

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		11001784, 11003727
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST ☒	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential		Non-residential ☒			8. Site (acres):		4.75	
9. Application Fee:	\$1,300		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.

Print Name of Customer/Authorized Agent

George Hase

6/9/2026

Signature of Customer/Authorized Agent

Date

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

****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 Licensing Support, APTIM

Date: 6/9/2026

Signature of Customer/Agent:



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

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	☒ AST
☐ SCS	☐ UST
☒ Modification	☐ 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
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.

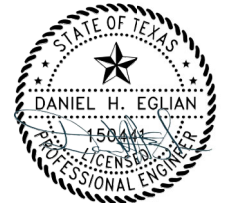
Attachment A - Road Map



SITE REFERENCE PLAN

SCALE: 1" = 150' - 0"

1
E3



This document has been electronically signed and sealed by DANIEL HEGLIAN, 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 78626

DESIGNED BY: RAVENVOLT	REVIEWED BY: JB
DRAWN BY: MP	ASSISTED BY:
PROJECT MANAGER: CHRIS FAIR	
ELECTRIC UTILITY: CITY OF GEORGETOWN	
AHJ: GEORGETOWN CITY	

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

SHEET TITLE
SITE REFERENCE PLAN

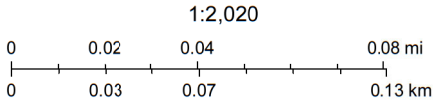
DRAWING NUMBER
E3

THIS DRAWING IS 11" X 17" AT FULL SIZE
SITE ID: 1303



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

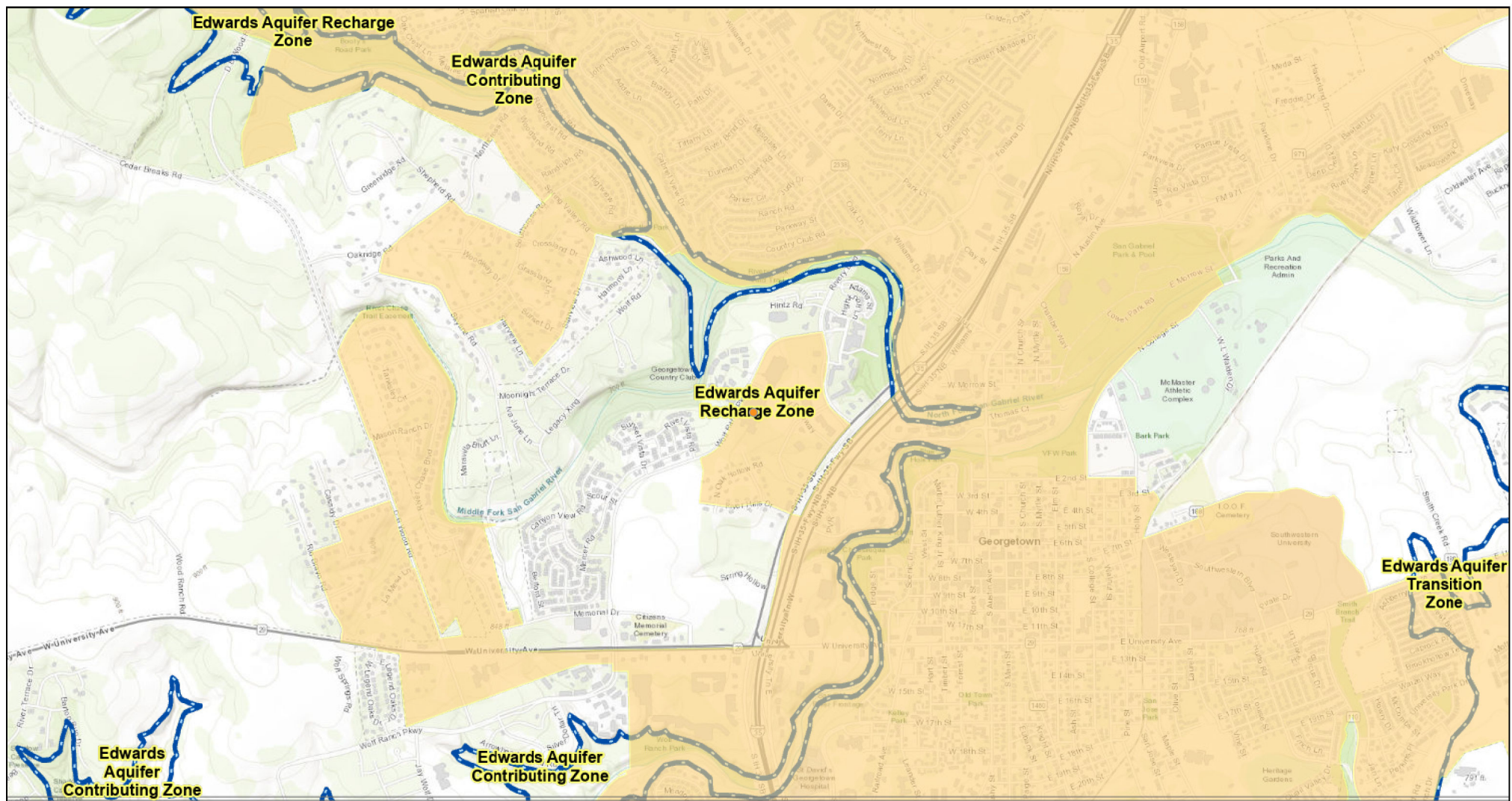
- ArcGIS World Geocoding Service
- TCEQ_EDWARDS_OFFICIAL_MAPS
- 7.5 Minute Quad Grid
- TX Counties
- Property boundary
- City/Place
- Edwards Aquifer Label
- World_Hillshade
- Drainage path
- Project boundary lines



TCEQ, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Sources: Esri, Vantor, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodastystreisen, Rijkswaterstaat, GSA,

Attachment B - USGS / Edwards Recharge Zone Map

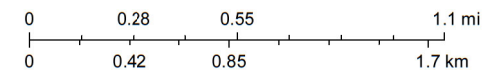
620 South Interstate 35, Georgetown, TX 78628



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

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

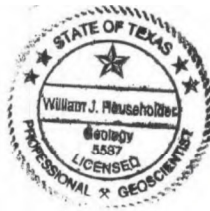
TOLUNAY-WONG ENGINEERS, INC.

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

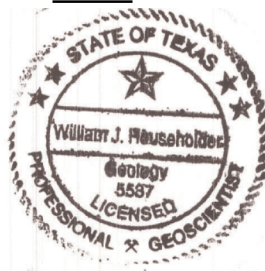
Telephone: 512-921-2453

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 2026

2. Type of Project:

☐ WPAP

☐ AST

☐ SCS

☐ 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

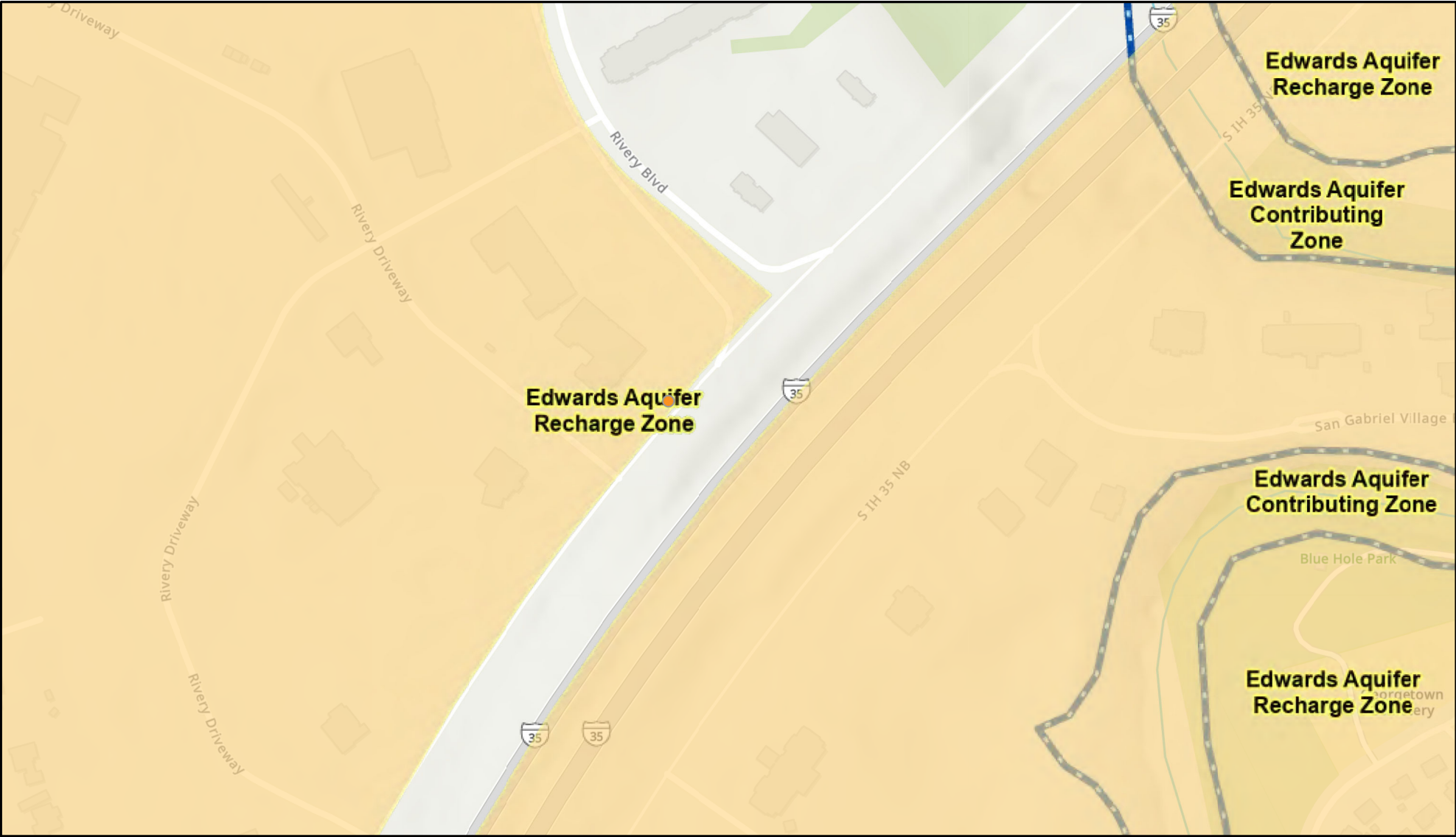


Google Earth

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, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap, and the GIS user community, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User

Figure 3



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.

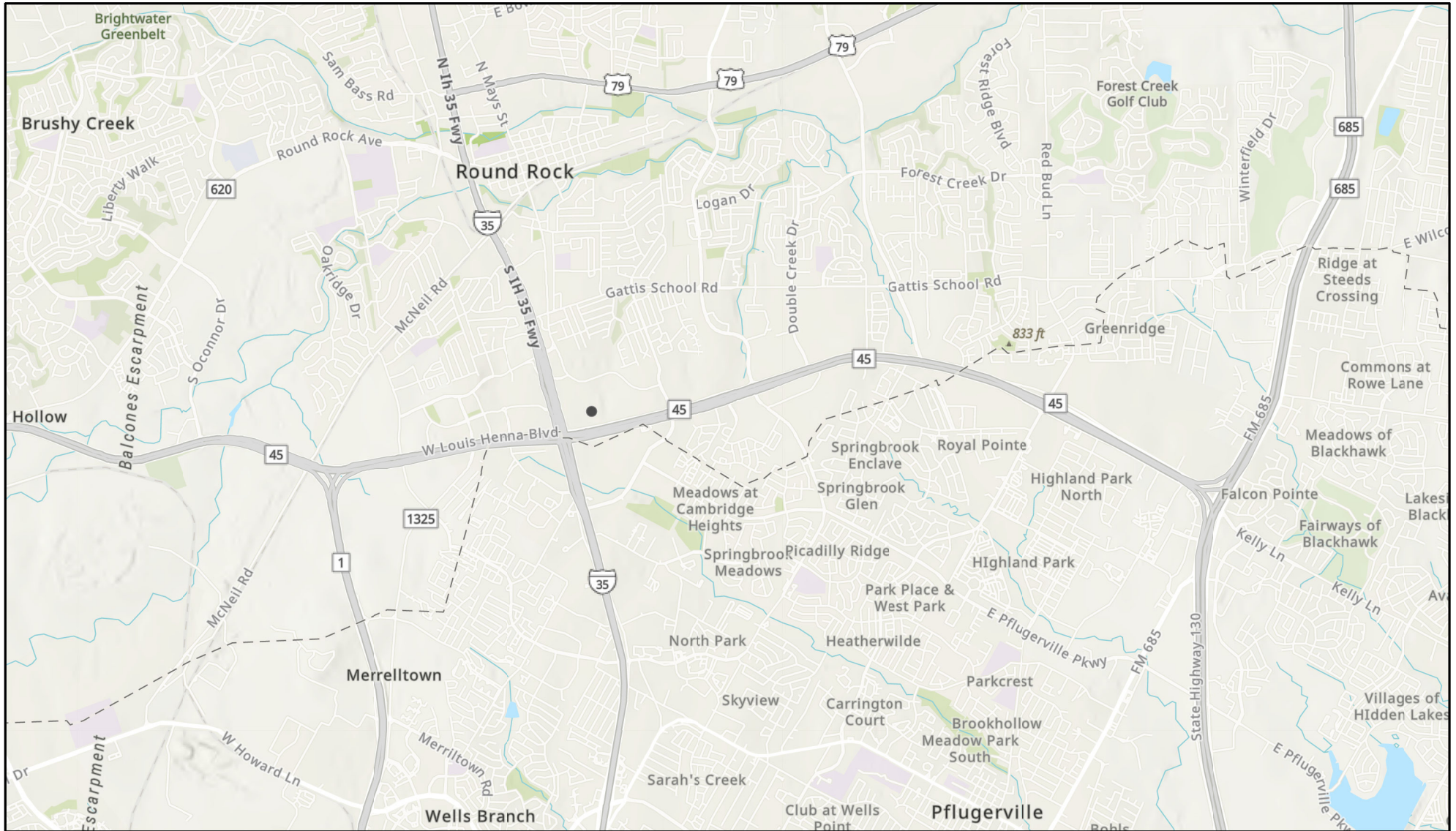
The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

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

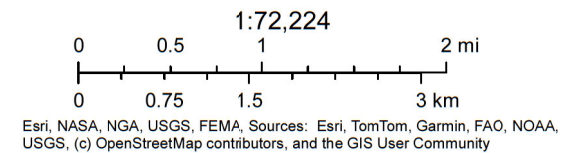


Figure 6**Stratigraphic Column**

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



















Modification of a Previously Approved Plan

Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Transition Zone and Relating to 30 TAC 213.4(j), 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 request for a **Modification of a Previously Approved Plan** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: Tonya Reese, Licensing Support, APTIM

Date: 6/9/2056

Signature of Customer/Agent:



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

Project Information

1. Current Regulated Entity Name: Wal-Mart Store 1303
Original Regulated Entity Name: Wal-Mart Store 1303
Regulated Entity Number(s) (RN): 104234679
Edwards Aquifer Protection Program ID Number(s): 11001784, 11003727
☒ The applicant has not changed and the Customer Number (CN) is: 603246240
☐ The applicant or Regulated Entity has changed. A new Core Data Form has been provided.
2. ☒ **Attachment A: Original Approval Letter and Approved Modification Letters.** A copy of the original approval letter and copies of any modification approval letters are attached.

3. A modification of a previously approved plan is requested for (check all that apply):
- ☐ Physical or operational modification of any water pollution abatement structure(s) including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;
 - ☐ Change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;
 - ☐ Development of land previously identified as undeveloped in the original water pollution abatement plan;
 - ☐ Physical modification of the approved organized sewage collection system;
 - ☐ Physical modification of the approved underground storage tank system;
 - ☒ Physical modification of the approved aboveground storage tank system.
4. ☒ Summary of Proposed Modifications (select plan type being modified). If the approved plan has been modified more than once, copy the appropriate table below, as necessary, and complete the information for each additional modification.

<i>WPAP Modification</i>	<i>Approved Project</i>	<i>Proposed Modification</i>
<i>Summary</i>		
Acres	_____	_____
Type of Development	_____	_____
Number of Residential Lots	_____	_____
Impervious Cover (acres)	_____	_____
Impervious Cover (%)	_____	_____
Permanent BMPs	_____	_____
Other	_____	_____
 <i>SCS Modification</i>		
<i>Summary</i>		
Linear Feet	_____	_____
Pipe Diameter	_____	_____
Other	_____	_____

<i>AST Modification</i>	<i>Approved Project</i>	<i>Proposed Modification</i>
<i>Summary</i>		
Number of ASTs	<u>5</u>	<u>7</u>
Volume of ASTs	<u>5,000</u>	<u>7,000</u>
Other	<u> </u>	<u> </u>

<i>UST Modification</i>	<i>Approved Project</i>	<i>Proposed Modification</i>
<i>Summary</i>		
Number of USTs	<u> </u>	<u> </u>
Volume of USTs	<u> </u>	<u> </u>
Other	<u> </u>	<u> </u>

5. ☒ **Attachment B: Narrative of Proposed Modification.** A detailed narrative description of the nature of the proposed modification is attached. It discusses what was approved, including any previous modifications, and how this proposed modification will change the approved plan.

6. ☒ **Attachment C: Current Site Plan of the Approved Project.** A current site plan showing the existing site development (i.e., current site layout) at the time this application for modification is attached. A site plan detailing the changes proposed in the submitted modification is required elsewhere.
 - ☒ The approved construction has not commenced. The original approval letter and any subsequent modification approval letters are included as Attachment A to document that the approval has not expired.
 - ☐ The approved construction has commenced and has been completed. Attachment C illustrates that the site was constructed as approved.
 - ☐ The approved construction has commenced and has been completed. Attachment C illustrates that the site was **not** constructed as approved.
 - ☐ The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was constructed as approved.
 - ☐ The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was **not** constructed as approved.

7. ☒ The acreage of the approved plan has increased. A Geologic Assessment has been provided for the new acreage.
 - ☐ Acreage has not been added to or removed from the approved plan.

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

Attachment A - Original Approval Letter

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 20, 2019

Mr. Stephen Murphy
Walmart Stores Texas, LLC
702 SW 8th St.
Bentonville, AR 72716

Re: Edwards Aquifer, Williamson County

NAME OF PROJECT: Walmart Supercenter 1303, located at 620 S Interstate 35, Georgetown, Texas

TYPE OF PLAN: Request for Approval of an Aboveground Storage Tank Facility Plan (AST)
30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer

Edwards Aquifer Protection Program ID No. 11001784; Regulated Entity No. RN104234679

Dear Mr. Murphy:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the AST Application for the above-referenced project submitted to the Austin Regional Office by APTIM Licensing Support on behalf of Walmart Stores Texas, LLC on October 30, 2019. Final review of the AST was completed after additional material was received on December 17 and 20, 2019. As presented to the TCEQ, the AST Facility Plan proposed in the application was prepared to be in general compliance with the requirements of 30 TAC §213.5(e). Therefore, based on the applicant'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 approval 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 project site is located on the Edwards Aquifer Recharge Zone. The proposed AST Facility Plan includes the items listed in the table below.

AST	Gallons	Tank Material	Contents of Tank
1	700	Double-Wall Steel	Used motor oil
2	400	Double-Wall Steel	New motor oil
3	400	Double-Wall Steel	New motor oil
4	200	Double-Wall Steel	Used motor oil
5	25	Double-Wall Steel	Used motor oil
Total	1725		

All ASTs proposed on-site are UL-142 double-wall steel tanks consisting of a primary tank sealed within a secondary tank. Each tank is equipped with interstitial monitoring, gauges, and emergency vents. Pneumatic alarms (high level alarms) will prevent overfilling.

For the single-wall pipes, the concrete walls and floor with a PIG® Drain-Over DrainBlocker® Drain Cover and where there are exterior doorways the PIG™ Build-A-Berm® Barrier Kit will serve as containment in the event of a catastrophic pipe failure. Any spillage will be directed to a convenient point within the containment structure for collection and recovery.

The planned spill response that will take place at the facility is provided in Attachment "E" (enclosed) of the AST Facility Plan Application (Response Actions to Spills). In the event of a release or an accumulation of contaminated stormwater, the contained stormwater will be disposed of in accordance with TCEQ requirements.

GEOLOGY

A request for an exception to a Geologic Assessment was granted due to pre-existing site conditions and pre-development of the site. The TCEQ site assessment conducted on December 6, 2019 revealed no sensitive features.

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, PST) 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.

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 Austin 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 AST Facility Plan 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 AST Facility Plan and this notice of approval shall be maintained at the project location until all regulated activities are completed.
6. Prior to commencing construction, the applicant shall submit any modifications to this approved AST Facility Plan required by some other regulating authority or desired by the applicant.
7. Modification to the activities described in the referenced AST Facility Plan, including Attachment "E" of the AST Facility Plan application (Response Actions to Spills), following the date of approval may require the submittal of an Edwards Aquifer Protection Plan application to modify this approval. The payment of appropriate fees and all information necessary must be provided for its review and approval prior to initiating construction of the modifications.
8. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the Austin 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.
9. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved AST Facility Plan, 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. 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.
10. All borings with depths greater than or equal to 20 feet must be plugged with a 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:

11. 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.
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 Austin 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. 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. Attachment "E" of the AST Facility Plan application (Response Actions to Spills) shall be located on-site (copy enclosed).
19. In the event of a spill, any spillage will be removed from the containment structure within 24 hours of the spill and disposed of properly. The applicant must comply with 30 TAC Chapter 334, Subchapter D, pertaining to Release Reporting and Corrective Action.
20. During the life of the AST facility, the owner shall comply with all applicable provisions of 30 TAC §213.5(e). Additionally, the owner Walmart Stores Texas, LLC, shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity, upon which that person or entity shall assume all responsibility for provisions and specific conditions of this approval.
21. An "as-built" site plan for the facility shall be drawn to scale and in sufficient detail to depict the specific locations and dimensions of all major components of the storage system. A copy of such "as-built" site plan and construction drawings, as well as operating instructions for all major system components shall be maintained in a secure location at the site of the proposed facility. This information shall be available for examination by TCEQ personnel upon request.

Mr. Stephen Murphy
Page 5
December 20, 2019

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 Ms. Cheyenne Connors of the Edwards Aquifer Protection Program of the Austin Region office at (512) 339-2929.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Sadlier", with a stylized flourish at the end.

Robert Sadlier, Section Manager
Edwards Aquifer Protection Program
Texas Commission on Environmental Quality

RCS/cpc

Enclosures: Deed Recordation Affidavit, Form TCEQ-0625
Attachment "E" of AST Facility Plan application (Response Actions to Spills)

Attachment B: Narrative of Proposed Modification. A detailed narrative description of the nature of the proposed modification is attached. It discusses what was approved, including any previous modifications, and how this proposed modification will change the approved plan.

A Request for Approval of an Aboveground Storage Tank Facility was approved by Robert Sadlier, Section Manager of the Edwards Aquifer Protection Program, on December 20, 2019. The project site is located on the Edwards Aquifer Recharge Zone.

This plan approved five Aboveground Storage Tanks (ASTs) of varying gallonage. Below is a chart of the approved ASTs on site.

AST	Gallons	Tank Material	Contents of Tank
1	700	Double-Walled Steel	Used Motor Oil
2	400	Double-Walled Steel	New Motor Oil
3	400	Double-Walled Steel	New Motor Oil
4	200	Double-Walled Steel	Used Motor Oil
5	25	Double-Walled Steel	Used Motor Oil

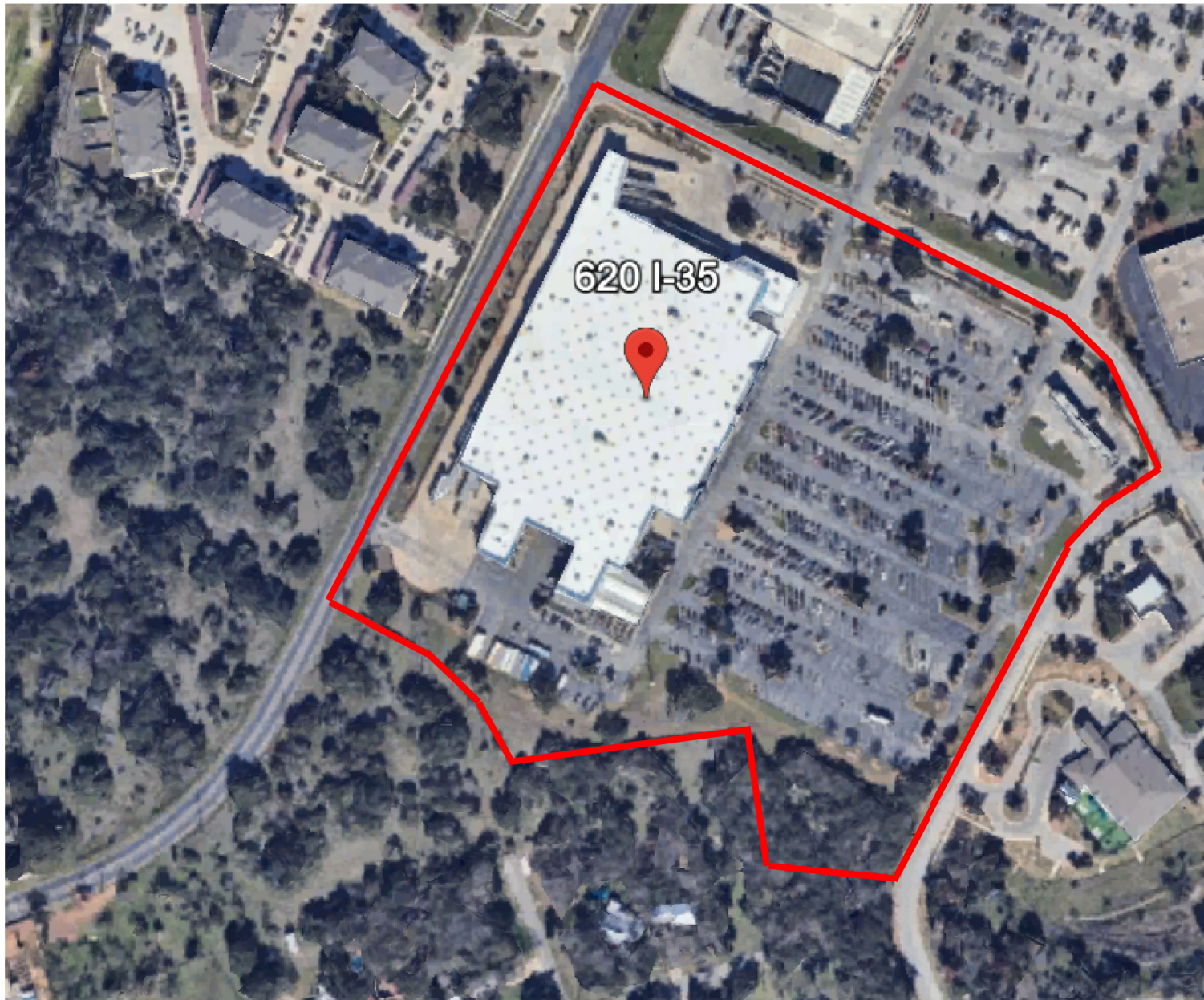
No previous modifications to this approved plan have been made since initial approval date.

Two additional tanks are being requested for approval for installation. Each tank is a double-walled steel tank (UL-142) and consists of a primary tank within a sealed secondary tank. Each tank is equipped with interstitial monitoring gauges and emergency vents. Below is a chart of the requested modification of ASTs on site.

AST	Gallons	Tank Material	Contents of Tank	Status
1	700	Double-Walled Steel	Used Motor Oil	Existing
2	400	Double-Walled Steel	New Motor Oil	Existing
3	400	Double-Walled Steel	New Motor Oil	Existing
4	200	Double-Walled Steel	Used Motor Oil (DIY)	Existing
5	25	Double-Walled Steel	Used Motor Oil	Existing
6	1,000	Double-Walled Steel	Diesel Fuel No. 2	Proposed
7	1,000	Double-Walled Steel	Diesel Fuel No. 2	Proposed

A planned spill response that will take place at the facility is provided in Attachment E of the AST Facility Plan Application.

Attachment C - Current Site Plan of the Approved Project



— Property boundary line

Aboveground Storage Tank Facility Plan Application

Texas Commission on Environmental Quality

For Permanent Storage on The Edwards Aquifer Recharge and Transition Zones And Relating to 30 TAC §213.5(e), 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 **Aboveground Storage Tank Facility Plan Application** is hereby submitted for TCEQ review and Executive Director approval. The application was prepared by:

Print Name of Customer/Agent: Tonya Reese, Licensing Support, APTIM

Date: 6/9/2026

Signature of Customer/Agent:



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

Regulated Entity Name: Wal-Mart Store 1303 / RN104234679

Aboveground Storage Tank (AST) Facility Information

1. Tanks and substance stored:

Table 1 - Tank and Substance Storage

<i>AST Number</i>	<i>Size (Gallons)</i>	<i>Substance to be Stored</i>	<i>Tank Material</i>
1	1,000	Diesel fuel	Steel
2	1,000	Diesel fuel	Steel
3			
4			

<i>AST Number</i>	<i>Size (Gallons)</i>	<i>Substance to be Stored</i>	<i>Tank Material</i>
5			

Total x 1.5 = _____ Gallons

2. ☒ The AST will be placed within a containment structure that is sized to capture one and one-half (1 1/2) times the storage capacity of the system. For facilities with more than one tank system, the containment structure is sized to capture one and one-half (1 1/2) times the cumulative storage capacity of all systems.

☐ **Attachment A - Alternative Methods of Secondary Containment.** Alternative methods for providing secondary containment are proposed. Specifications that show equivalent protection for the Edwards Aquifer are attached.

3. Inside dimensions and capacity of containment structure(s):

Table 2 - Secondary Containment

<i>Length (L) (Ft.)</i>	<i>Width (W) (Ft.)</i>	<i>Height (H) (Ft.)</i>	<i>L x W x H = (Ft3)</i>	<i>Gallons</i>
18.167	8	1.67	242.71	1,811.82
18.167	8	1.67	242.71	1,811.82

Total: _____ Gallons
3,523.64

4. ☒ All piping, hoses, and dispensers will be located inside the containment structure.
- ☐ Some of the piping to dispensers or equipment will extend outside the containment structure.
- ☒ The piping will be aboveground
- ☐ The piping will be underground
5. ☒ The containment area must be constructed of and in a material impervious to the substance(s) being stored. The proposed containment structure will be constructed of steel.
6. ☒ **Attachment B - Scaled Drawing(s) of Containment Structure.** A scaled drawing of the containment structure that shows the following is attached:
- ☒ Interior dimensions (length, width, depth and wall and floor thickness).
- ☒ Internal drainage to a point convenient for the collection of any spillage.
- ☒ Tanks clearly labeled.
- ☒ Piping clearly labeled.
- ☒ Dispenser clearly labeled.

Site Plan Requirements

Items 7 - 18 must be included on the Site Plan.

7. ☒ The Site Plan must have a minimum scale of 1" = 400'.
Site Plan Scale: 1" = 400'.
8. 100-year floodplain boundaries:
- ☐ Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.
 - ☒ No part of the project site is located within the 100-year floodplain.
 - ☒ The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): 3/25/2025 FEMA Flood Map Service Center
9. ☒ The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Show lots, recreation centers, buildings, roads, etc.
- ☐ The layout of the development is shown with existing contours. Finished topographic contours will not differ from the existing topographic configuration and are not shown.
10. All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
- ☐ 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 § 76.
 - ☒ There are no wells or test holes of any kind known to exist on the project site.
11. Geologic or manmade features which are on the site:
- ☐ All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.
 - ☒ No sensitive geologic or manmade features were identified in the Geologic Assessment.
 - ☐ **Attachment C - Exception to the Geologic Assessment.** A request and justification for an exception to a portion of the Geologic Assessment is attached.
12. ☒ The drainage patterns and approximate slopes anticipated after major grading activities.
13. ☒ Areas of soil disturbance and areas which will not be disturbed.
14. ☒ Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.

15. ☒ Locations where soil stabilization practices are expected to occur.
16. ☐ Surface waters (including wetlands).
☒ N/A
17. ☐ Locations where stormwater discharges to surface water or sensitive features.
☒ There will be no discharges to surface water or sensitive features.
18. ☒ Legal boundaries of the site are shown.

Best Management Practices

19. ☒ Any spills must be directed to a point convenient for collection and recovery. Spills from storage tank facilities must be removed from the controlled drainage area for disposal within 24 hours of the spill.
☒ In the event of a spill, any spillage will be removed from the containment structure within 24 hours of the spill and disposed of properly.
☐ In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing.
20. ☒ All stormwater accumulating inside the containment structure will be disposed of through an authorized waste disposal contractor.
☐ Containment area will be covered by a roof.
☒ Containment area will not be covered by a roof.
☐ A description of the alternate method of stormwater disposal is submitted for the executive director's review and approval and is attached.
21. ☒ **Attachment D - Spill and Overfill Control.** A site-specific description of the methods to be used at the facility for spill and overfill control is attached.
22. ☒ **Attachment E - Response Actions to Spills.** A site-specific description of the planned response actions to spills that will take place at the facility is attached.

Administrative Information

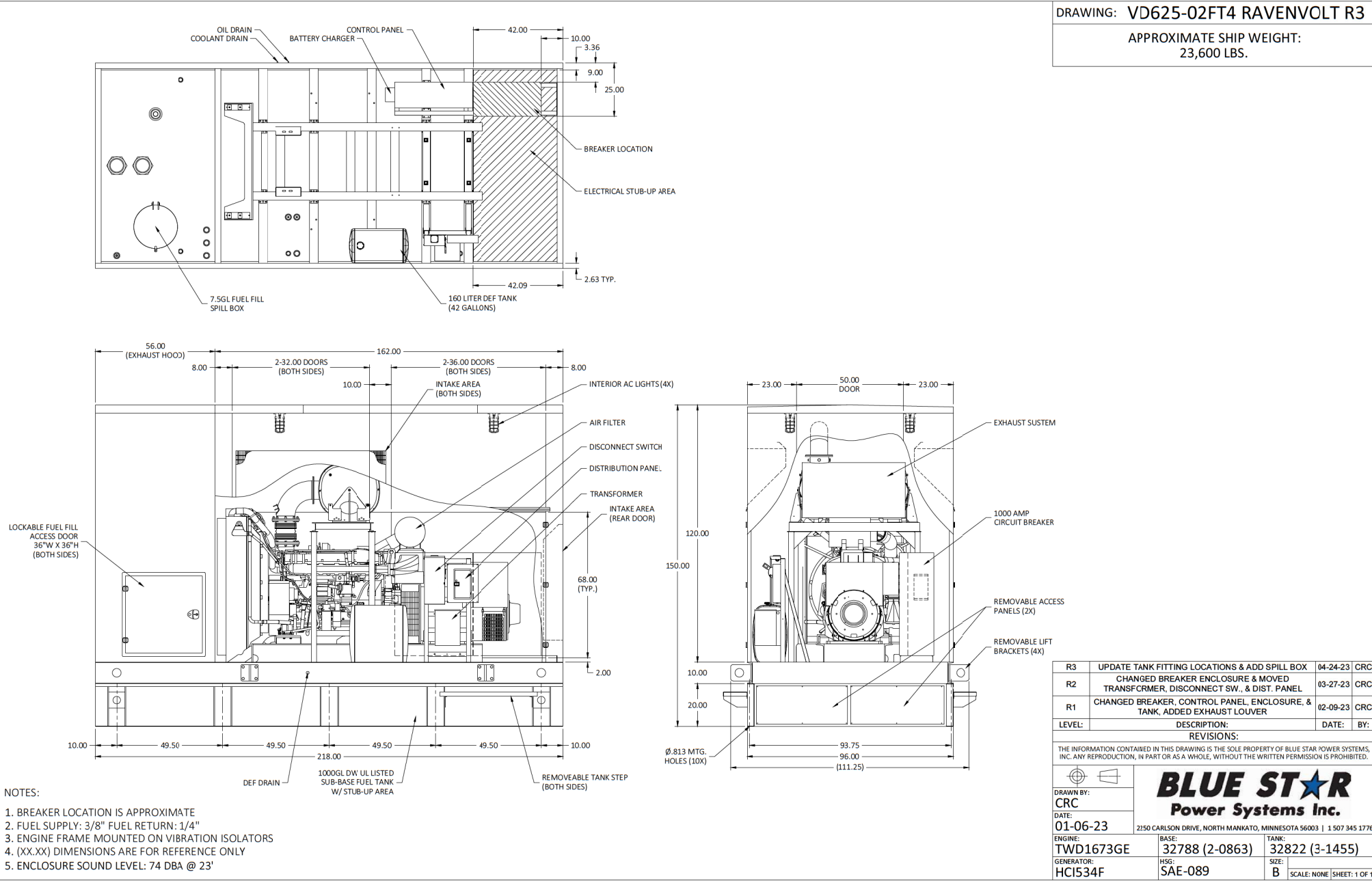
23. A Water Pollution Abatement Plan (WPAP) is required for construction of any associated commercial, industrial or residential project located on the Recharge Zone.
☐ The WPAP application for this project was approved by letter dated _____. A copy of the approval letter is attached at the end of this application.
☐ The WPAP application for this project was submitted to the TCEQ on _____, but has not been approved.
☒ A WPAP application is required for an associated project, but it has not been submitted. WPAP Exception (TCEQ-0628) to be submitted with the submittal of this AST Modification Plan.

- ☐ There will be no building or structure associated with this project. In the event a building or structure is needed in the future, the required WPAP will be submitted to the TCEQ.
- ☐ The proposed AST is located on the Transition Zone and a WPAP is not required. Information requested in 30 TAC 213.5 subsection (b) (4)(B) and (C) and (5) is provided with this application. (Forms TCEQ-0600 Permanent Stormwater Section and TCEQ-0602 Temporary Stormwater Section or Stormwater Pollution Prevention Plan/SW3P).
24. ☒ This facility is subject to the requirements for the reporting and cleanup of surface spills and overfills pursuant to 30 TAC 334 Subchapter D relating to Release Reporting and Corrective Action.
25. ☒ 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.
26. ☒ Any modification of this AST Facility Plan application will require executive director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

Attachment A – Alternative Methods of Secondary Containment. Alternative methods for providing secondary containment are proposed. Specifications that show equivalent protection for the Edwards Aquifer are attached.

There are no alternative methods for providing secondary containment. Each tank is double walled with capacity to capture 1.5 times the storage capacity of the system.

Attachment B - Scaled Drawing(s) of Containment Structure



DRAWING: 3-1455

Top View Dimensions:
Overall Length: 170.00
Overall Width: 88.00
Internal Length: 168.00
Internal Width: 84.00
Stub-up Access Width: 42.00 (2X)
Fuel Fill Location: 4.00 X 2.00 NPT FUEL FILL
Vent Location: 6.00 NPT E-VENT (2X)
Fuel Gauge Location: 1.50 NPT FUEL GAUGE (W/ SENDER)
Eng Supply/Return: 2.00 X .50 NPT ENG SUPPLY / 2.00 X .50 NPT ENG RETURN
Leak Switch: 1.50 NPT FUEL LEAK SWITCH
Step Holes: Ø0.813 (.20X) (10X TOP) / Ø0.563 (16X) (10X BOTTOM)

Side View Dimensions:
Overall Height: 20.00
Channel Height: 4.00 (4X)
Support Height: 3.00 X .38 SUPPORT (TYP.)
Channel: C3 X 5# CHANNEL (TYP.)
Tie-down Bracket: TIE-DOWN BRACKET (4X)
Step Holes: STEP HOLES (BOTH SIDES)

Detail Views:
STEP HOLE DETAIL SCALE 2:1
STUB-UP ACCESS W/ COVER PANELS
1/4-20 PEM NUT OR WELD NUT (12X)
SEE STEP HOLE DETAIL

TANK INFORMATION			
TANK CAPACITY:	1,000	GL	
APPROXIMATE DRY WEIGHT:	5,875	LBS	
MINIMUM EMERGENCY VENTING CAPACITY:			
PRIMARY TANK:	168,000	CFH	
SECONDARY CONTAINMENT TANK:	265,000	CFH	
PRIMARY TANK DIMENSIONS:			
LENGTH:	152.00	INCHES	
WIDTH:	88.00	INCHES	
HEIGHT:	18.00	INCHES	
SECONDARY CONTAINMENT TANK DIMENSIONS:			
LENGTH:	218.00	INCHES	
WIDTH:	96.00	INCHES	
HEIGHT:	20.00	INCHES	
MAXIMUM TOP LOAD:	25,000	LBS	
TANK TO BE CONSTRUCTED PER UL142 LISTED & LABELED			

REVISIONS:			
R02	MOVED ALL FITTINGS ON FRONT OF TANK	04-24-23	CRC
R01	MOVED FUEL FILL & GAUGE FORWARD 2.00	03-06-23	CRC
LEVEL:	DESCRIPTION:	DATE:	BY:

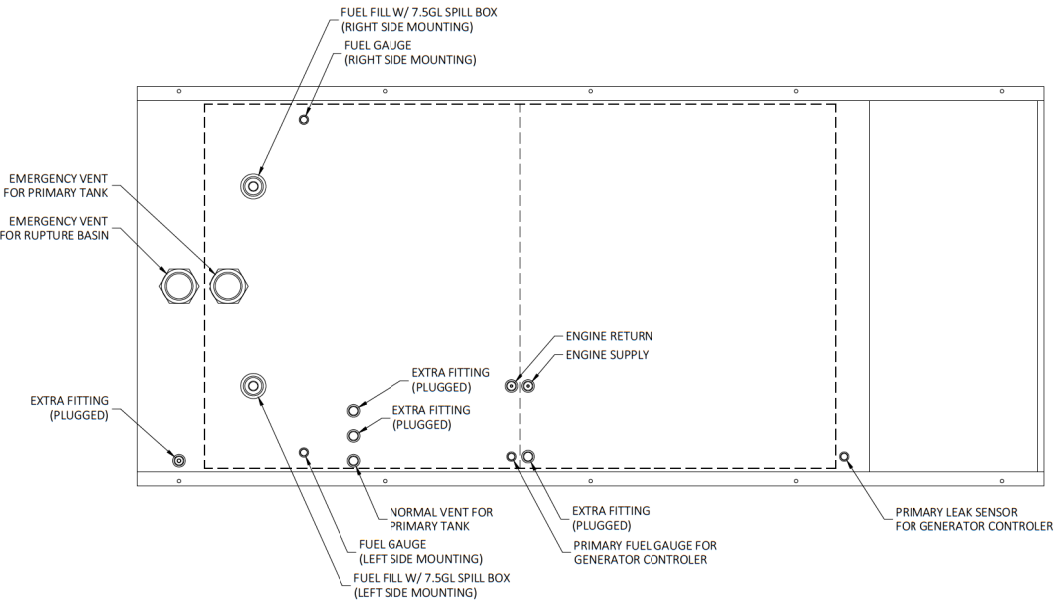
BLUE STAR Power Systems Inc.			
2250 CARLSON DRIVE, NORTH MANKATO, MINNESOTA 56003 1 507 345 1776			
TANK SB 1000GL DW SC UL/ULC W/ FULL STUB-UP			
NAME	DATE	SIZE	PART NUMBER
DRAWN BY: CRC	01-31-23	B	32822
DIMENSIONS ARE IN INCHES		SCALE: NONE	APPROX. WEIGHT: 5,875 LBS
DO NOT SCALE DRAWING		APPROVED: CRC	SHEET 1 OF 2

NOTES:

- MATERIAL: PER UL/ULC REQUIREMENTS
- SECONDARY CONTAINMENT TANK
- TANK TO INCLUDE:
 - FUEL SUPPLY/RETURN DIP TUBES
 - LIFTING/TIE-DOWN BRACKETS

MATERIAL:	SEE NOTES	FINISH:	BLACK HAMMERED
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Attachment B - Scaled Drawing(s) of Containment Structure



DRAWING:		3-1455
TANK INFORMATION		
TANK CAPACITY:	1,000	GL
APPROXIMATE DRY WEIGHT:	5,875	LBS
MINIMUM EMERGENCY VENTING CAPACITY:		
PRIMARY TANK:	168,000	CFH
SECONDARY CONTAINMENT TANK:	265,000	CFH
PRIMARY TANK DIMENSIONS:		
LENGTH:	152.00	INCHES
WIDTH:	88.00	INCHES
HEIGHT:	18.00	INCHES
SECONDARY CONTAINMENT TANK DIMENSIONS:		
LENGTH:	218.00	INCHES
WIDTH:	96.00	INCHES
HEIGHT:	20.00	INCHES
MAXIMUM TOP LOAD:		25,000 LBS
TANK TO BE CONSTRUCTED PER UL142 LISTED & LABELED		

R02	MOVED ALL FITTINGS ON FRONT OF TANK		04-24-23	CRC
R01	MOVED FUEL FILL & GAUGE FORWARD 2.00		03-06-23	CRC
LEVEL:	DESCRIPTION:		DATE:	BY:
REVISIONS:				
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF BLUE STAR POWER SYSTEMS, INC. ANY REPRODUCTION, IN PART OR AS A WHOLE, WITHOUT THE WRITTEN PERMISSION IS PROHIBITED.				
BLUE STAR Power Systems Inc. 2250 CARLSON DRIVE, NORTH MANKATO, MINNESOTA 56003 1 507 345 1776				
TANK SB 1000GL DW SC UL/ULC W/ FULL STUB-UP				
	NAME	DATE	SIZE	PART NUMBER:
DRAWN BY:	CRC	01-31-23	B	32822
APPROVED:	CRC	01-31-23	SCALE: NONE	APPROX. WEIGHT: 5,875 LBS
				SHEET 2 OF 2

REMOVE ALL BURRS AND SHARP EDGES
TOLERANCE UNLESS OTHER SPECIFIED:
FRACTIONAL: ± 1/32
ANGULAR: ± 1°
XX = ± .1
X.XX = ± .03
X.XXX = ± .010
DIMENSIONS ARE IN INCHES
DO NOT SCALE DRAWING

MATERIAL: SEE NOTES FINISH: BLACK HAMMERED

Attachment C – Exception to the Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.

The Geologic Assessment for 620 South Interstate 35, Georgetown, TX 78628 was completed by Tolunay-Wong Engineers, Inc. on February 9, 2026. There is no exception requested for the Geologic Assessment.

Attachment D – Spill and Overfill Control. A site-specific description of the methods to be used at the facility for spill and overfill control is attached.

SPILL AND OVERFILL CONTROL

The proposed modification of the AST Facility Plan includes the addition of two 1,000-gallon diesel fuel Aboveground Storage Tanks (ASTs). The following table provides reasonable spill scenarios that could occur at the facility from these ASTs. This table includes the potential spill volume, estimated rate of flow, and direction of flow/secondary containment if failure of the 1,000-gallon oil product storage container/equipment occurred.

Storage Tank/Container	Type of Reasonable Failure	Rate of Oil Product Released	Direction of Flow/Secondary Containment
Two (2) Diesel ASTs – 1,000 gallons each (Fuel for Generators)	Leak/failure of the primary tank	Gradual or instantaneous	Completely contained by the secondary steel tank
	Overfilling of the primary tank	< 50 gallons per minute	Concrete/asphalt surrounding the tank; spill response equipment (i.e., spill kit) in the surrounding area
	Failure in the transfer piping/hose to the tank	< 50 gallons per minute	Concrete/asphalt surrounding the tank or on the concrete/asphalt near the tanker truck unloading area; spill response equipment (i.e., spill kit) in the surrounding area

New oil product is transferred from tanker trucks to the ASTs by suppliers. The supplier will park the tanker truck outside the building on the paved area adjacent to where the ASTs are located. The supplier will connect a transfer hose to the AST and pump the new oil product into the tank. The supplier will directly monitor the liquid level gauge or the liquid surface in the AST to ensure the tank is not overfilled. The supplier may seek assistance from a Walmart representative during the filling process to prevent overfilling of the AST.

Walmart will use absorbent materials (i.e. spill kit) to actively contain and/or divert oil spills or leaks from piping at the facility. Any piping spills or leaks must be cleaned up immediately,

the spill cleanup residue must be properly disposed, and the cause of the spill or leak corrected/repaired before the piping is returned to service.

In addition, Walmart representatives will receive oil discharge prevention briefings annually (or more frequently if a spill or discharge occurs) that describe any oil discharges, and any equipment failures or malfunctions that led or could have led to an oil spill or discharge. These oil discharge prevention briefings will also include an overview of any recent prevention or control measures that have been implemented. SPCC training and annual briefing records will be maintained at the Walmart Home Office.

New Oil AST Transfer Pumps and Piping

The transfer pumps associated with ASTs containing new oil product will be maintained in the “manually off” position, or otherwise deactivated when not attended. This measure is implemented to prevent accidental activation of the oil transfer pump that could lead to a spill or discharge.

The facility does not have buried piping. Therefore, the facility is not subject to 40 Code of Federal Regulations (CFR) 112.8(d)(1).

Also, all aboveground piping used to transfer oil products to the ASTs must be compatible with the oil products, have properly designed pipe supports to minimize abrasion and corrosion, and allow for expansion and contraction.

Incidental Spill Response, Cleanup and Reporting

In the event of an incidental spill, the Walmart representative will contact the Walmart manager regarding the spill. The Walmart representative will use the spill cleanup equipment (see below – must be 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 material;
- ❑ Large plastic bags;
- ❑ Broom;
- ❑ Dustpan; and
- ❑ If applicable, temporary drain covers for floor drains/catch basins in the area (e.g., rubber mat, or like product).

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 manager 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 manager or representative will call the Walmart Emergency Operations Center (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.

Information to Report in the Event of a Discharge

If a spill occurs that enters a storm water catch basin, flows off-site, is discharged to surface water, or is a reportable quantity under specific state regulations, the Walmart delegate will report the following information (per 40 CFR 112.7(a)(4)) to the EOC and/or Walmart

Compliance Hotline staff who will record the information in a computer-based tracking system. Information from this system is provided to the EOC (primary spill contractor) who will generate a third-party spill report so that the information regarding the spill may be forwarded to the appropriate federal, state, and local regulatory agencies:

- ☐ Address and phone number of the Walmart Store
- ☐ Date and time of spill/discharge
- ☐ Type and quantity of material spilled
- ☐ Quantity of material spilled into a storm water catch basin and/or flowed off-site
- ☐ The source of the spill/discharge, description of all affected media (e.g., soil, water, wetlands), and the cause of the discharge
- ☐ Damage or injuries caused by the discharge
- ☐ Actions taken to stop, remove, and mitigate the effects of the discharge
- ☐ Whether an evacuation is needed
- ☐ Names of individuals and/or organizations who have been contacted

The contractor is required by contract to thoroughly complete the spill report and to contact all applicable agencies. The contractor will provide the spill report to the Walmart manager upon completion of response activities and when requested during the spill response.

Information to Submit to USEPA in the Event of a Discharge

Per 40 CFR 112.4, if a spill of more than 1,000 gallons or two (2) spills of more than 42 gallons each within a 12-month period occurs that enters a storm water catch basin or flows off-site and enters navigable waters of the United States, Walmart corporate compliance staff will submit the following information to the USEPA within 60 days of the spill:

- ☐ Walmart Store Name and location;
- ☐ Name of the person submitting the report;
- ☐ Maximum oil storage or handling capacity of the facility and normal daily throughput;
- ☐ Corrective action and countermeasures taken (including a description of equipment repairs and replacement);

- ❑ An adequate description of the facility, including maps, flow diagrams, and topographical maps as necessary;
- ❑ The cause of the spill/discharge as described in 40 CFR 112.1(b), including a failure analysis of the system or subsystem in which the failure occurred;
- ❑ Additional preventive measures taken or contemplated to minimize the possibility of recurrence; and
- ❑ Such other information as the Regional Administrator (i.e., USEPA) may reasonably require pertinent to the SPCC Plan or discharge.

Attachment E – 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

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: _____

Date: 6/9/2026

Signature of Customer/Agent:



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

6/8/2026

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: 6/8/2026
- ☐ 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.

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 Barton,

Print Name
Senior Manager - Environmental Compliance

Title - Owner/President/Other
of Wal-Mart Stores Texas, 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.

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): CN603246240

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

<i>Type of Plan</i>	<i>Size</i>	<i>Fee Due</i>
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: 6/8/2026

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

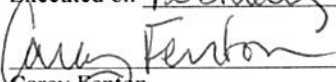
SPECIAL POWER OF ATTORNEY

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**:

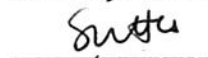
- (i) All documents required by any governmental agency regarding new environmental permits and renewal of existing environmental permits required for **WALMART INC.** or **SUBSIDIARIES**;
- (ii) All documentation required to update the corporate records on file with governmental agencies identifying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



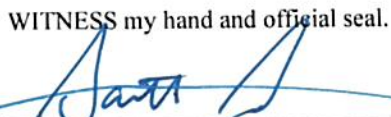
Sarah Little
Assistant Secretary

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

