

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 [30 TAC 213](#).

Administrative Review

1. [Edwards Aquifer applications](#) 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: <http://www.tceq.texas.gov/field/eapp>.

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 Name: Wal-Mart Store 1303						2. Regulated Entity No.: RN104234679					
3. Customer Name: Wal-Mart Stores Texas, LLC						4. Customer No.: CN603246240					
5. Project Type: (Please circle/check one)		New		Modification		Extension		Exception X		11001784, 11003727	
6. Plan Type: (Please circle/check one)		WPAP X	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification		Optional Enhanced Measures
7. Land Use: (Please circle/check one)		Residential		Non-residential X			8. Site (acres):			4.75	
9. Application Fee:		\$500		10. Permanent BMP(s):				Retention Pond			
11. SCS (Linear Ft.):				12. AST/UST (No. Tanks):				2 ASTs			
13. County:		Williamson		14. Watershed:				North Fork San Gabriel River			

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

San 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

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.

Tonya Reese, Licensing Support, APTIM

Print Name of Customer/Authorized Agent

Tonya Reese

6/9/2026

Signature of Customer/Authorized Agent

Date

****FOR TCEQ INTERNAL USE ONLY****

Date(s) Reviewed:		Date Administratively Complete:	
Received From:		Correct Number of Copies:	
Received By:		Distribution Date:	
EAPP File Number:		Complex:	
Admin. Review(s) (No.):		No. AR Rounds:	
Delinquent Fees (Y/N):		Review Time Spent:	
Lat./Long. Verified:		SOS Customer Verification:	
Agent Authorization Complete/Notarized (Y/N):		Fee Check:	Payable to TCEQ (Y/N):
Core Data Form Complete (Y/N):			Signed (Y/N):
Core Data Form Incomplete Nos.:			Less than 90 days old (Y/N):

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: ___ Tonya Reese

Date: 6/9/2026

Signature of Customer/Agent:



Project Information

1. Regulated Entity Name: Wal-Mart Store 1303
2. County: Williamson
3. Stream Basin: Brazos River Basin
4. Groundwater Conservation District (If applicable): Edwards Aquifer Authority
5. Edwards Aquifer Zone:
☒ Recharge Zone
☐ Transition Zone
6. Plan Type:
☒ WPAP
☐ SCS
☐ Modification
☐ AST
☐ UST
☒ Exception Request

7. Customer (Applicant):

Contact Person: Betty Suasnabar-Lopez
Entity: Senior Manager II / Wal-Mart Stores Texas, LLC
Mailing Address: 702 Southwest 8th Street
City, State: Bentonville, Arkansas Zip: 72716
Telephone: 479.448.1273 FAX: _____
Email Address: Betty.SuasnabarLopez@walmart.com

8. Agent/Representative (If any):

Contact Person: Sally Knight, Licensing Support, APTIM
Entity: Licensing Support Specialist / APTIM Licensing
Mailing Address: 8725 Rosehill Road
City, State: Lenexa, Kansas Zip: 66215
Telephone: 877.829.5505 FAX: _____
Email Address: WalmartEPMSupport@aptim.com

9. Project Location:

- ☒ The project site is located inside the city limits of Georgetown
☐ 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.

The facility address is 620 South Interstate 35, Georgetown, TX 78628. The tanks will be located behind the facility on the Southwest portion of the property.

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 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: 4/8/2026

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:

- ☒ Area of the site
- ☒ Offsite areas
- ☒ Impervious cover
- ☒ Permanent BMP(s)
- ☒ 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 - Road Map



SITE REFERENCE PLAN

SCALE: 1" = 150' - 0"

1
E3



This document has been electronically signed and sealed by DANIEL H EGLAN, PE on the date and time shown on the signature using a SHA authentication code. Printed copies of this document are not considered signed and sealed, and the SHA authentication code must be verified on any electronic copies.

CONFIDENTIAL AND COMPETITIVELY SENSITIVE

PERMITTING



GENSET SIZE: 1250 KW
SYSTEM VOLTAGE: 480Y/277V

PROJECT SITE:
WALMART - STORE 1303
620 S INTERSTATE 35
GEORGETOWN, TX 78628

DESIGNED BY: RAVENVOLT
DRAWN BY: MP
REVIEWED BY: JB
ASSISTED BY:

PROJECT MANAGER: CHRIS FAIR
ELECTRIC UTILITY: CITY OF GEORGETOWN
AHJ: GEORGETOWN CITY

REVISION HISTORY		
REV	REVISION DESCRIPTION	DATE
1	BY ENGINEERING REVIEW	5/15/2024

SHEET TITLE
SITE REFERENCE PLAN
DRAWING NUMBER
E3
THIS DRAWING IS 11" X 17" AT FULL SIZE
SITE ID: 1303



3/18/2026, 1:33:45 PM

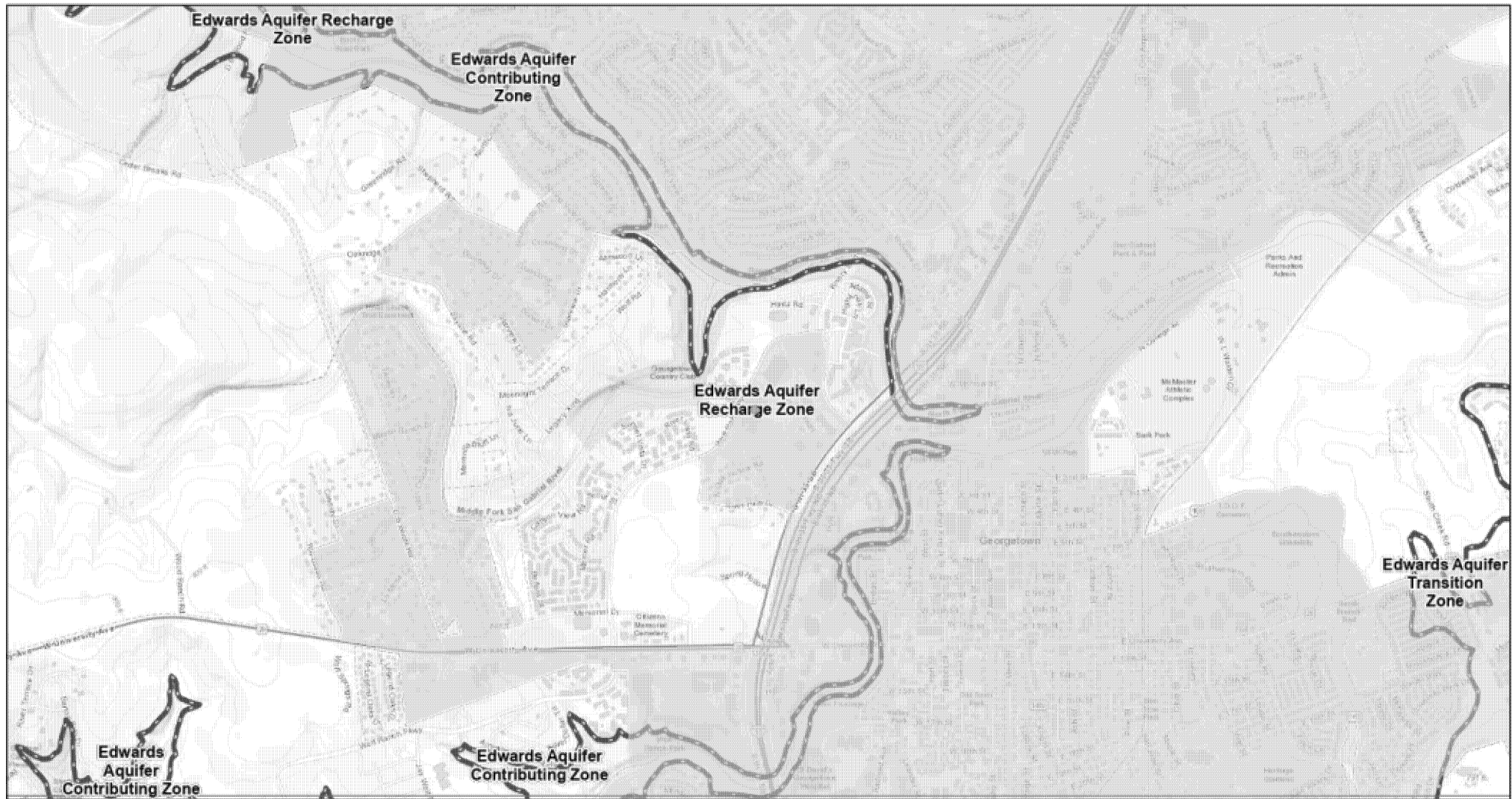
- ArcGIS World Geocoding Service
- City/Place
- TCEQ_EDWARDS_OFFICIAL_MAPS
- Edwards Aquifer Label
- 7.5 Minute Quad Grid
- World_Hillshade
- TX Counties
- Drainage path
- Property boundary
- Project boundary lines



TCEQ Sources: Esri, Terra, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community. Sources: Esri, Vector, Airbus, US, USGS, NASA, @GIAR, N Robinson, NCEAS, NLS, @S, NIMA, Geodatenreizen, Rijkswaterstaal, GSA.

Attachment B - USGS / Edwards Recharge Zone Map

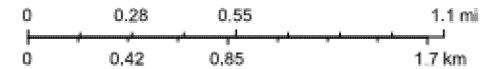
620 South Interstate 35, Georgetown, TX 78628



3/25/2025, 10:24:01 AM

- ArcGIS World Geocoding Service
- TX Counties
- TCEQ_EDWARDS_OFFICIAL_MAPS
- 7.5 Minute Quad Grid
- City/Place
- Edwards Aquifer Boundary central line
- Edwards Aquifer Boundary
- Edwards Aquifer Label
- Citations

1:24,876



County of Williamson, Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, EPA, USDA, TCEQ

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 minimum, the following details:

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

The site is approximately an 18-acre tract of land located at the intersection of I-35 and Rivery Driveway, on the northwest side of the City of Georgetown, Williamson County, Texas. No offsite areas were impacted by the scope of this project. The construction took place on the Western side of the property.

Sitewide recharge potential at the site is limited due to the paving and clayey or silty clay soils with a thickness of 1 foot or greater. The site is principally covered with asphalt paving. Permanent best management practices (BMPs) include the site sloping southeast and perimeter curbs to encourage water flow to the nearby retention pond before traveling off site. The temporary BMP consisted of a silt fence placed during construction.

The site is developed as a retail center and parking lot. Site use will remain the same, with addition of the Generators for supplemental power. The site has been a developed retail center and parking lot. Historical uses of the site include agricultural farming or ranching. No areas were planned to be demolished within the scope of this project.

February 9, 2026 TWE
Project No.: 25.15.106

Michael Cantaloube
Brown and Caldwell
2301 Lucien Way #250
Maitland, FL 32751
T 407.661.9520 | C 561.715.3152
MCantaloube@brwnald.com

Ref: Geologic Assessment 620 I-35, Georgetown, TX 78628

Dear Mr. Cantaloube,

Tolunay-Wong Engineers, Inc. (TWE) is pleased to submit this geologic assessment of the 620 I-35 property (site) to be submitted to the TCEQ in support of the Water Pollution Abatement Plan (WPAP). The addresses of the sites are listed below.

On December 16, 2025 a TWE geologist completed the site assessment. As the site was a developed commercial site, no geologic features were evident for mapping. The TCEQ Geologic Assessment Form is attached including site specific geology narrative.

TWE is pleased to be of service on this project and can schedule the site visit at your convenience. If you need additional information, please contact me directly.

Sincerely,

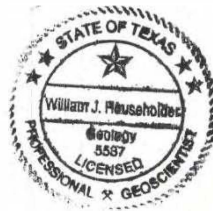
TOLUNAY-WONG ENGINEERS, INC.

TBPG Firm Registration Number 50268

TBPELS Firm Registration Number F-000124



William J. Householder, P.G.
Senior Technical Advisor



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: William J. Householder

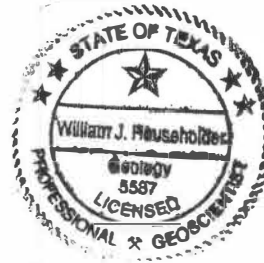
Telephone: 512-921-2453

Date: 12 January 2026

Fax: _____

Representing: Tolunay-Wong Engineers, Inc.

Signature of Geologist:



Regulated Entity Name: Wal-Mart Stores Texas, LLC

Project Information

1. Date(s) Geologic Assessment was performed: 16 December 2025

2. Type of Project:

☐ WPAP
☐ SCS

☒ AST
☐ UST

3. Location of Project:

☒ 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.

Table 1 - Soil Units, Infiltration Characteristics and Thickness

Soil Name	Group*	Thickness(feet)
Georgetown Clay Loam	GeB	0.5
Eckrant Stony Clay	EeB	1
Eckrant Rock Outcrop	ErE	1

** 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. ☒ **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" = 400 '
 Site Geologic Map Scale: 1" = 400 '
 Site Soils Map Scale (if more than 1 soil type): 1" = 400 '
9. Method of collecting positional data:
☒ Global Positioning System (GPS) technology.
☐ Other method(s). Please describe method of data collection: _____
10. ☒ The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
11. ☒ 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.
- ☒ 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.

Executive Summary

The 620 I-35 site is an approximately 18-acre tract of land located at the intersection of I-35 and Rivery Driveway (southwest corner), on the northwest side of the City of Georgetown, Williamson County TX. The property is located within the boundaries of the Edwards Aquifer Recharge Zone as defined by the TCEQ Edwards Aquifer Viewer (version 5.1), December 2025.

This Geologic Assessment meets the requirements of the Edwards Aquifer Rules [Title 30 Texas Administrative Code (TAC) Chapter 213] for the performance of a site investigation to determine the geologic nature of the site and possible sensitive geologic features that could require protection under a Water Pollution Abatement Plan.

The site is located within the watershed of North Fork San Gabriel River. Soils on site are clay soils and silty clay soils (Georgetown Clay Loam, Eckrant Stony Clay, Eckrant Rock Outcrop) 0.5 to 1 feet thick, with no rock outcrops observed across the site.

No outcrops were observed as the site is developed as a retail center and parking lot. No rocks were observed.

The site has been developed retail center and parking lot. A drainage ditch is located to the southeast of the site which eventually flows to a retention pond. Parking lots drain to the area storm sewer system and retention pond. Site activities do not appear to be impacted nor do they impact the nearby drainage ditch.

Introduction

This geologic assessment is for the Walmart Supercenter, an approximately 18-acre tract of land located at the intersection of I-35 and Rivery Driveway (southwest corner), on the northwest side of the City of Georgetown, Williamson County TX. The property is located within the boundaries of the Edwards Aquifer Recharge Zone as defined by the TCEQ Edwards Aquifer Viewer (version 5.1), December 2025. Figure 1 shows the site location.

A review of the Texas Commission in Environmental Quality (TCEQ) Edwards Aquifer Viewer (version 5.1), December 2025, shows the property is within the boundaries of the Edwards Aquifer Recharge Zone.

Figure 2 shows the map generated by the TCEQ viewer with recharge zone overlay.

Purpose and Scope

The purpose of this geologic assessment is to comply with TCEQ requirements associated with a Water Pollution Abatement Plan update associated with the site development. The geologic assessment was completed to ensure that the man made and geologic features on site would allow for water quality of the potential recharge zone to remain consistent with the Edwards Aquifer protection program.

The scope of the project includes a detailed field survey of the site by a qualified geologist, research of published geologic reports and an analysis of the findings with any recommendations.

Methodology

The geologic assessment was conducted following TCEQ-0585-Instructions (Rev. 10-01-04), Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones. TWE completed the field effort on December 16, 2025.

The field survey consisted of walking transects across the property as well as the perimeter, looking for geologic features. The site is currently developed as a retail center with parking lot, so no geologic features were observed. The field effort was recorded using global positioning system (GPS) with a Columbus P-10 Pro HD GNSS Data Logger with an accuracy of 0.5 meters (19 inches).

Site Setting

The site consists of an approximately 18-acre tract developed into a retail center and parking lot. The majority of the site has paving cover and concrete foundations for the buildings. The site slopes to the southeast and has perimeter curbs to direct stormwater to the retention pond before traveling off site.

Topography

Site topographic elevation ranges from 810 to 794 feet above sea level (FMSL), with the low points being toward the southeast corner of the property. The site averages a shallow 1 to 3% slope to the east/southeast. The site is principally covered with asphalt paving. The USGS Georgetown 7.5 minute quadrangle is presented as Figure 3.

Land Use

The site is currently developed as a retail center, with historical uses such as agricultural (farming or ranching). Overall, the site slopes from northwest to southeast.

620 I-35 Georgetown, TX

Site Location Map

Figure 1



Legend

- 620 I-35
- Murphy USA

Google Earth

Image Landsat / Copernicus

Figure 2

Edwards Aquifer Viewer Custom Print



1/13/2026, 9:02:33 AM

- ArcGIS World Geocoding Service
- TX Counties
- Edwards Aquifer Boundary central line
- TCEQ_EDWARDS_OFFICIAL_MAPS
- City/Place
- Edwards Aquifer Label
- 7.5 Minute Quad Grid
- World_Hillshade

1:4,064

0 0.03 0.06 0.11 mi

0 0.04 0.09 0.18 km

Sources: Esri, Vantor, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatasystreisen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap, and the GIS user community. Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User



USGS
science for a changing world



The National Map
US Topo

This is a detailed topographic map of the Georgetown area in Guyana. The map features a grid with latitude and longitude coordinates. The Essequibo River is prominent, flowing through the center and right side of the map. To the left, there is a large body of water labeled 'Lake Guaporet'. The map shows various urban areas, including 'Sun City' and 'Serenada', and the main city of 'Georgetown'. The terrain is depicted with green shading for hills and brown for urban areas. A network of roads and highways is visible, with some roads highlighted in red. The map also includes labels for various geographical features and landmarks.

UTM GRID AND 2015 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

U.S. National Grid
18N 546E = 1440000
18N
546E
Grid Zone Designation

TEXAS

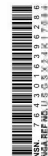
LEADER REGIONAL COUNCIL

1	2	3
4	5	6
7	8	9

1 Florence
2 Cellos Canyon
3 Jarrell
4 Leander NE
5 Wren
6 Leander
7 Round Rock
8 Thero

NORTH TEXAS DISTRICT

GEORGETOWN, TX
2022



Soils

Soil information was taken from the USDA NRCS Web Soil Survey. Soils on site are clay soils and silty clay soils (Georgetown Clay Loam, Eckrant Stony Clay, Eckrant Rock Outcrop) 0.5 to 1 feet thick, with no rock outcrops across the site. Soils in alignment with the USDA descriptions were observed on adjacent site during the field study. The soils map along with description of soils is presented as Figure 4.

Hydrology/Recharge Potential

The Edwards Aquifer Recharge Zone Map from the TCEQ Edwards Aquifer Viewer website mapped the site in the Edwards Aquifer Recharge Zone. No signs of water were observed on the site, or in the adjacent drainage ditch. Conditions described above are included in site photographs.

Structural Geology

The property is not located within any fault zone. The structure on the site consists of no mapped faults. No evidence of faults was observed during the field portion of the geologic assessment. The USGS fault map is included as Figure 5.

Stratigraphy

Stratigraphy at the site below the upper clayey soil layer consists of the Austin Group, Eagle Ford Group, Buda Limestone, Del Rio Clay, Georgetown Formation, which form the upper confining unit of the Edwards Aquifer. The upper confining layer is more than 500 feet thick. No stratigraphy was apparent at the site. A stratigraphic column is presented as Figure 6.

Site Photos

Site photos of the various features are presented after the findings and conclusions.

Findings and Conclusions

Based on the field survey and research for the site, the following items are noted:

- The site lies within the Edwards Aquifer Recharge Zone per the TCEQ Edwards Aquifer viewer.
- Recharge potential at the site is limited due to the paving and clayey or silty clay soils with a thickness of 1 feet or greater.
- Sitewide potential recharge is limited.

Figure 4

Soil Map—Williamson County, Texas



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Williamson County, Texas

Survey Area Data: Version 26, Sep 5, 2025

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Data not available.

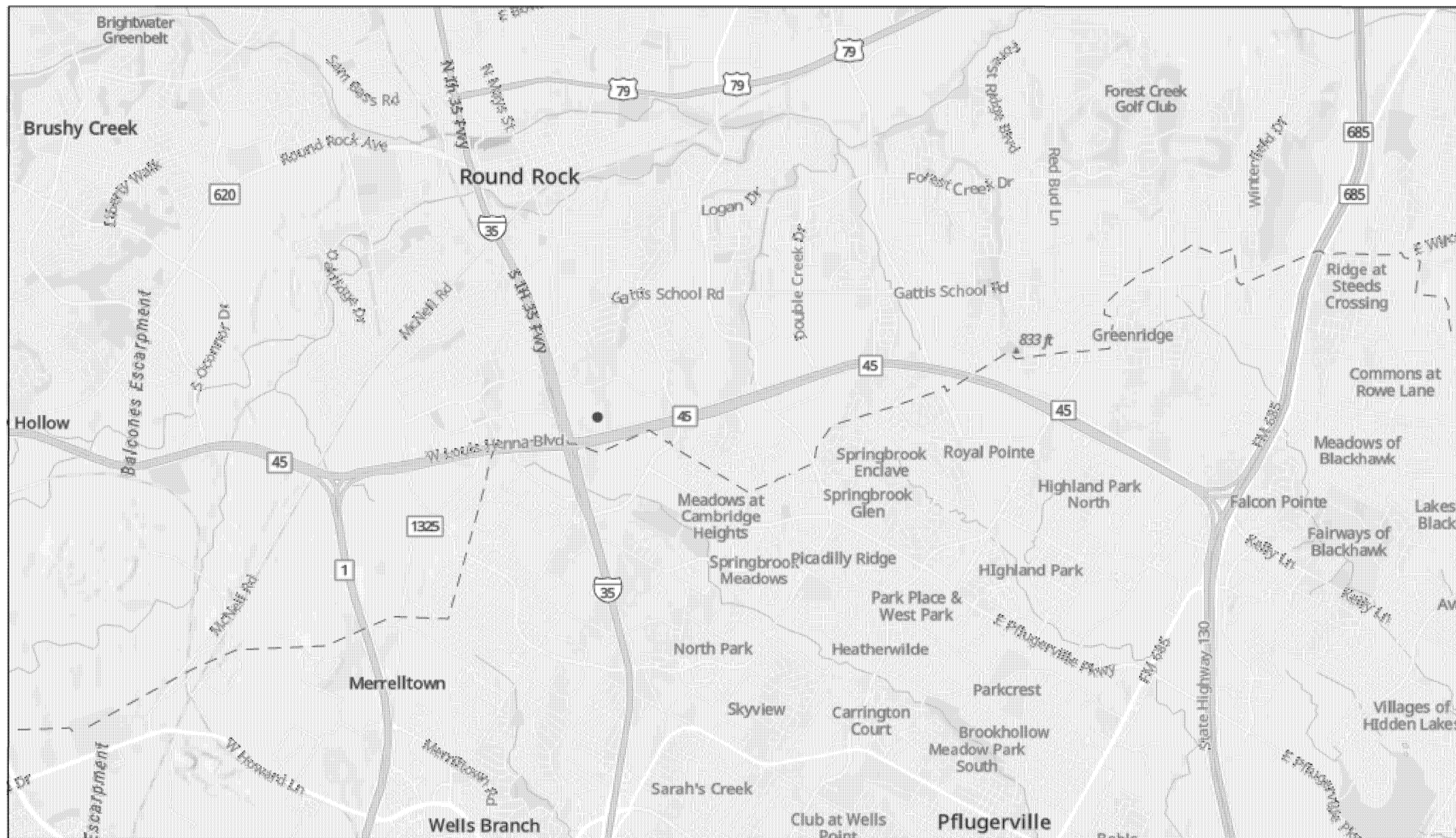
The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
EeB	Eckrant stony clay, 0 to 3 percent slopes, stony	27.4	36.0%
ErE	Eckrant-Rock outcrop association, 1 to 10 percent slopes	20.0	26.2%
GeB	Georgetown clay loam, 0 to 2 percent slopes	7.5	9.9%
GsB	Georgetown stony clay loam, 1 to 3 percent slopes	21.2	27.9%
Totals for Area of Interest		76.1	100.0%

Figure 5

U.S. Geological Survey Quaternary Faults



1/12/2026, 2:47:15 PM

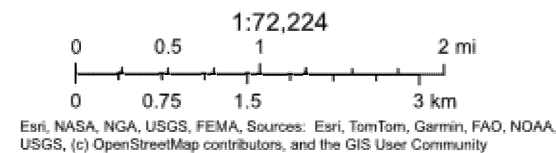


Figure 6**Stratigraphic Column**

Upper Cretaceous	Upper Confining Units	Navarro and Taylor Groups, undivided; 600 ft thick
		Austin Group; 325-420 ft thick
		Ford Group; 25-65 ft thick
		Buda Limestone; 40-50 ft thick
		Del Rio Clay; 40-70 ft thick
Lower Cretaceous	Edwards Aquifer	Georgetown Formation; 30-80 ft thick
		Edwards Formation; Up to 200 ft thick
		Comanche Peak Formation; 80 feet thick
	Lower Confining Units	Walnut Formation; up to 120 ft thick
		Upper Glen Rose; 500 ft thick



















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: Tonya Reese_____

Date: 6/9/2026

Signature of Customer/Agent:



Regulated Entity Name: Wal-Mart Store 1303 / RN104234679

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. ☒ **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 – Nature of Exception. A narrative description of the nature of each exception requested is attached. All provisions of 30 Texas Administrative Code (TAC) §213 Subchapter A for which an exception is being requested have been identified in the description.

A Water Pollution Abatement Plan Exception is requested for the proposed installation of two 1,000-gallon diesel fuel belly tank ASTs for Standby Generators at Wal-Mart Store 1303, located at 620 South Interstate 35, Georgetown, TX 78628.

The total additional impervious coverage for the project is 596 square feet. Sitewide recharge potential at the site is limited due to the paving and clayey or silty clay soils with a thickness of 1 foot or greater (per Geologic Assessment done December 2025). The site is principally covered with asphalt paving. Permanent best management practices (BMPs) include the site sloping southeast and perimeter curbs to encourage water flow to the nearby retention pond before traveling off site.

The site is developed as a retail center and parking lot. Site use will remain the same, with addition of the Generators for supplemental power. The site has been a developed retail center and parking lot. Historical uses of the site include agricultural farming or ranching. No areas were planned to be demolished within the scope of this project.

Per correspondence with the Edwards Aquifer Protection Program staff member, Ryan Pircher, confirmed that the WPAP Exception Request can be submitted instead of a WPAP Modification. The correspondence email is attached.

Attachment B – Documentation of Equivalent Water Quality Protection. Documentation demonstrating equivalent water quality protection for the Edwards Aquifer is attached.

The total additional impervious coverage for the project is 596 square feet. Sitewide recharge potential at the site is limited due to the paving and clayey or silty clay soils with a thickness of 1 foot or greater (per Geologic Assessment done December 2025). The site is principally covered with asphalt paving. Permanent best management practices (BMPs) include the site sloping southeast and perimeter curbs to encourage water flow to the nearby retention pond before traveling off site.



Outlook

RE: WPAP Required? Site Plan Review

From Ryan Pircher <Ryan.Pircher@tceq.texas.gov>
Date Thu 5/28/2026 10:58 AM
To Jennifer Tomak <jtomak@BrwnCald.com>
Cc Beau Bartholomew <BBartholomew@BrwnCald.com>

Good morning,

My apologies, I was out of office Monday-Wednesday this week. The required forms for an AST Facility Plan and a WPAP Exception Request can be found at the following link, <https://www.tceq.texas.gov/permitting/eapp/material.html>. On that forms, instructions, and checklists page there are checklists for the different application types. For an AST facility plan, please refer to the TCEQ-0575 checklist for the forms that should be included in the application package for an AST plan. For a WPAP Exception Request, please refer to the TCEQ-0628 checklist for the forms that should be included in the application package for an exception request over the Recharge Zone.

Regards,

Ryan Pircher
Environmental Investigator | Edwards Aquifer Protection Program
14250 Judson Road | San Antonio, Texas 78233
Email: ryan.pircher@tceq.texas.gov | Phone: (210) 403-4074 | Fax: (210) 545-4329



From: Jennifer Tomak <jtomak@BrwnCald.com>
Sent: Wednesday, May 27, 2026 10:26 AM
To: Ryan Pircher <Ryan.Pircher@tceq.texas.gov>
Cc: Beau Bartholomew <BBartholomew@BrwnCald.com>
Subject: Re: WPAP Required? Site Plan Review

Hi Ryan,

Wanted to clarify the specific forms required for us to submit.

1. AST Facility Modification Application Form
2. Recharge and Transition Zone Exception Request Form

Are these the only two that we need to be submitting? Or are there any other different forms?

Thank you!

Jennifer Tomak (she/her)

Environmental Scientist Permit Writer

Brown and Caldwell | Cincinnati, OH

T 513.538.1069 | JTomak@BrwnCald.com



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From: Jennifer Tomak <jtomak@BrwnCald.com>

Sent: Friday, May 22, 2026 9:04 AM

To: Ryan Pircher <Ryan.Pircher@tceq.texas.gov>

Cc: Beau Bartholomew <BBartholomew@BrwnCald.com>

Subject: Re: WPAP Required? Site Plan Review

Good morning,

Thanks for looking into this and getting back to us! I appreciate all you do!

Have a great holiday weekend,

Jennifer Tomak (she/her)

Environmental Scientist Permit Writer

Brown and Caldwell | Cincinnati, OH

T 513.538.1069 | JTomak@BrwnCald.com



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From: Ryan Pircher <Ryan.Pircher@tceq.texas.gov>

Sent: Wednesday, May 20, 2026 4:56 PM

To: Jennifer Tomak <jtomak@BrwnCald.com>

Cc: Beau Bartholomew <BBartholomew@BrwnCald.com>

Subject: RE: WPAP Required? Site Plan Review

Good afternoon,

In addition with an AST Modification, an application should be submitted for the increase in impervious cover. Based on the provided information, a WPAP exception request can be submitted instead of a WPAP Modification. Please include a copy of this email in the application to document that the application can be submitted as an exception request.

Regards,

Ryan Pircher

Environmental Investigator | Edwards Aquifer Protection Program

14250 Judson Road | San Antonio, Texas 78233

Email: ryan.pircher@tceq.texas.gov | Phone: (210) 403-4074 | Fax: (210) 545-4329



From: Jennifer Tomak <jtomak@BrwnCald.com>

Sent: Wednesday, May 20, 2026 8:07 AM

To: Ryan Pircher <Ryan.Pircher@tceq.texas.gov>

Cc: Beau Bartholomew <BBartholomew@BrwnCald.com>

Subject: Re: WPAP Required? Site Plan Review

Hi Ryan,

Any update on this?

Thanks for your hard work!

Jennifer Tomak (she/her)

Environmental Scientist Permit Writer

Brown and Caldwell | Cincinnati, OH

T 513.538.1069 | JTomak@BrwnCald.com



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From: Ryan Pircher <Ryan.Pircher@tceq.texas.gov>

Sent: Monday, May 18, 2026 1:03 PM

To: Jennifer Tomak <jtomak@BrwnCald.com>

Cc: Beau Bartholomew <BBartholomew@BrwnCald.com>

Subject: RE: WPAP Required? Site Plan Review

Good afternoon,

I should get a determination from my manager later this afternoon. Thank you for your patience.

Regards,

Ryan Pircher

Environmental Investigator | Edwards Aquifer Protection Program

14250 Judson Road | San Antonio, Texas 78233

Email: ryan.pircher@tceq.texas.gov | Phone: (210) 403-4074 | Fax: (210) 545-4329



From: Jennifer Tomak <jtomak@BrwnCald.com>

Sent: Monday, May 18, 2026 11:06 AM

To: Ryan Pircher <Ryan.Pircher@tceq.texas.gov>

Cc: Beau Bartholomew <BBartholomew@BrwnCald.com>

Subject: Re: WPAP Required? Site Plan Review

Good afternoon!

I am curious if there is an estimated time / date in which I'll receive the determination about the WPAP for this site. If there is anything I can do to help, please let me know.

Have a great day!

Jennifer Tomak (she/her)

Environmental Scientist Permit Writer

Brown and Caldwell | Cincinnati, OH

T 513.538.1069 | JTomak@BrwnCald.com



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From: Jennifer Tomak <jtomak@BrwnCald.com>

Sent: Friday, May 15, 2026 2:13 PM

To: Ryan Pircher <ryan.pircher@tceq.texas.gov>

Cc: Beau Bartholomew <BBartholomew@BrwnCald.com>

Subject: Re: WPAP Required? Site Plan Review

Hi Ryan,

Was there any update on the determination for the WPAP?

If you have any questions or need any additional information, please let me know.

Have a great weekend!

Jennifer Tomak (she/her)

Environmental Scientist Permit Writer

Brown and Caldwell | Cincinnati, OH

T 513.538.1069 | JTomak@BrwnCald.com



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From: Jennifer Tomak <jtomak@BrwnCald.com>

Sent: Thursday, May 14, 2026 12:42 PM

To: Ryan Pircher <ryan.pircher@tceq.texas.gov>

Cc: Beau Bartholomew <BBartholomew@BrwnCald.com>

Subject: Re: WPAP Required? Site Plan Review

Hi Ryan,

Thanks for following up yesterday. I am back in the office and was able to take a peek at the PBMPs, and the site does flow to the southeast, not the southwest.

In our Geologic Assessment, it says "A drainage ditch is located to the **southeast** of the site which eventually flows to a retention pond. Parking lots drain to the area storm sewer system and retention pond. Site activities do not appear to be impacted nor do they impact the nearby drainage ditch."

Also, if you don't mind taking a peek at the topographic map that I provided for sufficiency, that would be awesome. Our engineer can provide a better map if necessary.

Thanks for all of your help with this! If you have any other questions, please let me know.

Thank you,

Jennifer Tomak (she/her)

Environmental Scientist Permit Writer

Brown and Caldwell | Cincinnati, OH

T 513.538.1069 | JTomak@BrwnCald.com



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From: Jennifer Tomak <jtomak@BrwnCald.com>
Sent: Wednesday, May 13, 2026 3:37 PM
To: Ryan Pircher <ryan.pircher@tceq.texas.gov>
Subject: WPAP Required? Site Plan Review

Hi Ryan,

Thanks for talking to me on the phone a bit ago.

Attached is the original WPAP Approval Letter and the Site Plan.

Project description: The total additional impervious coverage is 596 square feet. Sitewide recharge potential at the site is limited due to the paving and clayey or silty clay soils with a thickness of 1 foot or greater (per Geologic Assessment done December 2025). The site is principally covered with asphalt paving. Permanent best management practices (BMPs) include the site sloping southwest and perimeter curbs to encourage water flow to the nearby retention pond before traveling off site. The site is developed as a retail center and parking lot. Site use will remain the same, with addition of the Generators for supplemental power. The site has been a developed retail center and parking lot. Historical uses of the site include agricultural farming or ranching. No areas were planned to be demolished within the scope of this project.

I just wanted to check that we would need to send that WPAP as well as the AST Facility Plan for two 625 kWm Standby diesel fuel Generators with two integrated 1,000-gallon UL142 double-walled steel belly tanks .

I appreciate you helping me get this all figured out! If there is anything else you'd need from me, please let me know.

Jennifer Tomak (she/her)
Environmental Scientist Permit Writer
Brown and Caldwell | Cincinnati, OH
T 513.538.1069 | JTomak@BrwnCald.com



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Temporary Stormwater Section

Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b)(4)(A), (B), (D)(I) and (G); 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 **Temporary Stormwater Section** is hereby submitted for TCEQ review and executive director approval. The application was prepared by:

Print Name of Customer/Agent: Tonya Reese_____

Date: 6/9/2026

Signature of Customer/Agent:



Regulated Entity Name: Wal-Mart Store 1303 / RN104234679

Project Information

Potential Sources of Contamination

Examples: Fuel storage and use, chemical storage and use, use of asphaltic products, construction vehicles tracking onto public roads, and existing solid waste.

1. Fuels for construction equipment and hazardous substances which will be used during construction:

☒ The following fuels and/or hazardous substances will be stored on the site: Diesel fuel

These fuels and/or hazardous substances will be stored in:

- ☐ Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year.

- ☐ Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.
- ☒ Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
- ☐ Fuels and hazardous substances will not be stored on the site.
- 2. ☒ **Attachment A - Spill Response Actions.** A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
- 3. ☒ Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
- 4. ☒ **Attachment B - Potential Sources of Contamination.** A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

Sequence of Construction

- 5. ☒ **Attachment C - Sequence of Major Activities.** A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
 - ☒ For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.
 - ☒ For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
- 6. ☒ Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: No discharges to receiving waters

Temporary Best Management Practices (TBMPs)

Erosion control examples: tree protection, interceptor swales, level spreaders, outlet stabilization, blankets or matting, mulch, and sod. Sediment control examples: stabilized construction exit, silt fence, filter dikes, rock berms, buffer strips, sediment traps, and sediment basins. Please refer to the Technical Guidance Manual for guidelines and specifications. All structural BMPs must be shown on the site plan.

- 7. ☒ **Attachment D – Temporary Best Management Practices and Measures.** TBMPs and measures will prevent pollution of surface water, groundwater, and stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information is attached:

- ☒ A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.
 - ☒ A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.
 - ☒ A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.
 - ☒ A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.
8. ☒ The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.
- ☐ **Attachment E - Request to Temporarily Seal a Feature.** A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.
- ☒ There will be no temporary sealing of naturally-occurring sensitive features on the site.
9. ☒ **Attachment F - Structural Practices.** A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.
10. ☒ **Attachment G - Drainage Area Map.** A drainage area map supporting the following requirements is attached:
- ☐ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.
 - ☐ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.
 - ☐ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.
 - ☐ There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.

☒ There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.

11. ☐ **Attachment H - Temporary Sediment Pond(s) Plans and Calculations.** Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.

☒ N/A

12. ☒ **Attachment I - Inspection and Maintenance for BMPs.** A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.
13. ☒ All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.
14. ☒ If sediment escapes the construction site, off-site accumulations of 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).
15. ☒ Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume.
16. ☒ Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

Soil Stabilization Practices

Examples: establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, or preservation of mature vegetation.

17. ☒ **Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices.** A schedule of the interim and permanent soil stabilization practices for the site is attached.

- 18. ☒ Records must be kept at the site of 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.
- 19. ☒ Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

Administrative Information

- 20. ☒ All structural controls will be inspected and maintained according to the submitted and approved operation and maintenance plan for the project.
- 21. ☒ If any geologic or manmade features, such as caves, faults, sinkholes, etc., are discovered, all regulated activities near the feature will be immediately suspended. The appropriate TCEQ Regional Office shall be immediately notified. Regulated activities must cease and not continue until the TCEQ has reviewed and approved the methods proposed to protect the aquifer from any adverse impacts.
- 22. ☒ Silt fences, diversion berms, and other temporary erosion and sediment controls will be constructed and maintained as appropriate to prevent pollutants from entering sensitive features discovered during construction.

Attachment A – Spill Response Actions. A site-specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.

Response Actions to Spills

If an oil product spill occurs, Walmart representatives will follow the emergency spill response, cleanup, and reporting procedures outlined below. If the spill cannot be cleaned up by Walmart representatives on-site, or if the oil product spill is discharged into a storm water catch basin or discharged off-site, then the manager, or delegate, will promptly notify the appropriate Walmart representatives and federal, state, and local emergency contacts noted below.

If a spill occurs during the loading or unloading operations by a supplier, the supplier will implement their emergency spill response, cleanup, and reporting procedures. The supplier is required by Walmart to carry in their truck a copy of their emergency spill response, cleanup, and reporting procedures, and appropriate spill response equipment (i.e., spill kit).

The Walmart representative will use absorbent materials to actively contain and/or divert oil spills or leaks from piping at the facility. Any piping spills or leaks will be cleaned up immediately, the spill cleanup residue will be properly disposed, and the cause of the spill or leak corrected and/or repaired before the piping is returned to service. In the event of an incidental spill, the Walmart representative will use the spill cleanup equipment available on site to properly clean up and dispose of the spill residue. The standard spill response equipment (i.e. spill kit) at the Walmart store will include:

- Oil absorbent materials
- Large plastic bags
- Broom
- Dustpan
- If applicable, temporary drain covers for floor drains/catch basins in the area (e.g. rubber mat, or like product)

Incidental / Small Spills

The Walmart representative will use the following procedure to clean up incidental spills:

1. Prevent the source of the spill from continuing to discharge oil if possible (e.g., place the container upright, stop the pump).
2. Apply the absorbent material in a sufficient amount to absorb the oil. If the spill occurs in an area where the floor/ground is sloped, then place temporary

drain covers over the floor drains and catch basins in the area, if applicable. Apply the absorbent in front of the leading edge of the spill; covering the entire spill area. If appropriate for the spill scenario, prevent the oil from reaching the storm water catch basin by applying additional absorbent around (**not in**) the catch basin.

3. Place the oil/absorbent residue in a plastic bag within a plastic bag (i.e., double bagged). Use a broom and dustpan to thoroughly clean the area where the spill occurred.
4. Label the bag and place into the red safety can inside the flammable/combustible materials locker in Central Hazardous Waste Storage Area. Label the bucket, replace the lid and lock the storage cabinet. Contact the authorized hazardous waste disposal contractor for pickup. The disposal contractor will properly collect, transport, and dispose of the oil/absorbent residue consistent with federal, state and/or local requirements.

The Walmart representative will inspect the location of the spill to ensure the cleanup was performed correctly and that no recoverable residue remains.

Large Spills

In the event of a spill that is greater than 10 gallons or is beyond the ability of the Walmart store employees and available equipment to properly clean up, the Walmart representative will call the Walmart EOC (479) 277-1001 (24 hours/day & weekends) for support. This organization is contracted by Walmart and has access to organizations with resources to properly respond and clean up oil spills at the facility. In addition, the organization contacted by Walmart will team with other emergency response agencies and resources (as needed) to ensure a thorough and timely response.

Emergency Contacts

Walmart Contact and Phone Numbers:

- Walmart Store Management – (210) 558-2007
- Walmart Compliance Hotline – (800) 530-9923 (7:00 a.m. - 5:30 p.m. Central Time, M-F)
- Walmart Emergency Operations Center (EOC) – (479) 277-1001 (24 hours/day & weekends)
- Third Party Emergency Generator Contact and Phone Number
 - PowerSecure Hotline – (800) 525-9554; 24/7 Emergency Power Generator Hotline Specifically for Walmart – (919) 453-1776

Federal, State and Local Contacts and Phone Numbers:

- National Response Center (NRC) – (800) 424-8802
- United States Environmental Protection Agency (USEPA)
- USEPA Region VI (covering AR, LA, NM, OK, AND TX), (800) 887-6063
- Texas Commission on Environmental Quality, (800) 832-8224
- Local Fire or Police Department – 911

Attachment B – Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

There were no potential sources of contamination affecting surface water quality.

Attachment C – Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.

For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.

For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.

This project included excavation of soil and the installation of Generator and tank equipment.

The total excavation area was 0.031 acre of soil, with silt fences employed around the perimeter of the work. This process occurred in the first few weeks of the construction timeline.

The total pouring of the infrastructure pad area was 0.14 acre, with silt fences employed around the perimeter of the work. This process occurred after the excavation of soil, and before the installation of the equipment.

Attachment D – Temporary Best Management Practices and Measures. TBMPs and measures will prevent pollution of surface water, groundwater, and stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information is attached:

- ☐ *A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.*
- ☐ *A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.*
- ☐ *A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.*
- ☐ *A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.*

Silt fences were installed on the construction site as the temporary best management practice (TBMP) to prevent pollution of surface water or groundwater that originated on-site or flows off site. These silt fences were made of woven fabric attached to supported steel posts and installed on a slight angle toward the anticipated runoff source. The silt fences detained water and kept coarse sediments from moving beyond the fence. Soil stabilization practices were expected to occur, reducing loose sediment.

These silt fences prevented pollutants from entering surface streams, sensitive features, or the aquifer through restricting movement of sediment outside of the controlled construction site. The silt fences were installed along level contours to ensure effective sediment control.

Attachment E – Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.

There were no temporary sealing of naturally occurring sensitive features on the site.

6/9/2026

Attachment F - Structural Practices. A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.

There were no Structural Practices that were used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge from pollutants from exposed areas of the site.

Attachment G – Drainage Area Map. A drainage area map supporting the following requirements is attached.

There were no areas greater than 10 acres within a common drainage area that were disturbed at one time. Erosion and sediment controls, other than sediment basins or sediment traps within each disturbed drainage area, were used.

Attachment H – Temporary Sediment Pond(s) Plans and Calculations. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.

This section is not applicable.

Attachment I – Inspection and Maintenance for BMPs. A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.

Silt fences were installed on the construction site as the temporary best management practice (TBMP) to prevent pollution of surface water or groundwater that originated on-site or flows off site. Repairs or replacements were not deemed necessary throughout construction. Crews visually inspected the silt fences daily while the TBMP was being utilized. No specific inspection recordkeeping, frequency, or documentation procedures were maintained.

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices. A schedule of the interim and permanent soil stabilization practices for the site is attached.

The contractor placed sod to stabilize loose soil and reduce erosion after the completion of the Rough-In phase. This was done on a Friday/Saturday. The sod absorbed water and slowed water flow, reducing runoff. No specific schedule was otherwise kept of the sod placement.

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

I Rachel arton,
Print Name
Senior Manager - Environmental Compliance,
Title - Owner/President/Other
of Wal-Mart Stores Te as, LLC,
Corporation/Partnership/Entity Name
have authorized Tonya Reese, Licensing Support, APTIM
Print Name of Agent/Engineer
of APTIM
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.

66/9/2026

SIGNATURE PAGE:

Tonya Reese
Applicant's Signature

4/8/2026
Date

THE STATE OF Oklahoma §

County of Grady §

BEFORE ME, the undersigned authority, on this day personally appeared Tonya Reese 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 8 day of April 2026



Sally Knight
NOTARY PUBLIC
Sally Knight
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 6/14/2028

Application Fee Form

Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Wal-Mart Store 1303

Regulated Entity Location: 620 South Interstate 35, Georgetown, TX 78628

Name of Customer: Wal-Mart Stores Texas, LLC

Contact Person Sally Knight

Phone: 877.829.5505

Customer Reference Number (if issued): CN 603246240

Regulated Entity Reference Number (if issued): RN 104234679

Austin Regional Office (3373)

☐ Hays

☐ Travis

☒ Williamson

San Antonio Regional Office (3362)

☐ Bexar

☐ Medina

☐ Uvalde

☐ Comal

☐ Kinney

Application fees must be paid by check, certified check, or money order, payable to the **Texas Commission on Environmental Quality**. Your canceled check will serve as your receipt. **This form must be submitted with your fee payment.** This payment is being submitted to:

☒ Austin Regional Office

☐ San Antonio Regional Office

☐ Mailed to: TCEQ - Cashier

☐ Overnight Delivery to: TCEQ - Cashier

Revenues Section

Mail Code 214

P.O. Box 13088

Austin, TX 78711-3088

12100 Park 35 Circle

Building A, 3rd Floor

Austin, TX 78753

(512)239-0357

Site Location (Check All That Apply):

☒ Recharge Zone

☐ Contributing Zone

☐ Transition Zone

Type of Plan	Size	Fee Due
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	Acres	\$
Sewage Collection System	L.F.	\$
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	2 Tanks	\$ 1,300
Piping System(s)(only)	Each	\$
Exception	Each	\$ 500
Extension of Time	Each	\$

Signature: 

Date: 6/9/2026

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

<i>Project</i>	<i>Project Area in Acres</i>	<i>Fee</i>
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, institutional, multi-family residential, schools, and other sites where regulated activities will occur)	< 1	\$3,000
	1 < 5	\$4,000
	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

<i>Project</i>	<i>Fee</i>
Exception Request	\$500

Extension of Time Requests

<i>Project</i>	<i>Fee</i>
Extension of Time Request	\$150



TCEQ Core Data Form

For detailed instructions on completing 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 Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
☐ Renewal (Core Data Form should be submitted with the renewal form)	☐ Other	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 603246240		RN 104234679

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
☐ New Customer ☒ Update to Customer Information ☐ Change in Regulated Entity Ownership			
☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)			
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>			
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)		<i>If new Customer, enter previous Customer below:</i>	
Wal-Mart Stores Texas, LLC			
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
800834865	1-74-3019386-6	74-3019386	
11. Type of Customer:	☒ Corporation	☐ Individual	Partnership: ☐ General ☐ Limited
Government: ☐ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other	☐ Sole Proprietorship	☐ Other:	
12. Number of Employees		13. Independently Owned and Operated?	
☐ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☒ 501 and higher		☒ Yes ☐ No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following			
☐ Owner ☐ Operator ☐ Owner & Operator ☐ Other:			
☐ Occupational Licensee ☒ Responsible Party ☐ VCP/BSA Applicant			
15. Mailing Address:	8725 Rosehill Road, Suite 450		
City	Lenexa	State	KS
ZIP	66215	ZIP + 4	
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)	
		WalmartEPMSupport@aptim.com	

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(877) 829 5505		() -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected, a new permit application is also required.)								
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☒ Update to Regulated Entity Information								
<i>The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).</i>								
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)								
Wal-Mart Store 1303								
23. Street Address of the Regulated Entity: (No PO Boxes)	620 South Interstate 35							
	City	Georgetown	State	Texas	ZIP	78628	ZIP + 4	4157
24. County	Williamson							

If no Street Address is provided, fields 25-28 are required.

25. Description to Physical Location:											
26. Nearest City					State				Nearest ZIP Code		
<i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i>											
27. Latitude (N) In Decimal:						28. Longitude (W) In Decimal:					
Degrees		Minutes		Seconds		Degrees		Minutes		Seconds	
29. Primary SIC Code			30. Secondary SIC Code			31. Primary NAICS Code			32. Secondary NAICS Code		
(4 digits) 5311			(4 digits)			(5 or 6 digits) 455211			(5 or 6 digits)		
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)											
Commercial retail facility											
34. Mailing Address:		8725 Rosehill Road, Suite 450									
		City	Lenexa	State	KS	ZIP	66215	ZIP + 4			
35. E-Mail Address:		WalmartEPMSupport@aptim.com									
36. Telephone Number				37. Extension or Code				38. Fax Number (if applicable)			
(877) 829-5505								() -			

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

☐ Dam Safety	☐ Districts	☒ Edwards Aquifer	☐ Emissions Inventory Air	☒ Industrial Hazardous Waste
		11001784		88673
☐ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☒ Petroleum Storage Tank	☐ PWS
			76902	
☐ Sludge	☒ Storm Water	☐ Title V Air	☐ Tires	☒ Used Oil
	TXR158244			C87613
☐ Voluntary Cleanup	☐ Wastewater	☐ Wastewater Agriculture	☐ Water Rights	☐ Other:

SECTION IV: Preparer Information

40. Name:	Beau Bartholomew			41. Title:	Project Manager
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address		
(414)203:2908		() -	bbartholomew@brwncald.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:	APTIM		Job Title:	Licensing Manager	
Name (In Print):	Tonya Reese, Licensing Support, APTIM			Phone:	(877)-829-5505
Signature:				Date:	6/9/2026

APTIM Environmental & Infrastructure, LLC as agent for Walmart Inc.



February 3, 2026

RE: Walmart / APTIM Partnership for Managing Permitting Requirements

To Whom It May Concern:

This letter is to inform you that Walmart Inc. has contracted with APTIM Environmental & Infrastructure, LLC (APTIM) to manage **environmental related permit renewals** for an indefinite period of time. Environmental permitting, registration, and notification responsibilities are being handled by APTIM.

Please note: Submittals that do not come from APTIM should not be returned to APTIM, these should be sent back to the original party who submitted them.

Walmart has provided the attached Special Power of Attorney which provides APTIM the authority to sign applications as an agent for Walmart Inc. and its subsidiaries.

Any future correspondence, permits and associated **renewal** invoices for **environmental related items** should be provided to:

**APTIM Licensing Support
8725 Rosehill Road, Suite 450
Lenexa, KS 66215**

If you have any additional questions, please contact APTIM at the following:

Phone: 877-829-5505

Fax: 225-987-8573

Email: walmartepmsupport@aptim.com

Thank you,
APTIM Licensing Support

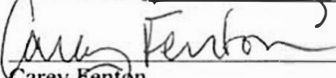
SPECIAL POWER OF ATTORNEY

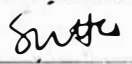
We, CAREY FENTON, Senior Vice President, and SARAH LITTLE, Assistant Secretary, acting on behalf of WALMART INC., in its own capacity, and in its capacity as parent corporation of wholly-owned subsidiaries SAM'S WEST, INC., SAM'S REAL ESTATE BUSINESS TRUST, SAM'S EAST, INC., WAL-MART REALTY CO., WAL-MART PROPERTY CO., WAL-MART STORES EAST, LP, WAL-MART LOUISIANA, LLC., WAL-MART STORES TEXAS, LLC., WAL-MART STORES ARKANSAS, LLC., WALMART FULFILLMENT SERVICES, LLC., RED KINGFISHER LLC, BLUE KINGFISHER LLC, and WAL-MART REAL ESTATE BUSINESS TRUST (collectively, the "SUBSIDIARIES"), do hereby appoint APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC., of 4171 Essen Lane, Baton Rouge, Baton Rouge Parrish, Louisiana, as our attorney in fact to act in our place for the purpose of signing and processing the following on behalf of WALMART INC. and SUBSIDIARIES:

- (i) All documents required by any governmental agency regarding new environmental permits and renewal of existing environmental permits required for WALMART INC. or SUBSIDIARIES;
- (ii) All documentation required to update the corporate records on file with governmental agencies identifying the Officers authorized to sign documents on behalf of WALMART INC. or SUBSIDIARIES; and

We further grant to our attorney in fact full authority to act in any manner both proper and necessary to the exercise of the foregoing powers, including the full power of substitution and revocation, and ratify every act that they may lawfully perform in exercising those powers. This power of attorney is granted for the period beginning on the execution date below until December 31, 2026.

Executed on February 3, 2026 at Bentonville, Arkansas.


Carey Fenton
Senior Vice President

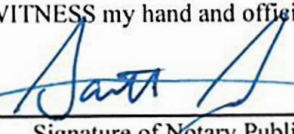

Sarah Little
Assistant Secretary

STATE OF ARKANSAS COUNTY OF BENTON

On FEB 3, 2026 before me, Scott Stegall, Notary Public, personally appeared CAREY FENTON and SARAH LITTLE, acting on behalf of WALMART INC., who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument the persons, or entity upon behalf of which the persons acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of Arkansas that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.


Signature of Notary Public

My Commission expires: 12.11.2034

