BUILDER'S CONSTRUCTION VIOLATION REPORT

PROJECT NAME: REUNION RANCH

BUILDER	ADDRESS	VIOLATION	PICTURE #	VIOLATION #	FINE AMT.	
TMN	2627 REUNION	RSF	1	1	BI III	LDER N
TMN	2637 REUINION	RSF	2	1		
TMN	1342 JACKSDAW	RSF	3.4	1	D - David DR - Dre	d Weekly ees
TMN	1168 JACKSDAW	sco	5	1	BR - Bro	
TMN	1046 JACKSDAW	YL	6	1	-	land Hom
TMN	1020 JACKSDAW	RSF	7	1		1HI/Wilshi tt Felder
TMN	3135 REUNION	YL	8	1	S - Sitter	
TMN	3137 REUNION	TRASH EVERYWHERE	9	1		endmaker
TMN	3118 REUNION	YL	10	1		I Homes ngton Hoi
TMN	1243 JACKSDAW	YL	11	1	T - Toll B	
TMN	1357 JACKSDAW	YL	12	1		
TMN	1357 JACKSDAW	PORTER POTTY ON STREET	13	1		
TMN	2829 REUNION	YL	14	1		
	447 DELAYNE	РВС	15	1		
	322 DELAYNE	MATERIAL ON LOT	16	1		
TMN	177 PATIENCE	YL	17	1		

Page # 1

BRN - bull rock needed; EC measures not held during rain event	PBC - properly bed and cover; sewer/water lines, inspection/reinspection needed	
CS - clean street and/or curb area	RSF - repair silt fencing; replace, extend or needed	
CW - concrete washout, repair, not holding or needed	SIP - storm inlet protection; repair, replace, clean or needed	
ECM - EC measures needed; sod, silt fencing, mulch, curlex, geo textile, etc.	SCO - sewer cap off; repair/missing 4" or 6" adaptor plug	
OF - orange fencing; repair or needed	TCB - trash containment box; broken, over full, not contained or none.	
YL - yard loamed out, needs sod within 5 days	OTHER - as described in report	

Date: 7/24/2020

BUILDER'S CONSTRUCTION VIOLATION REPORT

Date:	7/24/2020	PROJECT NAME: REUNION RANCH	_	Page # _ 2		
BUILDER	ADDRESS	VIOLATION	PICTURE #	VIOLATION #	FINE AMT.	
	245 JACKSDAW	sco	18	1		BUILDER NAMES:
TMN	485 KATIE	SCO ТСВ	19.2	1		D - David Weekly Homes
TMN	485 KATIE	MATERIAL ON LOT	21	1		D - David Weekiy Hollies
TMN	547 KATIE	YL	22	1		BR - Brookfield
TMN	561 KATIE	тсв	23	1		H - Highland Homes MW - MHI/Wilshire
						SF - Scott Felder S - Sitterle TM - TrendmakerHomes
						MI - M/I Homes B - Buffington Homes T - Toll Brothers
]

BRN - bull rock needed; EC measures not held during rain event	PBC - properly bed and cover; sewer/water lines, inspection/reinspection needed
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OF - orange fencing; repair or needed	TCB - trash containment box; broken, over full, not contained or none.
YL - yard loamed out, needs sod within 5 days	OTHER - as described in report



































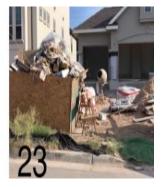














Pond Location

Pond water level

Does the pond drain within 48 hours?

Sediment depth in the forbay?

Sediment depth in the sand filter area?

Trash found at site?

Is vegetation below 18" in height?

Trees or brush found in basin area?

Condition of the media?

Condition of vegetation around the out fall pipe

Was sediment found in the under drain piping? Remove open clean out tops and check

Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls,

Discharge valve open operational

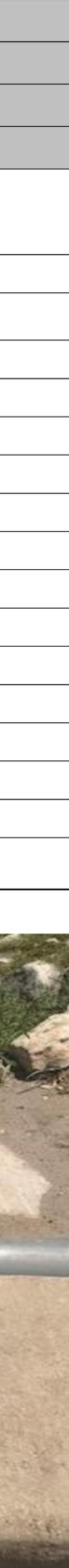
Emergency bypass valve closed and operational

Are all inlets in area clear of debris and sediment?

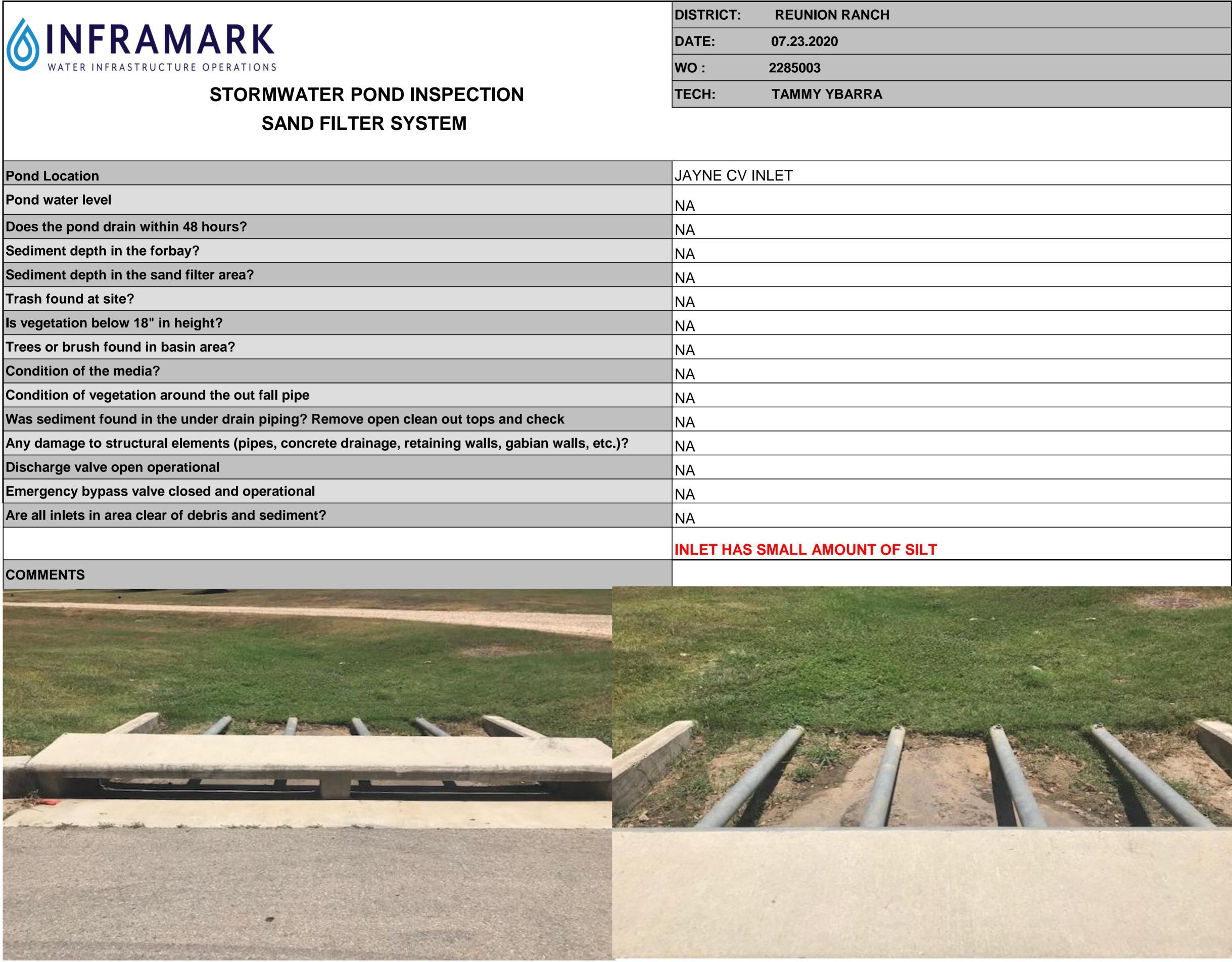


DISTRICT:	REUNION RANCH
DATE:	07.23.2020
WO :	2285003
TECH:	TAMMY YBARRA

	DENISE CV DRAIN INLET
	NA
s, etc.)?	NA
	NA
	NA
	NA
	LANSCAPERS NEED TO REMOVE GRASS FROM BULLROCK







DISTRICT:	REUNION RANCH
DATE:	07.23.2020
WO :	2285003
TECH:	TAMMY YBARRA

	NA
	NA
	NA
lls, etc.)?	NA
	JAYNE CV INLET





Pond Location

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Was sediment found in the under drain piping? Remove open clean out tops and check

Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls

Discharge valve open operational

Emergency bypass valve closed and operational

Are all inlets in area clear of debris and sediment?



DISTRICT:	REUNION RANCH
DATE:	07.23.2020
WO :	2285003
TECH:	TAMMY YBARRA

	MARY ELISE
	WET POND
	N/A
	N/A
	N/A
	NO
	YES -EXCEPT NEAR INLETS
	YES
	SILT IN POND
	N\A
	N/A
ls, etc.)?	NO
	N/A
	N/A
	NO
	INLETS HAVE SILT & ROCKS - HIGH WEEKS AND GRASS AT OVE
	SOME AQUATIC LIFE IS OVERGROWN.
Charles and the second second second	



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Is vegetation below 18" in height?

Trees or brush found in basin area?

Condition of the media?

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Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian wal

Discharge valve open operational

Emergency bypass valve closed and operational

Are all inlets in area clear of debris and sediment?

COMMENTS



DISTRICT:	REUNION RANCH
DATE:	07.23.2020
WO :	2285003
TECH:	TAMMY YBARRA

	WQP 2-4 (END OF KATIE DR)
	DRY
	N/A
	N/A
	N/A
	NO
	YES
	NO
	SOME SILT - ONE BROKEN STACK
	N\A
K	N/A
alls, etc.)?	NO
	N/A
	N/A
	NO - SILT IN INLET -
	LARGE BACK DITCH INLET FULL OF BRUSH - EQUIPMENT NEEDED

WO 2319072 - STACK

WO 2319078 - INLETS







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Trees or brush found in basin area?

Condition of the media?

Condition of vegetation around the out fall pipe

Was sediment found in the under drain piping? Remove open clean out tops and check

Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls

Discharge valve open operational

Emergency bypass valve closed and operational

Are all inlets in area clear of debris and sediment?



DISTRICT:	REUNION RANCH
DATE:	07.23.2020
WO :	2285003
TECH:	TAMMY YBARRA

	WQP 3-1 (BEHIND 3105 REUNION RANCH)
	WET POND
	N/A
	N/A
	N/A
	NO
	YES - SOME AQUATIC LIFE IS TALL
	NO
	N\A
	N\A
	N/A
ls, etc.)?	NO
	N/A
	N/A
	NO - OUTLET HAS VEGETATION
	WO 2319098 - INLETS CLEANING





Pond Location

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Sediment depth in the sand filter area?

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Trees or brush found in basin area?

Condition of the media?

Condition of vegetation around the out fall pipe

Was sediment found in the under drain piping? Remove open clean out tops and check

Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls,

Discharge valve open operational

Emergency bypass valve closed and operational

Are all inlets in area clear of debris and sediment?



DISTRICT:	REUNION RANCH
DATE:	07.23.2020
WO :	2285003
TECH:	TAMMY YBARRA

	WQP 3-3 (BEHIND 3142 REUNION RANCH)
	WET POND
	N/A
	N/A
	N/A
	NO
	YES
	NO
	POND HAS A LOT OF ALGAE
	N\A
	N/A
s, etc.)?	NO
	N/A
	N/A
	YES