

State of Florida



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Public Service Commission

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

COMMISSION
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RECEIVED-FPSC
09 SEP 11 AM 9:41
SP

DATE: September 11, 2009

TO: Ann Cole, Commission Clerk - PSC, Office of Commission Clerk

FROM: Stanley D. Rieger, Utilities System/Engineering Specialist, Division of Economic Regulation

RE: Docket No. 070293-SU, Application for increase in wastewater rates in Monroe County by K W Resort Utilities Corp. -- Required Monthly reporting.

Pursuant to Order No. PSC-09-0057-FOF-SU, issued January 27, 2009, the above referenced utility is required to submit monthly connection status reports to the Commission. Attached are previous status reports which have been sent to staff. Since the clerks office was not sent these reports, they have not been put into the docket file. On a forward going basis, the Utility will be notified to submit these reports directly to the Clerks office in order to get future reports into the docket file.

DOCUMENT NUMBER - DATE
09389 SEP 11 8
FPSC-COMMISSION CLERK

Stan Rieger

From: doug carter [doug@keywestgolf.com]
Sent: Monday, August 31, 2009 2:22 PM
To: 'doug carter'; Bart Fletcher; Lydia Roberts; chriskw@bellsouth.net; Stan Rieger; 'William L. Smith Jr.'
Subject: RE: Re: Docket No. 070293-SU- Connection Status
Attachments: CTF SSI.XLS

From: doug carter [mailto:doug@keywestgolf.com]
Sent: Monday, August 31, 2009 2:20 PM
To: 'doug carter'; 'bart.fletcher@psc.state.fl.us'; 'Lydia Roberts'; 'chriskw@bellsouth.net'; 'Stan Rieger'; 'William L. Smith Jr.'
Subject: RE: Re: Docket No. 070293-SU- Connection Status

To: Mr. Stanley Rieger
State of Florida PSC
Engineer Specialist
Bureau of Certification, Economics & Tariffs

From: KW Resort Utilities Corp.

Re: Docket No. 070293-SU- Connection Status of the remaining 350 EDU's left to be connected to the KW Resort Utilities Corp (KWRU).

Dear Mr. Rieger:

Attached is the CTF SSI and there has been zero changes for the month of August.

Respectfully submitted,

Doug Carter
GM KWRU

From: doug carter [mailto:doug@keywestgolf.com]
Sent: Friday, August 07, 2009 10:02 AM
To: 'bart.fletcher@psc.state.fl.us'; 'Lydia Roberts'; 'chriskw@bellsouth.net'; 'Stan Rieger'
Subject: RE: Re: Docket No. 070293-SU- Connection Status

9/1/2009

DOCUMENT NUMBER-DATE

09389 SEP 11 8

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July 2009 status of 350 unconnected EDU's.

From: doug carter [mailto:doug@keywestgolf.com]
Sent: Monday, June 08, 2009 10:36 AM
To: 'bart.fletcher@psc.state.fl.us'; 'Lydia Roberts'; 'chriskw@bellsouth.net'
Subject: RE: Re: Docket No. 070293-SU- Connection Status

June 2009 status of 350 unconnected EDU's.

From: doug carter [mailto:doug@keywestgolf.com]
Sent: Tuesday, May 05, 2009 8:26 AM
To: 'bart.fletcher@psc.state.fl.us'; 'Lydia Roberts'
Subject: Re: Docket No. 070293-SU- Connection Status

6/5/09

To: Mr. Stanley Rieger
State of Florida PSC
Engineer Specialist
Bureau of Certification, Economics & Tariffs

From: KW Resort Utilities Corp.

Re: Docket No. 070293-SU- **Connection Status of the remaining 350 EDU's left to be connected to the KW Resort Utilities Corp (KWRU).**

Dear Mr. Rieger:

Attached is the CTF SSI and there has been zero changes for the month of May.

Respectfully submitted,

Doug Carter
GM KWRU

9/1/2009

Customer name / Business name Date of connect ERC

Vacuum Connections

2003 - 2006

4 Star Rental Michael Gilbert 5216	8/7/2003	1.50
5 6's Cab Jan Doelman 6631 Malor	8/20/2003	2.94
Alvarez, Ray. 5513 5th Ave.	11/10/2003	4.00
Andrews Propellars, Henry Andrew	12/22/2005	1.00
Andrews Propellars, Henry Andrew	12/22/2005	1.00
Andrews, Stewart 5517 5th Ave 74	11/15/2003	1.00
Arnolds Towing Richard & Doris, 29	7/19/2005	1.00
Bacle, Peter Stock Island Lobster C	3/13/2006	2.00
Barton, Don 5642 3rd Ave	1/25/2006	1.00
Beaver, James	3/31/2005	1.00
Blanco, Terry/Ray 6460 Sunshine S	4/29/2005	1.00
Bonnett, Matthew R. Laurel Ave	8/11/2005	1.00
Braswell	7/20/2006	2.00
Bringle Cabinet Shop, 5750 2nd Av	10/4/2005	1.00
Brogli, Alberta 5135 Suncrest	7/28/2006	2.00
Burger King, Jeff Simon 786-543-5	2/11/2005	9.95
Burrin, Fred 6150 2nd St 2965227 ,	3/21/2006	1.00
Calabro, Dan 5790 Maloney Daluna	7/13/2005	1.00
Car Quest, 5176 Overseas Highwa	9/27/2005	1.00
Carey, Brooks 5509 5th Ave.	7/24/2006	1.00
Cates, Craig 5590 1st Ave, 587058	6/2/2004	2.00
Cayo Hueso 6511 Maloney	5/25/2006	10.00
Chevron Rich Maun 5220 US 1 292	6/13/2005	1.40
CMT Property Management	9/29/2005	1.00
Condella, Steve KW Welding 5650	11/14/2003	1.27
Condella, Steve, Property next KW	3/10/2004	1.00
Cooper, James 5590 3rd Ave.	5/26/2006	1.00
Coopers Auto Body 6391 3rd St. Ke	6/7/2006	1.00
Coral Hammock	2004	56.00
Cotton of Key West 6670 Maloney	9/2/2006	4.00
Cotton Partnership 2nd & 5th	5/11/2004	1.00
Cotton Partnership 5580 1st Ave	8/22/2005	1.00
Dedek, Jeanette 5170 US 1 Monro	10/24/2003	3.40
DeMarco, Maria 5565 2nd Ave Bra:	11/14/2005	1.00
DeMarco, Maria 5565 2nd Ave Bra:	11/14/2005	1.00
Devries Elizabeth 6418 2nd st. Dup	8/16/2006	2.00
Dion, Lawrence 5300 US 1 296200	3/30/2005	1.00
Dion, Lawrence 5350 US 1 296200	4/13/2005	1.08

Dion, Lawrence 5390 US 1 296200	4/13/2005	2.40
Disgdiertt, Diane 6414 2nd St	4/27/2006	1.00
Doll, Francis 6419 6th St 2942267,	3/19/2004	1.00
Eadeh bush Company LLC 124550	10/30/2006	12.00
Eloy Lopez Sr. and Dona Rosado	8/1/2006	4.00
EG Braswell 6471 3rd St. Key Wes	10/24/2006	2.00
Fire Dept 2924531	4/14/2004	1.00
Galvan, Ilumanda Sunshine St	7/16/2005	1.00
Garcia, Yraida (Cisneros, Schonecl	8/18/2005	1.00
Gil, Antonio 6400 2nd St.	11/10/2004	1.00
Gil, Antonio Tonys Roofing	11/22/2004	2.00
5th Ave. Shop 5345 5th Ave (Goodrich)		1.00
Goldies, Michael Gilbert 5210 US 1	8/7/2003	1.00
Goldstein, Ira 6640 Sunshine 79701	11/3/2004	1.00
Gomez Properties	12/21/2006	12.00
Goodrich, Terri G&M AutoBody	6/3/2005	1.00
Grossman, Lynn OLD NAPA store,	3/10/2004	3.00
Henson, Steve 5551 2nd Ave	11/1/2005	1.44
Henson, Steve 6409 2nd Terrace 2	7/12/2004	1.00
Hickory House 5948 Penisular Av. I	8/2/2006	8.00
Holland, Sam Suncrest Mini Self St	1/19/2006	2.00
Hurricane Hole Fred Scomp	7/24/2003	22.50
J.G Rentals Harvey / Javier Garridc	7/16/2005	4.63
Keevan & Sons Inc	8/12/2005	1.00
Kings Pointe Marina, Commercial	11/16/2006	11.82
Knisely, Sherree. Scribner 5640 Ma	1/25/2006	1.00
KW Bap Tmple Pastor Wright 5702	6/30/2004	8.31
Laborde, Carolyn, 254-899-1949	6/2/2005	2.00
Lippi, Andrew 5200 US Hwy 1	5/31/2006	1.00
Lippi, Andrew Daewoo dealership	9/29/2005	1.00
Mark Maclaughlin PO 6200 2nd st.	7/26/2006	1.10
Meridian West, Dog track	11/24/2004	108.54
Murray, David J & Marty C TR'S prc	6/3/2005	1.00
Murrays Marine, Bill Murray 5710 U	1/12/2006	1.00
Ocean Spary	11/6/2006	14.00
Orkin buliding, Ed Watterson	5/19/2005	1.00
Ovide, Kathryn Whites Welding	3/9/2005	1.00
Padjett Joe 5510 1st Ave 2948533	2/23/2004	1.00
Padron, 5630 3rd Ave	8/29/2004	3.00
Paradise Tattoo Business Walter P	11/13/2003	1.00
Paradise Tattoo Home 5158 US 1	11/13/2003	1.00
Peninsula Marine Bob Ming 6000 P	6/27/2005	30.30

Pepsi Distributor 5510 MacDonald I	4/10/2006	1.00
Quintana, Jorge/Margarita Zip Autc	8/1/2005	2.00
Raybro CED Bill Borresen 5650 Ma	5/25/2005	1.00
Redco Construction	1/17/2006	1.00
Reliable Vending Pat Moran 1st Sta	7/15/2004	1.00
Roberts, Edward 6405 6th St. 7862	6/1/2004	1.00
Rodriguez, Ramon 2 trailers on 5th	7/2/2004	2.00
Roman, Lubo 5660 Laurel Ave	4/7/2006	1.00
Rossi, Mark . Self Storage, 5640 1s	4/28/2006	1.00
Rossi, Mark 5625 Maloney 797054	9/8/2005	2.00
S & V Hardware 6301 Maloney Ave	5/29/2006	2.00
Salinero Enterprises Fred Salinero	8/26/2003	1.00
Simons, Judy & Steve opposite Cor	3/25/05	6.00
Simons, Judy Corner of 2nd & 2nd	3/9/2004	6.00
Soca Carmen 6451 and 6453 6th S	9/6/2006	2.00
Spencer, Richard & Wanda	4/28/2005	2.00
Spencer, Richard & Wanda, Gulf A	4/7/2005	1.00
Spottswood Shoppes	12/13/2006	9.00
Standard Marine Supply Frank Ran	1/19/2006	1.00
Stellar Carpet 3052942944	5/23/2005	1.00
Wells, Ken Peninsular Ave, 360213	9/2/2005	1.24
Sunderman , Robert 6410 Suncrest	7/25/2006	1.00
Telcom Systems 5522 1st Ave	7/15/2004	1.00
To Thumb 2nd & Maloney Sandy Is	5/4/2005	1.00
Tomita, Kent 5234 US 1, 4 Apartme	9/8/2003	4.00
Tomita, Kent Chico's 5230 US 1 29	9/10/2003	12.80
Torres Plaza 6671 3rd St.	6/1/2006	1.00
Tortuga West - 6900 Maloney Ave.	5/10/2006	18.00
Total Temp Control 5585 2nd Ave C	3/20/2006	1.00
Triangle Marine Vern Stroble 5635	1/30/2006	1.00
Tropic Palms	12/12/06	24.00
Villa Patricia Bobby Burchett 797-6	8/10/2005	6.00
Total vacuum connections 2003 - 2006		520.62

Vacuum 2007

Armando Sosa , La Curva	1/31/2007	4.00
Harbor Shores	3/21/2007	69.00
Key West Brick and Tile (Jose Rod	6/6/2007	13.38

Losley	5/15/2007	10.00
Oceanside Condominiums	1/10/2007	22.00
S&W	Dec-07	14.00
Spencers Boat yard	3/13/2007	1.00
Steve Wells 6415 2nd Terrace	4/4/2007	2.00
Waters Edge	12/1/2007	61.00
Sail Fish	12/30/2007	10.72
Lopez	Sep-07	14.00
Total 2007 vacuum connections		221.10

**Vacuum
2008**

Peninsula Marine Bob Ming 6000 P	5/15/2008	79.70
Cow Key Marina	1/9/2008	2
Coconut Grove	2/8/2008	34.00
Liz Trailer Park	7/2/2008	16.00
Lopez 6th ave.	3/18/2008	1.00
FL Keys Electric, Ray Vazquez 573	4/14/2008	2.00
Total 2008 vacuum connections		134.70

Total vacuum connections 2003 - 2008 876.42

**Gravity
2002 - 2006**

Affordable Housing 5th & Cross	4/6/2004	12.00
American Legion	11/15/2003	2.14
Boyds Campground, Bob Jones, D:	1/15/2005	77.92
Constellation Yachts Walt Schurten	2/27/2004	1.00
Easter Seals, College Road	7/13/2005	2.22
FKAA, College Road	7/13/2005	1.50
FL Keys Electric, Ray Vazquez 573	4/27/2006	1.26
Mosquito Control, College Road	7/13/2005	1.00
Total gravity connections 2002 - 2006		99.04

**Gravity
2007**

Florida Keys Aqueduct Authority	1/25/2007	3.00	3.00
Key Energy Services / SSI	1/24/2007	11.40	11.40

Park Village	3/19/2007	10.00	10.00
Park Village	6/12/2007	10.00	10.00
Roys	5/9/2007	103.00	103.00
Total		137.40	

2008

Islander Village / Drive Inn	6/7/2008	16.00	
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Total gravity connections 2003 - 2008 252.44

1 Customer name / Business name, address phone #	App Rec	Cont sent	Cont ret	Plumber	Digging	Date of connec	ERC	Paid CRF	Notes
4 Star Rental Michael Gilbert 5216 US 1	yes	yes	8/7/2003	Joels Plumb	DONE	8/7/2003	1.50	y	
5 6's Cab Jan Doelman 6631 Maloney 2961800	yes	7/25/2003	8/15/2003	Haskins	DONE	8/20/2003	2.94	y	
5th Ave. Shop 5345 5th Ave (Goodrich)		4/16/2008	4/16/2008	Pumar			1.00	y	
Affordable Housing 5th & Cross	4/6/2004	4/6/2004	4/6/2004	Bee Bros	DONE	4/6/2004	12.00	y	Keys Iron works did lateral work
Alvarez, Ray. 5513 5th Ave.	11/4/2003	11/5/2003	11/5/2003	Franks	DONE	11/10/2003	4.00	y	
American Legion	9/1/2002	9/15/2002	12/11/2002	Beneway	DONE	11/15/2003	2.14	y	
Andrews Propellars, Henry Andrews	12/21/2005	12/21/2005	12/21/2005	Liz Plumbin	DONE	12/22/2005	1.00	y	
Andrews Propellars, Henry Andrews	12/21/2005	12/21/2005	12/21/2005	Liz Plumbin	DONE	12/22/2005	1.00	y	
Andrews, Stewart 5517 5th Ave 7455825	7/30/2003	7/30/2003	11/14/2003	Barroso Sr.	DONE	11/15/2003	1.00	y	
Armando Sosa , La Curva	11/3/2007	1/7/2007	1/7/2007	Franks	Done	1/31/2007	4.00	y	4.00
Arnolds Towing Richard & Doris, 2963832	No	7/18/2005	7/18/2005	Liz Plumbin	DONE	7/19/2005	1.00	y	Paid in full 7/19/05
Bacle, Peter Stock Island Lobster Co. 9237664, Fax-2966	2/14/2006	2/17/2006	2/28/2006	Conch Rept	DONE	3/13/2006	2.00	y	Meter needs to be read every week
Barton, Don 5642 3rd Ave	1/1/2006	1/1/2006	1/25/2006	Barton	DONE	1/25/2006	1.00	y	He is doing the work himself
Barton, Don 5646 3rd Ave	1/1/2006	1/1/2006	1/25/2006	Barton	DONE	1/25/2006	1.00	y	He is doing the work himself
Beaver, James	3/30/2005	3/30/2005	3/31/2005	Conch Rept	DONE	3/31/2005	1.00	y	Changed Erc count to 1
Bianco, Terry/Ray 6460 Sunshine St. 2948462	8/7/2003	8/8/2003	4/29/2005	Atlantic	DONE	4/29/2005	1.00	y	
Bonnett, Matthew R. Laurel Ave	6/24/2004	6/1/2005	8/10/2005	Tim Smith	DONE	8/11/2005	1.00	y	Valve installed by Chris Johnson
Boys Campground, Bob Jones, Dan Hamilton	yes	yes	yes	Murphys Pig	DONE	1/15/2005	77.92	y	
Braswell				Braswell	DONE	7/20/2006	2.00	y	
Bringle Cabinet Shop, 5750 2nd Ave	10/4/2005	10/4/2005	10/4/2005	Liz Plumbin	DONE	10/4/2005	1.00	y	
Brogli, Alberta 5135 Suncrest	8/22/2006	7/28/2006	7/28/2005	Pipes	DONE	7/28/2006	2.00	y	
Burger King, Jeff Simon 786-543-5460	9/29/2004	10/5/2004	2/11/2005	Garys Plum	DONE	2/11/2005	9.95	y	Didn't pay inspection fee as of 2/11/05
Burrin, Fred 6150 2nd St 2965227 Animal Hospital	8/18/2003	9/3/2003	3/21/2006	Franks	DONE	3/21/2006	1.00	y	
Calabro, Dan 5790 Maloney Daluna 6314454163, 63174	yes	yes	5/1/2004	Liz Plumbin	DONE	7/13/2005	1.00	y	
Car Quest, 5176 Overseas Highway Rich Berard	9/7/2005	9/8/2005	9/27/2005	Pumar	DONE	9/27/2005	1.00	y	
Carey, Brooks 5509 5th Ave.					Done	7/24/2006	1.00	y	
Cates, Craig 5590 1st Ave, 5870587. New construction	10/23/2003	10/23/2003	10/23/2003	Anderson	DONE	6/2/2004	2.00	y	
Cayo Hueso 6511 Maloney			3/22/2005	Blue Skys	DONE	5/25/2006	10.00	y	
Chevron Rich Maun 5220 US 1 2928600	7/30/2003	7/31/2003		Conch Rept	DONE	6/13/2005	1.40	y	
CMT Property Management	3/7/2005	3/8/2005	9/29/2005	Haskins	DONE	9/29/2005	1.00	y	
Coconut Grove	34				DONE	2/8/2008	34.00	y	
Condella, Steve KW Welding 5650 1st Ave. 2965555	11/4/2003	11/4/2003	11/7/2003	Blackbeard	DONE	11/14/2003	1.27	y	
Condella, Steve, Property next KW Welding 125450.001	2/4/2004	2/4/2004	3/5/2004	Blackbeard	DONE	3/10/2004	1.00	y	
Constellation Yachts Walt Schurtenberger 2962773 600 S	10/29/2003	10/30/2003	2/25/2004	Beneway	DONE	2/27/2004	1.00	y	
Cooper, James 5590 3rd Ave.					Done	5/26/2006	1.00	y	
Coopers Auto Body 6391 3rd St. Key West	8/12/2003		5/24/2006	Liz Plumbin	DONE	6/7/2006	1.00	y	
Coral Hammock	yes	yes	yes	Garys	DONE		56.00	y	Clubhouse hooked up 10/19/05
Cotton of Key West 6670 Maloney					Done	9/2/2006	4.00	y	
Cotton Partnership 2nd & 5th	10/28/2003	10/30/2003	5/10/2004	Haskins	DONE	5/11/2004	1.00	y	
Cotton Partnership 5580 1st Ave	6/30/2004	6/30/2004	8/22/2005	Haskins	DONE	8/22/2005	1.00	y	Prop ID 125390
Cow Key Marina					Done	1/9/2008	2	y	
Dedek, Jeanette 5170 US 1 Monroe Tire & 2 res. Units	yes	8/4/2003	10/7/2003	Franks	DONE	10/24/2003	3.40	y	
DeMarco, Maria 5565 2nd Ave Braswell Const 23959258	8/4/2003	8/11/2003	8/18/2005	Liz Plumbin	DONE	11/14/2005	1.00	y	
DeMarco, Maria 5565 2nd Ave Braswell Const 23959258	8/4/2003	8/11/2003	8/18/2005	Liz Plumbin	DONE	11/14/2005	1.00	y	
Devries Elizabeth 6418 2nd st. Duplex		8/8/2006	8/9/2006	Joels Plumb	DONE	8/16/2006	2.00	y	
Dion, Ernest El Mar RV Resort Maloney Ave	1/30/2004						10.00	y	Paid in full, but not connected
Dion, Lawrence 5300 US 1 2962000 Jollys	8/14/2003	8/27/2003	3/18/2005	Liz Plumbin	DONE	3/30/2005	1.00	y	

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Dion, Lawrence 5350 US 1 2962000 Century 21	8/14/2003	8/27/2003		Liz Plumbin	DONE	4/13/2005	1.08	y		
Dion, Lawrence 5390 US 1 2962000	8/14/2003	8/27/2003		Liz Plumbin	DONE	4/13/2005	2.40	y		
Disgdjertt, Diane 6414 2nd St	4/27/2006	4/27/2006	4/27/2006	Tony Herce	DONE	4/27/2006	1.00	y		
Doll, Francis 6419 6th St 2942267, PO Box 6474 KW 330	8/12/2003	8/13/2003	3/8/2004	Haskins	DONE	3/19/2004	1.00	y		
Eadeh bush Company LLC 124550-000000			10/5/2006		DONE	10/30/2006	12.00	y		
Easter Seals, College Road	yes	yes	yes	Higgins	DONE	7/13/2005	2.22	y	Runs into KWRU / Bayshore L/S	
EG Braswell 6471 3rd St. Key West FL	4/7/2005	10/16/2006	10/24/2006	Braswell	DONE	10/24/2006	2.00	y		
Eloy Lopez Sr. and Dona Rosado	yes	yes	yes		DONE	8/1/2006	4.00	y	only paid for one	
Fire Dept 2924531	9/5/2003	2/11/2004	3/21/2004	Fred Garter	DONE	4/14/2004	1.00	y		
FCAA, College Road	yes	yes	yes	Higgins	DONE	7/13/2005	1.50	y	Runs into KWRU / Bayshore L/S	
FL Keys Electric, Ray Vazquez 5730 2nd Ave	4/25/2005	5/2/2005	yes	Liz Plumbin	DONE	4/27/2006	1.26	y		
FL Keys Electric, Ray Vazquez 5730 2nd Ave	4/25/2005	5/2/2005	yes	Liz Plumbin	DONE	4/14/2008	2.00	y		
Florida Keys Aqueduct Authority		1/12/2007	?		Done	1/25/2007	3.00	y		3.00
Galvan, Iumanda Sunshine St	6/29/2004	3/3/2005	7/15/2005	Liz Plumbin	DONE	7/16/2005	1.00	y		
Garcia, Yraida (Cisneros, Schoneck)6413 2nd Terrace 29	8/6/2003	8/8/2003	8/19/2005	Atlantic	DONE	8/18/2005	1.00	y		
Gil, Antonio 6400 2nd St.	6/29/2004	6/30/2004	11/8/2004	Liz Plumbin	DONE	11/10/2004	1.00	y		
Gil, Antonio Tonys Roofing	6/29/2004	11/15/2004	11/20/2005	Liz Plumbin	DONE	11/22/2004	2.00	y		
Goldies, Michael Gilbert 5210 US 1 2924808	yes	yes	8/7/2003	Joes Plumb	DONE	8/7/2003	1.00	y		
Goldstein, Ira 6640 Sunshine 7970064	10/8/2004	10/8/2004	10/8/2004	Georges	DONE	11/3/2004	1.00	y		
Gomez Properties		11/11/2006	11/11/2006	Liz	Done	12/21/2006	12.00	y		
Goodrich, Terri G&M AutoBody	4/1/2005	4/2/2005	4/13/2005	Liz Plumbin	DONE	6/3/2005	1.00	y		
Grossman, Lynn OLD NAPA store, 2965545	2/13/04	2/27/2004	3/5/2004	Haskins	DONE	3/10/2004	3.00	y		
Harbor Shores			3/21/2007	Bee Bros	Done	3/21/2007	69.00	y		69.00
Henson, Steve 5551 2nd Ave	6/29/2004	7/5/2004	7/5/2004	K. I. W.	DONE	11/1/2005	1.44	y		
Henson, Steve 6409 2nd Terrace 2940277	6/29/2004	7/5/2004	7/5/2004	K. I. W.	DONE	7/12/2004	1.00	y		
Hickory House 5948 Peninsular Av. Key West	3/28/2005	8/1/2006	8/2/2006	Franks	DONE	8/2/2006	8.00	y		
Holland, Sam Suncrest Mini Self Storage	3/14/2005	3/14/2005	1/18/2006	Pumar	DONE	1/19/2006	2.00	y		132650
Hurricane Hole Fred Scomp	yes	yes	yes	Beneway	DONE	7/24/2003	22.50	y	Adjusted down from 38.05	
Islander Village / Drive Inn						6/7/2008	16.00		38 built, 16 June 2008 and by December 2008 13 EDU's connected	
J.G Rentals Harvey / Javier Garrido 7665284	8/14/2003	9/11/2003	7/16/2005	Anderson	DONE	7/16/2005	4.63	y	Tied in 7/16/05	
Keevan & Sons Inc	8/10/2005	8/12/2005	8/12/2005	Beneway	DONE	8/12/2005	1.00	y	Property ID, 133110	
Key Energy Services / SSI		6/28/2006	8/18/2006		DONE	1/24/2007	11.40	y		11.40
Key West Brick and Tile (Jose Rodriquez)					DONE	6/6/2007	13.38	y		13.38
Kings Pointe Marina, Commercial		5/10/2006	5/26/2006	Lower Keys	Done	11/16/2006	11.82	y		
Knisely, Sherree. Scribner 5640 Maloney Ave	1/20/2006	1/20/2006	1/25/2006	Pumar	DONE	1/25/2006	1.00	y		
KW Bap Tmple Pastor Wright 5702 1st Ave 5722 2nd Av	8/11/2003	9/3/2003	3/11/2004	Steve Hens	DONE	6/30/2004	8.31	y		
Laborde, Carolyn, 254-899-1949	4/1/2005	4/1/2005	4/4/2005	Atlantic	DONE	6/2/2005	2.00	y	2 trailers on Sunshine, she paid both separately	
Lippi, Andrew 5200 US Hwy 1					Done	5/31/2006	1.00	y		
Lippi, Andrew Daewoo dealership	9/23/2005	9/26/2005	9/29/2005	Liz Plumbin	DONE	9/29/2005	1.00	y		
Liz Trailer Park	-	-	-	Liz Plumbing		7/2/2008	16.00	y	28 total	
Lopez					Done	Sep-07	14.00	y	6	8
Lopez 6th ave.					Done	3/18/2008	1.00	y		
Losley					Done	5/15/2007	10.00	y		10.00
Mark MacLaughlin PO 6200 2nd st. Stock Island	6/1/2006	6/12/2006	6/12/2006		DONE	7/26/2006	1.10	y		
Meridian West, Dog track	yes	yes	yes	Lower Keys	DONE	11/24/2004	108.54	y	108.54 connections made as of 11/24/04	
Mosquito Control, College Road	yes	yes	yes	Higgins	DONE	7/13/2005	1.00	y	Runs into KWRU / Bayshore L/S	
Murray, David J & Marty C TR'S property on US 1 & 5th	2/23/2005	2/23/2005	2/23/2005	Garys	DONE	6/3/2005	1.00	y	Paid \$150.00 inspection fee	
Murrays Marine, Bill Murray 5710 US 1	9/5/2003	9/8/2003	2/10/2005	Garys	DONE	1/12/2006	1.00	y	All fees paid, just need to finish plumbing	

Ocean Spary		11/28/2006	11/28/2006	Liz Plumbin	Done	11/6/2006	14.00	y		
Oceanside Condominiums		5/19/2006	5/19/2006	Lower Keys	Done	1/10/2007	22.00	y		22.00
Orkin bulding, Ed Watterson	5/10/2005	5/12/2005	5/15/2005	Hudgins	DONE	5/19/2005	1.00	y		
Ovide, Kathryn Whites Welding	6/29/2004	3/7/2005	3/9/2005	Garys	DONE	3/9/2005	1.00	y	Paid inspection fee 3/7/05	
Padgett Joe 5510 1st Ave 2948533	8/18/2003	8/22/2003	1/8/2004	Pumar	DONE	2/23/2004	1.00	y		
Padron, 5630 3rd Ave	8/25/2004	8/26/2004	8/26/2004	Mike Padron	DONE	8/29/2004	3.00	y	CRF paid in 1984	
Paradise Tattoo Business Walter Price 5160 US 1 29651	yes	7/30/2003	8/11/2003	Haskins	DONE	11/13/2003	1.00	y		
Paradise Tattoo Home 5158 US 1 2965100 PO Box 206	yes	7/30/2003	8/11/2003	Haskins	DONE	11/13/2003	1.00	y		
Park Village			6/28/1905	Bee Bros	Done	3/19/2007	10.00	y		10.00
Park Village			6/28/1905	Bee Bros	Done	6/12/2007	10.00	y		10.00
Peninsula Marine Bob Ming 6000 Peninsular Ave 797479	8/14/2003	8/14/2003	8/14/2003	Randy Thor	DONE	6/27/2005	30.30	y	110 total units, only 30.30 connected as of 8/27/05 5/15/08 reconnect 79.7	
Pepsi Distributor 5510 MacDonald Noberto Cabrera 2966	4/22/2005	4/1/2006	4/1/2006	Liz Plumbin	DONE	4/10/2006	1.00	y		
Phanning	14					?				
Quintana, Jorge/Margarita Zip Auto / Paradise Trans	7/22/2005	7/22/2005	8/1/2005	Haskins	DONE	8/1/2005	2.00	y		
Raybro CED Bill Borresen 5650 Maloney 2943794	8/4/2003	8/11/2003	5/27/2005	Haskins	DONE	5/25/2005	1.00	y	Paid C/A	
Redco Construction	4/7/2005	4/7/2005	1/17/2006	Liz Plumbin	DONE	1/17/2006	1.00	y		
Reliable Vending Pat Moran 1st State Bank 5511 5th Ave	8/19/2003	9/16/2003	7/15/2004	Franks	DONE	7/15/2004	1.00	y		
Roberts, Edward 6405 6th St. 7862563638	2/23/2004	2/23/2004	2/25/2004	Vanyo	DONE	6/1/2004	1.00	y		
Rodriguez, Ramon 2 trailers on 5th St	4/5/2004	4/5/2004	7/1/2004	Lower Keys	DONE	7/2/2004	2.00	y		
Roman, Lubo 5660 Laurel Ave	4/7/2006	4/7/2006	4/7/2006	Tony Herce	DONE	4/7/2006	1.00	y		
Rossi, Mark . Self Storage, 5640 1st Ave	4/28/2006	4/28/2006	4/28/2006	Garys	DONE	4/28/2006	1.00	y		
Rossi, Mark 5625 Maloney 7970549, partners w/ Walton	6/2/2005	6/2/2005	9/8/2005	Gary's	DONE	9/8/2005	2.00	y	Andy Cox did most of the digging, but Garys did final connection	
Roys					DONE	5/9/2007	103.00	y		103.00
S & V Hardware 6301 Maloney Ave	2/16/2005	5/11/2006	6/20/2006	KW iron wo	DONE	5/29/2006	2.00	y		
S&W					DONE	Dec-07	14.00	y		14.00
Sail Fish					Done	12/30/2007	10.72	y		10.72
Salinero Enterprises Fred Salinero 5570 3rd Ave 294761	7/23/2003	7/29/2003	8/15/2003	Barroso Sr.	DONE	8/26/2003	1.00	y		
Simons, Judy & Steve opposite Comer of 2nd & 2nd 2951	5/5/2004	5/5/2004	5/5/2004	Liz Plumbin	DONE	3/25/05	6.00	y		
Simons, Judy Comer of 2nd & 2nd 2956469	2/17/2004	2/25/2004	2/25/2004	Sears	DONE	3/9/2004	6.00	y		
Soca Carmen 6451 and 6453 6th St	8/1/2006	8/24/2006	8/24/2006	Liz Plumbin	DONE	9/6/2006	2.00	y		
Spencer, Richard & Wanda	3/10/2005	3/11/2005	3/15/2005	Liz Plumbin	DONE	4/28/2005	2.00	y	Partnership w/ Mike Rodriguez	
Spencer, Richard & Wanda, Gulf Atlantic 797-4202	3/10/2005	3/11/2005	3/29/2005	Liz Plumbin	DONE	4/7/2005	1.00	y		
Spencers Boat yard			3/1/2007	Liz	DONE	3/13/2007	1.00	y		1.00
Spottswood Shoppes		8/11/2006	24-Aug	Gary's	DONE	12/13/2006	9.00	y		
Standard Marine Supply Frank Ramirez 5713 1st Ave 29	7/31/2003	8/1/2003	1/15/2006	K. I. W.	DONE	1/19/2006	1.00	y		
Stellar Carpet 3052942944	4/20/2005	4/25/2005	4/30/2005	Liz Plumbin	DONE	5/23/2005	1.00	y	MPA of Key West	
Steve Wells 6415 2nd Terrace			3/24/2007	Liz	Done	4/4/2007	2.00	y		2.00
Sunderman , Robert 6410 Suncrest Key West, unit 3b	7/18/2006	7/25/2006	7/25/2006		DONE	7/25/2006	1.00	y		
Telcom Systems 5522 1st Ave	yes	7/1/2004	7/15/2004	Tony Herce	DONE	7/15/2004	1.00	y		
To Thumb 2nd & Maloney Sandy Isham Jim McCarthy 30	9/2/2003	9/4/2003	4/15/2005	Franks	DONE	5/4/2005	1.00	y		
Tomita, Kent 5234 US 1, 4 Apartments 2964714	8/11/2003	8/26/2003	9/5/2003	Hudgins	DONE	9/8/2003	4.00	y		
Tomita, Kent Chico's 5230 US 1 2964714	8/11/2003	8/26/2003	9/5/2003	Hudgins	DONE	9/10/2003	12.80	y		
Torres Plaza 6671 3rd St.		5/30/2006	5/31/2006	Conch Rep	DONE	6/1/2006	1.00	y		
Tortuga West - 6900 Maloney Ave.	6/27/1905	9/8/2005	9/19/2005	Bee Bros	DONE	5/10/2006	18.00	y		
Total Temp Control 5585 2nd Ave Charles F. Roberts 29	8/20/2003	8/22/2003	10/6/2003	Lower Keys	DONE	3/20/2006	1.00	y	Paid CRF late, backbill him from January 1, 2006	
Triangle Marine Vem Stroble 5635 4th Ave 2948158 923	8/6/2003	8/7/2003	1/30/2006	Stroble	DONE	1/30/2006	1.00	y		
Tropic Palms		6/14/2006	9/12/2006	Alex Ribas	Done	12/12/06	24.00	y		
Villa Patricia Bobby Burchett 797-6461	7/6/2005	7/6/2005	8/9/2005	Franks	DONE	8/10/2005	6.00	y		

Waters Edge					Done	12/1/2007	61.00	y		61.00
Wells, Ken Peninsular Ave, 3602137	8/1/2005	8/2/2005	9/2/2005	Haskins	DONE	9/2/2005	1.24	y	App. sent 8-1-05	
							1060.16			

Not Connected As of 9/1/09		
R&S	18	Now vacant land, trailer park bull dozed 10 years ago
Suncrest Landing Trailer Park	7	In code enforcement, new to CTF SSI list
Overseas	49	Now vacant land, trailer park bull dozed 10 years ago
Spottswoods	46	Now vacant land, trailer park bull dozed 4 years ago
Oropeza Warehouse	1	Contingency list
El Mar RV park	3	Contingency list
Donald Barton	1	Contingency list
Pozzi	31	Currently, owner is installing his infrastructure, connected 13 of 44 EDU's in DEC 2008
Liz	11	Currently, owner is installing his infrastructure, connected 17 of 28 EDU's in July 2008
Bama	5	In code enforcement
Wilson Apartments	14	signed developer agreement 3/11/09, started digging w/o permit, county red tagged
Phanning	12	In code enforcement
Drive In	60	Construction halted in 2007 for economic reasons, 29 of 89 connected in 2008
North Stock Island	100	Future development, utility has not been provided any plans
Total	358	

**KW Resort Utilities Corp.
6450 E. Jr. College Rd.
Key West, FL 33040**

March 2, 2009

VIA HAND DELIVERY

Mr. Stan Rieger
Division of Regulatory Oversight
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Docket No. 070293-SU – **Connection status of the remaining 350 EDU's left to be connected to the KW Resort Utilities Corp (KWRU).**

Dear Mr. Rieger:

On February 8th 2005, as a directive from the Monroe County Board of Commissioners, the original South Stock Island Connection Task Force (CTF) meeting was held (See attached agenda). Members of the CTF who attended this initial meeting and created the CTF tracking tools included; Tom Willi (Monroe County Administrator), Pedro Mercado (County Attorney), Tim McGarry (Monroe County Director of Growth Management), David Koppel (County Engineer), Liz Wood (Monroe County Sr. Wastewater Engineer), Rhonda Norman (Director of Monroe County Code Enforcement), Nancy Dowling (Monroe County Code Enforcement Inspector), Joe Paskalik (Sr. Director / Building Official for Monroe County), Dr. Susana May (Director of Monroe County Health Department), Bobbi Sleighter and Frank Kruppa (Environmental Health Supervisors, Monroe County Health Department), Christopher Johnson (KWRU system operator / inspection company, Keys Environmental) Doug Carter (General Manager KWRU) and Ed Castle (KWRU Engineer).

Attached is CTF SSI, which is the tool that has been used since inception by all CTF members to track all Stock Island connections since February 2005 and will continue to be the tracking device to report the status for the remaining 350 unconnected EDU's. Included in the spreadsheet are; Code Enforcement activities towards those who

DOCUMENT NUMBER-DATE
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FPSC-COMMISSION CLERK

refuse to connect to the utility, general status of unconnected properties and an accounting of paid connection charges for those who are not connected.

Also attached is a Memorandum from the Monroe County Senior Sewer Administrator, dated 2/3/09, stating that Monroe County has requested a budget review prior to recommending that the connections be constructed under the existing Capacity Reservation and Infrastructure Contract (contingency funds) for the four customers who do not have service available.

The CTF SSI spreadsheet is not only the most comprehensive analysis and tracking tool for the 350 remaining connections such that it provides everything requested by the PSC order, and we think is the best, most accurate and simplest way to conform to the orders requirements. Therefore that spreadsheet will be the primary document filed to comply with the order requirements for this report each month.



Doug Carter
General Manager KWRU

Cc: Commission Clerk
Ralph Jaeger, Esq.

Agenda

9:00 A.M., Tues. Feb. 8, 2005

County Administrator's

Meeting With

Dir. & Staff Members of MC Code Enforcement & MC Health Dept.,
Representative from the MC Attorney's Office & KW Resort Utilities, Inc.

Meeting Purpose:

Stock Island Wastewater Connection & Coordination

- A) Connection of Stock Island property owners to the central wastewater treatment system
- B) Coordination between MC Code Enforcement, MC Health Dept., MC Attorney's Office & KW Resort Utilities, Corp.

Location:

Historic Gato Cigar Factory Building
1100 Simonton Street, Key West
Conference Room Downstairs

Morning

- | | |
|--------------------|---|
| 8:30 - 9:10 | Coffee & bagels |
| 9:10 | Welcoming, Introductions & Opening Remarks by County Administrator, Tom Willi |
| 9:30 | Dr. Susana May, Director MC Health Dept.
Compliance & Communication Procedure of the MC Health Dept. regarding the SI WW Connection.
Q & A following. |
| 9:50 | Ronda Norman, Director MC Code Enforcement Dept.
Compliance, Enforcement & Communication Procedure of the MC Code Enforcement Dept. for SI WW Connection.
Q & A following. |
| 10:10 | Pedro Mercado, County Attorney, MC Attorney's Office
Coordination with the MC Attorney's Office concerning SI WW Connection Compliance & Enforcement
Q & A following. |
| 10:20 | KW Resort Utilities, Corp., Doug Carter, GM KWRU
Plan to Support, Communicate & Coordinate with MC Code Dept. & MC Health Dept. for the SI WW Connection Project
Q & A following. |
| 10:30 | County Administrator, Tom Willi Closing Remarks |

Subj: Attenance of meeting
Date: 2/3/05 4:41:01 PM Eastern Standard Time
From: Cyr-Connie@MonroeCounty-FL.Gov
To: Wmbarry47@aol.com

Health Dept

Dr. Susana May, MD Director, Monroe County Health Department
Bobbi Sleighter, Environmental Health Supervisor
Frank Kruppa, Environmental Health Supervisor

M.C. Growth Management

Tim McGarry, Division Director
Joe Paskalik, Inspection Director
Ronda Norman, Code Enforcement Director
Nancy Dowling, Code Inspector

County Attorney

Pedro Mercado

Tom Willi, County Administrator

Mr. Barry, I hope this helps. Let me know if there is any thing else I can do to help you.

Connie Cyr
Sr. Administrator Assistant
305-292-4441

Agenda

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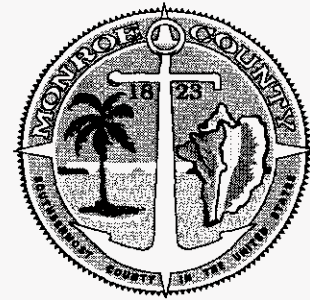
Pedro Mercado

Tom Willi, County Administrator

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Connie Cyr
Sr. Administrator Assistant
305-292-4441

**Engineering Division
MEMORANDUM**



To: Doug Carter, General Manager – Key West

From: Elizabeth Wood, Senior Administrator –
Sewer Projects

Date: 2/3/09

Re: Stock Island Sewer Service Availability

This memo is to confirm that there are isolated instances (less than 1% of service area) on Stock Island for which service is not available as required by State Statute 381.0065. County Wastewater Department has requested a budget review prior to recommending that the connections be constructed under the existing Capacity Reservation and Infrastructure Contract.