

### Detailed Timeline of District Actions (March 8 2018):

- 08/27/2017 – Hurricane Harvey.
- 09/02/2017 – District resources and assets mobilized for debris removal for the City of El Lago at no cost to the City.
- 09/11/2017 – Special Board Meeting to designate an alternative meeting location (El Lago City Hall), minutes published in the La Ventana (Nov. Vol. 36., Vol 8), – Harvey Meteorological and Hydrological compiled.
- 09/13/2017 – Hurricane Harvey Public Hearing, minutes published in the La Ventana (Nov., Vol. 36, No.8), – Harvey Meteorological and Hydrological published.
- 09/14/2017 – District engineers tasked to provide estimates for storm drain/Clear Lake outfall inspections and Bayou View Drive/Confederate Way drainage improvements and to verify easements for drainage lines to Clear Lake.
- 09/27/2017 – Board Meeting, minutes published in the La Ventana (Nov., Vol. 36, No.8) – Storm drain Inspections authorized and funded for video inspection of District lines.
- District engineers provide storm drain/Clear Lake outfall inspection and Bayou View Drive/Confederate Way drainage improvement estimates.
  - District clears vegetation from La Quinta Inn swale in preparation for District and TXDOT NASA Road 1 4'x6' culvert inspections.
- 09/29/2017 – District physically probes TXDOT culvert for obstructions, none found.
- 10/05/2017 – SCUBA diver for the District physically inspects TXDOT culvert for obstructions, none found but does not proceed all the way to the outfall end for safety reasons.
- 10/10/2017 – Board Meeting, minutes published in the La Ventana (Dec., Vol. 36, No. 9) – District engineer provides a preliminary cost estimate for inspection of storm drains.
- Priorities for the video inspections are determined.
  - Development of numerical model of the District's drainage commences, model to be used to analyze efficacy of potential improvement projects to the drainage system.
  - District initiates an engineering study for Bayou View Drive/Confederate Way drainage improvements.
  - District personnel complete no-cost Hurricane Harvey debris removal for the City of El Lago.
- 10/18/2018 – Board Meeting to approve proposed 2018 tax rate, minutes published in La Ventana (Dec., Vol. 36, No. 9).
- 11/01/2017 – District contractor hydro-blasts culvert all the way to the outfall, **first definitive evidence of the bulkhead blocking the Seagate extension to the TXDOT culvert outfall.**
- 11/08/2017 – SCUBA diver for the District inspects the District's direct 48-inch line to Clear Lake from outfall end, no obstructions found.
- SCUBA diver for the District inspects the outfall side of the extension to the TXDOT 4'x6' culvert, **verifying the presence of the bulkhead across the extension to the TXDOT culvert outfall.**
  - Board Meeting: – Storm drain video Inspection bids received, contractor is selected and the work is scheduled.
  - Seagate Owners Association President, Linde Schoene, verbally informed of bulkhead blocking culvert and is asked to have it removed ASAP.
- 12/13/2017 – Board Meeting: – District completes research and review of relevant NASA Road 1 culvert engineering drawings, easement drawings, and existing City of Seabrook construction permits issued for bulkhead construction and provides results to TXDOT.
- District issues Storm drain video inspection order to proceed.
- 12/20/2017 – District formally engages TXDOT District Engineer Mr. Quincy Allen, TXDOT Southeast Area Engineer Ms. Melody Galland, TXDOT SE Harris Maintenance Supervisor Mr. Larry Whittington, and TXDOT SE Harris Section Assistant Supervisor Mr. Ray Castillo for assistance with inspecting and cleaning the culvert and with any assistance it might be able to provide in moving the removal process forward.
- District engages State Representative Dennis Paul and Harris County Precinct 2 Commissioner Jack Morman on the need for expeditious removal of the bulkhead.
  - Elevation survey for potential Bayou View/Confederate Way drainage improvements completed.
- 12/27/2017 – Preconstruction meeting held with contractor for storm drain video inspection, notice to proceed issued for 01/08/2018.

### **Detailed Timeline of District Actions (March 8, 2018) [Continued]:**

- 12/28/2017 – District representatives meet onsite with TXDOT SE Harris Maintenance Supervisor Mr. Larry Whittington, SE Harris Section Assistant Supervisor Mr. Ray Castillo, Harris County Precinct 2 Director of Road & Bridge Operations Mr. Arcadio Avalos, and Harris County Precinct 2 Mr. Delon Guy to expedite bulkhead removal.
- District sends correspondence to El Lago Mayor Mark Briggs providing an update on the actions to date.
- 01/08/2018 – District's Attorney sends demand Letter for removal of bulkhead to Seagate Owners Association.
- District Video Inspection of drainage lines commences and goes through February, no significant obstructions found. Minor debris (apparently solidified concrete poured into storm drains) found in 10 sporadic locations, one location where roots have protruded through a joint, and one location where the overhead interior wall of the pipe is scaling off.
- 01/09/2018 – District provides Seagate Owners Association legal contact information to TXDOT.
- 01/10/2018 – Board Meeting: – Elevation survey for the District drainage numerical model commences.
- Preliminary engineering report for Bayou View/Confederate Way drainage improvements received.
- 01/11/2018 – District additionally engages State Senator Larry Taylor, the City of Seabrook Mayor Thom Kolupski and City Manager Gayle Cook on the need for expeditious removal of the bulkhead.
- 01/12/2018 – District seeks update from TXDOT on its actions, District post Harvey activity update mailing distributed.
- 01/29/2018 – District post Harvey activity update mailing redistributed.
- 02/13/2018 – District seeks update from TXDOT on its actions.
- 02/16/2018 – District requests its engineers provide storm drain cleaning/repair estimate.
- Bayou View/Confederate Way drainage improvement survey information received.
- 02/20/2018 – After allowing for a sufficient legally appropriate response time and not receiving a response to the District's Demand letter of 01/08/2018 nor seeing any actions taken toward bulkhead removal, District files lawsuit in Harris County Civil District Civil to seek a court order for removal of the bulkhead.
- 02/21/2018 – The District's lawsuit filing is registered with the court where it will be heard.
- District seeks update from TXDOT on its actions.
- 02/22/2018 – District's Attorneys and Board President appear in Harris County 269<sup>th</sup> District Civil Court with Seagate Owners Attorney for hearing on the lawsuit; Seagate Attorney confirms during arguments that as of the hearing, Seagate was unable to locate the contractor who installed the bulkhead and had no immediate plans for removal of the bulkhead.
- Temporary Restraining Order (TRO) [copy attached] for removal of the bulkhead and clearing of the culvert valid through 03/09/2018 is issued with the full TRO hearing set for Monday, 02/26/2018.
  - TXDOT provides detailed update to the District on the actions it has taken to date, provides the same update to City of El Lago Mayor.
- 02/23/2018 – District petitions Harris County Civil court to reschedule permanent court order hearing one week from 02/26/2017 to 03/05/2017 pending potential positive actions toward bulkhead removal on the part of the Seagate Owners Association and original bulkhead contractor Payne Brothers.
- 02/26/2018 – In response to the court order Seagate Owners association mobilizes Payne Brothers, and work commences on bulkhead removal.
- 02/28/2018 – Bulkhead blockage removed with District operating personnel and Board President in attendance.
- City of El Lago Mayor issues robo-call and texts/e-mails to the City.
  - Discovery that concrete and stabilizing material poured behind bulkhead ended up inside the culvert below the water line extending about 10-15 feet into it at a depth of about 2 feet blocking about 50% of its cross sectional area. Attempts at removal by the bulkhead contractor proved difficult.
  - TXDOT assets then mobilized to remove blockages within the culvert without success.
- 03/01/2018 – Payne Brothers Contractors continue work to remove concrete debris from within the culvert with only marginal results.
- 03/02/2018 – TXDOT assets remobilized to continue work on debris removal from within the culvert.
- Payne Brothers Contractors work to remove concrete debris from within the culvert.
- 03/02/2018 – TXDOT assets remobilized to continue work on debris removal from within the culvert, results pending.
- TXDOT and Payne Brothers Contractors vacate work site.
- 03/05/2018 – District's Attorneys petition court for a two week extension of the TRO, petition granted.