Bryan W. Shaw, Ph.D., P.E., Chairman Toby Baker, Commissioner Zak Covar, Commissioner Richard A. Hyde, P.E., Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 15, 2014

RECEIVED

MAY 3 0 2014

Mr. Edwards Badouh, Jr. New Braunfels Investment Joint Venture P.O. Box 311240 New Braunfels, Texas 78131-1240

COUNTY ENGINEER

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Oak Run Commercial Reserve, Unit 11; Located on the northwest corner of State Highway 46 and Oak Run Parkway; New Braunfels, Texas

TYPE OF PLAN: Request for the Approval of a Water Pollution Abatement Plan; 30 Texas Administrative Code (TAC) Chapter 213

Investigation No. 1158180; Regulated Entity No. RN107166928; Additional ID No. 13-14032501

Dear Mr. Badouh, Jr.:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP Application for the above-referenced project submitted to the San Antonio Regional Office by Pawelek and Moy, Inc. on behalf of New Braunfels Investment Joint Venture on March 25, 2014. Final review of the WPAP was completed after additional material was received on May 2 and May 9, 2014. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) were selected and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

PROJECT DESCRIPTION

The proposed commercial project will have an area of approximately 6.33 acres. It will include drainage channel improvements and the construction of a stormwater detention pond, a storm drain, an access drive, and two driveway aprons. Approximately 0.261 acres (4.1 percent) of impervious cover will be constructed, and 0.039 acres of existing impervious cover, which was

TCEQ Region 13 · 14250 Judson Rd. · San Antonio, Texas 78233-4480 · 210-490-3096 · Fax 210-545-4329

Mr. Edwards Badouh, Jr. Page 2 May 15, 2014

authorized under the TxDOT SH 46 at RM 2711 WPAP Modification (RN105325617) approved on July 21, 2008, will be removed. As a result, 0.222 acres (3.5 percent) of impervious cover require treatment. No wastewater is generated by this project.

PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, one 15' engineered vegetative filter strip (VFS), designed using the TCEQ technical guidance document, <u>Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005)</u>, will be constructed, and one existing computer-controlled cartridge filtration basin will be used, to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 199 pounds of TSS generated from the 0.222 acres of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

The 15' engineered VFS has been designed to remove 139 lbs/yr of the increase in TSS caused by the construction of 0.155 acres of impervious cover. It shall have a uniform slope of less than 20 percent and vegetated cover of at least 80 percent, which will extend along the entire length of the contributing area and will be free of gullies or rills that can concentrate overland flow. The contributing area shall be relatively flat to evenly distribute runoff, and the impervious cover in the direction of flow shall not exceed 72 feet.

The 0.068 acres of impervious cover to be installed as two driveway aprons shall drain via State Highway 46 to the existing "Basin 6" approved under the TxDOT SH 46 at RM 2711 WPAP (RN105325617), which has been oversized to treat 1,306.17 lbs/yr more than the requirement. This project shall use 61 lbs/yr, so the overtreatment credits for "Basin 6" will now be 1245.17 lbs/yr.

GEOLOGY

According to the geologic assessment included with the application, the site is located on the cyclic and marine members of the Person Formation. One geologic feature and one manmade feature were identified and rated as non-sensitive. The San Antonio Regional Office site assessment conducted on April 3, 2014 revealed the site was generally as described in the application.

SPECIAL CONDITION

I. The VFS shall be operational prior to use of the driveway.

STANDARD CONDITIONS

- 1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.
- 2. The holder of the approved Edwards Aquifer protection plan must comply with all provisions of 30 TAC Chapter 213 and all best management practices and measures contained in the approved plan. Additional and separate approvals, permits, registrations and/or authorizations from other TCEQ Programs (i.e., Stormwater, Water Rights, UIC) can be required depending on the specifics of the plan.
- 3. In addition to the rules of the Commission, the applicant may also be required to comply with state and local ordinances and regulations providing for the protection of water quality.

Mr. Edwards Badouh, Jr. Page 3 May 15, 2014

Prior to Commencement of Construction:

- 4. Within 60 days of receiving written approval of an Edwards Aquifer Protection Plan, the applicant must submit to the San Antonio Regional Office, proof of recordation of notice in the county deed records, with the volume and page number(s) of the county deed records of the county in which the property is located. A description of the property boundaries shall be included in the deed recordation in the county deed records. A suggested form (Deed Recordation Affidavit, TCEQ-0625) that you may use to deed record the approved WPAP is enclosed.
- 5. All contractors conducting regulated activities at the referenced project location shall be provided a copy of this notice of approval. At least one complete copy of the approved WPAP and this notice of approval shall be maintained at the project location until all regulated activities are completed.
- 6. Modification to the activities described in the referenced WPAP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.
- 7. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the San Antonio Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the date on which the regulated activity will commence, the name of the approved plan and program ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person. The executive director will use the notification to determine if the approved plan is eligible for an extension.
- 8. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved WPAP, must be installed prior to construction and maintained during construction. Temporary E&S controls may be removed when vegetation is established and the construction area is stabilized. If a water quality pond is proposed, it shall be used as a sedimentation basin during construction. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.
- 9. All borings with depths greater than or equal to 20 feet must be plugged with non-shrink grout from the bottom of the hole to within three (3) feet of the surface. The remainder of the hole must be backfilled with cuttings from the boring. All borings less than 20 feet must be backfilled with cuttings from the boring. All borings must be backfilled or plugged within four (4) days of completion of the drilling operation. Voids may be filled with gravel.

During Construction:

- 10. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 11. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved

Mr. Edwards Badouh, Jr. Page 4 May 15, 2014

prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 6, above.

- 12. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the San Antonio Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.
- 13. No wells exist on site. All water wells, including injection, dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.
- 14. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
- 15. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
- 16. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 17. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

- 18. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the San Antonio Regional Office within 30 days of site completion.
- 19. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through San Antonio Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.

Mr. Edwards Badouh, Jr. Page 5 May 15, 2014

- 20. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.
- 21. An Edwards Aquifer protection plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the San Antonio Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
- 22. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Neal Denton of the Edwards Aquifer Protection Program of the San Antonio Regional Office at 210-403-4026.

Sincerely,

Lynn Bumguardner, Water Section Manager

San Antonio Region Office

Texas Commission on Environmental Quality

LMB/ND/eg

Enclosure: Deed Recordation Affidavit, Form TCEQ-0625

Change in Responsibility for Maintenance of Permanent BMPs, Form TCEQ-10263

cc: Mr. Daryl D. Pawelek, P.E., Pawelek and Moy, Inc.

Mr. James C. Klein, P.E., City of New Braunfels

Mr. Tom Hornseth, P.E., Comal County

Mr. Roland Ruiz, Edwards Aquifer Authority

TCEQ Central Records, Building F, MC 212

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CIVIL ENGINEERING & CONSULTING SERVICES

- RESIDENTIAL DEVELOPMENT
- SITE DEVELOPMENT
- PUBLIC WORKS
- UTILITIES

May 9, 2014

Mr. Neal Denton TCEQ San Antonio Regional Office – Region 13 14250 Judson Rd. San Antonio, Texas 78233-4480



Re:

Response to TCEQ Comments dated May 7, 2014

Edwards Aguifer, Comal County

NAME OF PROJECT: Oak Run Commercial Reserve, Unit 11; Located on the northwest corner of State Highway 46 and Oak Run Parkway; New Braunfels, Texas.

TYPE OF PLAN: Request for Approval of a Water Pollution Abatement Plan; 30 Texas

Administrative Code (TAC) Chapter 213 Edwards Aquifer;

Investigation No. 1158180; Regulated Entity No. RN107166928; Additional ID No.

13-14032501

Dear Mr. Denton,

Pawelek & Moy, Inc. (P&M) has addressed the comments by the TCEQ dated May 7, 2014 for the above mentioned project. P&M has taken the following actions with regards to the comments:

Comment Response

- 1 Regarding the shared access thru Lot 1 Oak Run Commercial Reserve Unit 11 owned by Broadway National Bank, an agent authorization from Broadway Bank authorizing New Braunfels Investment Joint Venture is attached.
- An email from TxDOT dated May 7, 2014 authorizing the applicant to direct the TSS load from the proposed driveways to Basin 6 is attached.

Please call if you have questions regarding these responses. Thank you for your assistance.

Sincerely,

Daryl D. Pawelek, P.E.

Attachments:

- Agent Authorization Form

- 5/7/2014 Email from TxDOT

cc: Mr. Rob Eversberg - NB Inv Jt Venture

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Agent Authorization Form

For Required Signature
Edwards Aquifer Protection Program
Relating to 30 TAC Chapter 213
Effective June 1, 1999

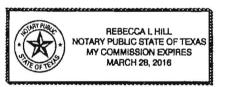
1	Mr. Ba	arry Ivy						
Print Name								
	VP Facilit	ies & Secur	rity					
	Title - Owne	r/President/Oth	er	·				
of	Broadway 1	National Bar	nk					
	Corporation/Par	tnership/Entity	Name	,				
have authorized	Edward	Badouh, Jr.						
	Print Name of	of Agent/Engine						
OakRun Realty,		-	New Braunfels	Investment				
of Managing Ventur	e Partner	for:	Joint Venture					
	Print N	ame 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.

THE STATE OF Texas § County of Conal § BEFORE ME, the undersigned authority, on this day personally appeared Bary Tyy known 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 day personally appeared Bary Tyy known 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 day personally appeared Bary Tyy known 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 day personally appeared Bary Tyy known 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 day of May , 2014. Typed or Printed Name of Notary



MY COMMISSION EXPIRES: _

Daryl Pawelek

From: Sent: Brien Hocher [Brien.Hocher@txdot.gov] Wednesday, May 07, 2014 1:47 PM

To:

Darvi Pawelek

Subject:

RE: TCEQ Additional information needed - Oak Run U11 Infrastructure

Daryl - the driveway pavement located within state ROW, may drain toward the SH 46 pavement and contribute 61 lbs TSS to Basin 6.

Thanks

----Original Message----

From: Daryl Pawelek [mailto:daryl.pawelek@sbcglobal.net]

Sent: Wednesday, May 07, 2014 11:33 AM

To: Brien Hocher

Subject: TCEQ Additional information needed - Oak Run U11 Infrastructure

Brien,

As we discussed here are the comments that I received from the TCEQ this morning. I have also attached the information/calculations documenting the overtreatment provided in Basin 6 of 1306 lbs which is greater than the 61 lbs being created by the two proposed driveways. Please send me an email with information we discussed, stating that TxDOT authorizes New Braunfels Investment Joint Venture to direct the TSS Load(61 lbs) created by the two proposed driveways to Basin 6.

Thank you.

Daryl D. Pawelek, P.E.

Pawelek & Moy, Inc. 130 W. Jahn Street New Braunfels, Texas 78130

phone: 830-629-2563 fax: 830-629-2564

Top of Form

Bottom of Form

This email is free from viruses and malware because avast! Antivirus protection is active. http://www.avast.com

Don't mess with Texas® means don't litter.

[Don't Mess With Texas]<http://dontmesswithtexas.org/



CIVIL ENGINEERING & CONSULTING SERVICES

- RESIDENTIAL DEVELOPMENT
- SITE DEVELOPMENT
- Public Works
- UTILITIES

May 2, 2014

Mr. Neal Denton TCEQ San Antonio Regional Office – Region 13 14250 Judson Rd. San Antonio, Texas 78233-4480 RECEIVED

MAY 3 0 2014

COUNTY ENGINEER

Re:

Response to TCEQ Comments dated April 24, 2014

Edwards Aquifer, Comal County

NAME OF PROJECT: Oak Run Commercial Reserve, Unit 11; Located on the northwest corner of State Highway 46 and Oak Run Parkway; New Braunfels, Texas.

TYPE OF PLAN: Request for Approval of a Water Pollution Abatement Plan; 30 Texas

Administrative Code (TAC) Chapter 213 Edwards Aquifer;

Investigation No. 1158180; Regulated Entity No. RN107166928; Additional ID No.

13-14032501

TCEQ-R13

MAY 02 2014

Dear Mr. Denton,

Pawelek & Moy, Inc. (P&M) has addressed the comments by the TCEQ dated April 24, 2014 for the above mentioned project. P&M has taken the following actions with regards to the comments:

Comment	Response
1	Regarding the shared access thru Lot 1 Oak Run Commercial Reserve – Unit 11 owned by Broadway National Bank, a copied of the recorded plat with the shared access is attached.
2	Item E. Documentation and Recordkeeping has been added to Attachment I of the Temporary Stormwater Section and is attached.
3	Additional silt fence added for the disturbed area to the west.
4	Regarding inlet protection during construction of the two proposed driveways, a curb inlet protection detail and notes have been added to S1 and additional inspection form for Inlet Protection is attached.
5	The proposed access drive will not be constructed with curb; therefore, the drive will sheet flow onto the proposed vegetative filter strip.
6	Since a portion of existing concrete riprap (1,710 sf or 0.039 ac) impervious cover is in TxDOT's channel on the north side SH 46 at the Proposed Driveway #1 location is being removed, the table has been modified on S1 to demonstrate that the proposed impervious cover of the proposed concrete elements (ie, headwall, pilot channel, detention pond outfall, and riprap) have an impervious cover of 1,650 sf or 0.038 ac which is less than the existing being removed and

exhibits showing existing and proposed impervious cover are attached.

- A narrative description describing the TSS load generated by the two proposed driveways that will drain towards TxDOT Basin 6 and calculations are attached.
- An email from TxDOT authorizing the driveway to drain to SH 46 and ultimately to Basin 6 is attached.

Please call if you have questions regarding these responses. Thank you for your assistance.

Sincerely,

Daryl D. Pawelek, P.E.

Attachments:

Recorded Plat

Attachment I Revision

- Added Inlet Protection Inspection Form

 Narrative and Revised Calculations(incl. Existing and Proposed Impervious Cover Exhibits)

- TxDOT BMP Summary Table(File #13-07081310A)

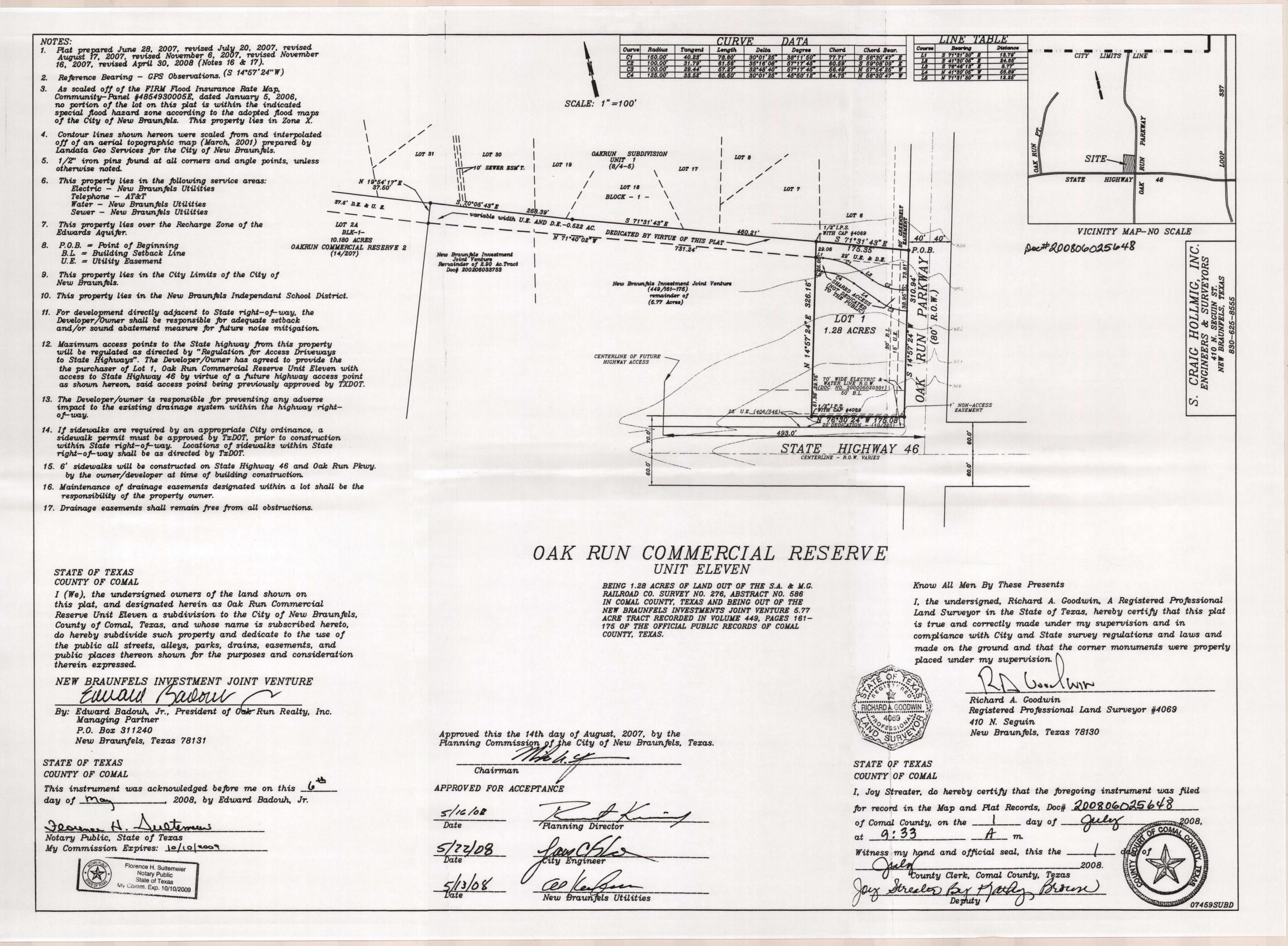
- Email from TxDOT

Revised Sheet S1 of 2

Revised Sheet D1

cc: Mr. Rob Eversberg - NB Inv Jt Venture

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D. Concrete Washout Area Inspection and Maintenance Guidelines:

- 1) Inspection shall be made weekly and after each rainfall by the contractor.
- 2) When concrete accumulates 6 inches in depth, the concrete shall be broken up, removed and disposed of properly.
- 3) All controls around the perimeter of the washout area shall be checked, maintained and repaired as needed.
- 4) Upon completion of construction, the concrete washout area shall be cleaned and all concrete shall be removed and disposed of properly. Holes, depressions or other ground disturbance caused by the removal of the temporary concrete washout facility shall be backfilled and repaired.

E. Documentation and Recordkeeping:

All scheduled inspection and maintenance measures made to the temporary BMPs must be documented clearly on the Inspection Forms included for the respective BMP, showing inspection/maintenance measure performed, date and person responsible for inspection and maintenance. Any changes made to the location of type of controls shown on the accepted plans, due to onsite conditions, shall be documented on the site plan that is part of this Water Pollution Abatement Plan(WPAP). No other changes shall be made unless approved by TCEQ and the Design Engineer. Documentation shall clearly show changes made, date, person responsible for the change, and the reason for the change. All documentation and recordkeeping shall be retained onsite with the WPAP.

Person or Firm Responsible for Erosion/Sedimentation Control Maintenance:	
company:	
Contact:	
Phone:	
ddress:	
signature of Responsible Party:	
(*This information shall be filled out and signed by the responsible party prior	to

F:\1311.01 - OAK RUN U-11\dwg\WPAP\F-0602_Temporary_Stormwater_Attachments - MOD per TCEQ Comments.doc

INLET PROTECTIONINSPECTION FORM

Inspection Date:			
Signature:			
General Notes:			
2) Check placemen	diment shall be remov t of the bags of sand d replace if torn or mis	around perimeter of	15/1
	Yes	No	Comment
Are the bags still arranged correctly around the perimeter of the inlet?			
Is the fabric torn or missing?			
Is there debris in the inlet?			
Is the sediment 3 inches deep?			
Maintenance Required	for Inlet Protection:		
To Be Performed by:		or Before:	

 $F: \label{thm:linear_approx} F: \label{thm:linear_approx} I - OAK RUN U-11 \label{thm:linear_approx} WPAP \label{thm:linear_approx} F-0602_Temporary_Stormwater_Attachments - MOD per TCEQ Comments.doc$

SH 46 Driveways - TSS Removal Calculations Narrative

As required by TxDOT, the two driveways that are proposed for the Oak Run Unit 11 Infrastructure project should slope towards SH 46. Therefore, a review of the TSS loading for the previous TxDOT SH 46 Improvement project's WPAP was performed with regards to Basin 6. The TSS load generated by the two proposed driveway improvements is 61 lbs. As shown on the attached TxDOT Summary table, Basin 6 has an excess capacity to treat an additional 1,306.17 lbs. Therefore, the added 61 lbs is less than the 1,306.17 lb excess and will treat the TSS load the will be created by the impervious cover load generated by the two proposed driveways.

			33 ACRE S	, , , <u>, , , , , , , , , , , , , , , , </u>		***************************************				(mmm-1,mpm-2007m-1,mpro	***************************************
mmary - Uncaptured(No Impervious Cover) A	42-A5							~			
Watershed	Permanent	Drainage	lmp.	Calc. Min.	Calc. Min.	Capture	Capture	Calc. Min.	Irrigation	Target	TSS
Area	вмр	Area	Cover	Capture	Capture	Volume	Volume	Irrigation	Area	TSS	Remova
		(Acres)	(Acres)	Volume	Volume	Provided	Provided	Area	Provided	Removal	Provide
				(cf)	(gal)	(cf)	(gal)	(sf)	(sf)	(lb/yr)	(lb/yr)
A3-A5 ¹	< Existing Impervious Cover Removed	4.700	0.038 < 0.039							0	0
SubTotal - Uncaptured(Proposed Impervious Cover <existing cover="" impervious="" removed)<="" td=""><td>< Existing Impervious Cover Removed</td><td>4.700</td><td>0.038 < 0.039</td><td>****</td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></existing>	< Existing Impervious Cover Removed	4.700	0.038 < 0.039	****						0	0
mmary - Engineered Vegetative Filter Strips											-
Watershed	Permanent	Drainage	lmp.							Target	TSS
Area	BMP	Area	Cover							TSS	Remova
		(Acres)	(Acres)							Removal	Provide
							<			(lb/yr)	(lb/yr)
A2	Vegetative Filter Strips	1.630	0.155							139	139
SubTotal - VFS		1.630	0.155							139	139
Total		6.330	0.193					410.23		139	139

Off-Site Summary - Impervious Cover for Driveway Improvements - C1-C2 to TxDOT Basin 6										
Watershed Area	Permanent BMP	Drainage Area (Acres)	lmp. Cover (Acres)	Target TSS Removal For Added Drwys (lbs)	TxDOT - Basin 6 Load Overtreated (lbs)					
C1-C2 ²	TxDOT Basin 6	0.068	0.068	61	1 306.17					
Total - TxDOT Basin 6	444	0.068	0.068	61	1306.17					

Notes:

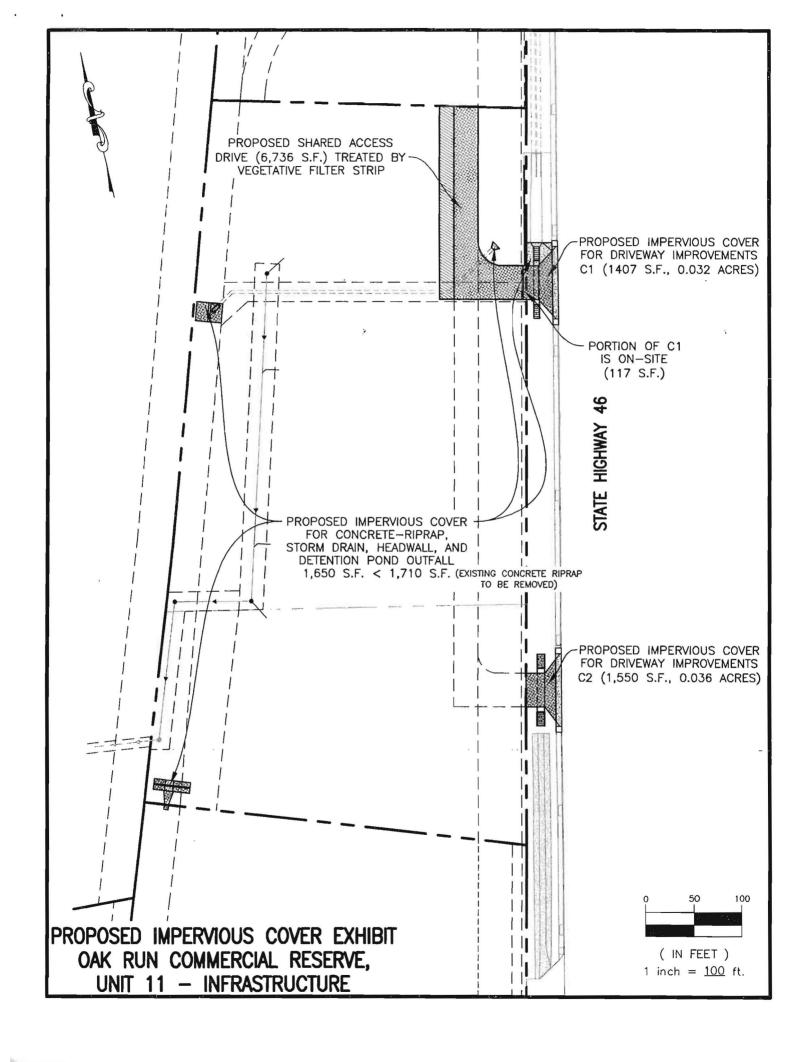
^{1.} Uncaptured area, no treatment necessary, since the proposed impervious cover for concrete - riprap, storm drain headwall, and detention pond outfall is less than the existing impervious cover from the concrete riprap to be removed

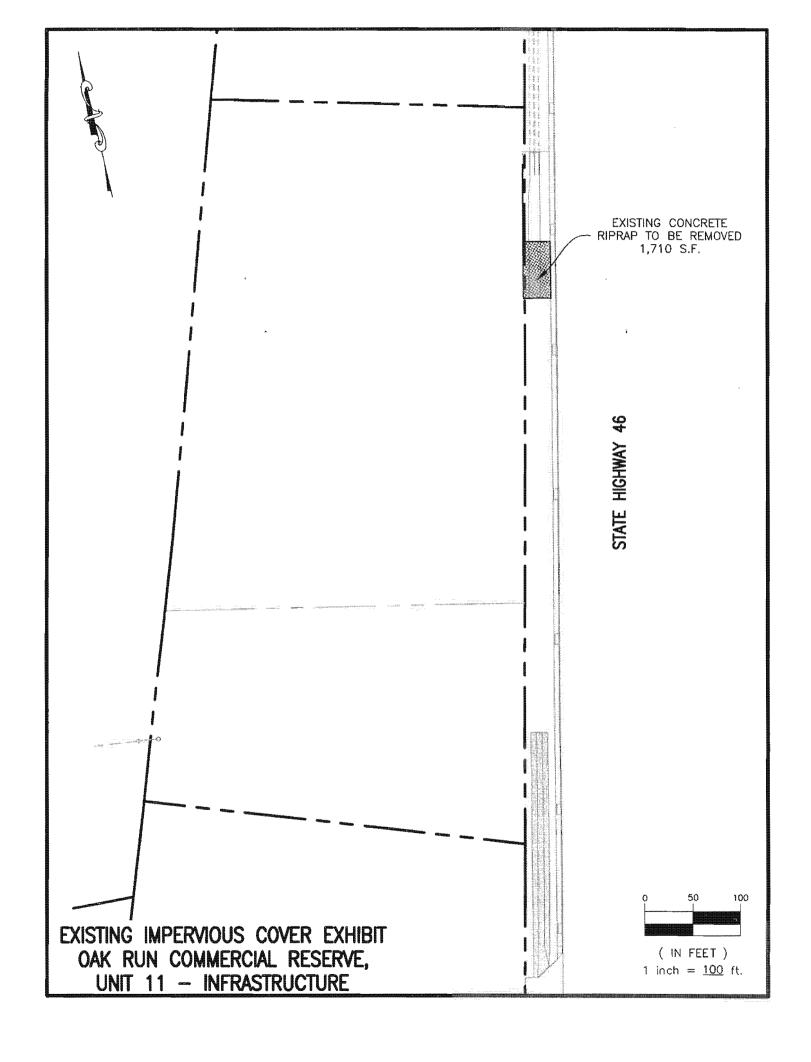
^{2.} Proposed impervious cover increase for the proposed Driveway 1 and 2 improvements that will drain to TxDOT Basin 6, which yields a TSS Load < TxDOT-Basin 6 Load Over-Treated

TSS Load - Impervious Cover for Driveway Improvements - C1-C2

2. Drainage Basin Parameters (This information should be provided for each basin):

Drainage Basin/Outfall Area No. =	C1&C2	Added Dr	iveway 1 and 2
Total drainage basin/outfall area =	0.068	acres	
Predevelopment impervious area within drainage basin/outfall area =	0.000	acres	
Post-development impervious area within drainage basin/outfall area =	0.068	acres	
Post-development impervious fraction within drainage basin/outfall area =	1.00		
L _{M THIS BASIN} =	61	lbs.	< 1306.17 lbs (from TxDOT BMP Sizing Summary Col. 17 - Load Overtreated for Basin 6)





Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: Oak Run Comm Res U11 - Infra

Date Prepared: 3/12/2014

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell.

Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348.

Characters shown in red are data entry fields.

Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in the spreadsheet.

1. The Required Load Reduction for the total project:

Calculations from RG-348

Pages 3-27 to 3-30

Page 3-29 Equation 3.3: $L_M = 27.2(A_N \times P)$

where:

L_{M TOTAL PROJECT} = Required TSS removal resulting from the proposed development = 80% of increased load

 A_N = Net increase in impervious area for the project

P = Average annual precipitation, inches

Site Data: Determine Required Load Removal Based on the Entire Project

County = Comal

Total project area included in plan * = 6.330 acres

Predevelopment impervious area within the limits of the plan * = 0.000 acres

Total post-development impervious area within the limits of the plan * = 0.155 acres

Total post-development impervious cover fraction * =

0.155 acres 0.024 33.000 inches

2

 $L_{\text{M TOTAL PROJECT}} = 139$ lbs.

Number of drainage basins / outfalls areas leaving the plan area =

^{*} The values entered in these fields should be for the total project area.

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: Oak Run Comm Res U11 - Infra

Date Prepared: 3/12/2014

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell.

Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348.

Characters shown in red are data entry fields.

Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in the spreadsheet.

1. The Required Load Reduction for the total project:

Calculations from RG-348

Pages 3-27 to 3-30

Page 3-29 Equation 3.3: $L_M = 27.2(A_N \times P)$

where:

LM TOTAL PROJECT = Required TSS removal resulting from the proposed development = 80% of increased load

 A_N = Net increase in impervious area for the project

P = Average annual precipitation, inches

Site Data: Determine Required Load Removal Based on the Entire Project

County = Comal

Total project area included in plan * = 6.330 acres

Predevelopment impervious area within the limits of the plan * = 0.000 acres

Total post-development impervious area within the limits of the plan* = 0.155 acres

Total post-development impervious cover fraction * = 0.024

P = 33.000 inches

L_{M TOTAL PROJECT} = 139 lbs.

Number of drainage basins / outfalls areas leaving the plan area = 2

2. Drainage Basin Parameters (This information should be provided for each basin):

Drainage Basin/Outfall A	rea No. =	1	A2
Total drainage basin/out	fall area =	1.630	acres
Predevelopment impervious area within drainage basin/out	fali area =	0.000	acres
Post-development impervious area within drainage basin/out	fail area =	0.155	acres
Post-development impervious fraction within drainage basin/out	fall area =	0.095	
L _M .	THIS BASIN =	139	lbs.

^{*} The values entered in these fields should be for the total project area.

16. Vegetated Filter Strips

Designed as Required in RG-348

Pages 3-55 to 3-57

There are no calculations required for determining the load or size of vegetative filter strips.

The 80% removal is provided when the contributing drainage area does not exceed 72 feet (direction of flow) and the sheet flow leaving the impervious cover is directed across 15 feet of engineered filter strips with maximum slope of 20% or across 50 feet of natural vegetation with a maximum slope of 10%. There can be a break in grade as long as no slope exceeds 20%.

If vegetative filter strips are proposed for an interim permanent BMP, they may be sized as described on Page 3-56 of RG-348.

TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT) COMAL COUNTY SH 46 IMPROVEMENTS, KERLICK LANE TO DAVID JONAS DRIVE CSJ: 0215-02-029 and CSJ: 0215-02-049

Water Pollution Abatement Plan

BMP SIZING SUMMARY SH 46 BMP SIZES AND CRITERIA

	2	3		4	5	6	7	8	9	10	:11	12	13	14	15	16	17	18
BASIN ID	WATERSHED (Acres)	IMPER AREA (PERVIOUS AREA (Acres)	IMPERVIOUS FRACTION (Acres)	Lm (lbs)	Lr (lbs)	FRACTION OF ANNUAL RUNOFF	CAPTURE VOLUME WITHOUT OVER- TREATMENT (cu.ft.)	CAPTURE VOLUME WITH OVER- TREATMENT (cu.ft.)	FRACTION OF ANNUAL RUNOFF	Terminate and the second	WEIR LENGTH (ft)	DEPTH OF FLOW OVER WEIR (ft)	BASIN DIMENSIONS (ft)	TREATED LOAD (lbs)	LOAD OVER- TREATED (lbs)	TOTAL (lbs)
		PRE- DEV	POST- DEV.	POST-DEV.	POST-DEV.													
Basin 1 (INT)	4.11	2.60	3.27	0.84	0.80	601.39	2,492.86	0.17	1,040	8,575	0.70	38.5	4.0	2.5	70x35x3.5	601.39	1,891.47	2,492.86
Basin 2 (INT)	5.62	0.64	4.88	0.74	0.87	3,805.82	4,403.91	0.72	14,443	21,600	0.83	40.7	7.0	1.7	90x40x6	3,805.82	598.09	4,403.91
Basin 3	2.40	0.84	1.79	0.61	0.75	852.72	1,561.57	0.44	1,996	6,300	0.80	16.8	6.0	1.0	90x35x2	852.72	708.85	1,561.57
Basin 4	3.75	0.91	2.32	1.43	0.62	1,265.62	1,829.33	0.50	2,993	6,000	0.72	20.9	6.0	1.2	100x30x2	1,265.62	563.71	1,829,33
Basin 5	4.89	2.41	4.89	0.00	1.00	2,226.05	4,031.22	0.42	5,529	16,330	0.76	34.1	5.0	2.0	54x100x2.5	2,226.05	1,805.17	4,031.22
Basin 6	7.02	3.47	7.02	0.00	1.00	3,186.48	4,492.65	0.42	7,938	14,290	0.59	45.1	5.0	2.3	41x110x2.5	3,186.48	1,306.17	4,492.65
Basin 7	3.18	1.47	3.18	0.00	1.00	1,534.90	2,587.03	0.44	3,890	10,500	0.75	23.9	5.0	3.0	60x35x5	1,534.90	1,052.13	2,587.03
VFS 1	8.17	4.03	8.17	0.00	1.00	3,716.06	7,929.23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,716.06	4,213.17	7,929.23
VFS 2	5.08	3.04	5.08	0.00	1.00	1,831.10	4,930.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,831.10	3,099.19	4,930.29 N/A
Uncaptured (INT)	92.07	18.20	32.00	60.07	0.35	12,386.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uncaptured (Tasos Property)	0	0.00	0.00	0.00	0.00	689.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Totals	136.29	37.61	72.60	63.69	0.53	32,096.62	34,258.09		37,829	83,595	-	-	-	-	-	19,020.14	15,237.95	34,258.09

<u>Im</u> presents the required TSS removal. To compensate for the increased load from the uncaptured areas, added load must be removed from watersheds with basins. By providing a larger basin volume than required, added load is made available for removal by the treatment system.

Column 16 represents the minimum load that must be removed to provide treatment for watersheds. Total load: 19,020.14 lbs.

Column 17 represents the added load removed by each basin as a result of providing a larger storage volume than required. Added load removed: 15,237.95 lbs.

Column 18 represents the total load treated. Total load removed: 34,258.09 lbs.

Column 6 represents the total load that would have to be removed if all areas of the project had basins.

The difference between the Column 18 total and the Column 6 total (34,258.09 - 32,096.62 = 2,161.47 lbs) represents extra capacity provided for impervious cover that may have to be added during construction.

Note: The 689.6 lbs total suspended solids from the Tasos Property is "uncaptured" (i.e, not captured) by the basins and filter strips.

Note: The portions of this table that have been revised as compared to the table in the April 2008 WPAP Modification are shown in red text.

Daryl Pawelek

From:

Brien Hocher [Brien.Hocher@txdot.gov]

Sent:

Wednesday, February 12, 2014 6:10 PM

To:

John Moy

Cc:

daryl.pawelek@sbcglobal.net

Subject:

RE: Oak Run - Proposed Driveways onto SH 46.

I have no objections to the driveways draining from ROW to SH 46 but need more on-site grading data and spots to ensure the rest on On-site drains away.

Also need drainage study for driveway culverts and overflow weir.

----Original Message----

From: John Moy [mailto:johnmoy711@sbcglobal.net]

Sent: Wednesday, February 12, 2014 11:45 AM

To: Brien Hocher

Cc: daryl.pawelek@sbcglobal.net; 'John Moy'

Subject: FW: Oak Run - Proposed Driveways onto SH 46.

Brien,

Sorry if you have received this earlier, but it shows it came back as un-deliverable on Daryl's machine.

John J. Moy Jr., P.E.

Pawelek & Moy, Inc.

130 W. Jahn Street

New Braunfels, Texas 78130

phone: 830-629-2563 fax: 830-629-2564

email: johnmoy711@sbcglobal.net

website: pm-engineers.com

----Original Message----

From: Daryl Pawelek [mailto:daryl.pawelek@sbcglobal.net]

Sent: Wednesday, February 12, 2014 11:20 AM

To: 'Brien Hocher'

Cc: 'Daryl Pawelek'; 'John Moy'

Subject: FW: Oak Run - Proposed Driveways onto SH 46.

Brien,

Here is the information sent previously for Oak Run.

Thank you.

Daryl D. Pawelek, P.E.

Pawelek & Moy, Inc. 130 W. Jahn Street New Braunfels, Texas 78130 phone: 830-629-2563 fax: 830-629-2564

Top of Form

Bottom of Form

----Original Message----

From: Daryl Pawelek [mailto:daryl.pawelek@sbcglobal.net]

Sent: Friday, January 31, 2014 5:11 PM

To: 'Brien Hocher' Cc: 'John Mov'

Subject: Oak Run - Proposed Driveways onto SH 46.

Brien,

Attached is the previous documentation regarding the existing WPAP and future driveways onto SH 46. Regarding the Oak Run property west of Oak Run Parkway and our previous discussions, we have the two proposed driveways draining from the r.o.w. line towards SH 46, with proposed box culverts below each driveway. We are trying to move forward with the overall construction drawings and TCEQ permitting and would like confirmation that this is how we discussed proceeding without a bmp in state row, noting that basin 6 had an allowance which was shown on the driveway documentation attached. Therefore, Txdot would allow the driveways to slope towards SH 46.

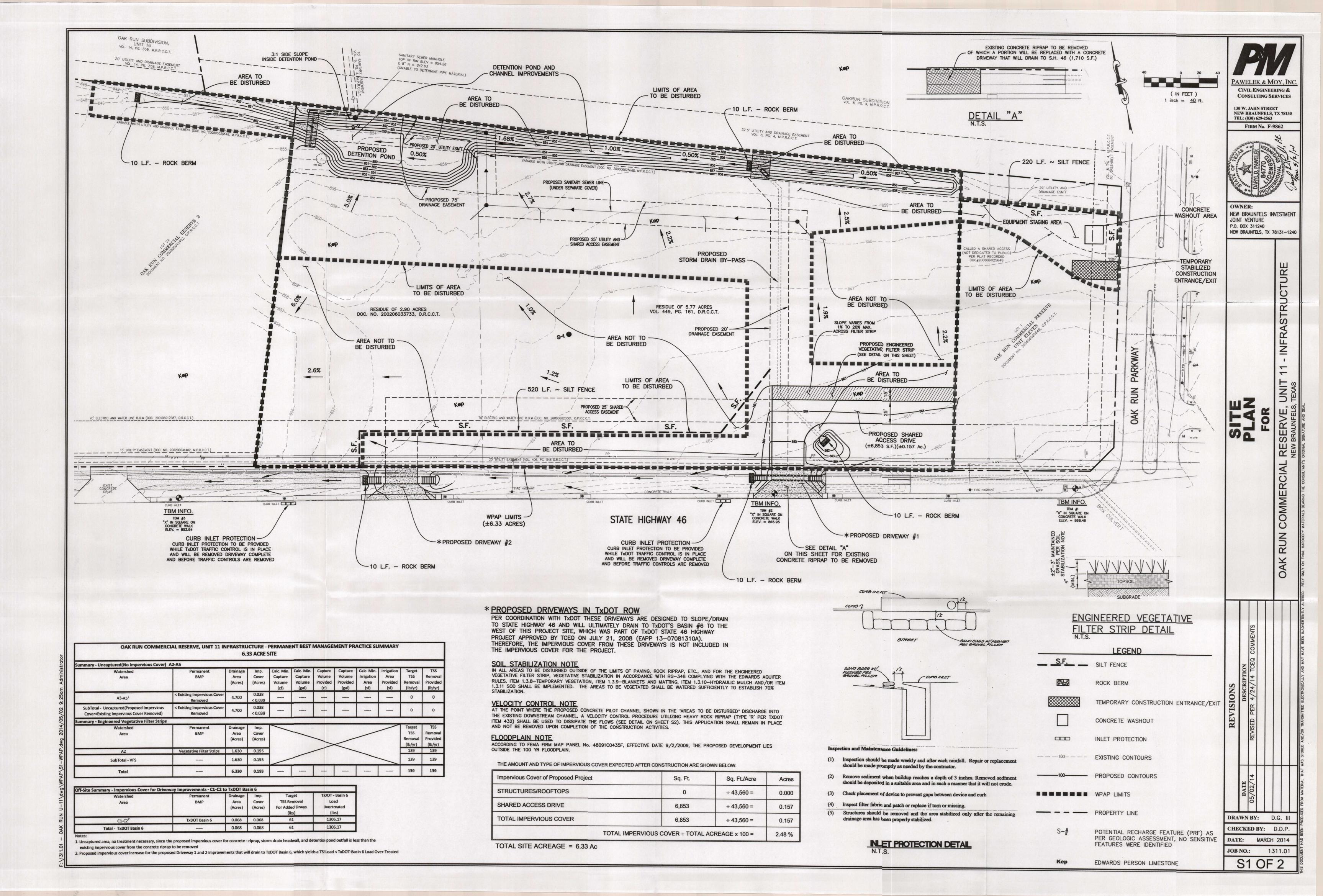
Please let me know. Thanks Brien.

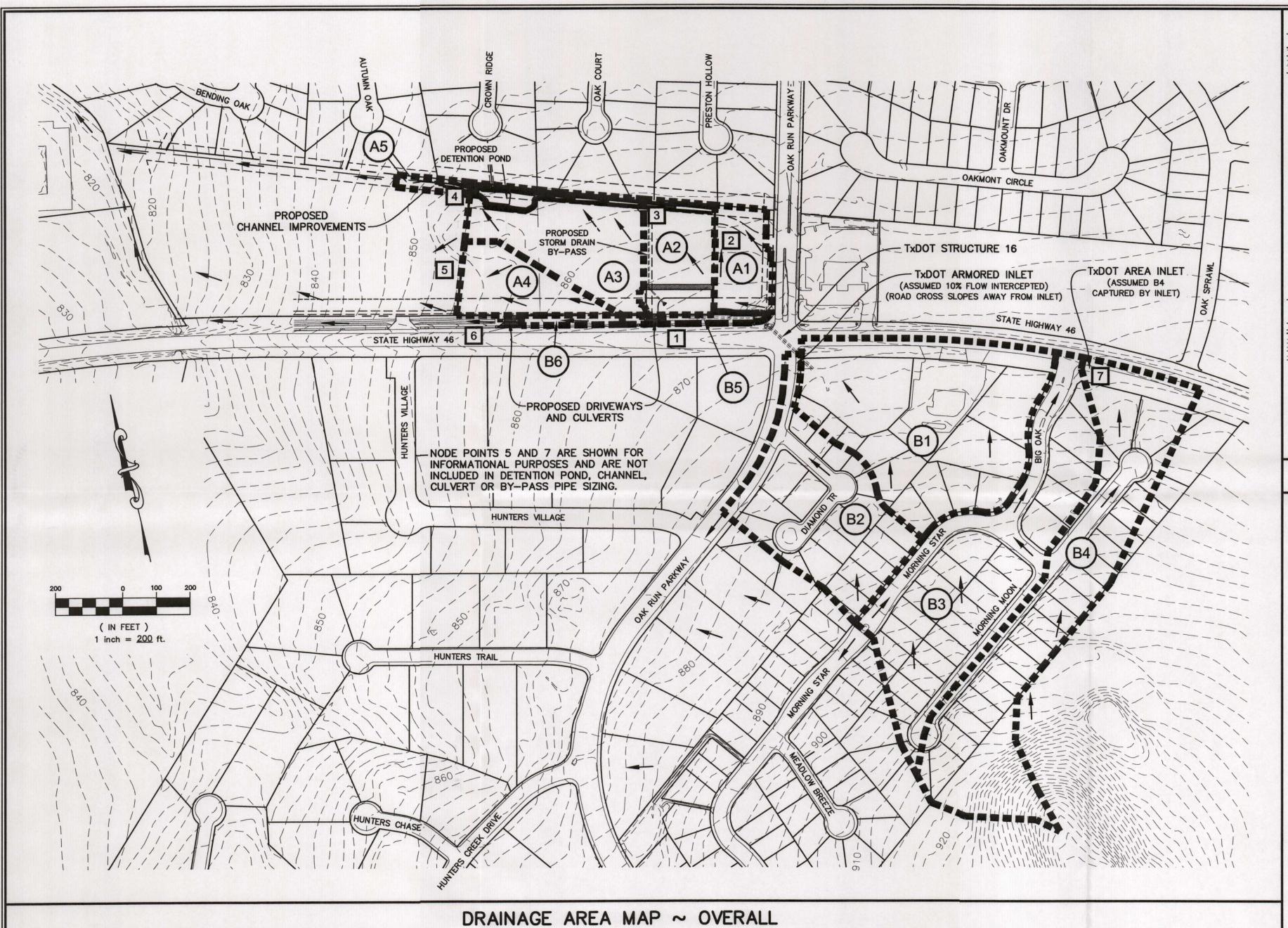
Thanks, John

Thank you.

Daryl D. Pawelek, P.E.

Pawelek & Moy, Inc. 130 W. Jahn Street New Braunfels, Texas 78130





DRAINAGE AREA DESIGNATION	DRAINAGE AREAS (acres)	
A1	1.18	
A2	1.63	
A3 _{PRE}	3.05	
A3 _{POST}	3.45	
A4 _{PRE}	1.48	
A4 _{POST}	1.08	
B1	7.19	
B2	4.43	(
В3	7.06	
B4	7.46	(
B5	0.27	

	SCS, Type III - 24 hr Rainfall Depths								
	2 yr	3.52 in.							
	10 yr	6.40 in.							
	25 yr	8.07 in.							
	100 yr	11.17 in.							
TO STATE OF THE PARTY OF THE PA									

(10% assumed to flow to TxDOT Str.16, road cross slopes away from armored inlet on east side of Oak Run Pkwy)

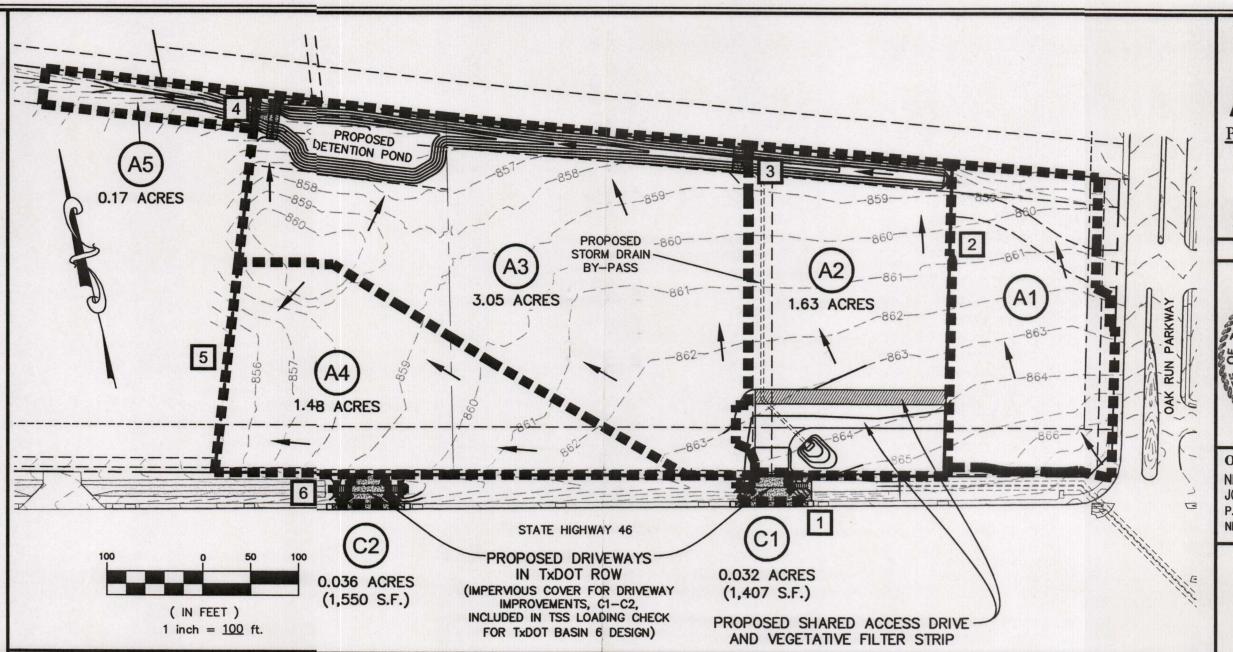
(not included because flow is intercepted by TxDOT inlet east of Big Oak/SH 46 intersection

SCS METHOD, PONDPACK MODEL

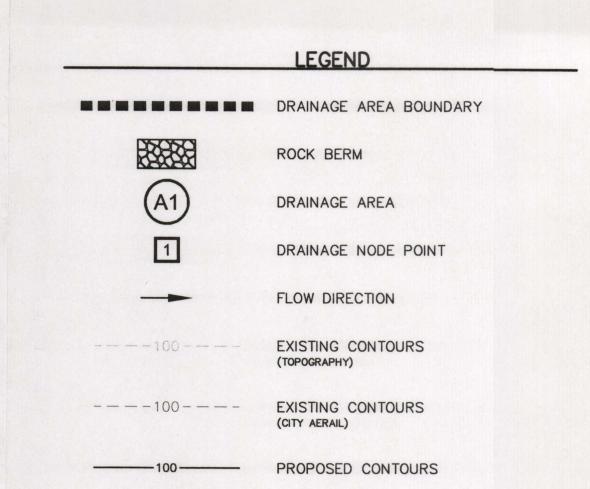
DRAINAGE NODE POINT	CONTRIBUTING DA's	DRAINAGE AREA (acres)	CN	Tc (min)	Q ₂ (cfs)	Q ₁₀ (cfs)	Q ₂₅ (cfs)	Q ₁₀₀ (cfs)
*1 _{PRE & POST}	B1+10%B2+B3+B5	14.96	86	22	23.90	52.70	69.37	100.02
NP 1 Overflow at Driveway #1 Culvert to Oak Run Bypass Pipe	3	-	-	-	0.00	14.22	26.59	50.45
² NP 1 Culvert at Driveway #1 flow to TxDOT Channel		-	-		23.78	38.39	42.70	49.49
4 _{PRE}	A1+A2+A3+B1+10%B2+B3+B5	20.82	85	25	8.59	33.13	52.14	88.29
4 _{POST}	A1+A2+A3+B1+10%B2+B3+B5	21.22	86	26	8.59	32.61	50.68	88.26
6 -Driveway #2 Culvert	B1+10%B2+B3+B5+B6	15.16	86	24	24.01	38.95	43.46	50.59

Flow Bypass via overflow weir to Oak Run Bypass Storm Drain

Driveway #1 Culvert flow to TxDOT SH 46 Ditch (< 50.32 cfs TxDOT Ditch Capacity)



DRAINAGE AREA MAP ~ ON-SITE



CIVIL ENGINEERING & CONSULTING SERVICES

130 W. JAHN STREET NEW BRAUNFELS, TX 78130 TEL: (830) 629-2563 FIRM No. F-9862



NEW BRAUNFELS INVESTMENT JOINT VENTURE P.O. BOX 311240 NEW BRAUNFELS, TX 78131-1240

DRAWN BY: D.G. III CHECKED BY: D.D.P.

DATE: MARCH 2014 JOB NO.: 1311.01