Sunil physically handed these documents to CBWCD Legal Counsel/ Board of Commissioners on November 30th at their Special Meeting during the resident speaking opportunity

SIENNA, COOPER CITY (CBWCD as-built approval on Nov 8, 2023)

"As-built does not match field conditions"

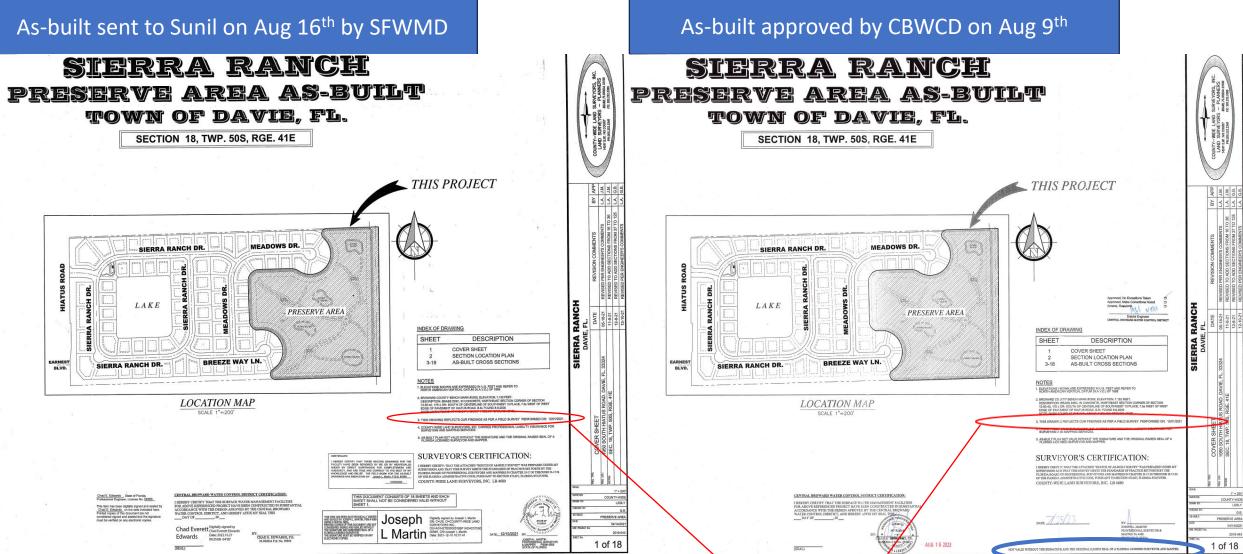
SIERRA RANCHES, DAVIE (CBWCD As-built approved Aug 9, 2023)

"As-built does not match field conditions"

Confirmed now by Cooper City Engineer independently on 11/28/2023 and thereafter by Developer's EOR, District Engineer on 11/29/2023 Confirmed in September 2023 by independent survey from Pillar Consultants, Davie, who designs projects in the area. Detailed report transmitted to CBWCD on October 19th

As built presented to CBWCD Commissioners stamped with a date of July 2023 was actually from field work concluded in December 2021 clearly revealed by notes in the survey

Open records request from October 31st to get detailed transmittal of as-builts per CBWCD regulations not yet fulfilled



1. Both are identical in contents confirmed by Pillar Consultants

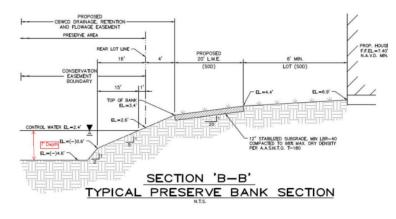
2. Joseph Martin Surveyor signed the SFWMD version on 12/10/2021 and the CBWCD version on 07/25/2023

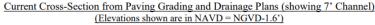
3. Chad Edwards PE signed the SFWMD version on 10/27/2022 and the CBWCD version on 08/16/2023 after the as built approval by the CBWCD on 08/09/2023

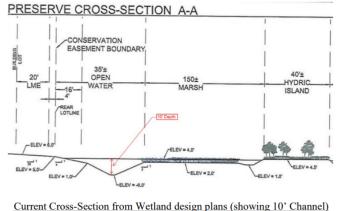
Not valid without signature and original raised seal of surveyor! Where is the raised seal on the CBWCD version?

This drawing reflects our findings as per a field survey performed on 12/01/2021

The new design incorporated a larger wetland preserve, consolidated on the eastern side of the property (see above: Current Wetland Preserve Plan View). This new design, although an overall larger area, reduced the width of the open water channel/buffer (from 75' to 35'), provided conflicting details of the depth of the open water channel (10' and a reduced 7' depth) and removed the hydric berm altogether. See below for the conflicting cross-sections utilized in the current design permitted plans:







Current Cross-Section from Wetland design plans (showing 10' Channel) (Elevations shown are in NGVD = NAVD+1.6') Excerpt from Independent Engineer (Pillar Consultants) report dated October 16th that contains data from SFWMD Permitting System

TIMELINE OF EVENTS in SIERRA RANCHES PRESERVE CASE – Part #1

July 13

July 13		July 26			Sep 20	Sep 27		
Sunil and another neighbor ask abo open water channel at the Sierra Ra meeting; an HOA board member sa between Lennar and Town of Davie HOA does not seem inclined to take July 17 Sunil writes to SFWMD that the preserve is not complian from a build perspective and maintenance perspective. Darryl Stoddard is assigned to case by a responsive SFWMD.	nches HOA E ys it's C and the c it up r a t t t J t J t L S	Gary Tenn, District Engineer CBWCD, from Craven Thompson confirms plan depth numbers of channel around residential lots to Sunil via Commissioner Pulcini but also alerts the CBWCD Distict manager, Jace Selby (who has since resigned) that Hans Murzi is the reviewer	Chad Edwards from Craven Thompson puts his fresh time stamp on the old survey after as-built	Aug 22 Sunil shows up to his first CBWCD meeting and flags the Sierra Ranches Preserve problem in the resident speaking opportunity. Chris Fardelmann advises that there a pending bond release coming up, and asks Jace to get with Sunil Sep 12 Sunil writes his first bond release opposition letter to CBWCD and Davie in personal capacity	Chad Edwards (EOR), Hans Murzi (Reviewer), Ashley Foster (Acting District Manager who has since resigned) walk with Sunil, Jason (Pillar Consultants) and Michael (Pillar Consultants) around the preserve. The EOR and reviewer inform that the shorelines and open water buffer should not contain wetland plants. Sunil informs Chad, Hans and Ashley of the 10 ft min depth regulation which makes them concerned.	Sunil and 20+ residents from Sierra Ranches show up to get bond release extended for 30 days pending due diligence, corrective action and maintenance standard clarification Separately earlier that day, SFWMD (Darryl+1), Broward County (Michelle Decker), Lennar (Marlon and Ken) and HOA Board member (Tamir Ness) tour the preserve. Sunil is alerted by another neighbor and walks with them for half the preserve informing them that the channels around the residential lots have shallowed out.		
July 22 Sunil asks M. Pulcini if max depth in 35ft open water channel is 7ft, and he promptly sends it to Jace who forwards it to Gary Tenn from CTA July 14 Sunil physically goes into Town of Davie Planning and Zoning, Building, Code Enforcement departments asking about the open water channel. P&Z gives him the SFWMD permit information.	July 25 Joseph Martin, Surveyor puts new signature on old survey from 2021? But from the notes it says the document is not valid without a raised seal. No raised seal visible in the CBWCD version.	Aug 9 CBWCD approves as- builts that are old and marked fresh with new dates to confirm to CBWCD rules but old data from 2021 District Engineer incorrectly approves this as-built that does not match field condition, and has other irregularities.	Aug 15 SFWMD employees (Darryl Stoddard and Natalie Cole) get on a phone call with Sunil to address his issues after he inquires about the status of the July 17 th inquiry. They convey that the as- built has been approved. Sunil asks for a copy which he gets on Aug 16. Sunil disagrees with explanations from Darryl, who ultimately dismisses his concern as an individual's opinion. They part ways agreeing to disagree.	Aug 24 Sunil starts documentation process with CBWCD and SFWMD and researching with experts. Sunil sends detailed email to CBWCD District Manager, Jace, on Aug 24 and September 5 but does not get a response. SFWMD and Sunil start exchanging questions and answers over the next several weeks.	Sep 22 Sunil sends CBWCD bond relea opposition letter to CBWCD ar forwards it to Davie. The signa are from residents of Sierra Ra (148 adults representing hous with 90 children and over 85% homes) Independent survey is done by Consultants on Sep 22 and 25 channels around residential lo covering >50% of lots. Survey substantial shallowing and Sur the surveyors walk the channel his home without being subma	And SFWMD sends a notice of non-compliance to Lennar and copies everybody who walked the preserve on September 27 th including Sunil.		

TIMELINE OF EVENTS in SIERRA RANCHES PRESERVE CASE – Part #2

				Oct 25				Oct 31		Nov 10		Nov 29 Cooper City Enginee flags that as-built fo		
Oct 17 Sunil asks Sierra Ranches HOA Board to get in touch with his attorney about the defects in the Sierra Ranch Preserve	e	Oct 19 Brian K (Sunil's lawyer) sends Wetlands grading and paving analysis done by independent engineer, Pillar Consultants and cover letter to CBWCD		CBWCD releases 90% of the bonds despite evidence that the as-built does not reflect field conditions per CBWCD regulations and, the price tag to fix per Engineer recommendation is likely to be over \$1.7M. Depth discrepancy between environmental plan (10ft) and engineering original depth (7ft) is ignored; substantial shallowing (3.5-4.5 ft vs. 7 ft) is ignored and width discrepancy (19 ft vs. 34 feet) is ignored. CBWCD 10 ft minimum depth rule for excavations in wetlands is ignored.		ns per r \$1.7M. an nored; ored ored.	transmittal data ofsas-built surveys perICBWCD proceduresoand Open Records.oData not yetffurnished despiteoreminder.o		CBWCD counsel sends email to Brian K that the commissioners did not take up the appeal; so Oct 25 th decision is "deemed" final		Sienna Cooper City does not reflect field conditions. Thereafter , Developer EOR and District Engineer agree after initially not engaging reportedly			
														_
Oct 16	Oct 18		0	oct 23			Oct 26		Nov 8		Nov 21		No	ov 30
Pillar Consultants sends Sierra Ranches Paving and Grading analysis report to Sunil and his attorney	County transmi Tamir N membe Time Ze and and of as-bu She how what as	e Decker From Broward Environmental group ts two documents to less (HOA board r) and Lennar. One is a ro evaluation report other is the acceptance uilts by Broward County. vever does not transmit -built survey she got inspection data.	td Si th an Si re as th N N It R R re	unil transmits Oct 19 lett o Davie, SFWMD and Brow ierra Ranches HOA Board ne Oct 18 letter from Mic nd the October 13 letter unil immediately makes a ecords request to Michell sking for the as-built she ne inspection data. Sunil f lov 28 asking for this data is also understood that t anches HOA has indepen equested the survey and ut has not received it.	ward County sends Sunil helle Decker from SFWMD n Open le Decker used as well as follows up on a. he Sierra dently		Brian K/Sun sends appe letter appe specific par application district crit their regula	eal ealing rts of n of ceria per	CBWCD appro as-builts for Sienna, Coope City, that do r reflect field conditions	er not	counsel in w regulations process hea appeal as ar where the p explain thei This is espec of the Sienn surface of th built not ref conditions a a pattern th made by CB downstream	cially critical in light a issues that ne approved as- lecting field and demonstrating nat <u>trickles mistakes</u>	to CB an co an tra thi	insmits