

Milburn Water District

Response to Appendix C

10. Yes, the District works on leak detection every day by installing valves to eliminate problem areas such as creek crossing and other areas where water may not be surfacing. Glynn also lives nearby and is constantly looking for leaks.

Milburn Water District

Response to Appendix C

11. We had no leaks found from Sept 1, 2018 until April 23, 2018.

Milburn Water District

Response to Appendix C

12. We had no leaks found from Sept 1, 2018 until April 23, 2018.

Milburn Water District

Response to Appendix C

13. We do not have an operating procedure in place but our number one priority is to get our customers back in service as soon as possible and to get the job done safe and quickly.

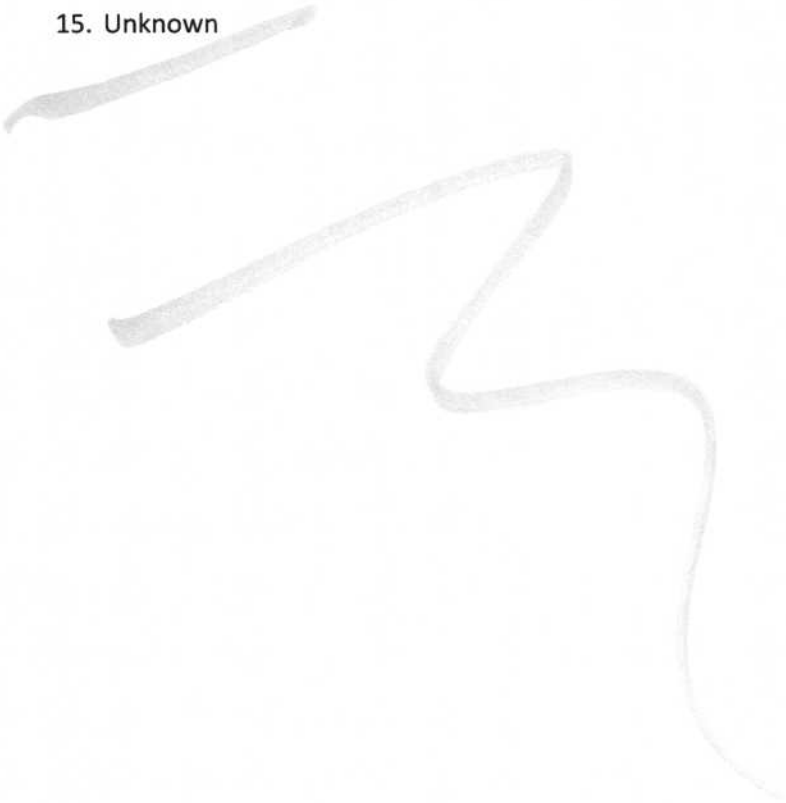
Milburn Water District

Response to Appendix C

14. No new equipment purchased.

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Response to Appendix C

15. Unknown



Milburn Water District

Response to Appendix C

16. On our billing program there is a report to run for missing readings. We also check off each name as we bill them. With only 130 customers we know them by name.

Milburn Water District

Response to Appendix C

17. The District purchases water from Fancy Farm Water District.

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Response to Appendix C

18. Fancy Farm replaced the meter in May of 2018.

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Response to Appendix C

19. Fancy Farm Tests the master meter and our customer meters are replaced every 10 years.

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20. 15

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Response to Appendix C

21. 5/8 x 3/4 Zenner Meters PPD02us-pp-0607

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22. No

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23. No

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Response to Appendix C

24. Yes. Monthly and all on the same day.

Milburn Water District

Response to Appendix C

25. Glynn Goldsmith is our operator and goes to training yearly.

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26. No

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27. No

Milburn Water District

Response to Appendix C

28. Yes water loss is discussed at all our meetings

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Response to Appendix C

29. No

Milburn Water District

Response to Appendix C

30. Repair or replace water lines that have been in service since 1968.

Milburn Water District
Response to Appendix C

31. 2017-\$9067.50 2018-\$9250.00

Milburn Water District

Response to Appendix C

32. The District only has one contract laborer. Glynn Goldsmith has been working for the district for the last 10 years. We have never had a contract with him.

Milburn Water District
Response to Appendix C

33. 51 years

Milburn Water District
Response to Appendix C

34. 51 years

Milburn Water District
Response to Appendix C

35. Yes

Milburn Water District

Response to Appendix C

36. The district has not had a policy regarding theft. Up until 2018 we haven't had any theft of water.

Milburn Water District

Response to Appendix C

37. See Attached

A. The District has filed theft charges against one consumer on 2/4/2019. The theft happened in Oct/Nov of 2018. See Attached KYIBRS Report

B. Information was sent to county attorney action is in the process of being taken. Report is attached.

DRAFT KYIBRS REPORT

COMMONWEALTH OF KENTUCKY

#7

AGENCY ORI/NAME 0200000 CARLISLE COUNTY SHERIFF DEPT.				INCIDENT NUMBER KY 19-0230			
INCIDENT DATE/TIME 10/1/2018 12:00 TO 11/30/2018 12:00		EXACT / ESTIMATE ESTIMATE	REPORT DATE 2/4/2019	RECEIVED 13:00	DISPATCHED 13:00	ARRIVED 13:00	CLEARED 14:00
REPORTED BY: CURTSINGER, DONNA						HOW REPORTED	
LICENSE/ID STATE:		LICENSE/ID NUMBER:				PHONE	
ADDRESS: 7731 ST RT 806						<i>Cell 853-5487</i>	
CITY: ARLINGTON		STATE: KY	ZIP CODE: 42021	PHONE NUMBER: 270-694-3412			
ADMINISTRATIVE	EXACT LOCATION OF OFFENSE		KY80 E			SECTOR NO: 87	
	ADDRESS 6552 E KY80						
	CITY ARLINGTON		STATE: KY	ZIP CODE: 42021			
	COUNTY CARLISLE		LATITUDE 36 DEG 47.182 MIN	LONGITUDE 88 DEG 56.567 MIN			
SEQUENCE # 1 OF 2		LOCATION TYPE RESIDENCE, HOME		TYPE WEAPON/FORCE INVOLVED		CRIMINAL ACTIVITY/GANG IFO	
OFFENSE DESCRIPTION: THEFT OF SERVICES							
OFFENSE CODE: 01110	ASCF CODE: 0	KRS CODE: 514.060	CLASS: A	DEGREE: M	COUNTS: 1		
BIAS MOTIVATION: NONE (NO BIAS)		METHOD ENTRY:	NUMBER PREMISES: 0				
SCHOOL NAME:		SCHOOL TYPE:		CAMPUS?			
OFFENDER SUSPECTED OF USING: NOT APPLICABLE		COURT ORDER TYPE:					
SEQUENCE # 2 OF 2		LOCATION TYPE RESIDENCE, HOME		TYPE WEAPON/FORCE INVOLVED		CRIMINAL ACTIVITY/GANG IFO	
OFFENSE DESCRIPTION: CRIMINAL MISCHIEF 3RD DEGREE							
OFFENSE CODE: 01403	ASCF CODE: 0	KRS CODE: 512.040	CLASS: B	DEGREE: M	COUNTS: 1		
BIAS MOTIVATION: NONE (NO BIAS)		METHOD ENTRY:	NUMBER PREMISES: 0				
SCHOOL NAME:		SCHOOL TYPE:		CAMPUS?			
OFFENDER SUSPECTED OF USING: NOT APPLICABLE		COURT ORDER TYPE:					
SEQUENCE # OF		LOCATION TYPE		TYPE WEAPON/FORCE INVOLVED		CRIMINAL ACTIVITY/GANG IFO	
OFFENSE DESCRIPTION:							
OFFENSE CODE:	ASCF CODE:	KRS CODE:	CLASS:	DEGREE:	COUNTS:		
BIAS MOTIVATION:		METHOD ENTRY:	NUMBER PREMISES:				
SCHOOL NAME:		SCHOOL TYPE:		CAMPUS?			
OFFENDER SUSPECTED OF USING:		COURT ORDER TYPE:					
SEQ #	PROPERTY DESCRIPTION	TYPE OF LOSS	VALUE	RECVRD VALUE	REC. COND.	DT RECOVERED	
1	SEWER GRATE, UTILITY POLE, Etc. (Utility Owned)	DESTROYED/DAMAGED/VANDALIZED	\$400.00				
GENERAL	PROPERTY DESCRIPTION						
	WATER METER						
	OWNER APPLIED NUMBER			SERIAL NUMBER			
	MAKE			MODEL			OWNER
							Victim 1
SEQ #	PROPERTY DESCRIPTION	TYPE OF LOSS	VALUE	RECVRD VALUE	REC. COND.	DT RECOVERED	
2	SEWER GRATE, UTILITY POLE, Etc. (Utility Owned)	STOLEN (NOT RECOVERED)	\$175.64				
GENERAL	PROPERTY DESCRIPTION						
	WATER						
	OWNER APPLIED NUMBER			SERIAL NUMBER			
	MAKE			MODEL			OWNER
							Victim 1
TOTAL STOLEN VALUE: \$175.64		TOTAL RECOVERED VALUE:		TOTAL VEHICLES STOLEN:		TOTAL VEHICLES RECOVERED:	
INCIDENT STATUS	CLOSED DATE	CLEARANCE TYPE	CLEARED EXCEPTIONALLY		EX. CLEARANCE DATE	UCR REPORTING FOR OTHER AGENCY	
OPEN						<input type="checkbox"/> YES	
ORIGINATING OFFICER		ASSIGNED TO		UNIT/BADGE #	REVIEWED BY		SUPPLEMENTED BY
Gilbert, William III		Gilbert, William III		1			

KYIBRS REPORT

#7

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COMMONWEALTH OF KENTUCKY

VICTIM SEQUENCE		VICTIM NAME						PHONE		
1 of 1		MILBURN WATER DISTRICT								
LICENSE/ID STATE:		LICENSE/ID NUMBER:								
<input type="checkbox"/> Address Unknown		ADDRESS: 7731 ST RT 806						VICTIM TYPE: GOVERNMENT		
CITY: ARLINGTON			STATE: KY		ZIP CODE: 42021		KY RESIDENT:			
DATE OF BIRTH	SSN	HEIGHT	WEIGHT	EYE COLOR			HAIR COLOR			
GENDER		RACE			ETHNIC ORIGIN			PEACE OFFICER?		
								<input type="checkbox"/> YES		
NBR	OFFENDER #	VICTIM RELATIONSHIP TO OFFENDER: VICTIM WAS			NBR	OFFENDER #	VICTIM RELATIONSHIP TO OFFENDER: VICTIM WAS			
1	1	OTHERWISE KNOWN								
2	2	OTHERWISE KNOWN								
VICTIM OF OFFENSE(S)		AGG ASSAULT/ HOMICIDE CIRC			ADDTL JUSTIFIABLE HOMICIDE CIRC					
01110, 01403										
LEOKA ASSIGNMENT					LEOKA ACTIVITY					
SUSPECT SEQ. #		NAME: FLEMING, MICHEAL						ARRESTED?		ARREST DATE
1 of 2		ALIAS:						<input type="checkbox"/> YES		
LICENSE/ID STATE: KY		LICENSE/ID NUMBER: F06436078								
ADDRESS 6552 E KY80						DATE OF BIRTH:		PHONE:		KY RESIDENT:
CITY: ARLINGTON			STATE: KY		ZIP CODE: 42021		5/14/1990			
SSN	SEX	RACE			ETHNIC ORIGIN	HEIGHT	WEIGHT	EYE COLOR	HAIR COLOR	
405-39-6953	MALE	WHITE			NOT HISPANIC	5' 06"	180 lbs	BROWN	BLOND OR STRAWBERRY	
ARRESTEE SEQ. #	MULTIPLE ARREST IND.		ARREST TYPE			RELATED CITATION NUMBERS				
of						1	4	8		
ARRESTEE ARMED WITH						2	5	7		
						3	6	9		
SUSPECT SEQ. #		NAME: FLEMING, COURTNEY						ARRESTED?		ARREST DATE
2 of 2		ALIAS:						<input type="checkbox"/> YES		
LICENSE/ID STATE: KY		LICENSE/ID NUMBER: R08808646								
ADDRESS 6552 E KY80						DATE OF BIRTH:		PHONE:		KY RESIDENT:
CITY: ARLINGTON			STATE: KY		ZIP CODE: 42021		8/16/1992			
SSN	SEX	RACE			ETHNIC ORIGIN	HEIGHT	WEIGHT	EYE COLOR	HAIR COLOR	
400-45-5981	FEMALE	WHITE			NOT HISPANIC	5' 00"	114 lbs	BROWN	BROWN	
ARRESTEE SEQ. #	MULTIPLE ARREST IND.		ARREST TYPE			RELATED CITATION NUMBERS				
of						1	4	7		
ARRESTEE ARMED WITH						2	5	8		
						3	6	9		
WITNESS/OTHER SEQ		WITNESS/OTHER NAME						PHONE		
of										
LICENSE/ID STATE:		LICENSE/ID NUMBER:								
ADDRESS:									DATE OF BIRTH	
CITY:			STATE:		ZIP CODE:		SSN:			

KYIBRS REPORT: NARRATIVE

#7

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COMMONWEALTH OF KENTUCKY

SYNOPSIS:

Suspect(s) broke the meter that had been locked causing approximately \$400.00 in damage. In addition they used approximately \$175.64 in water utilities after the meter was broken.

INVESTIGATION:

ATTACHMENTS:

METHODS OF OPERATION:

- He admitted to Glen Goldsmith
→ 382⁰⁰ repairs
- 175⁶⁴ water

L#



#7

Meter ID / Account Nbr: 12620

Service Adr: 6552 ST RT 80E, Arlington, K

Service Type: Residential

ning

Start	End	Usage	Amount	Other Charges	Amount	Taxes	Late	Period Total
728380	757420	29040	\$188.93		\$0.00	\$0.00	\$31.93	\$228.53
					\$0.00	\$5.67		
					\$0.00	\$0.00		
757420	758770	1350	\$18.14		\$0.00	\$0.00	\$54.58	\$73.28
					\$0.00	\$0.54		
					\$0.00	\$0.00		
758770	763580	4810	\$39.30		\$0.00	\$0.00	\$61.90	\$102.38
					\$0.00	\$1.18		
					\$0.00	\$0.00		
763580	763580	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00		
					\$0.00	\$0.00		
763580	763580	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00		
					\$0.00	\$0.00		
Customer Balance								\$721.42

Stolen
175.64

Yolk 163.65
 Coup. 59.05
 Labor 160.00 4 hrs @ 20.00

 382.70

Stolen Water 175.64

 558.34

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Response to Appendix C

38. Large customer leaks are brought before the board on a case by case basis. We will allow the customer to make payments and pay remaining bill. We do not give adjustments on water leaks.

Milburn Water District

Response to Appendix C

39. We do not make leak adjustments. We just extend their time to pay the bill.

Milburn Water District

Response to Appendix C

40. We do not have a leak adjustment policy.

Milburn Water District

Response to Appendix C

41. The District has not done a comprehensive water audit.

Milburn Water District

Response to Appendix C

42. We get a report from the Fire Department that estimates the water used each month.
- A. See Attached.
 - B. No failure to provide report
 - C. None
 - D. We do not send the fire department any forms.
 - E. See Attached: the last 3 months of 2018 Fire Department estimates on usage are included in 42A attachment.



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:

Date

January 2018

Gallons used

1-7

2000

Jan 25

2000



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:

February 2018

Date

Gallons used

2-10

2500

Feb. 28

3500



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:

March 2018

Date

Gallons used

3-10

2000



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:

April 2018

Date

Gallons used

4-6

3000

4-18

3000

4-25

4000



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:
Date

May 2018
Gallons used

May 2

2000

5-15

4000



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:

June 2018

Date

Gallons used

June 7

2000

6-19

3000

June 22

2000



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:

July 2018

Date

Gallons used

7-3

3000

July 14

9000

July 25

3000



FIRE REPORT MILBURN VOL. FIRE DEPT.

Month:
Date

August 2018
Gallons used

8-6

4000

August, 20

8000



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:

Date

September 2018

Gallons used

9-23

6000



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:

Date

October 2018

Gallons used

10-10

4000

October 19

6000

October 24

2000



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:
Date

November 2018

Gallons used

11-12

4000

November 20

6000



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:

December 2018

Date

Gallons used

12-2

3000

Dec. 19

2000



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:

Jan 2019

Date

Gallons used

1-10

3000



FIRE REPORT

MILBURN VOL.

FIRE DEPT.

Month:
Date

February 2018

Gallons used

2-19

3000

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Response to Appendix C

43. At each flushing the operator measures the length of time used and figures the water loss.

Milburn Water District

Response to Appendix C

44. We do not have any flushing equipment.

Milburn Water District

Response to Appendix C

45. We use an average of 1000 GPM and measure minutes run.

Flushing 2018

Date 2018	Location	Operation	Gallons Flowed
5-Jan	Hopewell	Flushing	32000
10-Feb	Adams	Flushing	32000
20-Mar	Frazier	Flushing	33000
15-Apr	Barbersho	Flushing	33000
16-May	CR 1138	Flushing	33000
25-Jun	Hopewell	Flushing	33000
10-Jul	Felts	Flushing	33000
18-Aug	Hopewell	Flushing	33000
20-Sep	Frazier	Flushing	33000
9-Oct	Nichols	Flushing	33000
15-Nov	Felts	Flushing	33000
13-Dec	Adams	Flushing	33000

Date 2019	Location	Operation	Gallons Flowed
8-Jan	Nichols	Flushing	16000
16-Feb	CR 1138	Flushing	20000
22-Mar	Felts	Flushing	18000
April			
May			
June			
July			
August			
September			
October			
November			
December			