

# BUILDER'S CONSTRUCTION VIOLATION REPORT

Date: 7/24/2020

PROJECT NAME: REUNION RANCH

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BUILDER	ADDRESS	VIOLATION	PICTURE #	VIOLATION #	FINE AMT.
TMN	2627 REUNION	RSF	1	1	
TMN	2637 REUNION	RSF	2	1	
TMN	1342 JACKSDAW	RSF	3.4	1	
TMN	1168 JACKSDAW	SCO	5	1	
TMN	1046 JACKSDAW	YL	6	1	
TMN	1020 JACKSDAW	RSF	7	1	
TMN	3135 REUNION	YL	8	1	
TMN	3137 REUNION	TRASH EVERYWHERE	9	1	
TMN	3118 REUNION	YL	10	1	
TMN	1243 JACKSDAW	YL	11	1	
TMN	1357 JACKSDAW	YL	12	1	
TMN	1357 JACKSDAW	PORTER POTTY ON STREET	13	1	
TMN	2829 REUNION	YL	14	1	
	447 DELAYNE	PBC	15	1	
	322 DELAYNE	MATERIAL ON LOT	16	1	
TMN	177 PATIENCE	YL	17	1	

## BUILDER NAMES:

- D** - David Weekly Homes
- DR** - Drees
- BR** - Brookfield
- H** - Highland Homes
- MW** - MHI/Wilshire
- SF** - Scott Felder
- S** - Sitterle
- TM** - TrendmakerHomes
- MI** - M/I Homes
- B** - Buffington Homes
- T** - Toll Brothers

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

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

Pond Location	DENISE CV DRAIN INLET
Pond water level	NA
Does the pond drain within 48 hours?	NA
Sediment depth in the forbay?	NA
Sediment depth in the sand filter area?	NA
Trash found at site?	NA
Is vegetation below 18" in height?	NA
Trees or brush found in basin area?	NA
Condition of the media?	NA
Condition of vegetation around the out fall pipe	NA
Was sediment found in the under drain piping? Remove open clean out tops and check	NA
Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)?	NA
Discharge valve open operational	NA
Emergency bypass valve closed and operational	NA
Are all inlets in area clear of debris and sediment?	NA

**LANSCAPERS NEED TO REMOVE GRASS FROM BULLROCK**

**COMMENTS**





**STORMWATER POND INSPECTION  
SAND FILTER SYSTEM**

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

Pond Location	JAYNE CV INLET
Pond water level	NA
Does the pond drain within 48 hours?	NA
Sediment depth in the forbay?	NA
Sediment depth in the sand filter area?	NA
Trash found at site?	NA
Is vegetation below 18" in height?	NA
Trees or brush found in basin area?	NA
Condition of the media?	NA
Condition of vegetation around the out fall pipe	NA
Was sediment found in the under drain piping? Remove open clean out tops and check	NA
Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)?	NA
Discharge valve open operational	NA
Emergency bypass valve closed and operational	NA
Are all inlets in area clear of debris and sediment?	NA

**INLET HAS SMALL AMOUNT OF SILT**

**COMMENTS**





## STORMWATER POND INSPECTION SAND FILTER SYSTEM

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

Pond Location	MARY ELISE
Pond water level	WET POND
Does the pond drain within 48 hours?	N/A
Sediment depth in the forbay?	N/A
Sediment depth in the sand filter area?	N/A
Trash found at site?	NO
Is vegetation below 18" in height?	YES -EXCEPT NEAR INLETS
Trees or brush found in basin area?	YES
Condition of the media?	SILT IN POND
Condition of vegetation around the out fall pipe	N/A
Was sediment found in the under drain piping? Remove open clean out tops and check	N/A
Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)?	NO
Discharge valve open operational	N/A
Emergency bypass valve closed and operational	N/A
Are all inlets in area clear of debris and sediment?	NO

INLETS HAVE SILT & ROCKS - HIGH WEEKS AND GRASS AT OVE  
SOME AQUATIC LIFE IS OVERGROWN.

**COMMENTS**





**STORMWATER POND INSPECTION  
SAND FILTER SYSTEM**

<b>DISTRICT:</b>	REUNION RANCH
<b>DATE:</b>	07.23.2020
<b>WO :</b>	2285003
<b>TECH:</b>	TAMMY YBARRA

<b>Pond Location</b>	WQP 2-4 (END OF KATIE DR)
<b>Pond water level</b>	DRY
<b>Does the pond drain within 48 hours?</b>	N/A
<b>Sediment depth in the forbay?</b>	N/A
<b>Sediment depth in the sand filter area?</b>	N/A
<b>Trash found at site?</b>	NO
<b>Is vegetation below 18" in height?</b>	YES
<b>Trees or brush found in basin area?</b>	NO
<b>Condition of the media?</b>	SOME SILT - ONE BROKEN STACK
<b>Condition of vegetation around the out fall pipe</b>	N/A
<b>Was sediment found in the under drain piping? Remove open clean out tops and check</b>	N/A
<b>Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)?</b>	NO
<b>Discharge valve open operational</b>	N/A
<b>Emergency bypass valve closed and operational</b>	N/A
<b>Are all inlets in area clear of debris and sediment?</b>	NO - SILT IN INLET - LARGE BACK DITCH INLET FULL OF BRUSH - EQUIPMENT NEEDED

**COMMENTS** WO 2319072 - STACK WO 2319078 - INLETS







## STORMWATER POND INSPECTION SAND FILTER SYSTEM

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

Pond Location	WQP 3-1 (BEHIND 3105 REUNION RANCH)
Pond water level	WET POND
Does the pond drain within 48 hours?	N/A
Sediment depth in the forbay?	N/A
Sediment depth in the sand filter area?	N/A
Trash found at site?	NO
Is vegetation below 18" in height?	YES - SOME AQUATIC LIFE IS TALL
Trees or brush found in basin area?	NO
Condition of the media?	N/A
Condition of vegetation around the out fall pipe	N/A
Was sediment found in the under drain piping? Remove open clean out tops and check	N/A
Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)?	NO
Discharge valve open operational	N/A
Emergency bypass valve closed and operational	N/A
Are all inlets in area clear of debris and sediment?	NO - OUTLET HAS VEGETATION
	<b>WO 2319098 - INLETS CLEANING</b>
COMMENTS	





**STORMWATER POND INSPECTION  
SAND FILTER SYSTEM**

<b>DISTRICT:</b>	<b>REUNION RANCH</b>
<b>DATE:</b>	<b>07.23.2020</b>
<b>WO :</b>	<b>2285003</b>
<b>TECH:</b>	<b>TAMMY YBARRA</b>

<b>Pond Location</b>	WQP 3-3 (BEHIND 3142 REUNION RANCH)
<b>Pond water level</b>	WET POND
<b>Does the pond drain within 48 hours?</b>	N/A
<b>Sediment depth in the forbay?</b>	N/A
<b>Sediment depth in the sand filter area?</b>	N/A
<b>Trash found at site?</b>	NO
<b>Is vegetation below 18" in height?</b>	YES
<b>Trees or brush found in basin area?</b>	NO
<b>Condition of the media?</b>	POND HAS A LOT OF ALGAE
<b>Condition of vegetation around the out fall pipe</b>	N/A
<b>Was sediment found in the under drain piping? Remove open clean out tops and check</b>	N/A
<b>Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)?</b>	NO
<b>Discharge valve open operational</b>	N/A
<b>Emergency bypass valve closed and operational</b>	N/A
<b>Are all inlets in area clear of debris and sediment?</b>	YES

**COMMENTS**

