

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: August 30, 2017

TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Martha A. Golden, Regulatory Supervisor/Consultant, Division of Accounting & Finance

RE: Docket No. 20130178-SU, Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company – Electrical Control Panel Pro Forma Project Documentation

ms
[Signature]

Pursuant to Order No. PSC-15-0142-PAA-SU, issued March 26, 2015, the Commission approved a pro forma wastewater project for the replacement of an electrical control panel with an estimated cost of \$6,050. On August 30, 2017, the Utility provided the attached documentation to confirm that the electrical control panel replacement was completed in 2014 at a final cost of \$6,829.90. Staff has reviewed the documentation provided and believes it sufficiently demonstrates that the project was completed.

Please file the attached documents in the above-referenced docket. The Utility is currently working to complete and provide documentation for two remaining pro forma projects that were also approved by Order No. PSC-15-0142-PAA-SU. Therefore, the docket should remain open pending confirmation that the remaining two pro forma projects have been completed, and implementation of the Phase II rate increase.

Thank you for your assistance with this matter. Please do not hesitate to contact me if you have any questions.

Attachment

RECEIVED-FPSC
2017 AUG 30 PM 2:58
COMMISSION
CLERK

Martha Golden

From: Julie Garrard <julieg@garrardinc.com>
Sent: Wednesday, August 30, 2017 11:04 AM
To: Martha Golden
Subject: RE: Crooked Lake Sewerage Park - Documentation for Pro Forma Projects
Attachments: SKM_C224e17082914210.pdf

Please see attached back up invoice paid for Electrical Control Panel. This should satisfy that repair.

Sincerely,
Julie Garrard
5578 Commercial Blvd
Winter Haven, FL 33880
863-967-3992
863-968-1816 Fax
863-860-9194 Cell

From: Martha Golden [<mailto:MGolden@PSC.STATE.FL.US>]
Sent: Tuesday, August 08, 2017 4:30 PM
To: Julie Garrard <julieg@garrardinc.com>
Subject: Crooked Lake Sewerage Park - Documentation for Pro Forma Projects

Hi Julie, have you had a chance to ask Mr. Garrard if Crooked Lake Sewerage Park's other three projects were completed or not? If they were, can you please send me the documentation that shows the final cost of each project so we can finish up Crooked Lakes' rate case? If you don't have everything, please at least send me what you do have. As a reminder, the three projects are listed below. Please feel free to e-mail me at mgolden@psc.state.fl.us or call me at 850-413-7015 if you have any questions. Thanks!

Crooked Lake Pro Forma Plant Items				
Project	Description	Benefit (Reason)	Estimated Cost	Estimated Time to Complete
Collection System Mapping and Cleaning	Map current pipe locations and thoroughly clean	To locate lines that need to be replaced and to allow a better flow to main lift station.	\$50,000	About 15 days after start
Replacement of Electrical Control Panel	Install NEMA 4X duplex control panel	To fix float sticking and failure at lift station.	\$6,050	Within one week after start
Replacement of 4" Force Main	Replace up to 2,100 feet of 4" pipes	To repair and replace pipes to improve service	\$61,622	About 15 days after start

CONSTA FLOW INC.

Treating Today's Water for Tomorrow SM

5574 COMMERCIAL BLVD., WINTER HAVEN, FL 33880
863-965-2599 Fax 863-965-1733 www.constaflow.com

Invoice

DATE	INVOICE #
8/18/2014	7149

BILL TO:

Crooked Lake MHP
5578 Commercial Blvd
Winter Haven, FL
33880

PAID
10/22/2014

P.O. NUMBER	TERMS	PROJECT
2014-688/689	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	NEMA 4X Fiberglass Duplex Control Panel 1ph, 230V	4,606.90	4,606.90
4	Rotophase Float SNO50	90.00	360.00
42	Mileage Service Truck	1.50	63.00
1	Misc. Supplies-Post, Unistrut, etc.	500.00	500.00
8	Labor	65.00	520.00
1	Adder for Stainless Steel Enclosure	780.00	780.00

Date of service: 07/31/14

Description of job: Install NEMA 4X SS Duplex Control Panel
@ WWTP L/S, per approved quote # 515.

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

TOTAL

\$6,829.90

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