BROADWAY BANK – SONTERRA

Recharge Zone Exception Request





March 1, 2023

Ms. Lillian Butler Texas Commission on Environmental Quality (TCEQ) Region 13 14250 Judson Road San Antonio, Texas 78233-4480

Re: Broadway Bank - Sonterra Recharge Zone Exception Application

Dear Ms. Butler:

Please find included herein the Broadway Bank - Sonterra Recharge Zone Exception Application. This Recharge Zone Exception Application has been prepared in accordance with the Texas Administrative Code (30 TAC 213) and current policies for development over the Edwards Aquifer Recharge Zone.

This Recharge Zone Exception Application applies to an approximate 1.662-acre site as identified by the project limits. Please review the plan information for the items it is intended to address. If acceptable, please provide a written approval of the plan in order that construction may begin at the earliest opportunity.

Appropriate review fees (\$500) and fee application are included. If you have questions or require additional information, please do not hesitate to contact me at your earliest convenience.

Sincerely, Pape-Dawson Engineers, Inc.

1 T. Wiamong

Jason T. Diamond, P.E. Vice President

Attachments

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BROADWAY BANK -SONTERRA

Recharge Zone Exception Request



March 2023

Texas Engineering Firm #470 Texas Surveying Firm #10028800



EDWARDS AQUIFER APPLICATION COVER PAGE (TCEQ-20705)

Texas Commission on Environmental Quality Edwards Aquifer Application Cover Page

Our Review of Your Application

The Edwards Aquifer Program staff conducts an administrative and technical review of all applications. The turnaround time for administrative review can be up to 30 days as outlined in 30 TAC 213.4(e). Generally administrative completeness is determined during the intake meeting or within a few days of receipt. The turnaround time for technical review of an administratively complete Edwards Aquifer application is 90 days as outlined in 30 TAC 213.4(e). Please know that the review and approval time is directly impacted by the quality and completeness of the initial application that is received. In order to conduct a timely review, it is imperative that the information provided in an Edwards Aquifer application include final plans, be accurate, complete, and in compliance with <u>30 TAC 213</u>.

Administrative Review

1. <u>Edwards Aquifer applications</u> must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.

To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: <u>http://www.tceq.texas.gov/field/eapp</u>.

- 2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
- 3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
- 4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.

An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.

- 5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- 6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

Technical Review

- 1. When an application is deemed administratively complete, the technical review period begins. The regional office will distribute copies of the application to the identified affected city, county, and groundwater conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.
- 2. A site assessment is usually conducted as part of the technical review, to evaluate the geologic assessment and observe existing site conditions. The site must be accessible to our staff. The site boundaries should be

clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.

- 3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or will be denied. Please note that because the technical review is underway, whether the application is withdrawn or denied **the application fee will be forfeited**.
- 4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

Mid-Review Modifications

It is important to have final site plans prior to beginning the permitting process with TCEQ to avoid delays.

Occasionally, circumstances arise where you may have significant design and/or site plan changes after your Edwards Aquifer application has been deemed administratively complete by TCEQ. This is considered a "Mid-Review Modification". Mid-Review Modifications may require redistribution of an application that includes the proposed modifications for public comment.

If you are proposing a Mid-Review Modification, two options are available:

- If the technical review has begun your application can be denied/withdrawn, your fees will be forfeited, and the plan will have to be resubmitted.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted at a later time.

If the application is denied/withdrawn, the resubmitted application will be subject to the administrative and technical review processes and will be treated as a new application. The application will be redistributed to the affected jurisdictions.

Please contact the regional office if you have questions. If your project is located in Williamson, Travis, or Hays County, contact TCEQ's Austin Regional Office at 512-339-2929. If your project is in Comal, Bexar, Medina, Uvalde, or Kinney County, contact TCEQ's San Antonio Regional Office at 210-490-3096

Please fill out all required fields below and submit with your application.

1. Regulated Entity N	ame:					2. Re	gulat	ed Entity No.:	
3. Customer Name:						4. Cu	istom	er No.:	
5. Project Type: (Please circle/check one)	New		Modif	ication	l	Exter	ision	Exception	
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Resider	ntial (Non-r	esiden	tial		8. Sit	e (acres):	
9. Application Fee:			10. Po	ermai	nent I	BMP(s):			
11. SCS (Linear Ft.):			12. A	ST/US	ST (No	o. Tanks):			
13. County:			14. W	aters	hed:				

Application Distribution

Instructions: Use the table below to determine the number of applications required. One original and one copy of the application, plus additional copies (as needed) for each affected incorporated city, county, and groundwater conservation district are required. Linear projects or large projects, which cross into multiple jurisdictions, can require additional copies. Refer to the "Texas Groundwater Conservation Districts within the EAPP Boundaries" map found at:

http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%20GWCD%20map.pdf

For more detailed boundaries, please contact the conservation district directly.

	Austin	Region	
County:	Hays	Travis	Williamson
Original (1 req.)			
Region (1 req.)			
County(ies)			
Groundwater Conservation District(s)	Edwards Aquifer Authority Barton Springs/ Edwards Aquifer Hays Trinity Plum Creek	Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	Austin Buda Dripping Springs Kyle Mountain City San Marcos Wimberley Woodcreek	Austin Bee Cave Pflugerville Rollingwood Round Rock Sunset Valley West Lake Hills	Austin Cedar Park Florence Georgetown Jerrell Leander Liberty Hill Pflugerville Round Rock

	Sa	an Antonio Region			
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)					
Region (1 req.)					
County(ies)			_		
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle Hills Fair Oaks Ranch Helotes Hill Country Village Hollywood Park San Antonio (SAWS) Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

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I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.

Print Name of Customer/Authorized Agent

Date

**FOR TCEQ INTERNAL USE ONLY	**				
Date(s)Reviewed:	Date	e Adn	ninistratively Complet	e:	
Received From:	Corr	rect N	lumber of Copies:		
Received By:	Dist	ribut	ion Date:		
EAPP File Number:	Com	plex	:		
Admin. Review(s) (No.):	No.	AR R	counds:		
Delinquent Fees (Y/N):	Revi	iew T	ime Spent:		
Lat./Long. Verified:	SOS	Cust	comer Verification:		
Agent Authorization Complete/Notarized (Y/N):	Fee		Payable to TCEQ (Y/N):		
Core Data Form Complete (Y/N):	Che	ck:	Signed (Y/N):		
Core Data Form Incomplete Nos.:			Less than 90 days old	ł (Y/N):	

GENERAL INFORMATION FORM (TCEQ-0587)

General Information Form

Texas Commission on Environmental Quality

For Regulated Activities on the Edwards Aquifer Recharge and Transition Zones and Relating to 30 TAC §213.4(b) & §213.5(b)(2)(A), (B) Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **General Information Form** is hereby submitted for TCEQ review. The application was prepared by:

Print Name of Customer/Agent: Jason T. Diamond, P.E.

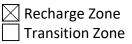
Date: 03/01/2023

Signature of Customer/Agent:

ison

Project Information

- 1. Regulated Entity Name: Broadway Bank Sonterra
- 2. County: <u>Bexar</u>
- 3. Stream Basin: Salado Creek
- 4. Groundwater Conservation District (If applicable): Edwards Aquifer/Trinity Glen Rose
- 5. Edwards Aquifer Zone:



6. Plan Type:

WPAP
SCS
Modification

AST UST Exception Request 7. Customer (Applicant):

Contact Person: <u>Harvey P. Hartenstine</u> Entity: <u>Broadway National Bank</u> Mailing Address: <u>1177 NE Loop 410</u> City, State: <u>San Antonio, TX</u> Telephone: <u>210-283-6684</u> Email Address: <u>HHartenstine@Broadway.Bank</u>

Zip: <u>78209</u> FAX: _____

8. Agent/Representative (If any):

Contact Person: <u>Jason T. Diamond, P.E.</u> Entity: <u>Pape-Dawson Engineers, Inc.</u> Mailing Address: <u>2000 NW Loop 410</u> City, State: <u>San Antonio, Texas</u> Telephone: <u>(210) 375-9000</u> Email Address: <u>jdiamond@pape-dawson.com</u>

Zip: <u>78213</u> FAX: <u>(210) 375-9010</u>

9. Project Location:

The project site is located inside the city limits of <u>San Antonio</u>.

The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of ______.

- The project site is not located within any city's limits or ETJ.
- 10. The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

<u>Fromr TCEQ regional office, travel approx. 2.5 miles north on Judson Rd to Loop 1604</u> west and trurn left. Proceed approximatley 4.9 miles to exit toward Voight Dr./Stone Oak Parkway. Travel approx. 0.5 miles on Looop 1604 Frontage Rd. to E. Sonterra Blvd and turn right. The project site is located at the south west corner of E. Sonterra Blvd and Hardy Oak Blvd.

- 11. Attachment A Road Map. A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.
- 12. Attachment B USGS / Edwards Recharge Zone Map. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:
 - Project site boundaries.
 - USGS Quadrangle Name(s).
 - Boundaries of the Recharge Zone (and Transition Zone, if applicable).

Drainage path from the project site to the boundary of the Recharge Zone.

13. The TCEQ must be able to inspect the project site or the application will be returned. Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate

TCEQ-0587 (Rev. 02-11-15)

2 of 4

the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment.

Survey staking will be completed by this date: when advised by TCEQ of site visit

14. Attachment C – Project Description. Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:

\boxtimes	Area of the site
	Offsite areas
	Impervious cover
	Permanent BMP(s)
\boxtimes	Proposed site use
	Site history
	Previous development
	Area(s) to be demolished

15. Existing project site conditions are noted below:

Existing commercial site
 Existing industrial site
 Existing residential site
 Existing paved and/or unpaved roads
 Undeveloped (Cleared)
 Undeveloped (Undisturbed/Uncleared)
 Other: _____

Prohibited Activities

16. I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
- (2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
- (3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
- (4) The use of sewage holding tanks as parts of organized collection systems; and
- (5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
- (6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.
- 17. I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);
- (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and
- (3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

Administrative Information

18. The fee for the plan(s) is based on:

- For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.
- For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.
- For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.
- A request for an exception to any substantive portion of the regulations related to the protection of water quality.
- A request for an extension to a previously approved plan.
- 19. Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:

TCEQ cashier

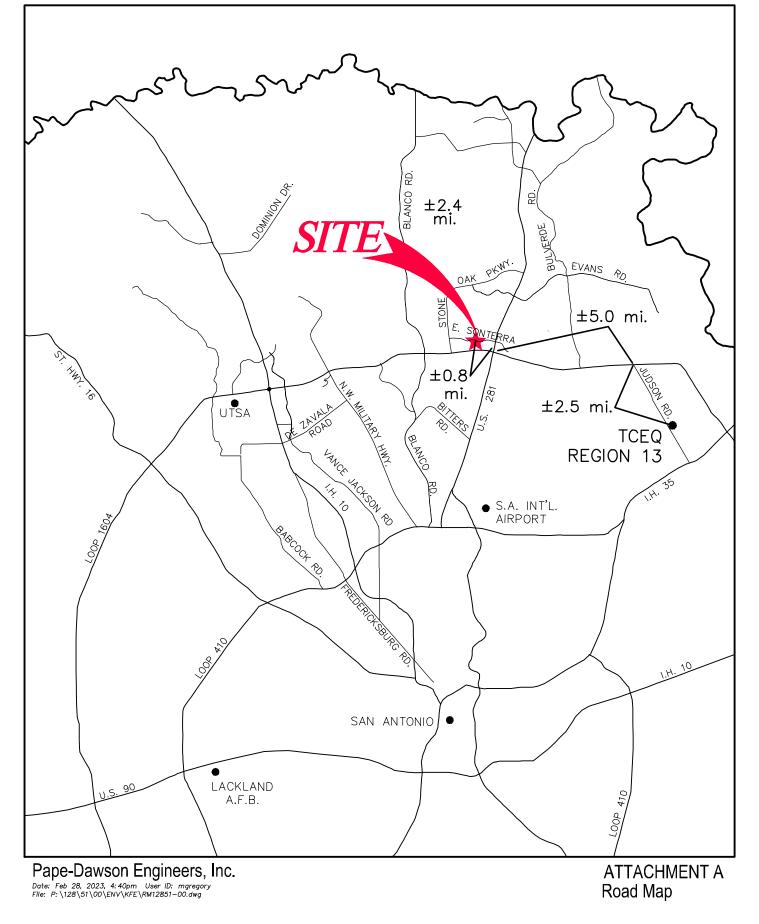
Austin Regional Office (for projects in Hays, Travis, and Williamson Counties) San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)

- 20. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
- 21. No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.

ATTACHMENT A

BROADWAY BANK Recharge Zone Exception Request

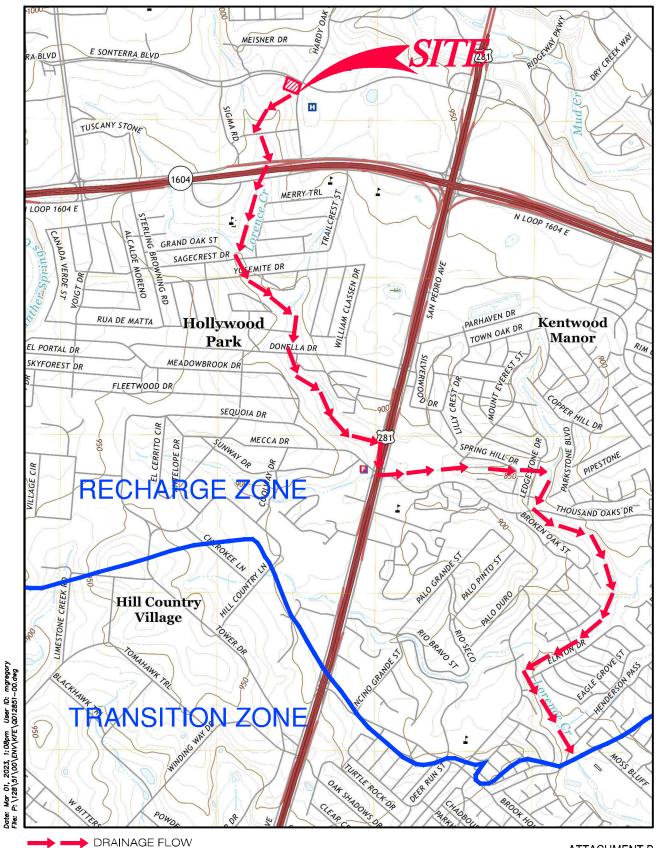




ATTACHMENT B

BROADWAY BANK Recharge Zone Exception Request





GENERAL LOCATION MAP - BULVERDE, TX QUAD; LONGHORN, TX QUAD SCALE: 1" = 2000' ATTACHMENT B



ATTACHMENT C

BROADWAY BANK – SONTERRA Recharge Zone Exception Request

Attachment C – Project Description

The Broadway Bank – Sonterra is a 1.662-ac site of vacant undeveloped land located on the southwest corner of E. Sonterra Blvd and Hardy Oak Blvd. The site was originally assessed under the "Concord Park 176 acres" geologic assessment and no features were discovered. During a recent site inspection by San Antonio Water System (SAWS) there were two features identified. Upon investigation for a Karst Feature Evaluation (KFE) by Pape-Dawson environmental staff a total of two features were evaluated within the project site, with one identified as a solution cavity (S-1) and one as a cave (S-2) during the time of the investigation. A geologic assessment was completed and included with this application which identified them both as solution cavities.

This exception request is being submitted to approve the reduced buffer area around the features. The buffer area will still allow for natural flow to the features and maintain equivalent protection by the thirty-five-foot (35') extension of the upstream drainage area by the equivalent length reduced from the downstream area. Please refer to included exhibit for additional details.

No regulated activities are proposed in this application therefore no temporary BMPs or permanent BMPs are proposed.

This site will not generate wastewater or require any potable water.



GEOLOGIC ASSESSMENT FORM (TCEQ-0585)

Geologic Assessment

Texas Commission on Environmental Quality

For Regulated Activities on The Edwards Aquifer Recharge/transition Zones and Relating to 30 TAC §213.5(b)(3), Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

Print Name of Geologist: <u>Henry E. Stultz III, P.G.</u>	Telephone: 210-375-9000
Date: Februry 27,2023	Fax: 210-375-9090
Representing: Pape-Dawson Engineers, Inc., TBPG regis	tration number 50351
Signature of Geologist:	TE OF TEL
Regulated Entity Name: <u>Broadway Bank</u>	HENRY STULTZ III HENRY STULTZ III GEOLOGY 12121 SS. //CENSE. OF NALX GEOS
Project Information	
1. Date(s) Geologic Assessment was performed: Februa	ary 8, 2023
2. Type of Project:	
WPAP SCS 3. Location of Project:] AST] UST
 Recharge Zone Transition Zone Contributing Zone within the Transition Zone 	

- 4. Attachment A Geologic Assessment Table. Completed Geologic Assessment Table (Form TCEQ-0585-Table) is attached.
- 5. Soil cover on the project site is summarized in the table below and uses the SCS Hydrologic Soil Groups* (Urban Hydrology for Small Watersheds, Technical Release No. 55, Appendix A, Soil Conservation Service, 1986). If there is more than one soil type on the project site, show each soil type on the site Geologic Map or a separate soils map.

Soil Name	Group*	Thickness(feet)
Crawford, stony and Bexar soils, 0-5% slopes (Cb)	D	3-4

Table 1 - Soil Units, InfiltrationCharacteristics and Thickness

- * Soil Group Definitions (Abbreviated)
 - A. Soils having a high infiltration rate when thoroughly wetted.
 - B. Soils having a moderate infiltration rate when thoroughly wetted.
 - C. Soils having a slow infiltration rate when thoroughly wetted.
 - D. Soils having a very slow infiltration rate when thoroughly wetted.
- 6. Attachment B Stratigraphic Column. A stratigraphic column showing formations, members, and thicknesses is attached. The outcropping unit, if present, should be at the top of the stratigraphic column. Otherwise, the uppermost unit should be at the top of the stratigraphic column.
- 7. X Attachment C Site Geology. A narrative description of the site specific geology including any features identified in the Geologic Assessment Table, a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.
- 8. Attachment D Site Geologic Map(s). The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1": 400'

Applicant's Site Plan Scale: 1" = <u>20'</u> Site Geologic Map Scale: 1" = <u>20'</u> Site Soils Map Scale (if more than 1 soil type): <u>N/A</u>

9. Method of collecting positional data:

Global Positioning System (GPS) technology.

- 10. The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
- 11. X Surface geologic units are shown and labeled on the Site Geologic Map.

12. Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.

Geologic or manmade features were not discovered on the project site during the field investigation.

- 13. The Recharge Zone boundary is shown and labeled, if appropriate.
- 14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.
 - There are _____(#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)
 -] The wells are not in use and have been properly abandoned.
 -] The wells are not in use and will be properly abandoned.
 -] The wells are in use and comply with 16 TAC Chapter 76.
 - \square There are no wells or test holes of any kind known to exist on the project site.

Administrative Information

15. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.

ATTACHMENT A Geologic Assessment Table

GEOLOC	GEOLOGIC ASSESSMENT		TABLE					PF	PROJECT NAME:	NAM	E: Broa	Broadway Bank	ank						
	LOCATION						FEA	TURE	FEATURE CHARACTERISTICS	CTERI	STICS				EV	EVALUATION	NC	PHYSIC,	PHYSICAL SETTING
1A	18 *	1C*	2A	2B	e		4		ъ	5A	9	7	8A	88	თ	10		11	12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE	POINTS	FORMATION		DIMENSIONS (FEET)	EET)	TREND (DEGREES)	MOD	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY		CATCHMENT AREA (ACRES)	A TOPOGRAPHY
				a sector		×	Y	Z		10	No. of Lot of Lo	A STATISTICS	The second second			<40	>40	<1.6 >1.6	11.11.11.11
ი-1- 1-	29.614708	-98.478932	SC	20	Kep	2.3	2.6	3.4					F,O	20	40		40	×	Hillside
S-2	29.614665	-98.478952	sc	20	Kep	~	0.7	£					F,0	20	40		40	×	Hillside
																	_		
** DATUM: NAD 83	NAD 83																		
			2A	2A TYPE			ТҮРЕ	ш			2B P(2B POINTS				8A INF	8A INFILLING		
	- 44410000000000	2	U S U		ິນ ທິ	Cave Solution o	Cave Solution cavity Solution-enlarged fracture(s)	racture(30 30 30	zuc	None, exposed bedrock Coarse - cobbles, breakdown, sand, gravel Loose or soft muid or soil ormanics leaves sticks, dark colors	l bedrock es, break	k kdown, sai il organic	nd, grave s leaves	sticks dark	colors
all	LE OF TEL	4.00	ŏш		ŏщ	Fault		ומרוחוב	6			20		Fines, compacted clay-rich sediment, soil profile, gray or red colors	ted clay-	rich sedim	ient, soil j	profile, gray	or red colors
S. A	ł	24 .	MB		δž	ther nat	Other natural bedrock features Manmade feature in bedrock	ock feat n bedro	ures ck			30		Vegetation. Give details in narrative description Flowstone, cements, cave deposits	/e details 1ents, ca	s in narrati we deposi	ve descri ts	otion	
*	3	4 1983		1	δ ö	Swallow h	/ hole					30		Other materials					
P	ENRY STULTZ	TS!	50		วิัZ	Sinkhole Non-karst	sinkhole Non-karst closed depression	epressic	uc			20				12 TOPC	12 TOPOGRAPHY		
ROF	GEOLOGY 12121	1N.	Z		Zc	ne, clu	Zone, clustered or aligned features	aligned	features			30	Cliff, Hil	Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed	Drainag	e, Floodpl	ain, Stree	mbed	
	V/CENSE	South Service		ve read informe signatur	l have read, l understood, The information presented My signature certifies that l		id I have f ere compli m qualifie	ollowed ies with id as a g	I the Texas that docun geologist as	Comm nent an s define	ission on E d is a true d by 30 T/	ind I have followed the Texas Commission on Environmental Quere complies with that document and is a true representation c am qualified as a geologist as defined by 30 TAC Chapter 213.	tal Quality' ion of the 213.	I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.	s to Geol served in	ogists. n the field.			
				5	0	1	1						FL	22	203				
				1							1	Dale					T		

Sheet 1 of 1 ATTACHMENT A

TCEQ-0585-Table (Rev. 10-01-04)

ATTACHMENT B Stratigraphic Column

BROADWAY BANK Geologic Assessment (TCEQ-0585)

Period	Epoch	Group	Formation	Member	Thickness	Lithology	Hydro- logic Unit	Hydro- stratigraphic Unit	Hydrologic Function	Porosity	Cavern Development
				Cyclic and marine, undivided	80 -9 0	Pelletal limestone; ranges from chalk to mudstone and miliolid grainstone; thin to massive beds; some crossbedding evident; a packstone containing large caprinids is present near contact with the overlying Georgetown Formations; chert is common as beds and large nodules		II	Aquifer	MO, BU, VUG, BP, FR, CV	Many subsurface; might be associated with earlier karst development
			Person	Leached and collapsed, undivided	70–90	Hard, dense, recrystallized limestone;mudstone, wackestone, packstone, and grainstone; contains chert as beds and large nodules; heavily bloturbated with Iron- stained beds; often stromatolitic; <i>Toucasia</i> sp. Often found above contact with the underlying regional dense member; <i>Montastrea roemeriana</i> and oysters rare		=	Aquifer	BU, VUG, FR, BP, BR, CV	Extensive lateral development; large rooms
				Regional dense	20–24	Dense, shaly limestone; oyster shell mudstone and iron wackestone; wispy iron staining; chert nodules rarer than In the rest of the chert-bearing Edwards Group		IV	Confining	FR, CV	Very few; only vertical fracture enlargement
Cretaceous	Early Cretaceous	Edwards		Grainstone	40–50	Hard, dense limestone that consists mostly of a tightly cemented miliolid skeletal fragment grainstone; contains interspersed chalky mudstone and wackestone; chert as beds and nodules; crossbedding and ripple marks are common primarily at the contact with the overlying regional dense bed	Edwards Aquifer	v	Image: construction Porosity Aquifer MO, BU, VUG, BP, FR, CV Aquifer BU, VUG Aquifer BU, VUG Aquifer BU, VUG Aquifer IP, IG, BL Aquifer IG, MO, VUG, FR BR, CV State Aquifer IIP, IC, IG Aquifer IP, IC, IG Aquifer IP, IC, IG Aquifer IP, IC, IG Aquifer IP, IC, IG IP, IC, IG IP, IC, IG IP, IC, IG IP, IC, IG	IP, IG, BU, FR, BP, CV	Few
1	ŭ			Kirsch-berg Evaporite	40–50	Highly altered crystalline limestone and chalky mudstone with occasional grainstone associated with tidal channels; chert as beds and nodules, boxwork molds are common, matrix recrystallized to a coarse grain spar; intervals of collapse breccia and travertine deposits	Ш	VI	Aquifer	IG, MO, VUG, FR, BR, CV	Probably extensive cave development
			Kainer	Dolomitic	90–120	Hard, dense to granular, dolomitic limestone; chert as beds and nodules (absent in lower 20 ft); <i>Toucasia</i> sp. abundant; lower three-fourths composed of sucrosic dolomites and grainstones with hard, dense limestones interspersed; upper one-fourth composed mostly of hard, dense mudstone, wackestone, packstone, grainstone, and recrystallized dolomites with bloturbated beds	and the second	VII	Aquifer	IP, IC, IG, MO, BU, VUG, FR, BP, CV	Cave development as shafts with minor horizontal extent
				Basal nodular	40–50	Moderately hard, shaly, nodular, burrowed mudstone to miliolid grainstone that also contains dolomite; contains dark, spherical textural features known as black rotund bodies; <i>Ceratostreon texana</i> , <i>Caprina</i> sp., miliolids, and gastropods		VIII	confining unit in areas	IP, MO, BU, BP, FR, CV	Large lateral caves at surface

Attachment B – Stratigraphic Column

Source: Clark, Golab, and Morris (2016); Cavern development modified from Stein and Ozuna (1995). Porosity types - Fabric selective: IP, Interparticle porosity; IG, Intergranular porosity; IC, Intercrystalline porosity; SH, shelter porosity; MO, moldic porosity; BU, burrowed porosity; FE, fenestral; BP, bedding plane porosity. Not fabric selective: FR, fracture porosity; CH, channel porosity; BR, breccia; VUG, vug porosity; CV, cave porosity.

ATTACHMENT C Site Geology

BROADWAY BANK Geologic Assessment

Attachment C – Site Geology

SUMMARY

The Broadway bank site is located at the southwest corner of East Sonterra Boulevard and Hardy Oak Boulevard in San Antonio, Bexar County, Texas.

Based on the results of the field survey conducted in accordance with *Instructions for Geologists for Geologic Assessments in the Edwards Aquifer Recharge/Transition Zones (TCEQ-0585 Instructions),* two naturally occurring sensitive features were identified on site. The overall potential for fluid migration to the Edwards Aquifer for the site is moderate.

SITE GEOLOGY

As observed through field evidence, the geologic formation which outcrops at the surface within the subject site is the leached and collapsed (Keplc) member of the Person formation. The Keplc is characterized by interbedded, iron-stained, massive and bioturbated limestone with abundant chert. Karst development within the Keplc is generally characterized by large sinkholes. Caves often develop as large horizontal rooms.

The predominant trend of faults in the vicinity of the site is approximately N65°E, based on faults identified during the previous mapping of the area.

FEATURE DESCRIPTIONS:

A description of the features observed onsite is provided below:

Feature S-1 and S-2

Feature S-1 and S-2 are solution cavities in exposed bedrock. Fine and organic soil fill the features. Due to the small catchment area, the probability for rapid infiltration is intermediate. Due to the ranking of the features as sensitive, a buffer is provided on the Site Geologic Map which encompasses both features.



BROADWAY BANK Geologic Assessment

REFERENCES

Clark, A.K., Golab, J.A., and Morris, R.R., 2016, Geologic Framework and Hydrostratigraphy of the Edwards and Trinity Aquifers Within Northern Bexar and Comal Counties, Texas: U.S. Geological Survey Scientific Investigations Map 3366, scale 1:24,000, 20 p. pamphlet.

Nationwide Environmental Title Research, LLC. Historical Aerials, HistoricAerials.com. https://www.historicaerials.com/viewer, February 9, 2023.

Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture. Web Soil Survey. http://websoilsurvey.sc.egov.usda.gov/, February 9, 2023.

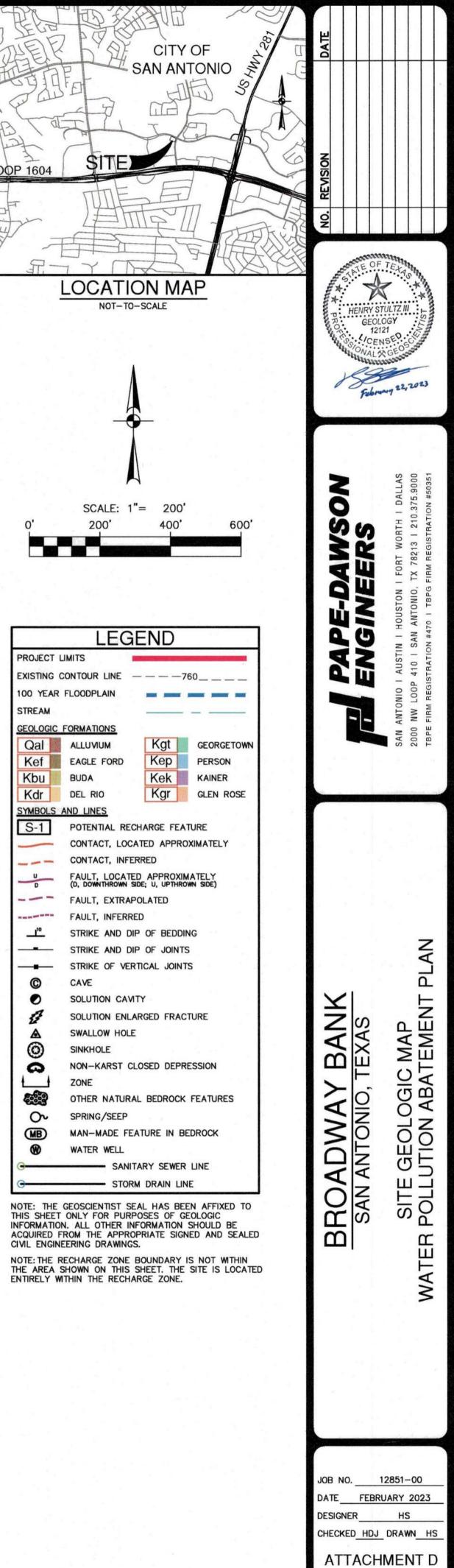
Stein, W.G., and Ozuna, G.B., 1995, Geologic framework and hydrogeologic characteristics of the Edwards Aquifer recharge zone, Bexar County, Texas: U.S. Geological Survey Water-Resources Investigations Report 95–4030, 8 p.

Texas Water Development Board, Wells in TWDB Groundwater Database Viewer, https://www3.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer, February 9, 2023.

U.S. Geological Survey, National Water Information System: Mapper, https://maps.waterdata.usgs.gov/mapper/index.html, February 9, 2023.

ATTACHMENT D Site Geologic Map(s)





RECHARGE AND TRANSITION ZONE EXCEPTION REQUEST FORM (TCEQ-0628)

Recharge and Transition Zone Exception Request Form

Texas Commission on Environmental Quality

30 TAC §213.9 Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Recharge and Transition Zone Exception Request Form** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: <u>Jason T. Diamond, P.E.</u> Date: <u>03/01</u>/2023 Signature of Customer/Agent:

Regulated Entity Name: Broadway Bank - Sonterra

Exception Request

- 1. Attachment A Nature of Exception. A narrative description of the nature of each exception requested is attached. All provisions of 30 TAC §213 Subchapter A for which an exception is being requested have been identified in the description.
- 2. X Attachment B Documentation of Equivalent Water Quality Protection. Documentation demonstrating equivalent water quality protection for the Edwards Aquifer is attached.

Administrative Information

- 3. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
- 4. The applicant understands that no exception will be granted for a prohibited activity in Chapter 213.
- 5. The applicant understands that prior approval under this section must be obtained from the executive director for the exception to be authorized.

ATTACHMENT A

BROADWAY BANK – SONTERRA Recharge Zone Exception Request

Attachment A – Nature of Exception

The Broadway Bank – Sonterra is a 1.662-ac site of vacant undeveloped land located on the southwest corner of E. Sonterra Blvd and Hardy Oak Blvd. The site was originally assessed under the "Concord Park 176 acres" geologic assessment and no features were discovered. During a recent site inspection by San Antonio Water System (SAWS) there were two features identified. Upon investigation by Pape-Dawson environmental staff a total of two features were evaluated within the project site, with one identified as a solution cavity (S-1) and one as a cave (S-2) during the time of the investigation. A geologic assessment was completed and included with this application which identified them both as solution cavities.

This exception request is being submitted to approve the reduced buffer area around the features. The buffer area will still allow for natural flow to the features and maintain equivalent protection by the thirty-five foot (35') extension of the upstream drainage area by the equivalent length reduced from the downstream area.

1



ATTACHMENT B

BROADWAY BANK – SONTERRA Recharge Zone Exception Request

Attachment B – Documentation of Equivalent Water Quality Protection

The Broadway Bank – Sonterra is a 1.662-ac site of vacant undeveloped land located on the southwest corner of E. Sonterra Blvd and Hardy Oak Blvd. The site was originally assessed under the "Concord Park 176 acres" geologic assessment and no features were discovered. During a recent site inspection by San Antonio Water System (SAWS) there were two features identified. Upon investigation by Pape-Dawson environmental staff a total of two features were evaluated within the project site, with one identified as a solution cavity (S-1) and one as a cave (S-2) during the time of the investigation. A geologic assessment was completed and included with this application which identified them both as solution cavities.

This exception request is being submitted to approve the reduced buffer area around the features. The buffer area will still allow for natural flow to the features and maintain equivalent protection by the thirty-five-foot (35') extension of the upstream drainage area by the equivalent length reduced from the downstream area. Please refer to included exhibit for additional details.

1



AGENT AUTHORIZATION FORM (TCEQ-0599)

	Agent Authorization Form For Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999	
I	Harvey P. Hartenstine Print Name	,
	President and Chief Banking Executive Title - Owner/President/Other	,
of	Broadway National Bank Corporation/Partnership/Entity Name	,
have authorized	Pape-Dawson Engineers, Inc. Print Name of Agent/Engineer	
of	Pape-Dawson Engineers, Inc. Print Name of Firm	

to represent and act on the behalf of the above named Corporation, Partnership, or Entity for the purpose of preparing and submitting this plan application to the Texas Commission on Environmental Quality (TCEQ) for the review and approval consideration of regulated activities.

I also understand that:

- 1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to \$10,000 per day per violation.
- 2. For those submitting an application who are not the property owner, but who have the right to control and possess the property, additional authorization is required from the owner.
- 3. Application fees are due and payable at the time the application is submitted. The application fee must be sent to the TCEQ cashier or to the appropriate regional office. The application will not be considered until the correct fee is received by the commission.
- 4. A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application.
- 5. No person shall commence any regulated activity on the Edwards Aquifer Recharge Zone, Contributing Zone or Transition Zone until the appropriate application for the activity has been filed with and approved by the Executive Director.

SIGNATURE PAGE:

pplicant's Signature

2/23/23 Date

THE STATE OF 1 County of ____

BEFORE ME, the undersigned authority, on this day personally appeared <u>HAVVEU HAVEN</u> when to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 22/day of E KATIE JANE HILL NOTARY PUBLIC . STATE OF TEXAS ID # 13208728-5 Typed or Printed Name of Notary COMM. EXP. 07-08-2023

MY COMMISSION EXPIRES: 17-D8-1025

APPLICATION FEE FORM (TCEQ-0574)

Application Fee Form

Texas Commission on Environmental Quality									
Name of Proposed Regulated Entity: <u>Broadway Bank - Sonterra</u>									
Regulated Entity Location: SW corner of E. Sonterra Blvd and Hardy Oak Blvd, San Antonio TX									
<u>78258</u>									
Name of Customer: Broadway Nat	<u>ional Bank</u>								
Contact Person: <u>Harvey P. Hartenstine</u> Phone: <u>(210) 283-6684</u>									
Customer Reference Number (if issued):CN <u>601491566</u>									
Regulated Entity Reference Number (if issued):RN <u>111686580</u>									
Austin Regional Office (3373)									
Hays	Travis	□ wil	liamson						
San Antonio Regional Office (3362			lanison						
- ·	·		. 1. 1						
Bexar	Medina	Uva	alde						
Comal	Kinney								
Application fees must be paid by c	heck, certified check, or	r money order, payable	e to the Texas						
Commission on Environmental Qu	uality. Your canceled ch	neck will serve as your	receipt. This						
form must be submitted with you	ir fee payment . This pa	yment is being submit	ted to:						
Austin Regional Office	Sa	n Antonio Regional Office							
Mailed to: TCEQ - Cashier		vernight Delivery to: TCEQ - Cashier							
Revenues Section	12	2100 Park 35 Circle							
Mail Code 214	Bu	uilding A, 3rd Floor							
P.O. Box 13088		ustin, TX 78753							
Austin, TX 78711-3088		12)239-0357							
Site Location (Check All That Appl	y):								
Recharge Zone	Contributing Zone		ion Zone						
Type of Plo	าก	Size	Fee Due						
Water Pollution Abatement Plan,	Contributing Zone								
Plan: One Single Family Resident	ial Dwelling	Acres	\$						
Water Pollution Abatement Plan,	Contributing Zone								
Plan: Multiple Single Family Resid	dential and Parks	Acres	\$						
Water Pollution Abatement Plan,									
Plan: Non-residential	Acres	\$							
Sewage Collection System	L.F.	\$							
Lift Stations without sewer lines	Acres	\$							
Underground or Aboveground St	orage Tank Facility	Tanks	\$						
Piping System(s)(only)		Each	\$						
Exception		1 Each	\$ 500						
Extension of Time		Each	\$						

Signature: Jason T. Diamond Date: 03/01/2023 Application Fee Schedule

Texas Commission on Environmental Quality

Edwards Aquifer Protection Program 30 TAC Chapter 213 (effective 05/01/2008)

Water Pollution Abatement Plans and Modifications **Contributing Zone Plans and Modifications**

Project	Project Area in Acres	Fee
One Single Family Residential Dwelling	< 5	\$650
Multiple Single Family Residential and Parks	< 5	\$1,500
	5 < 10	\$3,000
	10 < 40	\$4,000
	40 < 100	\$6,500
	100 < 500	\$8,000
	≥ 500	\$10,000
Non-residential (Commercial, industrial,	< 1	\$3,000
institutional, multi-family residential, schools, and	1 < 5	\$4,000
other sites where regulated activities will occur)	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

Project	Cost per Linear Foot	Minimum Fee- Maximum Fee
Sewage Collection Systems	\$0.50	\$650 - \$6,500

Underground and Aboveground Storage Tank System Facility Plans and Modifications

Project	Cost per Tank or Piping System	Minimum Fee- Maximum Fee
Underground and Aboveground Storage Tank Facility	\$650	\$650 - \$6,500

Exception Requests

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150

CORE DATA FORM (TCEQ-10400)



TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

		••••••										
	1. Reason for Submission (If other is checked please describe in space provided.)											
New Pe	New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)											
Renewa	l (Core Da	ta Form should b	e submitted v	vith the r	renewa	l form)		Other			
2. Customer	Referenc	e Number <i>(if i</i> ss	sued)		this link			3. Re	gulated	Entity Reference	e Number (if issued)
CN 6014	CN 601491566					number gistry*		RN 111686580				
SECTION	SECTION II: Customer Information											
4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)												
New Customer Update to Customer Information O						- •	Regulated E	Entity Ownership				
	-									,	rrent and	active with the
		State (SOS)	-	•				-				
	-	ne (If an individual		•					•	stomer, enter previ	ous Custom	er below:
Broadway	Broadway National Bank											
7. TX SOS/C	PA Filing l	Number	8. TX State	e Tax ID (11 digits)			9.	9. Federal Tax ID (9 digits) 10. DUNS Number (if ap			S Number (if applicable)	
11. Type of C	Customer:	Corporati	ion		☐ Individual Partnership: ☐ General ☐ Limited							
Government:	City 🗌 🤇	County 🔲 Federal [] State 🗌 Othe					Other:				
12. Number	of Employ	ees		13. Independently Owned and Operated?			ted?					
0-20	21-100	101-250	251-500	501 and higher								
14. Custome	r Role (Pro	posed or Actual) -	- as it relates to	the Reg	ulated E	Entity li	sted or	n this for	rm. Plea	se check one of the	following	
Owner		Operat	tor				Opera					
	nal License	ee 🗌 Respo	onsible Party		🗌 Vol	luntar	y Clea	nup Ap	plicant	Other:		
	1177 N	NE Loop 410										
15. Mailing Address:												
	City	San Antonio	0	St	ate	ΤХ		ZIP	782	09	ZIP + 4	
16. Country	Mailing Inf	formation (if outsi	ide USA)		I		17. E	-Mail /	Addres	S (if applicable)		1
	Ŭ		,							/		
18. Telephor	e Number	•		19. Ex	tensio	n or C	Code			20. Fax Numbe	r (if applical	ole)
()	-									()	-	

SECTION III: Regulated Entity Information

 21. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)

 ☑ New Regulated Entity
 ☑ Update to Regulated Entity Name

 ☑ Dpdate to Regulated Entity
 ☑ Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

Broadway Bank - Sonterra

25 Deceription to	E	inter Physical L	ocation Descript	ion if no	street address	s is provided.			
25. Description to Physical Location:	SW cor	ner of E. Sor	nterra Blvd an	d Harc	ly Oak Blvc	1			
26. Nearest City	arest City State Nearest ZIP Code								
San Antonio						TX	78	258	
27. Latitude (N) In Decim	al:	29.614602			3. Longitude (N	W) In Decimal:	-98.4788	-98.478833	
Degrees	Minutes		Seconds	D	egrees	Minutes		Seconds	
29		36	52.6		98		28	43.8	
29. Primary SIC Code (4	digits) 30.	Secondary SIC	Code (4 digits)	31. Pri (5 or 6 d	mary NAICS C digits)		econdary NA	ICS Code	
6021				5221	10				
33. What is the Primary	Business o	of this entity?	(Do not repeat the SIC	or NAICS	description.)	·			
vacant land owned	by bank								
				117	7 NE Loop 41	0			
34. Mailing									
Address:	City	San Antoni	o State	ТХ	ZIP	78209	ZIP + 4		
35. E-Mail Address:				HHarte	enstine@Broad	dwav.Bank			
36. Telepho		r	37. Extensi		•	•	mber <i>(if appl</i>	icable)	
(210) 283-8884									

🗌 Dam Safety	Districts	🛛 Edwards Aquifer	Emissions Inventory Air	Industrial Hazardous Waste
Municipal Solid Waste	New Source Review Air	🗌 OSSF	Petroleum Storage Tank	D PWS
Sludge	Storm Water	🔲 Title V Air	Tires	Used Oil
Uvluntary Cleanup	Waste Water	Wastewater Agriculture	Water Rights	Other:

SECTION IV: Preparer Information

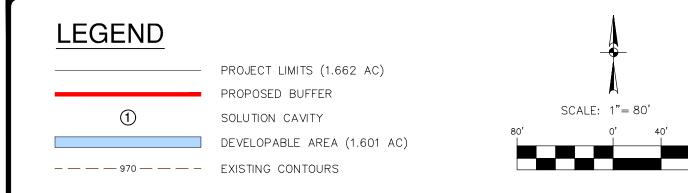
40. Name:	Jean Autrey	, P.E. CESSWI			41. Title:	Senior Project Engineer
42. Telephone Number 43. Ext./Code 44. Fax N				mber	45. E-Mail	Address
(210)	375-9000	2604	()	-	jautrey@	pape-dawson.com

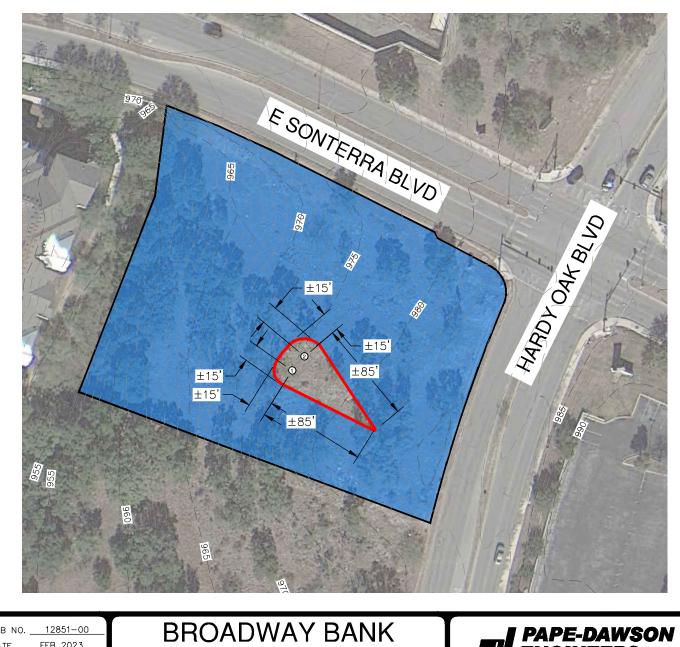
SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Pae-Dawson Engineers, Inc.	Job Title:	Vice Pres	sident	
Name (In Print):	Jason T. Diamond, P.E.			Phone:	(210) 375- 9000
Signature:	Datas TQUI			Date:	03/01/2023
	Jason 1. Dramond				







pwb. mgregory uffer Exhibit.c User ID: m Feature Buff 4: 22pm 2023, 28, Feb

Date

JOB NO.

12851-00

DATE FEB 2023	
DESIGNER JA	SAN ANTONIO, TEXAS
CHECKED JA DRAWN MG	,
SHEET 1 of 1	SENSITIVE FEATURE BUFFER
SHEET I UT I	



80'

SAN ANTONIO I AUSTIN I HOUSTON I FORT WORTH I DALLAS 2000 NW LOOP 410 I SAN ANTONIO, TX 78213 I 210.375.9000 TEXAS ENGINEERING FIRM #470 | TEXAS SURVEYING FIRM #10028800

IS DOCUMENT HAS BEEN PRODUCED FROM MATERIAL THAT WAS STORED AND/OR TRANSMITTED ELECTRONICALLY AND MAY HAVE BEEN INADVERTENTLY ALTERED. RELY ONLY ON FINAL HARDCOPY MATERIALS BEARING THE CONSULTANT'S ORIGINAL SIGNATURE AND SEAL