



8/3/2016 17:29

INFORMATION - CASE# 0197627

Application Type PROPERTY
 Property Maintenance Case
Address 7400 GRADE LN LOUISVILLE KY 40219-0000
Location METRO COUNCIL
Primary Contact B A INC
 T
 Case is Closed.
 Current milestone is Closed.
 Current unpaid amount of \$0.00.

Case Information**Status Dates**

Processed 3/5/2004 15:00
Resolution 6/21/2007 07:56
 by COLLIER TODD
 by KIMBERLY WAGGONER
Expire Date
Create eB Container no

Case Information

Case Group PROP
Resolution Code CASE
Source
Case Name
Priority
 Comments

Code Violations

(Tab Not Loaded)

Case Details

(Tab Not Loaded)

Reviews

(Tab Not Loaded)

Inspections

(Tab Not Loaded)

Hearings

(Tab Not Loaded)

Conditions

(Tab Not Loaded)

Fees

(Tab Not Loaded)

Contacts

(Tab Not Loaded)

Sites

(Tab Not Loaded)

Employees

(Tab Not Loaded)

Related Records

(Tab Not Loaded)

Logs

1
1

Event Log

Log Type	Description	Started	Started By	Stopped	Stopped By	Total Time	Review #	Inspection #	Comments
INSPEC	INSPECTION TEXT	3/5/2004 14:36			CTODD	0.00	1	1	This is going to be huge clean up area.
INSPEC	INSPECTION TEXT	3/8/2004 08:33			CTODD	0.00	1	1	This zoning violation was entered from office.
INSPEC	INSPECTION TEXT	5/25/2004 14:50		5/25/2004 14:52	CTODD	0.00	1	1	OWNER HAS DONE NOTHING TO CORRECT VIOLATIONS NEXT STEP COURT. REINSPECTION DATE JUNE 25, 2004 conferred with april robbins and informes steve robey, the tenannt, that affidavits or conditional use permits will be required. april requested no notice two week time frame to supply documentation.
INSPEC	INSPECTION TEXT	10/27/2004 11:27			PDESPAIN	0.00	1	1	SPOKE TO APRIL. PROPERTY HAS HIGHEST ZONING POSSIBLE. WE AGREED FOCUS NEEDS TO BE ON OUTDOOR STORAGE. APRIL TO INVESTIGATE FURTHER TO MAKE SURE CITED CORRECTLY.
INSPEC	INSPECTION TEXT	12/9/2004 12:54			PDESPAIN	0.00	1	1	In violation of Z190: outdoor storge standards, see 4.4.8, for specifics. They may have outdoor storage as long as the standards are followed.
SUPTEX	SUPERVISOR TEXT	1/12/2005 17:02			AROBINS	0.00	1	1	SEE NOTES FROM 7402 GRADE.
INSPEC	INSPECTION TEXT	1/14/2005 09:36			PDESPAIN	0.00	1	1	insp per a robbins request. robey phone info is 500-1754.
INSPEC	INSPECTION TEXT	2/2/2005 12:27			PDESPAIN	0.00	1	1	insp per a robbins request. robey working here today. he agreed to send completion schedule to april.
INSPEC	INSPECTION TEXT	2/4/2005 11:24			PDESPAIN	0.00	1	1	PLEASE KEEP MR SCHRECK INFORMED OF OUTCOME OF INVESTIGATION UPON THE NEXT INSPECTION.
SUPTEX	SUPERVISOR TEXT	2/7/2005 13:24		2/7/2005 13:25	JFLOOD	0.00	1	1	no cleaning schedule was sent to april as agreed by robey and screening not installed.
INSPEC	INSPECTION TEXT	3/10/2005 12:56			PDESPAIN	0.00	1	1	april robbins informed me that cl from last inspection was withdrawn. she was asked to personally inspect property. in doing so she determined this to be a junkyard. she informed robey of same and requested i install citation to that effect.
INSPEC	INSPECTION TEXT	3/17/2005 15:47			PDESPAIN	0.00	1	1	told Paul to take pics, he sees a marked improvement over last visit, owners is trying to work w/us to resolve. told Paul to go back in a few weeks and take additional pics in same locations to see results.
SUPTEX	SUPERVISOR TEXT	5/2/2005 11:04		5/2/2005 11:05	AROBINS	0.00	1	1	WORK ON CLEANUP PROGRESSING. PICTURES FOR FILE.
INSPEC	INSPECTION TEXT	5/2/2005 11:23			PDESPAIN	0.00	1	1	reviewed pictures w/ a robbins. she requested cl.
INSPEC	INSPECTION TEXT	5/17/2005 10:39			PDESPAIN	0.00	1	1	SENDING NOTICE ONE LAST TIME BEFOR ECOURT AND FINE IS ISSUED.
INSPEC	INSPECTION TEXT	7/28/2005 14:43			FGAVLINSKI	0.00	1	1	INSPECTION FOR COURT,PROPERTY LOOKS WORSE THAN ON PREVIOUS INS.AND STILL NO SCREENING INSTALLED, TOOK PICTURES AND MARKING UP TILL 9/16/05 PENDING COURT RESULTS.
INSPEC	INSPECTION TEXT	8/30/2005 09:22			FGAVLINSKI	0.00	1	1	INSPECTION FOR COURT LOTS OF WORK HAS BEEN DONE IN JUST TWO SHORT WEEKS, HOWEVER STILL HAS A WAS TO GO ON CLEAN UP. NO SCREENS AS OF YET, OWNER CLAIMS THAT APRIL TOLD HIM NOT TO INSTALL FENCE ON
INSPEC	INSPECTION TEXT	9/12/2005 10:21			FGAVLINSKI	0.00	1	1	

INSPEC	INSPECTION TEXT	10/10/2005 09:57		TDONAHUE	0.00	1	1	PROPERTY LINE NEAR ROAD.TOOK PICTURES FOR FILE. lot has a lot of junk and debris on it. Not familiar with the way it looked before. Took pictures for neil. marking up 30 days for court results
INSPEC	INSPECTION TEXT	11/28/2005 10:03		LVOTAW	0.00	1	1	talked with steve robey, this is a recycling co. they recycle plastic, worker cleaning lot a time of inspection, owner said he got in 100,000 pounds of material taking pictures for court
SUPTX	SUPERVISOR TEXT	1/12/2006 18:41	1/12/2006 18:41	BSCHRECK	0.00	1	1	rec e-mail from marie bumett with swms-she is still having problems with condition of property-seeking our help-responded by asking her to contact insp to insure coord. enf. activity amonst enf agencies-copied j flood and insp
INSPEC	INSPECTION TEXT	1/17/2006 09:46		TDONAHUE	0.00	1	1	took pictures for court. this place is a disaster. citing for ponding water and took pictures
INSPEC	INSPECTION TEXT	1/31/2006 15:27		TDONAHUE	0.00	1	1	took pictures for court marking up to next reinspection date
INSPEC	INSPECTION TEXT	3/1/2006 10:12		TDONAHUE	0.00	1	1	took pictures for Court marking up to next date There is not much of a change here since last inspection, Owner of Property seems to be doing what he wants to with no regard to anything else
INSPEC	INSPECTION TEXT	3/3/2006 14:50		TDONAHUE	0.00	1	1	new complaint regarding same trashy conditions at this lot. don't know why they did not complain on the other two on Grade Ln. This is already in court and can't be addressed at this time
INSPEC	INSPECTION TEXT	4/10/2006 13:25		TDONAHUE	0.00	1	1	Took pictures for court on 4-11.06 Some improvement but no where mean Compliance
INSPEC	INSPECTION TEXT	4/17/2006 09:45		TDONAHUE	0.00	1	1	Taking pictures for Court
INSPEC	INSPECTION TEXT	5/17/2006 15:10		TDONAHUE	0.00	1	1	took pictures for court.
INSPEC	INSPECTION TEXT	6/19/2006 11:17		TDONAHUE	0.00	1	1	Took pictures for court. Pictures show a rotation of materials stored out front. He states fork lift broke down or material would already be out and shipped over seas. Verified starter repair in progress on fork lift. Fencing material also on site
INSPEC	INSPECTION TEXT	6/19/2006 11:17		TDONAHUE	0.00	1	1	although not installed yet due to what mr Roby says is auger refusal from material underground making it extremely diffiult to drill holes to set fence post.
INSPEC	INSPECTION TEXT	6/19/2006 11:28		TDONAHUE	0.00	1	1	water accumulation still a problem here. Pictures show semi trailer wheels almost covered with ponded water
INSPEC	INSPECTION TEXT	8/22/2006 09:22		TDONAHUE	0.00	1	1	took pictures for court
INSPEC	INSPECTION TEXT	9/19/2006 13:18		TDONAHUE	0.00	1	1	AN INCREDIBLE IMPROVEMENT. CONTRACTOR USING DOZERS TO CLEAR DEBRIS AND LAYING DOWN STONE AT TIME OF INSPECTION. CONTRACTOR STATES THEY SHOULD COMPLETE JOB TODAY
INSPEC	INSPECTION TEXT	10/18/2006 08:46		KNORTON	0.00	1	1	Still some outdoor storage not screened and ponding water in front.
INSPEC	INSPECTION TEXT	11/13/2006 11:55		FGAVLINSKI	0.00	1	1	PROPERTY LOOKS THE BEST IT HAS LOOKED IN SEVERAL YEARS. STILL NO FENCE UP TO PROVED SCREENING. DID NOT SEE ANY WATER STANDING AT THIS TIME.
INSPEC	INSPECTION TEXT	2/2/2007 09:37		KNORTON	0.00	1	1	
INSPEC	INSPECTION TEXT	3/2/2007 16:22		KNORTON	0.00	1	1	Still no screening not sure when next court date is.
INSPEC	INSPECTION TEXT	4/4/2007 08:17		KNORTON	0.00	1	1	This is still in court not of next court date.
INSPEC	INSPECTION TEXT	5/14/2007 10:57		KNORTON	0.00	1	1	Outdoor storage still here
INSPEC	INSPECTION TEXT	5/22/2007 13:51		KNORTON	0.00	1	1	We must do a new zoning notice on this on 6-22-07 refer to court
INSPEC	INSPECTION TEXT	6/11/2007 14:12		KNORTON	0.00	1	1	Met with owner here went over all violations he is going to store old boxes out of view and have them loaded and removed from that spot this was a court case he states will be done by friday
INSPEC	INSPECTION TEXT	6/20/2007 16:24		KNORTON	0.00	1	1	OWNER HAS MOVED MATERIAL TO REAR

Status Log

Changed On Milestone Case Status Changed By System Generated Comments

6/21/2007 07:56 Closed Closed KWAGGONER False

Attachments

(Tab Not Loaded)



8/3/2016 17:27

INFORMATION - CASE# 15PM11135

Application Type PROPERTY
 Property Maintenance Case
Address 7400 GRADE LN LOUISVILLE KY 40219-0000
Location
Primary Contact LLC
 LEEANN
 Case is Open.
 Current milestone is Inspection.
 Current unpaid amount of \$0.00.

Case Information**Status Dates**

Processed 8/17/2015 14:12
Resolution
 by LEONARD LAWRENCE
 by LEONARD LAWRENCE
Expire Date
Create eB Container yes

Case Information

Case Group PROP
Resolution Code
Source
Case Name
Priority
 Comments

Code Violations

(Tab Not Loaded)

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Event Log

Log Type	Description	Started	Started By	Stopped	Stopped By	Total Time	Review #	Inspection #	Comments
CLOSE	Close	6/3/2015 09:28	JERNST	6/3/2015 09:33		0.00	1	2052444	Added from Inspection Trip # 1
INSPEC	INSPECTION TEXT	6/3/2015 09:30	JERNST			0.00	1	1	<p>PICTURES TAKEN OF EZ-1 ZONED PROPERTY. FOUND BANNERS AND AIR FILLED FLOPPY GUY SIGNS. C.U.P. HAS BEEN APPLIED FOR UNDER 14CUP1047 TO USE PROPERTY FOR METAL RECYCLING. CANNOT SEE IF C.U.P. HAS BEEN GRANTED FOR THIS USE. WILL DISCUSS CASE FURTHER WITH A.ROBBINS, NO NOTICE.</p> <p>CUP for indoor recycling center approved by BOZA under docket# 14CUP1047 on 5/4/15. There are 6 COA's that need to be followed. Will check w/Heuke and Long to see if landscape plan has been submitted as required, also if submittal of traffic plan has been submitted. Check the signage and hours of operation.</p>
SUPTX	SUPERVISOR TEXT	6/5/2015 16:59	AROBBINS			0.00	1	1	
CLOSE	Close	6/8/2015 09:44	JERNST	6/11/2015 07:52		0.00	1	2053704	Added from Inspection Trip # 2
INSPEC	INSPECTION TEXT	6/8/2015 09:45	JERNST			0.00	1	1	<p>RESPONDED TO NEW COMPLAINT. SPOKE WITH A.ROBBINS ABOUT THIS CASE LAST WEEK AND WAITING ON REPLY FROM HER ON HOW WE SHOULD CITE. MARKING UP 1 WEEK, NO NOTICE.</p>
CLOSE	Close	6/24/2015 10:42	JERNST	6/24/2015 10:45		0.00	1	2055076	Added from Inspection Trip # 3
BIND	Binding Element Notification	6/24/2015 10:43	JERNST			0.00	1	1	<p>WALKED PROPERTY WITH OWNER OF RUSTY ROOSTER RECYCLING TOM BROOKS. I POINTED OUT ALL SIGNS AND BANNERS THAT MUST BE REMOVED ALONG WITH BINDING ELEMENTS VIOLATION OF STORING SCRAP METAL OUTSIDE. HE UNDERSTOOD AND STARTED TO REMOVE SIGNS AS I WAS TAKING PICTURES. DID NOT SEE ANY BENEFIT TO ISSUING A CITATION AT THIS TIME. SENDING BINDING ELEMENTS LETTERHEAD TO JAKE TO PRINT.</p> <p>COA NOV for violations of conditions of approval no. 1, 3, 4 & 6 in Case No. - 14CUP1047 (development plan, landscape plan, traffic plan & hours of operation). Existing S-code nov's for non-permitted signage on site, including attached to fencing.</p> <p>spoke with owner Tom Brooks, 759-0521; explained more info. on problems with BE's and when he had to have all accomplished. Says he can do it. Also says all signs are down.</p>
SUPTX	SUPERVISOR TEXT	6/26/2015 08:27	MWILCHER			0.00	1	1	
SUPTX	SUPERVISOR TEXT	7/8/2015 11:22	AROBBINS			0.00	1	1	
CLOSE	Close	7/21/2015 12:29	JERNST	7/21/2015 12:31		0.00	1	2060105	Added from Inspection Trip # 4
INSPEC	INSPECTION TEXT	7/21/2015 12:31	JERNST			0.00	1	1	<p>PICTURES TAKEN AT REQUEST OF A.ROBBINS, NO NOTICE.</p>
SUPTX	SUPERVISOR TEXT	7/22/2015 10:04	MWILCHER			0.00	1	1	<p>pics in ebweb</p>
SUPTX	SUPERVISOR TEXT	7/28/2015 17:24	AROBBINS			0.00	1	1	<p>spoke to ower's atty., Joe Blanford, 636-4615, he states all vios are now clear; says all illegal signs are gone, landscape plan has been submitted, traffic plan has been submitted, hours of operation has been changed to the approved timeframe. Will check tomorrow with PDS to verify.</p>
CLOSE	Close		JERNST			0.00	1	2068289	Added from Inspection Trip # 5

		7/30/2015 10:07		7/30/2015 10:09					
INSPEC	INSPECTION TEXT	7/30/2015 10:07	JERNST		0.00	1	1		WALKED PROPERTY WITH OWNERS SON AND WIFE. THEY RREMOVED ALL BALLOONS AND BANNERS DURING INSPECTION. SPOKE WITH A.ROBBINS AND SHE STATED OWNER HAS SUBMITTED PROPER FORMS FOR TRAFFIC AND LANDSCAPE PLANS. UPLOADED PICTURES OF IMPROVEMENTS TO EB WEB AND WILL MARK UP 30 DAYS.
CLOSE	Close	8/4/2015 13:50	JERNST	8/4/2015 13:54	0.00	1	2071405		Added from Inspection Trip # 6
INSPEC	INSPECTION TEXT	8/4/2015 13:53	JERNST		0.00	1	1		RESPONDED TO NEW COMPLAINT, VIOLATIONS NOT DUE, NO NOTICE.
CLOSE	Close	8/5/2015 10:52	JERNST	8/5/2015 10:53	0.00	1	2073307		Added from Inspection Trip # 7
INSPEC	INSPECTION TEXT	8/10/2015 11:12	JERNST		0.00	1	1		VIOLATIONS CORRECTED, CLOSING CASE.
CLOSE	Close	8/17/2015 14:11	LLAWRENCE	8/17/2015 14:12	0.00	1	2073580		Added from Inspection Trip # 8
EMAIL	Email Test	8/17/2015 14:12	JLAWRENCE		0.00	1	1		opened case back up per John Ernst and April Robbins
CLOSE	Close	8/24/2015 09:53	JERNST	8/24/2015 09:55	0.00	1	2077371		Added from Inspection Trip # 9
INSPEC	INSPECTION TEXT	8/24/2015 09:54	JERNST		0.00	1	1		MARKING UP 30 DAYS TO MONITOR, NO NOTICE.
SUPTX	SUPERVISOR TEXT	9/11/2015 15:15	AROBBINS		0.00	1	1		Ernst willo go back out next week to verify all is still good here. No more signs, balloons or outdoor storage of salvage materials. They have submitted their landscape plan, waiting on approval of that plan.
CLOSE	Close	9/14/2015 09:08	JERNST	9/14/2015 09:09	0.00	1	2079402		Added from Inspection Trip # 10
INSPEC	INSPECTION TEXT	9/14/2015 09:08	JERNST		0.00	1	1		REINSPECTED PER A.ROBBINS. NO ILLEGAL SIGNS AND ALL MATERIAL IS BEING STORED INDOORS. MARKING UP 2 WEEKS, NO NOTICE.
SUPTX	SUPERVISOR TEXT	9/15/2015 09:34	AROBBINS		0.00	1	1		Heuke sent response to applicant, needing more info. Had not heard back so I called John Wirey and he had not receive it. Spencer Heuke will email John Wirey his request for a response again.
SUPTX	SUPERVISOR TEXT	9/24/2015 09:06	AROBBINS		0.00	1	1		Spencer has approved the landscape plan and notified Wirey he may pick up the aproved plan.
CLOSE	Close	10/29/2015 13:10	JERNST	10/29/2015 13:11	0.00	1	2085151		Added from Inspection Trip # 11
INSPEC	INSPECTION TEXT	10/29/2015 13:11	JERNST		0.00	1	1		ACCORDING TO PREVIOUS NOTES A SITE PLAN HAS BEEN APPROVED. WILL EMAIL A.ROBBINS ON HOW I SHOULD PROCEED, NO NOTICE.
CLOSE	Close	12/9/2015 10:20	JERNST	12/9/2015 10:22	0.00	1	2098404		Added from Inspection Trip # 12
BIND	Binding Element Notification	12/9/2015 10:21	JERNST		0.00	1	1		RESPONDED TO NEW COMPLAINT AND FOUND THAT THE RUSTY ROOSTER COMPANY DOES HAVE ILLEGAL SIGNAGE ALONG WITH OUTDOOR STORAGE AND IS IN VIOLATION OF THE BINDING ELEMENTS. ISSUING CITATION FOR SIGNAGE AND A BINDING ELEMENTS CITATION WILL ALSO BE ISSUED. PICTURES TAKEN AND POSTED TO EB WEB.
SUPTX	SUPERVISOR TEXT	12/9/2015 12:59	MWILCHER		0.00	1	1		Spoke with Atty. Joe Blanford 599-6866 about continued violations of 14CUP1047, including outdoor storage and signage violations. Moreover, landscaping is not installed per approved plan 15LSCAPE1123. He contacted owner Tom Brooks to inform him that a COA citation will be issued if outdoor storage violations are not corrected. Noted that non-permitted signage was cited. Requested landscaping installation extension to spring 2016 planting season.
INSPEC	INSPECTION TEXT	1/4/2016 12:46	JERNST		0.00	1	1		SPOKE TO OWNERS SON TOM. HE ASKED IF SIGN NEAR GRADE LANE WAS OK TO HAVE AND I EXPLAINED HE WOULD NEED TO APPLY FOR A SIGN PERMIT. HE THEN STATED THAT APRIL TOLD HIM IT WAS OK TO HAVE THE SIGN AND I SEE NOTHING IN THE NOTES REGARDING THAT STATEMENT. I EXPLAINED THAT APRIL HAS RETIRED AND HE WOULD NEED TO CONTACT M.WILCHER TO APPROVE SIGN.
PAYRCV			JJANUARY	JJANUARY	0.00	1	1		

	PAYMENT RECEIVED	1/5/2016 09:52							Paid \$100, ck # 1000, LEEANN LLC. 360 Glory Road , Shepherdsville, KY 40165
CLOSE	Close	2/22/2016 11:09	JERNST	2/22/2016 11:13	0.00	1	2107315		Added from Inspection Trip # 13
INSPEC	INSPECTION TEXT	2/22/2016 11:09	JERNST		0.00	1	1		SPOKE TO OWNER AT PROPERTY. HE STATED THAT HE WILL HAVE BANNERS AND HANDWRITTEN SIGNS REMOVED TODAY.
CLOSE	Close	3/22/2016 13:22	JERNST	3/22/2016 13:24	0.00	1	2124362		Added from Inspection Trip # 14
BIND	Binding Element Notification	3/22/2016 13:22	JERNST		0.00	1	1		SPOKE TO WIFE OF OWNER AND EXPLAINED THAT ALL SCRAP, DEBRIS, JUNK VEHICLES, ETC.. MUST BE STORED INDOORS PER THE BINDING ELEMENTS AGREEMENT. WILL ASK JAKE TO PRINT BINDING ELEMETS LETTER. PICTURES TAKEN AND POSTED TO EB WEB.
CLOSE	Close	3/28/2016 12:35	JERNST	3/28/2016 12:36	0.00	1	2132571		Added from Inspection Trip # 15
INSPEC	INSPECTION TEXT	3/28/2016 12:36	JERNST		0.00	1	1		RESPONDED TO NEW COMPLAINT. BINDING ELEMENTS CITATION IS BEING SENT TO OWNERS, NO NOTICE.
SUPTEX	SUPERVISOR TEXT	3/30/2016 08:25	C0388		0.00	1	1		Holding BE Citation for 30 days, as owner has applied for a zoning change and modified CUP to M-3 for outdoor storage and scrap.
CLOSE	Close	3/30/2016 12:55	JERNST	3/30/2016 12:56	0.00	1	2134130		Added from Inspection Trip # 16
INSPEC	INSPECTION TEXT	3/30/2016 12:55	JERNST		0.00	1	1		RESPONDED TO NEW COMPLAINT. OWNER HAS APPLIED FOR A ZONING CHANGE AND WILL MARK UP CASE, NO NOTICE.
SUPTEX	SUPERVISOR TEXT	3/31/2016 12:06	MWILCHER		0.00	1	1		16ZONE1021 amendment schedule for change to M-3 with a CUP for outdoor storage in ebweb

Status Log

Changed On Milestone Case Status Changed By System Generated Comments

8/17/2015 14:12	Inspection	Open	LLAWRENCE	False
8/10/2015 11:12	Closed	Closed	JERNST	True
8/10/2015 11:12	Set Status	Closed	JERNST	True
5/28/2015 10:00	Inspection	Open	PBARNETT	True
5/28/2015 10:00	Case Added	Open	PBARNETT	True

Attachments

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