to test the Fire hydrants.*

Labor:

of Supervisory Hours
 # of Men
 # of Hours per Man
 Total hours

Cost / hour	Total Cost
Labor Total	

Materials:

Hughes Order # 35695079-01	\$ 296.80
USA Blue book Invoice # 5165710	\$ 591.39
USA Blue book Invoice # 432511	\$ 170.44
USA Blue book Invoice # 543398	\$ 69.42
USA Blue book Invoice # 531882	\$ 163.18

Material Total	1291.23
Utility Upcharge	193.68
Total Cost	1484.91

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

Work Order

Project No. Date Requested:

Work Order No. Date Completed:

Plant Name: Beacon 21

Priority:

Scope of Work

Install bar screen, piping, etc. and reroute 4" into 6" and discharge through 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	\$50.00	\$1500.00
2	# of Men		
40	# of Hours per Man		
80	Total hours	\$50.00	\$4000.00
		Labor Total	\$5500.00

Materials:		
Southern Tech Box		\$4986.50
Rexel Consolidated		\$ 51.67
Engineering Drawing		\$ 450.00
Al Metals & Home Depot		\$ 419.68
Deposit on Box		\$1600.00
Misc. Materials, welding rods, etc.		\$ 184.93

Material Total	\$7657.85
Utility Upcharge	\$1914.46
Total Cost	\$15,072.31

TERMS & CONDITIONS/MSDS INFORMATION ON FILE

Work Order

Project No. 1000

Date Requested: 01/24/01

Work Order No. 1000

Date Completed: 01/24/01

Plant Name: Beacon 21

WATER WASTEWATER

Priority:

EMERGENCY NON-IMMEDIATE ASAP SCHEDULED

Scope of Work

Purchase Cut off Saw for water + wastewater plants, for emergency, purchase cut off blades and sharp saw

Labor:

4 # of Supervisory Hours
1 # of Men
 # of Hours per Man
4 Total hours

Cost / hour	Total Cost
<u>40.00</u>	<u>160.00</u>
Labor Total	<u>160.00</u>

Materials:

Hughes Supply

Material Total	<u>1,224.75</u>
Utility Upcharge	<u>306.19</u>
Total Cost	<u>1,690.94</u>

Work Order

Project No. **WKAB04**

Date Requested:

Work Order No. **1004**

Date Completed: **July 30, 2001**

Plant Name: Beacon 21

WATER WASTEWATER

Priority:

EMERGENCY NON-IMMEDIATE ASAP **SCHEDULED**

Scope of Work

Install a new chlorinator to replace old one.

Labor:

of Supervisory Hours
 # of Men
 # of Hours per Man
 Total hours

Cost / hour	Total Cost
Labor Total	

Materials:

labor to install chlorine feed \$ *320.00*

Material Total	2547.18
Utility Upcharge	382.08
Total Cost	\$ 3249.26

Work Order

Project No. WNKAB03

Date Requested:

Work Order No. 1003

Date Completed: 3/12/2001

Plant Name: Beacon 21

WATER WASTEWATER

Priority: EMERGENCY NON-IMMEDIATE ASAP SCHEDULED

Scope of Work

This work order is for the clearing and the removal of vegetation and debris from its resolution pond.

Labor:

of Supervisory Hours
 # of Men
 # of Hours per Man
 Total hours

Cost / hour	Total Cost
Labor Total	

Materials:

labor for cleaning ponds \$9,195.60
 labor for installing pipes and ponds \$2,900.00

Material Total	1436.96
Utility Upcharge	215.54
Total Cost	13,748.10

Work Order

Project No. WJKB WWKAB01

Date Requested:

Work Order No. 1001

Date Completed: July 29, 2002

Plant Name: Beacon 21

WATER WASTEWATER

Priority:

EMERGENCY NON-IMMEDIATE ASAP SCHEDULED

Scope of Work

For the pouring of a Cement Slab at the Beacon 21 wastewater Facility. This was ordered by the FDEP.

Labor:

 # of Supervisory Hours
 # of Men
 # of Hours per Man
 Total hours

Cost / hour	Total Cost
Labor Total	

Materials:

<u>Lumber, Nails, Weld + insect killer</u>	<u>\$ 168.89</u>
<u>Concrete</u>	<u>\$ 490.89</u>
<u>labor for site prep and forming</u>	<u>\$ 1200.00</u>
<u>labor for pouring and finishing slab</u>	<u>\$ 1700.00</u>

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

Work Order

Project No. WWKAB02

Date Requested:

Work Order No. 1002

Date Completed: 12/5/01

Plant Name: Beacon 21

WATER WASTEWATER

Priority:

EMERGENCY NON-IMMEDIATE ASAP SCHEDULED

Scope of Work

As per PSC order # PSC-01-1574-PAA-WS the installation of a Sewer meter @ Palm Circle Park. This was completed due to infiltration problems that customer refused to correct.

Labor:

12 # of Supervisory Hours *used by Ray Bunge / meter gland & ha*
10 # of Men *covered before identification*
 # of Hours per Man
 Total hours

Cost / hour	Total Cost
<u>60</u>	<u>720.00</u>
<u>25</u>	<u>250.00</u>
Labor Total	

Materials:

ABB Inc. Invoice # 772403 \$ 2332.15
 ABB Inc. Invoice # 771316 \$ 1764.22
 Wayne Ashton Maintenance Invoice # 2538 \$ 528.00

Material Total	
Utility Upcharge	<u>614.46</u>
Total Cost	<u>\$5238.83</u>

6,208.83

Work Order

Project No.

Date Requested:

Work Order No.

Date Completed:

Plant Name: Beacon 21

WATER WASTEWATER

Priority:

EMERGENCY NON-IMMEDIATE ASAP SCHEDULED

Scope of Work

install and test automatic Switchover as per DEP request. Install Conduit pipe to generator for automatic battery charger. Run circuit for trickle battery charger. Hook up charger. Run lines to generator housing for auto Switchover and battery charger. Order and pick up all materials.

Labor:

		Cost / hour	Total Cost
	# of Supervisory Hours		
1	# of Men		
20	# of Hours per Man		
20	Total hours	50.00	1000.00
		Labor Total	1000.00

Materials:

Auto Switchover unit, Conduit, wiring etc.	\$ 2480.40
Sanders installation cost	\$ 2866.59
Misc. Materials	\$ 293.46

Material Total	5640.45
Utility Upcharge	846.07
Total Cost	7,486.52