



700 West Liberty Street | Louisville, KY 40203-1911
Phone: 502.540.6000 | LouisvilleMSD.org

November 2, 2016

Mr. Dean Donovan
3010 Michael Drive
Louisville, KY 40220

Via email: deandonovan6@gmail.com

Subject: Open Records Request

Dear Mr. Donovan:

This letter is in response to your open records request dated October 28, 2016, and received by MSD's Records Department on October 31, 2016, for the following:

Records on 8-8-16 were a stop work order was given to Teulu Homes LLC. What was the total of all fines and of the total of fines? How much money was Teulu Homes obligated to pay MSD in fines?

MSD has located records that may pertain to your request. Please be advised that MSD charges a reasonable photocopying fee of .10¢ per page, plus actual cost for mailing. However, MSD is emailing your response as a courtesy, free of charge.

Should you have any questions, please contact Dana Price, Policy Administrator and Official Records Custodian at 502-540-6568.

Sincerely,

Dana Burns
Records Retention Specialist

cc: Dana Price, Official Records Custodian

Attachment



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August 31, 2016

Notice of Compliance

Mr. John Waits
Teulu Homes LLC
415 Bromwell Drive
Louisville, Kentucky 40245

RE: 4208 Taylorsville Road

Dear Mr. Waits:

A Notice of Violation was issued on the above reference developments under the authority of the Erosion Prevention and Sediment Control (EPSC) Ordinance on August 8, 2016 for land disturbance without proper permits or approvals.

A recent inspection of your development indicates the repairs have been implemented, and a recent review of our files indicates that the fine was paid on August 31, 2016. As a result, the Stop Work Order has been lifted and the Notice of Violation has been satisfied. Enclosed you will find a Notice of Compliance, issued to you as required by the EPSC Ordinance.

Thank you for your cooperation in bringing the developments into compliance. If you need further assistance or have a question regarding this matter, feel free to contact me at 540-6433.

Sincerely,

Bob Stauble
Construction Inspection Manager

KR/4208taylorsvillerd

cc: P. Purifoy D. Johnson M. Harrett G. Feldkamp File



Louisville and Jefferson County Metropolitan Sewer District

700 West Liberty Street, Louisville, Kentucky 40201-7411

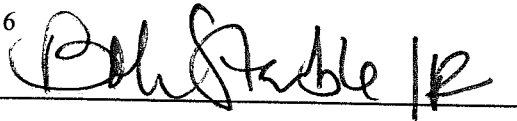
NOTICE OF COMPLIANCE

Project No : 43408
Project Name : TAYLORSVILLE RD, 4208
Permittee Name : TEULU HOMES LLC
Permittee Address : 415 BROMWELL DRIVE
City : LOUISVILLE State : KY Zip : 40245
Contact Person (Name) : JOHN WAITS
Office Phone : (615) 498-4190 Office Fax : 0

This notice declares that the EPSC violation(s) described in the NOTICE OF VIOLATION dated **8/8/2016** at the above project have been corrected.

Date of Issuance : 8/31/2016

Construction Inspection Manager:



Site Disturbance Permit # :

WM : 11390

Sub : 0

Record :

Copy: MSD Construction Inspection Supervisor

Revised : Mar 2016



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SEND TO: Mr. John Waits
Teulu Homes LLC
415 Bromwell Drive
Louisville, Kentucky 40245

INVOICE DATE: 08/12/2016
CUSTOMER NO: 100003
YOUR REF NO:
TERMS: Within 15 days due net

ITEM	DESCRIPTION	AMOUNT
001	EPSC FINE - 4208 Taylorsville Road	\$500.00
TOTAL AMOUNT		\$500.00

RECEIPT DATE 08/29/16 No. 069012

RECEIVED FROM Teulu Homes LLC \$500.00
4208 Taylorsville Road DOLLARS

FOR RENT
 FOR EPSC FINE

ACCOUNT		<input checked="" type="radio"/> CASH	# <u>1551</u>
PAYMENT		<input type="radio"/> CHECK	FROM _____ TO _____
BAL. DUE		<input type="radio"/> MONEY ORDER	BY <u>J. Waits / MSD</u>
		<input type="radio"/> CREDIT CARD	

TEULU HOMES LLC
4208 TAYLORSVILLE RD.
LOUISVILLE, KY 40222

71-456/839

1551

DATE 8/27/16

PAY TO THE ORDER OF MSD \$ 500.00
Five hundred dollars + 00/100 DOLLARS

8 BELIEVE AGAIN AND PLEASE SPECIALTY GRAY PAPER SECURITY



German American
Banking | Insurance | Investments

John Waits
[Signature]

540-6300

MEMO

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