SUMMARY OF FINDINGS

Permit, Inspection, and Regulatory Compliance Concerns for Administrative Review

Walmart Store #131 – 2311 S. Jefferson Ave., Mount Pleasant, TX 75455

January 12, 2026

TO: Rob Vine, City Manager

FROM: Kyle Moring

RE: Administrative Review Request – Permit Fees, Inspection Documentation, and Regulatory Compliance Issues (Permit ROOF35226 and Related Matters)

DATE: January 12, 2026

Executive Summary

My review of City permit/inspection records and related state inspection/enforcement documents identifies several issues that warrant administrative review, verification, and corrective action as appropriate. While this memorandum uses ROOF35226/Store #131 records as a concrete case study, the requested review focuses on City processes and documentation controls that may apply across comparable commercial projects.

Scope and Limits: This memorandum summarizes observations based on the City records and agency reports currently available to me as of the date above. I recognize the City may possess additional records not included in what I have received. Where I identify apparent discrepancies or missing documentation, I am requesting clarification and verification through the City's administrative review process. This memorandum is submitted for administrative review and is not intended to substitute for determinations by the appropriate regulatory or legal authorities. Nothing in this memorandum is intended to allege misconduct by any individual; it is a request for administrative verification of records, procedures, and documented decision criteria based on the materials currently available to me.

Key issues for review:

1. **Permit fee assessment/collection:** City records reviewed reflect apparent discrepancies in fee assessment/collection (subject to verification by audit), totaling approximately $175,429.55 in uncollected fees, plus $2,500.00 in additional uncollected plan review fees as described below.
2. **Asbestos documentation and state findings:** DSHS issued a Notice of Violation regarding asbestos survey/notification requirements. In the City permit file I reviewed for ROOF35226, I did not see corresponding compliance documentation (e.g., a current asbestos survey of roofing materials or evidence of required notifications). I request that the City confirm what documentation (if any) was received, when, and where it is retained.
3. **Inspection documentation/completion criteria:** City records reflect a "Passed" roofing final inspection, while inspection notes indicate incomplete work. Separately, DSHS

documented debris ("dirt and insulation") on certain consumer products during the roof project. This sequence warrants administrative review of inspection standards, documentation practices, and decision criteria.

4. **TPIA handling (TLE remodel records):** Based on the referenced email threads, certain requests were closed without a tracking number, without a documented search description, and with limited/non-responsive production. I request documented clarification of the search scope, the systems searched, and the custodians.

Part I: Permit Fee Discrepancies

An analysis of permit records against the City's Permit and Zoning Fee Schedule (Table 1A) reflects multiple instances where fees appear to have been under-collected or not collected (subject to verification by audit):

Permit #	Date	Valuation	Fee Owed	Fee Paid	Uncollected
CAR25887	11/10/2021	$25,864,600	$96,377.50	$0.00	$96,377.50
CAR25958	04/24/2024	$19,633,400	$73,634.35	$0.00	$73,634.35
ROOF35226*	06/27/2025	$959,950	$5,430.25	$3,250.00	$2,180.25
CAR25854	09/24/2020	$195,540	$1,542.85	$0.00	$1,542.85
CAR25846	02/05/2020	$205,865	$1,598.85	$0.00	$1,598.85
NCB34830	12/04/2024	$1,963	$95.75	$0.00	$95.75

TOTAL UNCOLLECTED FEES: $175,429.55

*ROOF35226 reflects conflicting valuations in City documentation: $520,499 (Invoice #1787) vs. $959,950 (Building Permit Application Record Summary). The higher valuation was used for the calculations above.

These figures reflect my calculations using Table 1A and the valuations/fee fields shown in the City records I received; if fees were waived, deferred, billed separately, collected under another invoice/permit, or reflected in a different system, I request the City reconcile those records and document the basis for any variance.

Additional plan review fees: $500 each for projects over $50,000. Based on the permits listed above, additional uncollected plan review fees appear to total $2,500.00 (subject to audit verification).

Part II: Asbestos Regulatory Findings and Documentation for Administrative Verification

In the City permit documentation I reviewed for Permit #ROOF35226, I did not see evidence of: (a) a current asbestos survey of roofing materials, (b) a filed NESHAP/TAHPR notification (as applicable), or (c) updated documentation addressing asbestos controls. I request that the City confirm what documentation (if any) was provided, when it was received, and where it is retained. My request is limited to whether such documentation was provided to, retained by, or

reviewed by the City in connection with permitting/inspection, and what the City's standard documentation expectations are for comparable projects.

DSHS inspection findings (Inspection #56114): On July 1, 2025, DSHS Inspector Josh Wyscarver-Smith conducted an on-site inspection (Inspection #56114) and reported, among other items, that:

- Approximately 18,000 sq. ft. of roofing material had been removed without an asbestos survey;
- No NESHAP notification had been filed;
- Contractor Thomas Brouillard (DCC Contracting) confirmed that no survey existed; and
- A subsequent survey by ERI Consulting confirmed the presence of asbestos in the roof flashing.

DSHS Notice of Violation (July 24, 2025): DSHS issued a formal Notice of Violation citing:

Regulation	Violation Description
TAHPR §296.191(e); NESHAP 40 CFR 61.145(a)	Did not conduct a thorough asbestos survey
TAHPR §296.251(a); NESHAP 40 CFR 61.145(b)(1)	Did not provide notification of demolition

Part III: Interior Debris and Food Safety Impacts

DSHS Mobile Inspection Report (July 28, 2025): A DSHS Mobile Inspection Report documented that the firm's roof was being replaced and that "dirt and insulation was found on" multiple consumer products, including canned Great Value Hamburger Dill chips, boxed Modelo beer, boxed Miller Light beer, boxed Millie Moon luxury diapers, one-gallon distilled water jugs, pet toys, and other pet products.

Ongoing interior impacts (through early September 2025): Based on observations and documentation available to me, roof leaks continued to occur above the poultry wall in Grocery and in Electronics through early September 2025—more than two months after the permit was issued and after the City's July 31, 2025 roofing inspection was marked "Passed." I request that the City confirm what follow-up inspections, corrective actions, or documentation (if any) exist addressing ongoing interior impacts after July 31, 2025.

Part IV: City Inspection Records and Completion Criteria Concerns

July 18, 2025 – City Food Inspection (FAIL as recorded): City Inspector Juan Ramirez, accompanied by Building Permit Manager John Ankrum, conducted a complaint inspection regarding "concerns of debris falling on food and food packaging." The recorded inspection outcome was FAIL. Comments documented that "Management instructed the store team to clean up debris and protect food items from further environmental contamination." A compliance deadline was set for July 28, 2025.

Administrative significance: The July 18, 2025 City food inspection record lists the Building Permit Manager as accompanying the inspector. The July 31, 2025 roofing final inspection was marked "Passed" while the inspection notes indicate the work was "Almost complete" and "Still

not finished around the edges." This sequence warrants administrative review of inspection standards, documentation practices, and decision criteria.

July 31, 2025 – Roofing Final ("Courtesy Inspection") marked PASSED: City Inspector Daniel Ortiz conducted a "Roofing Final" inspection and marked it "Passed" while noting in comments: "Almost complete. Still not finished around the edges of the building."

This inspection occurred:

- 30 days after the DSHS inspection (July 1, 2025);
- 13 days after the City's July 18 food inspection was recorded as FAIL;
- 7 days after the DSHS Notice of Violation (July 24, 2025); and
- 3 days after the DSHS mobile report documented debris on products (July 28, 2025).

According to the City inspection notes, the work was not complete at the time the inspection was marked "Passed." I request that the City document the decision criteria and any follow-up inspection/closeout documentation.

Part V: TLE Remodel and TPIA Handling Concerns (October 2025)

In October 2025, remodeling and construction activity was observed at the Tire & Lube Express (TLE) area of Walmart Store #131. The City's handling of subsequent record requests and inspection activities raises concerns about the consistency of processes and record retention/retrieval practices across departments.

TPIA records request chronology (summary)

October 6, 2025: A comprehensive TPIA request was submitted to the City Secretary requesting all TLE remodel records from January 1, 2025 to present, including building/M-E-P permits, fire marshal/fire department records, code enforcement records, environmental/utilities records, contractor registrations, and communications/complaints. The request identified likely custodians and suggested search keywords.

October 9, 2025: The City Secretary responded: "The City of Mount Pleasant has no records pursuant to your request." No tracking number was provided, and no description of departments/systems searched was included.

October 9, 2025 (follow-up): A refined clarification was submitted requesting a description of the search performed, forwarding to likely custodians (including any third-party permit/plan review portal), confirmation of whether records were never created/destroyed/held elsewhere, and refined categories/keywords.

October 24, 2025: I did not receive a tracking number, a written search description, or documented AG referral details in the interim. I requested that the City document the steps taken, including custodians/systems searched and any AG submission details.

October 26–27, 2025: The City provided one plan sheet showing 2023–2024 design dates (Document Date 1/16/2024; Issue Block 01/11/2024; "AC1 — Auto Center Plans and Details"), which was outside the January 1, 2025–present scope. The request was marked "closed."

October 27, 2025: The City Secretary stated, "This is all the information that we have on this request. This request is closed 10/27/2025." The City's attorney subsequently stated, in part, that Chapter 552 does not require the City to answer questions or perform research.

TLE inspection/enforcement activity (summary)

October 14, 2025: A letter was sent to City officials regarding observed remodel/construction activity in the TLE area, noting the active OSHA Enforcement Inspection (No. 1845692.015) and requesting confirmation of permits/approvals and follow-up on inspection/enforcement.

October 16, 2025: A follow-up letter was sent, attaching the Texas DSHS Mobile Inspection Report No. 56114, requesting permits/phasing confirmation and follow-up, and including a public-interest fee waiver request under TPIA §552.267.

October 17, 2025: Following a phone call to the Building Department at approximately 8:58 a.m. regarding a photo showing a manual fire alarm pull station with the reset key left inserted, City inspectors visited the site (approximately 9:10 a.m. arrival; approximately 9:21 a.m. departure). A detailed TPIA request was submitted for records related to the site visit.

October 20–27, 2025: The City issued an inspection letter dated October 20, 2025, for the October 17, 2025 visit (CAD #12507), stating the condition violates Chapter 150.001 §704.1 and setting a compliance date of October 27, 2025. The letter narrative also states "No follow up required," creating an apparent internal inconsistency. The City later marked the site visit records request as "closed" on October 27, 2025, stating, "This is the only information we have."

TPIA handling issues observed (based on referenced threads)

1. **Tracking:** I did not receive a tracking number or other unique identifier for the TLE request despite a written follow-up requesting one.
2. **Search description:** I did not receive a written description of custodians/systems searched (or date ranges/keywords).
3. **Responsiveness:** The only document produced was outside the requested timeframe (January 1, 2025–present).
4. **Closure without clarification:** Requests were marked "closed" without clarifying whether records were never created, destroyed per retention schedule, held in a third-party system, or maintained by another governmental entity.
5. **Third-party portal records:** I did not receive confirmation whether any third-party permitting/plan review portal (if used) was searched or whether records maintained by a vendor on the City's behalf were retrieved.
6. **Public-interest fee waiver:** I did not receive a written response to the formal TPIA §552.267 public-interest fee waiver request referenced above, and none is reflected in the referenced email threads.

Permitting/records concerns

The City's statement that "no records" exist for TLE permits, approvals, plan reviews, fire system permits, or complaint files from January 1, 2025 to present—when combined with documented observations of active construction/remodel activity and the City-issued October 20,

2025 code violation letter—warrants administrative review and clarification regarding (a) whether permits were required, (b) whether permits were issued, and (c) what enforcement and documentation steps were taken.

Timeline of events (summary)

June 25, 2025 – Roofing materials observed staged on roof prior to permit issuance

June 27, 2025 – Permit ROOF35226 issued (permit file reviewed did not appear to include certain asbestos compliance documentation; requested for verification)

June 28–29, 2025 – Interior leaks and debris on produce documented

July 1, 2025 – DSHS asbestos inspection (Inspection #56114)

July 18, 2025 – City food inspection recorded as FAIL; Building Permit Manager present per City record

July 24, 2025 – DSHS Notice of Violation issued (TAHPR/NESHAP)

July 28, 2025 – DSHS mobile inspection documented debris on consumer products

July 31, 2025 – City "Roofing Final" marked "Passed" with notes indicating incomplete work

Mid-August 2025 – Roof work reported to conclude

Early September 2025 – Roof leaks reported/observed continuing in Grocery/Electronics

Requested Administrative Actions

The City is respectfully requested to:

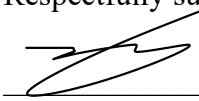
- Conduct an internal audit of Walmart Store #131 permits to verify fee calculations and collections, and evaluate the collection of approximately $175,000 in uncollected fees (subject to audit verification).
- Clarify which valuation ($520,499 or $959,950) is correct for ROOF35226 and adjust fee calculations accordingly.
- Review whether the City's permitting process should require and retain evidence of asbestos survey and required notifications (as applicable) for large demolition/renovation activities, and document how the City verifies that such requirements are being met by regulated parties.
- Review whether any double-fee penalties (e.g., §150.002(B)(14), if applicable) apply when work commences prior to permit issuance, and document the City's determination.
- Confirm whether building, M-E-P, and fire/hot work permits were issued for the 2025 TLE remodel; if so, provide permit numbers and status; if not, document whether permits were required and what enforcement actions (if any) were taken.
- Provide documentation of the October 27, 2025 compliance verification (or subsequent re-inspection) for the Chapter 150.001 §704.1 violation noted in the October 20, 2025 inspection letter.
- Institute improved TPIA procedures to ensure: (1) tracking numbers are assigned; (2) written search descriptions are provided; (3) third-party portal/vendor records are addressed as applicable; and (4) requests are not closed without appropriate written clarification of record status and search scope.

- Provide a written response addressing these items within 30 days of receipt, or please propose a reasonable alternative schedule.

Attachments (as referenced)

- City of Mount Pleasant – Invoice #1787 and Permit #ROOF35226
- City of Mount Pleasant – Building Permit Application Record Summary (ROOF35226)
- City of Mount Pleasant – Walmart Permits (2019–2025)
- City of Mount Pleasant – Permit and Zoning Fee Schedule (Table 1A)
- City of Mount Pleasant – Food Inspection Record Summary (FAIL) (07/18/2025)
- City of Mount Pleasant – Inspection Request Record Summary (07/31/2025)
- City of Mount Pleasant – Building Inspection Report (07/31/2025)
- DSHS – Asbestos Inspection Report #56114 (07/01/2025)
- DSHS – Notice of Violation (TAHPR/NESHAP) (07/24/2025)
- DSHS – Mobile Inspection Report documenting debris on products (07/28/2025)
- Detailed Fee Calculation Spreadsheet
- Email Thread: Texas Public Information Act Request – Walmart Store #131 (TLE Remodel) (10/06/2025–10/27/2025)
- Email Thread: Walmart Store #131 – TLE Remodel – Permits/Phasing Request (10/14/2025)
- Email Thread: Walmart Store #131 – TLE Remodel – DSHS Asbestos Inspection #56114 Follow-up (10/16/2025–10/27/2025)
- Email Thread: Today's Site Visit – Walmart Store #131 (TLE) – TPIA Request for All Records (10/17/2025–10/27/2025)

Respectfully submitted in good faith,



Kyle Moring
January 12, 2026

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date:

PROJECT DESCRIPTION: Remove existing roofing. Install 3" polyiso insulation and new TPO membrane - Mechanically

Project Number: ROOF35226

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
TX

CONTRACTOR
Thomas Brouillard
702 SW 8th St
Bentonville, AR 72716-6209
Phone:

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
Square Footage:
Valuation: 520499
Max Occupancy:

INFORMATION

Valuation $520,499.00

FEES **TOTAL =** $3,250.00

First $500,000 Valuation Fee - $3,245.25
Additional $1,000 ($500,000-1,000,000) Valuation Fee - $4.75

PAYMENTS **TOTAL =** $3,250.00

Payment Date: 06/26/2025 Amount: $3,250.00 Payment Method: Credit Card Note:

online application

City of Mount Pleasant

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date: 06/27/2025

PROJECT DESCRIPTION: Remove existing roofing. Install 3" polyiso insulation and new TPO membrane - Mechanically

Project Number: ROOF35226

(903) 575-4149 Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
TX

CONTRACTOR
Thomas Brouillard
702 SW 8th St
Bentonville, AR 72716-6209
Phone:

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
Square Footage:
Valuation: 520499
Max Occupancy:

INFORMATION

Valuation $520,499.00

FEES **TOTAL** = $3,250.00

First $500,000 Valuation Fee - $3,245.25
Additional $1,000 ($500,000-1,000,000) Valuation Fee - $4.75

PAYMENTS **TOTAL** = $3,250.00

Payment Date: 06/26/2025 Amount: $3,250.00 Payment Method: Credit Card Note:

Material Sheet

Walmart 131
2311 S Jefferson Ave Mount Pleasant, TX
Square Footage: 177,570

Material	Units	Quantities	Unit Price	Price
60 mil 8'x100' Carlisle TPO	Rolls	250	$ 552.00	$ 138,000
60 mil 4'x100' Carlisle TPO	Rolls	24	$ 246.00	$ 5,904
24" x 50' TPO Flashing	Rolls	10	$ 339.41	$ 3,394
9"x50' 60 mil TPO coverstrip	Rolls	68	$ 131.67	$ 8,954
Preformed Inside TPO Corners	EA	24	$ 8.65	$ 208
Preformed Outside TPO Corners	EA	264	$ 8.65	$ 2,284
TPO Pipe Boots (1"-6")	EA	40	$ 34.50	$ 1,380
NP-1 Caulk	Tubes	60	$ 9.25	$ 555
TPO Bond Adhesive	Gal	235	$ 28.95	$ 6,803
TPO Cut-Edge Sealant	16-oz Bottle	176	$ 17.78	$ 3,129
TPO membrane Cleaner	Gal	56	$ 26.74	$ 1,497
Universal Single-Ply Sealant	Tubes	312	$ 7.70	$ 2,402
Waterblock	Tubes	175	$ 7.06	$ 1,236
34"x 50' walkway	Rolls	15	$ 546.48	$ 8,197
T-Bar	LF	2,000	$ 1.16	$ 2,322
1 1/4" HP Fasteners	EA	2,000	$ 0.09	$ 183
4" HP-X Fasteners	EA	32,000	$ 0.21	$ 6,752
6" HP-X Fasteners	EA	500	$ 0.38	$ 190
#12-4" Insulfast Fasteners	EA	34,000	$ 0.16	$ 5,542
1/4"x1-1/4" CFHS-1250	EA	1,000	$ 0.27	$ 270
1-1/2" Zamac Fasteners	EA	2,000	$ 0.12	$ 240
410 SS 1 1/2" Screws	EA	2,000	$ 0.35	$ 700
Maze Nails	Boxes	2	$ 87.00	$ 174
Gutter Bracket Anchors	EA	111	$ 0.75	$ 83
SS Neoprene Washers	EA	2,000	$ 0.55	$ 1,100
2.375" Piranha Plates	EA	32,000	$ 0.30	$ 9,472
3" Plates	EA	34,000	$ 0.21	$ 7,140
3" Isocyanurate (4'x8')	SF	179,712	$ 1.26	$ 226,437
Q- Panel (.5"-2.5")	EA	80	$ 13.44	$ 1,075
Misc Lumber for trash box	LS	1	$ 75.00	$ 75
1/2" CDX Plywood	Sheet	15	$ 58.00	$ 870
4x4 Treated Rail	LF	330	$ 2.10	$ 693
Pallet Bags	EA	375	$ 5.56	$ 2,085
Metal				$ 42,748
4" Backer Rod	LF	373	$ 1.54	$ 574
Aluminum Foil Tape	Rolls	1	$ 7.00	$ 7
Night Seal	Box	1	$ 165.45	$ 165
Paint	Gal	9	$ 30.00	$ 270
Rags	LBS	45	$ 2.50	$ 113
Roof Gas	Gal	630	$ 4.50	$ 2,835
Smoke Hatches	EA	20	$ 1,222.00	$ 24,440
Total Material Price				**$ 520,499**

Regina Reynolds

From: Regina Reynolds
Sent: Tuesday, May 27, 2025 10:59 AM
To: Thomas Brouillard
Subject: RE: City of Mt. Pleasant

Ok...I had to revise your permit. Your permit# is 1787 $3,250.00.

Thank you,
Regina Reynolds
Administrative Assistant
Building, Code, Planning, & Zoning
903-575-4149
500 N Madison Ave

Starting May 1, 2025 our office hours will be as follows.
Monday – Thursday 7:30 am to 5:30 pm
Friday 8 am to 12:00 pm

From: Thomas Brouillard <tbrouillard@dcccontracting.com>
Sent: Tuesday, May 27, 2025 10:57 AM
To: Regina Reynolds <rreynolds@mpcity.org>
Subject: Re: City of Mt. Pleasant

CAUTION: [EXTERNAL EMAIL]

Confirmed

Thomas Brouillard
President
DCC Contracting
804-510-4166
tbrouillard@dcccontracting.com
dcccontracting.com

> On May 27, 2025, at 11:32 AM, Regina Reynolds <rreynolds@mpcity.org> wrote:
>
> You wrote $959950 as the evaluation. All I needed is the materials excluding labor. So the total valuation looks like it should be 520,499...correct?
> Thank you,
> Regina Reynolds
> Administrative Assistant
> Building, Code, Planning, & Zoning
> 903-575-4149
> 500 N Madison Ave

Starting May 1, 2025 our office hours will be as follows.
Monday - Thursday 7:30 am to 5:30 pm
Friday 8 am to 12:00 pm

-----Original Message-----
From: Thomas Brouillard <tbrouillard@dcccontracting.com>
Sent: Tuesday, May 27, 2025 9:31 AM
To: Regina Reynolds <rreynolds@mpcity.org>
Subject: Re: City of Mt. Pleasant

CAUTION: [EXTERNAL EMAIL]

Invoices Record History

printed on 08/04/2025 11:37 AM by John Ankrum

Total Due
$3,250.00

Due Date
06/26/2025

Account Address
702 SW 8th St Bentonville AR 72716-6209

Account Owner
Thomas Brouillard

Invoice Date
05/27/2025

Balance
$0.00

Invoice Number
1787

Account Number
840928

Permit Name

Establishment Address

Charge Late Fee Date

Late Fee Amount
$0.00

Building Permit Number
ROOF35226

06/26/2025 04:35 PM CDT - HS GovTech REST API
Amount Paid:0.003250.00
Balance:3250.000.00
Comment: Balance Automatically Recalculated
05/27/2025 10:34 AM CDT - Regina Reynolds
No changes detected
Comment: Balance Automatically Recalculated
05/27/2025 10:34 AM CDT - Regina Reynolds
Invoice Number:[blank]1787
Comment: Automatic TextBuild update from Invoices form field Invoice Number
05/27/2025 10:34 AM CDT - Regina Reynolds
Original record not available to compare
Comment: Record created.

City of Mount Pleasant, TX
501 N. Madison Ave.
Mount Pleasant, TX 75455

INVOICE #
1787
INVOICE DATE
May 27, 2025

Amount paid on this invoice: **$3,250.00**
Balance Due on this Invoice: **$0.00**

ROOF35226
702 SW 8th St
Bentonville , AR 72716-6209

DESCRIPTION	AMOUNT
Building site at:	
Additional $1,000 ($500,000-1,000,000) Valuation Fee	$4.75
First $500,000 Valuation Fee	$3,245.25
TOTAL DUE:	**$ 3250.00**

Make Check or Money Order payable to:
City of Mount Pleasant, TX
Please mark checks with your owner number
Send to:
City of Mount Pleasant, TX
501 N. Madison Ave.
Mount Pleasant, TX 75455
To pay online using a credit card:
https://myhealthdepartment.com/mptx

Terms and Notice:
- Payment is due upon receipt of this invoice
- Do not mail cash
- A late fee penalty will be assessed for annual permit renewal fees not received by January 31st of the permit year.
- All other fees are due within 45 days of invoice date. Permit to operate may be suspended if fees are not paid within 45 days. Fees more than 90 days delinquent will be sent to collections and the permit to operate shall be suspended

Please fill in the stub below, detach and return with your payment. Keep this portion for your records.

Please note any billing address changes here:

Address: _____

City: _____ State: ____ Zip: _____

INVOICE #
1787
INVOICE DATE
May 27, 2025

Email Address: _____

Thomas Brouillard

Payment Method:
O Cash O Check #: _____
O CC #_____
Exp Date:_____ (CSC)_____
Amount Paid: _____

Building Permit Application Record Summary

printed on 06/30/2025 08:58 AM by Regina Reynolds

Building Permit Manager

Address:
2311 S Jefferson Ave TX

Building Permit Number:
ROOF35226

Status:
Active

Permit Issue Date:
06/27/2025

Expiration Date:
12/24/2025

Permit Type:
Commercial

Project Type:
Roofing

Plan Review Status:

Approved By:

Application Date:

Owner:

Owner Address:

Owner Phone:

Invoice Number:
1787

Invoice Balance:
$0.00

Total:
$3,250.00

Business/Tenant Name:
Walmart

Subcontractor2:

Subcontractor 3:

Contractor:
Thomas Brouillard

SubContractor1:

Contractor Address:
702 SW 8th St Bentonville AR 72716-6209

Contractor Phone:

Contractor Email:
tbrouillard@dcccontracting.com

Address

Address:
2311 S Jefferson Ave TX

GPIN:

Tax Map Number:

Region:

GPS Coordinates:

Owner Name:

Plan Review Status
Approved

Application Date
05/23/2025

Construction Address
2311 S Jefferson Ave

City
Mt Pleasant

State
TX

Zip Code
75455

Address
2311 S Jefferson Ave TX

Program
Building

Permit Type
Commercial

Project Type
Roofing

Permit Description
Remove existing roofing. Install 3" polyiso insulation and new TPO membrane - Mechanically attached

Valuation ($)		
959950	**Subdivision**	**Zoning**
Historic		
No	**Lot**	**Corner**
		Mailing Address
	Building Owner	702 SW 8th St, Bentonville, AR
Block	Walmart	72716
Phone Number		
(479) 273-4300	**Owner Contact**	**Owner Address**
Contact Person	**Email Address**	**Phone Number**
Thomas Brouillard	tbrouillard@dcccontracting.com	(804) 510-4166
Contact Information	**General Contractor**	**Phone Number**
General Contractor Contact	**Electrical Contractor**	**Phone Number**
Electrical Contractor Contact	**Plumbing Contractor**	**Phone Number**
Plumbing Contractor Contact	**Mechanical Contractor**	**Phone Number**
Mechanical Contractor Contact	**1st Floor Square Footage**	**2nd Floor Square Footage**
Garage	**Covered Porch**	**Covered Patio**
Height	**Lot Size**	**Lot Coverage Percentage**
Maximum Occupancy	**Notice to Applicant**	**Scope of Permit**
Acceptance Information	**Applicant's Signature**	**Assigned To**

Building Permit Application Record History

printed on 08/04/2025 11:36 AM by John Ankrum

Application Date
05/23/2025
Permit Type
Commercial
Project Type
Roofing
Building Permit Number
ROOF35226

05/27/2025 10:24 AM CDT - Regina Reynolds
Plan Review Status: ReceivedApproved
Comment: [User comments not enabled]
05/27/2025 10:22 AM CDT - Regina Reynolds
parentFormID:[blank]5688235F-3F10-488B-AF75-C473F094FBB5
Address:[blank]BDA43191-C6C5-489C-846C-2006E3066A0E
Comment: [User comments not enabled]
05/23/2025 10:06 AM CDT - HS GovTech REST API
Original record not available to compare
Comment: Record created. Submitted from My Health Department public site.

Building Permit Application Record Summary

printed on 08/04/2025 11:49 AM by John Ankrum

Building Permit Manager

Address:
2311 S Jefferson Ave TX

Building Permit Number:
ROOF35226

Status:
Active

Permit Issue Date:
06/27/2025

Expiration Date:
12/24/2025

Permit Type:
Commercial

Project Type:
Roofing

Plan Review Status:

Approved By:

Application Date:

Owner:

Owner Address:

Owner Phone:

Invoice Number:
1787

Invoice Balance:
$0.00

Total:
$3,250.00

Business/Tenant Name:
Walmart

Subcontractor2:

Subcontractor 3:

Contractor:
Thomas Brouillard

SubContractor1:

Contractor Address:
702 SW 8th St Bentonville AR 72716-6209

Contractor Phone:
(804) 510-4166

Contractor Email:
tbrouillard@dcccontracting.com

Address

Address:
2311 S Jefferson Ave TX

GPIN:

Tax Map Number:

Region:

GPS Coordinates:

Owner Name:

Plan Review Status
Approved

Application Date
05/23/2025

Construction Address
2311 S Jefferson Ave

City
Mt Pleasant

State
TX

Zip Code
75455

Address
2311 S Jefferson Ave TX

Program
Building

Permit Type
Commercial

Project Type
Roofing

Permit Description
Remove existing roofing. Install 3" polyiso insulation and new TPO membrane - Mechanically attached

Valuation ($)
959950

Subdivision

Zoning

Historic
No

Lot

Corner

Building Owner

Mailing Address

Block

Walmart

702 SW 8th St, Bentonville, AR 72716

Phone Number
(479) 273-4300

Owner Contact

Owner Address

Contact Person	Email Address	Phone Number
Thomas Brouillard	tbrouillard@dcccontracting.com	(804) 510-4166

Contact Information	General Contractor	Phone Number
General Contractor Contact	Electrical Contractor	Phone Number
Electrical Contractor Contact	Plumbing Contractor	Phone Number
Plumbing Contractor Contact	Mechanical Contractor	Phone Number
Mechanical Contractor Contact	1st Floor Square Footage	2nd Floor Square Footage
Garage	Covered Porch	Covered Patio
Height	Lot Size	Lot Coverage Percentage
Maximum Occupancy	Notice to Applicant	Scope of Permit
Acceptance Information	Applicant's Signature	Assigned To

Building Permit Manager Record History

printed on 08/04/2025 11:37 AM by John Ankrum

Address 2311 S Jefferson Ave TX	**Building Permit Number** ROOF35226
Status Active	**Permit Issue Date** 06/27/2025
Expiration Date 12/24/2025	**Permit Type** Commercial
Project Type Roofing	**Plan Review Status**
Approved By	**Application Date**
Owner	**Owner Address**
Owner Phone	**Invoice Number** 1787
Invoice Balance $0.00	**Total** $3,250.00
Business/Tenant Name Walmart	**Subcontractor2**
Subcontractor 3	**Contractor** Thomas Brouillard
	Contractor Address
SubContractor1	702 SW 8th St Bentonville AR 72716-6209
Contractor Phone (804) 510-4166	**Contractor Email** tbrouillard@dcccontracting.com

06/30/2025 08:53 AM CDT - Regina Reynolds
Records are not available to compare
Comment: Successful generation.
06/30/2025 07:49 AM CDT - John Ankrum
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
06/30/2025 07:49 AM CDT - John Ankrum
Expiration Date:[blank]12/24/2025
Date Approved:[blank]06/27/2025
Permit Issue Date:[blank]06/27/2025
Status: PendingActive
Comment: [User comments not enabled]
06/26/2025 04:36 PM CDT - Regina Reynolds
Records are not available to compare
Comment: Successful generation.
06/26/2025 04:35 PM CDT - HS GovTech REST API
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
06/26/2025 04:35 PM CDT - HS GovTech REST API
No changes detected
Comment: Populate Payments on Building Permit Manager
06/26/2025 04:35 PM CDT - HS GovTech REST API
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
06/26/2025 04:35 PM CDT - HS GovTech REST API
Total Payment Amount:[blank]3250.00
Comment: Calculation Update
06/26/2025 04:35 PM CDT - HS GovTech REST API
Payment Method:[blank]Credit Card
Payment Amount:[blank]3250.00
Payment Date:[blank]06/26/2025
Comment: Populate Payments on Building Permit Manager

06/23/2025 03:58 PM CDT - Regina Reynolds
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
06/23/2025 03:58 PM CDT - Regina Reynolds
Notes:6/2/25 does not have a start date yet. will pay when he gets one.[blank]
Comment: [User comments not enabled]
06/02/2025 11:40 AM CDT - Regina Reynolds
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
06/02/2025 11:40 AM CDT - Regina Reynolds
Pending Details:[blank]6/2/25 does not have a start date yet. will pay when he gets one.
Comment: [User comments not enabled]
06/02/2025 09:40 AM CDT - Regina Reynolds
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
06/02/2025 09:40 AM CDT - Regina Reynolds
Expiration Date:11/23/2025[blank]
Date Approved:05/27/2025[blank]
Notes:6/2/25 does not have a start date yet. will pay when he gets one.6/2/25 does not have a start date yet. will pay when he gets one.
Approved By: Regina Reynolds[blank] [Reference missing]
Permit Issue Date:05/27/2025[blank]
Comment: [User comments not enabled]
06/02/2025 09:36 AM CDT - Regina Reynolds
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
06/02/2025 09:36 AM CDT - Regina Reynolds
Notes:[blank]6/2/25 does not have a start date yet. will pay when he gets one.
Status: ActivePending
Comment: [User comments not enabled]
05/27/2025 10:35 AM CDT - HS GovTech REST API
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
05/27/2025 10:35 AM CDT - HS GovTech REST API
Fee Amount 1:2644.713245.25
Fee Amount 2:3245.254.75
Fee Description 1: Additional $1,000 ($500,000-1,000,000) Valuation FeeFirst $500,000 Valuation Fee
Fee Description 2: First $500,000 Valuation FeeAdditional $1,000 ($500,000-1,000,000) Valuation Fee
Comment: Populate Fees on Building Permit Manager
05/27/2025 10:33 AM CDT - Regina Reynolds
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
05/27/2025 10:33 AM CDT - Regina Reynolds
Status: PendingActive
Comment: [User comments not enabled]
05/27/2025 10:33 AM CDT - Regina Reynolds
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
05/27/2025 10:33 AM CDT - Regina Reynolds
Status: ActivePending
Comment: [User comments not enabled]
05/27/2025 10:32 AM CDT - Regina Reynolds
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
05/27/2025 10:32 AM CDT - Regina Reynolds
Status: PendingActive
Comment: [User comments not enabled]
05/27/2025 10:32 AM CDT - Regina Reynolds
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
05/27/2025 10:32 AM CDT - Regina Reynolds
Status: ActivePending
Comment: [User comments not enabled]

05/27/2025 10:32 AM CDT - Regina Reynolds
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
05/27/2025 10:32 AM CDT - Regina Reynolds
Valuation ($):959950.0520499.0
Comment: [User comments not enabled]
05/27/2025 10:26 AM CDT - HS GovTech REST API
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
05/27/2025 10:26 AM CDT - HS GovTech REST API
Fee Amount 1:[blank]2644.71
Fee Amount 2:[blank]3245.25
Fee Description 1:[blank]Additional $1,000 ($500,000-1,000,000) Valuation Fee
Fee Description 2:[blank]First $500,000 Valuation Fee
Comment: Populate Fees on Building Permit Manager
05/27/2025 10:26 AM CDT - Regina Reynolds
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
05/27/2025 10:26 AM CDT - Regina Reynolds
Status: PendingActive
Comment: [User comments not enabled]
05/27/2025 10:26 AM CDT - Regina Reynolds
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
05/27/2025 10:26 AM CDT - Regina Reynolds
Status: ActivePending
Comment: [User comments not enabled]
05/27/2025 10:26 AM CDT - Regina Reynolds
No changes detected
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
05/27/2025 10:26 AM CDT - Regina Reynolds
Expiration Date:[blank]11/23/2025
Tenant/Business Name:[blank]Walmart
Date Approved:[blank]05/27/2025
Approved By:[blank] [Reference missing] Regina Reynolds
Permit Issue Date:[blank]05/27/2025
Status:[blank]Active
Comment: [User comments not enabled]
05/27/2025 10:24 AM CDT - HS GovTech REST API
Building Permit Number:[blank]ROOF35226
Comment: Automatic TextBuild update from Building_Permit_Manager form field Building Permit Number
05/27/2025 10:24 AM CDT - HS GovTech REST API
Original record not available to compare
Comment: Record created. linked tables

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date: 12/04/2024

PROJECT DESCRIPTION: Carport for Auto dept at Walmart 18 x 20

Project Number:
NCB34830

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
Mt Pleasant TX 75455

CONTRACTOR
,
Phone:

OWNER
Michael Robertson
2311 S JEFFESON
Mt. Pleasant TX 75455
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
Square Footage: 0
Valuation: 1963
Max Occupancy:

INFORMATION

Valuation $1,963.00

FEES **TOTAL** = $0.00

Additional $100 ($501-2,000) Valuation Fee - $42.70
First $500 Valuation Fee - $50.00

PAYMENTS **TOTAL** = $0.00

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date: 06/11/2024

PROJECT DESCRIPTION:

Project Number:
MEC34610

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
Mount Pleasant TX 75455-6011

CONTRACTOR
,
Phone:

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
Square Footage: 0
Valuation: 0
Max Occupancy:

INFORMATION

Valuation $0.00

FEES **TOTAL** = $0.00

PAYMENTS **TOTAL** = $0.00

Issue Date: 05/06/2024

PROJECT DESCRIPTION: roof

Project Number:
ROOF33173

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

LOCATION
2311 S Jefferson Ave
Mount Pleasant TX 75455-6011

CONTRACTOR
Jose Rubalcava
14025 Riveredge Dr Ste 600
Tampa, FL 33637-2088
Phone: (800) 551-5602

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
Square Footage:
Valuation: 0
Max Occupancy:

INFORMATION

Valuation $0.00

FEES **TOTAL** = $0.00

PAYMENTS **TOTAL** = $0.00

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date: 04/24/2024

PROJECT DESCRIPTION:

Project Number:
CAR25958

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
Mount Pleasant TX 75455-6011

CONTRACTOR
Billy Shipley
1756 Ranger Hwy
Weatherford, TX 76088-9102
Phone: (817) 596-9600

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
ICC B Business 5 B
Square Footage: 172753
Valuation: 19633400
Max Occupancy:

INFORMATION

Valuation $19,633,400.00

FEES **TOTAL** = $0.00

PAYMENTS **TOTAL** = $0.00

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date: 10/19/2023

PROJECT DESCRIPTION:

Project Number:
TX-SGN-231019-00672

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
Mount Pleasant TX 75455-6011

CONTRACTOR
Greg Turner
1302 Avenue R
Grand Prairie, TX 75050-1603
Phone: (817) 222-0033

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
Square Footage:
Valuation:
Max Occupancy:

INFORMATION

Valuation

FEES **TOTAL** = $0.00

PAYMENTS **TOTAL** = $600.00

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date: 08/28/2023

PROJECT DESCRIPTION:

Project Number:
TX-
FENCE-230828-00548

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
Mount Pleasant TX 75455-6011

CONTRACTOR
Brian Kelley
800 S Sam Rayburn Fwy
Sherman, TX 75090-7853
Phone: (903) 892-9640

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
Square Footage:
Valuation:
Max Occupancy:

INFORMATION

Valuation

FEES **TOTAL =** $0.00

PAYMENTS **TOTAL =** $50.00

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date: 05/31/2023

PROJECT DESCRIPTION:

Project Number:
TX-MEC-230531-00359

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
Mount Pleasant TX 75455-6011

CONTRACTOR
Tommy James
1164 E US Highway 67
Mount Pleasant, TX 75455-2204
Phone: (903) 572-8549

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
Square Footage:
Valuation:
Max Occupancy:

INFORMATION

Valuation

FEES **TOTAL** = $0.00

PAYMENTS **TOTAL** = $0.00

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date: 10/17/2022

PROJECT DESCRIPTION:

Project Number:
TX-SGN-221005-00556

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
Mount Pleasant TX 75455-6011

CONTRACTOR
William Huffman, Jr.
851 Ene Loop 323
Tyler, TX 75708-1023
Phone: (903) 597-7731

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
Square Footage:
Valuation:
Max Occupancy:

INFORMATION

Valuation

FEES **TOTAL =** $0.00

PAYMENTS **TOTAL =** $75.00

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date: 11/10/2021

PROJECT DESCRIPTION:

Project Number:
CAR25887

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
Mount Pleasant TX 75455-6011

CONTRACTOR
Billy Shipley
1756 Ranger Hwy
Weatherford, TX 76088-9102
Phone: (817) 694-9078

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
ICC B Business 2 B
Square Footage: 172753
Valuation: 25864600
Max Occupancy:

INFORMATION

Valuation $25,864,600.00

FEES **TOTAL** = $0.00

PAYMENTS **TOTAL** = $0.00

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date: 09/24/2020

PROJECT DESCRIPTION:

Project Number:
CAR25854

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
Mount Pleasant TX 75455-6011

CONTRACTOR
Scott Harvey
301 E Main St
Crowley, TX 76036-2610
Phone: (702) 205-7596

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
ICC B Business 1 B
Square Footage: 1200
Valuation: 195540
Max Occupancy:

INFORMATION

Valuation $195,540.00

FEES **TOTAL** = $0.00

PAYMENTS **TOTAL** = $0.00

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date: 04/13/2020

PROJECT DESCRIPTION:

Project Number:
TX-SGN-200413-00085

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
Mount Pleasant TX 75455-6011

CONTRACTOR
Randall Liles
1308 N Market St
Shreveport, LA 71107-6524
Phone: (318) 674-2850

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
Square Footage:
Valuation:
Max Occupancy:

INFORMATION

Valuation

FEES **TOTAL =** $0.00

PAYMENTS **TOTAL =** $25.00

City of Mount Pleasant

501 N. Madison
Mount Pleasant,
TX 75455-3650

(903) 575-4149 Voice
(903) 577-1828 Fax

Issue Date: 02/05/2020

PROJECT DESCRIPTION:

Project Number:
CAR25846

(903) 575-4149
Inspection Requests

www.myhealthdepartment.com

LOCATION
2311 S Jefferson Ave
Mount Pleasant TX 75455-6011

CONTRACTOR
Joshua Hargrave
812 S Crowley Rd Ste A
Crowley, TX 76036-3714
Phone: (817) 297-8575

OWNER
Phone:

SUB-CONTRACTORS

AVAILABLE INSPECTIONS

OCCUPANCY INFORMATION
ICC B Business 2 B
Square Footage: 1375
Valuation: 205865
Max Occupancy:

INFORMATION

Valuation $205,865.00

FEES **TOTAL** = $0.00

PAYMENTS **TOTAL** = $0.00

Exhibit A Page 1

City of Mt Pleasant

Permit and Zoning Fee Schedule

Building Permits	*Fee Amount*
1. Residential	
a. Accessory Buildings	$50.00
b. Single Family – New	.50 per sq. ft.
c. Single Family – Alteration / Addition	.30 per sq. ft.- Minimum $75
d. Electrical/Plumbing/Mechanical	$75
e. Concrete	$50.00
2. Commercial	
a. Commercial – New	Table 1A
b. Commercial – Remodel	Table 1A
c. Certificate of Occupancy	$50.00
d. Temporary Certificate of Occupancy	$100.00
e. Mechanical, Electrical, Plumbing	Table 1A
f. Concrete	Table 1A
g. Plan Review Fee over 50K	$500.00
h. 3Rd Plane Review Fee	Cost
3. Board of Adjustments	$250.00
4. Solar Panel System	$50.00
5. Demolition of a Structure	$50.00
6. Fence	$50.00
7. Inspection Fees	
a. **After Hours Inspections**	$100.00
b. **Re-inspections**	$50.00
8. Irrigation	
a. **Residential**	$50.00
b. **Commercial**	$125.00
9. Moving of Structure	$75.00
10. Pools / Hot Tub / Spa	
a. **Spa**	$75.00
b. **Pool**	$125.00
11. Roofing	
a. **Commercial**	Table 1A
b. **Residential**	$50.00
12. Signs	$75.00
a. **Sign Variance**	$100.00
b. **Billboard**	$500.00
c. **Temporary**	$35.00

Exhibit A Page 2

13. Miscellaneous Permits	$50.00
a. Special Event	$250.00
14. Work Without Permit	Double permit fee

Zoning Fees	*Fee Amount*
15. Platting Fees	
a. **Preliminary**	$250.00
b. **Final**	$250.00
c. **Site Plan**	$250.00
16. Zoning Fees	
a. **Specific Use Permit**	$250.00
b. Zoning Variance	$250.00

Health Permits	*Fee Amount*
17. Food Service Fees	
a. Food Permit	$275.00
b. **Mobile Food Vendor**	$275.00
c. **Late Fee**	$50.00
d. **Temporary Food Permits**	$75.00
e. **Pool/Spa Inspections**	$200.00
f. **Re-inspection Fee**	$50.00

Exhibit A Page 3

Commercial Building Permit fees

Table 1A

Total Valuation	Fee
$1.00 to $500.00	$50.00
$501.00 to $2000.00	$50.00 for the first $500.00 plus $3.05 for each additional $100.00, or fraction there and including $2000.00
$2001 to $25,000.00	$80.75 for the first $2000.00 plus $14.00 for each additional $1000.00, or fraction th to and including the $25,000.00
$25,001.00 to $50,000.00	$402.75 for the first $25,000.00 plus $10.10 for each additional $1000.00, or fractio thereof, to and including $50,000.00
$50,001.00 to $100,000.00	$655.25 for the first $50,000.00 plus $7.00 for each additional $1000.00, or fraction thereof, to and including $100,000.00
$100,001.00 to $500,000.00	$1005.25 for the first $100,000.00 plus $5.60 for each additional $1000.00, or fracti thereof, to and including $500,000.00
$500,001.00 to $1,000,000.00	$3245.25 for the first $500,000.00 plus $4.75 for each additional $1000.00, or fracti thereof, to and including $1,000,000.00
$1,000,001.00 and up	5620.25 for the first $1,000,000.00 plus $3.65 for each additional $1000.00, or fract thereof
For use of outside consultants for plan review or inspections	*Actual Cost*

Exhibit A Page 4

Water and Sewer Tap Fee Schedule

*	For larger taps contact the city of Mt Pleasnat for price	
	SEWER TAP	FEE
	Standard 4" Sewer Tap in pavement	$ 1,250.00
	Standard 4" Sewer Tap in dirt - same side	$ 1,050.00
	Standard 6" Sewer Tap in pavement	$ 1750 + Cost
	Standard 6" Sewer Tap in dirt - same side	$ 1250 + Cost
*	For larger taps contact the city of Mt Pleasnat for price	
**	Manholes are required at any change in direction or elevation.	
***	Sewer taps requiring bore across any street will be charged at cost for the work.	
	WATER METER	FEE
	3/4" Water Meter	$ 250.00
	1" Water Meter	$ 400.00
	2" Water Meter	$ 1,725.00
*	For larger water meters contact the city of Mt Pleasnat for price	
All water and sewer fees are based on local streets requiring typical pavement restoration.		
Where the street section is more than 6" thick, additional fees will be included for the pavement restoration.		

Inspection Manager Record History

printed on 07/31/2025 08:14 AM by John Ankrum

Address
2311 S Jefferson Ave Mount Pleasant TX 75455-6011

Inspection Date
07/18/2025

Permit Name
Wal-Mart Store

Permit Number
2329

Program
Food

Permit Type
Food Establishment

Purpose
Routine

Inspection Type
Complaints

Inspector Assigned
Juan Ramirez

Risk

Action

Follow-up

Follow-up Date

Owner Name
Wal-Mart Licensing- Grocery

GPS
33.13543 -94.96807

Case Number

Case Assigned To

Date Received

Complaint Address

Complaint GPS
33.13543, -94.96807

Complaint CG

Complaint CT

Chapter Info

Responsible Party

Name of Responsible Party

Tenant Name

Permitted Complaint Address

CE Owner Name

CE Owner Address

Complaint Type

VIN Number

Make and Model

Tag

Year

Color

Expiration Date

Vehicle Owner

Vehicle Owner Address

Lien Holder Address

Compliance Date
07/28/2025

Permitted Complaint CAD #

Address Complaint CAD #

Building Permit Number

Building Permit Type

Building Project Type

Building Permit Address

Legacy Inspector

07/21/2025 11:21 AM CDT - Juan Ramirez
Compliance Date:07/18/202507/28/2025
Inspection Date:07/21/202507/18/2025
Comments: Conducted complaint inspection at 2311 S Jefferson Ave on 7/18. Upon arrival spoke to manager on site about concerns of debris falling on food and food packaging. Management instructed the store team to clean up debris and protect food items from further environmental contamination. Roof work is being done in stages and contractors will communicate with store management every morning to plan accordingly for food protection. Conducted complaint inspection at 2311 S Jefferson Ave on 7/18. Upon arrival spoke to manager on site about concerns of debris falling on food and food packaging.

Management instructed the store team to clean up debris and protect food items from further environmental contamination. Roof work is being done in stages and contractors will communicate with store management every morning to plan accordingly for food protection.
Comment: j
07/21/2025 11:20 AM CDT - Juan Ramirez
Original record not available to compare
Comment: Record created.

Record Summary

Inspection Manager Record Summary

printed on 07/21/2025 11:21 AM by Juan Ramirez

Permit Manager

Address: 2311 S Jefferson Ave Mount Pleasant, TX 75455-6011
Program: Food
Catalog Number:
Expiration Date: 12/31/2025
Issuance Reason:
Invoice Total: $275.00
Owner Address: 702 SW 8th St Stop 500NULL Bentonville AR 72716-6209
Next Routine Inspection Due: 01/18/2026
Complaint Number:
Last Inspection Date: 07/18/2025

Permit Name: Wal-Mart Store
Permit Type: Food Establishment
Establishment Name: Wal-Mart
Date License Paid: 12/19/2024
Latest Invoice Date: 12/19/2024
Invoice Balance: $0.00
Risk:
GPS: 33.13543 -94.96807
Complaint Address:

Permit Number: 2329
Device Type:
Issue Date: 12/31/2024
Status: Permitted
Latest Invoice Number: 1227
Owner: Wal-Mart Licensing- Grocery
Assigned To: Juan Ramirez
Legacy Permit Number: 2329
Complaint Type:

Inspection Date 07/18/2025
Purpose Routine

Inspector Juan Ramirez

Accompanied By John Ankrum

Comments Conducted complaint inspection at 2311 S Jefferson Ave on 7/18. Upon arrival spoke to manager on site about concerns of debris falling on food and food packaging. Management instructed the store team to clean up debris and protect food items from further environmental contamination. Roof work is being done in stages and contractors will communicate with store management every morning to plan accordingly for food protection.

Inspection Outcome Fail
Legacy Inspector

Compliance Date 07/28/2025
Legacy Inspection Type

Assigned To

Inspection Request Record Summary

printed on 08/01/2025 08:43 AM by John Ankrum

Building Permit Manager

Address:
2311 S Jefferson Ave TX

Building Permit Number:
ROOF35226

Status:
Active

Permit Issue Date:
06/27/2025

Expiration Date:
12/24/2025

Permit Type:
Commercial

Project Type:
Roofing

Plan Review Status:

Approved By:

Application Date:

Owner:

Owner Address:

Owner Phone:

Invoice Number:
1787

Invoice Balance:
$0.00

Total:
$3,250.00

Business/Tenant Name:
Walmart

Subcontractor2:

Subcontractor 3:

Contractor:
Thomas Brouillard

SubContractor1:

Contractor Address:
702 SW 8th St Bentonville AR 72716-6209

Contractor Phone:
(804) 510-4166

Contractor Email:
tbrouillard@dcccontracting.com

Type of Inspection Requested
Courtesy Inspection

Date Requested
07/31/2025

Assigned To
Daniel Ortiz

Date Completed
07/31/2025

Result
Passed

Comments
Still not finished around the edges

City of Mount Pleasant, TX
Building Inspection Report
501 N. Madison
Mt. Pleasant, TX 75455
Phone: (903) 575-4149 Fax: (903) 577-1828
https://mpcity.net/

Business Name: Walmart		
Address: 2311 S Jefferson Ave , TX		Permit Number: ROOF35226
Inspection Type: Roofing Final	Date: 07/31/2025	Inspector: Daniel Ortiz

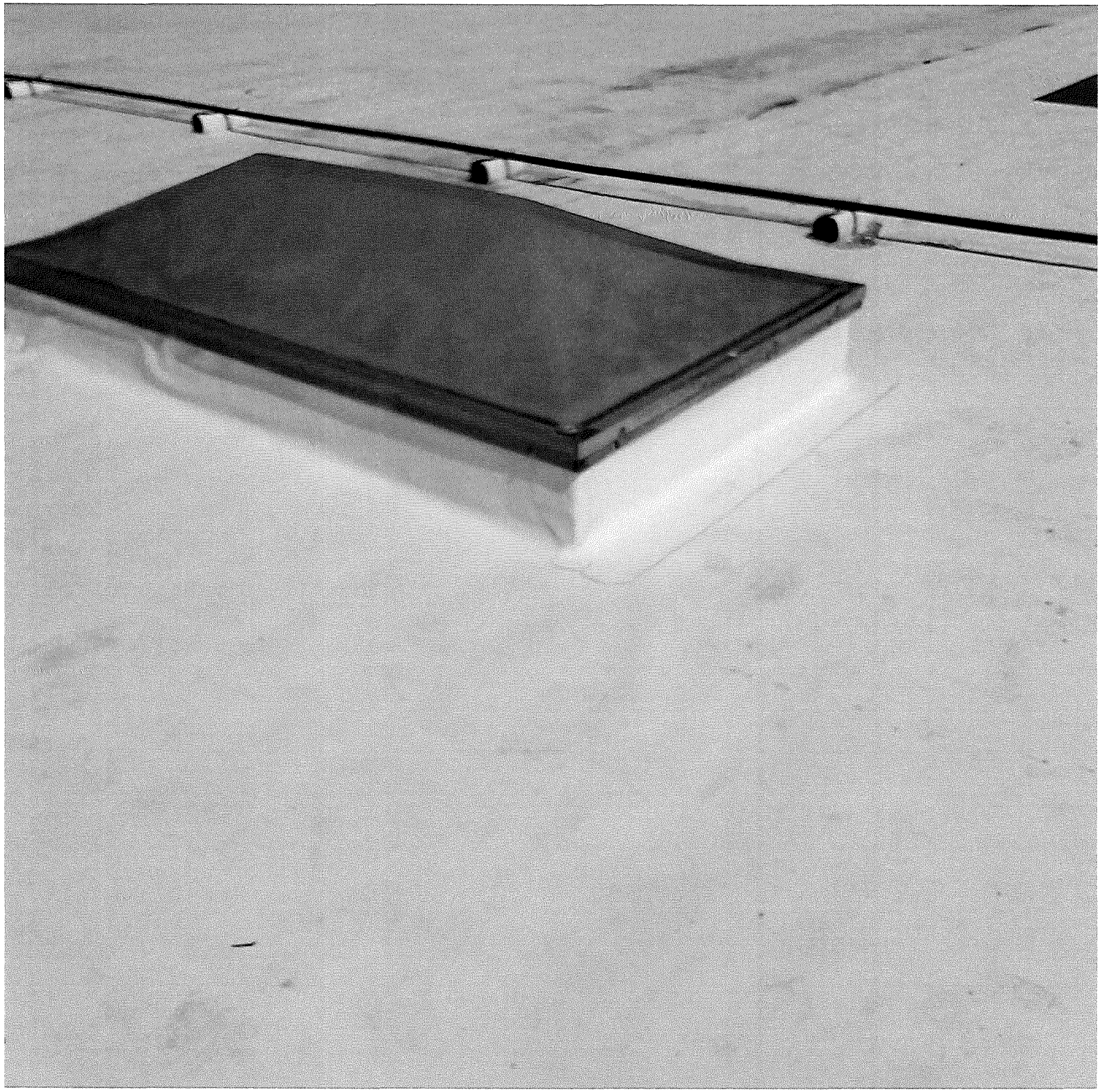
Inspection Violations

Overall Inspection Comments

Almost complete. Still not finished around the edges of the building







TEXAS Health and Human Services | Texas Department of State Health Services

Social Security numbers redacted per PIA (§552.147)
Driver license numbers redacted per PIA (§552.130)

Mobile Inspection Report

Name:	Walmart WALMART	**Program/License Type:**	Environmental Notification / Non-Licensed EH	**Inspection Number:**	56114
				Inspection Class:	N Environmental
				Secendary Class:	AB - Asbestos Both
Address:	2311 S Jefferson MOUNT PLEASANT, TX. 75455 MORRIS	**License Number:**		**Inspection Type:**	Complaint/Incident
		File Number:	102957	**Inspector:**	WYSCARVER-SMITH, J(
		License Status:	Current	**Inspection Date:**	07/01/2025
		License Expiration:	07/27/2030	**Disposition:**	I050 - Complete for PSQA Review

Notes:

Inspection Private Note

09/12/25-rbv: Signed complaint form uploaded to HOB.

Inspection Public Note

Not in compliance. Arrived on site at 9am and spoke with Carlos Magana with DCC Contracting 2147711984 I asked Mr. Magana if they had a survey and how many sq ft of the roof had been removed. He said that he didn't know if they had an survey and that 18,000 Sq Ft of material had been removed he then referred me to Thomas Brouillard with DCC Contracting 8045104166. I asked Mr. Brouillard if a survey had been done and he said no and immediately paused work to make sure one got done. I also asked Mr. Brouillard if a notification was filed and he said he wasn't aware that one was needed. Mr. Brouillard paused all work and filed a notification and had a survey conducted by ERI Consulting. Eri found asbestos in some roof flashing that was on the opposite side of their current work scope. Mr. Brouillard scheduled an abatement to happen at a later date and continued working on their current scope.

Left site at 945am

Mobile Inspection Report

Asbestos Training Audit (Ended Feb 2021)

Asbestos NESHAP Facility Abatement Inspection (Ended Feb 2021)

Asbestos Public Building and NESHAP Facility Abatement Inspection (Ended Feb 2021)

Asbestos NESHAP Facility Demolition Inspection (Ended Feb 2021)

Asbestos Public Building and NESHAP Facility OM Inspection (Ended Feb 2021)

Asbestos General Form

RCQ1. Priority Ranking	Top
RCQ2. Please select an Inspection Type Comment: Complaint	A note is needed
RCQ3. Please enter a Project Description Comment: Removal of roofing material	A note is needed
RCQ4. Owner Name - From County Appraisal District (Property Type - Real)	A note is needed
RCQ5. Owner Address	A note is needed
RCQ6. Owner City	A note is needed
RCQ7. Owner State	A note is needed
RCQ8. Owner Zip Code	A note is needed
RCQ9. Owner County	A note is needed
RCQ10. Owner Phone	A note is needed
RCQ11. Contractor Name	A note is needed
RCQ12. Contractor Address	A note is needed
RCQ13. Contractor City	A note is needed
RCQ14. Contractor State	A note is needed
RCQ15. Contractor Zip Code	A note is needed
RCQ16. Contractor County	A note is needed
RCQ17. Contractor Phone	A note is needed
RCQ18. Supervisor Name	A note is needed
RCQ19. Supervisor License Number	A note is needed
RCQ20. Supervisor Contact Information	A note is needed
RCQ21. Project Manager Name	A note is needed
RCQ22. Project Manager License Number	A note is needed
RCQ23. Project Manager Contact Information	A note is needed
RCQ24. Consultant Name	A note is needed

Mobile Inspection Report

RCQ25. Consultant Address	A note is needed
RCQ26. Consultant City	A note is needed
RCQ27. Consultant State	A note is needed
RCQ28. Consultant Zip Code	A note is needed
RCQ29. Consultant County	A note is needed
RCQ30. Consultant Phone	A note is needed
RCQ31. Name	A note is needed
RCQ32. Title	A note is needed
RCQ33. Name	A note is needed
RCQ34. Title	A note is needed

Asbestos Public Building Abatement Inspection (Ended Feb 2021)

Asbestos RFCI Inspection (Ended Feb 2021)

Asbestos Ordered Demolition Inspection (Ended Feb 2021)

Asbestos Public Building and NESHAP Facility Demolition Inspection (Ended Feb 2021)

Asbestos Renovation or New Public Building Construction Inspection (Ended Feb 2021)

Asbestos NESHAP Facility Abatement (2020)

Asbestos Public Building and NESHAP Facility Abatement (2020) (Ended Jan 2022)

Asbestos Public Building and NESHAP Facility Demolition (2020) (Ended Jan 2022)

Asbestos NESHAP Facility Demolition (2020) (Ended Jan 2022)

Asbestos Ordered Demolition (2020) (Ended Jan 2022)

Asbestos Public Building Abatement (2020) (Ended Jan 2022)

Asbestos Renovation or New Public Building Construction (2020) (Ended Jan 2022)

Asbestos Public Building and NESHAP Facility OM (2020) (Ended Jan 2022)

Asbestos RFCI (2020) (Ended Jan 2022)

Asbestos Training (2020) (Ended Jan 2022)

Asbestos Renovation/New Construction (2021)

Asbestos Training Course TAHPR (2021)

Asbestos RFCI TAHPR (2021)

Asbestos Certain NonFriable ACBM TAHPR (2021)

Mobile Inspection Report

Asbestos Demolition NESHAP (2021)

Asbestos Demolition TAHPR/NESHAP (2021)

Owner Responsibilities

Did the owner/delegated agent allow access to the project site?	Yes
Did the individual cooperate with the investigation?	Yes
Was a thorough asbestos survey conducted before demolition?	No
296.191(e); 61.145(a). Did not conduct a thorough asbestos survey in accordance with Texas Asbestos Health Protection Rules (TAHPR) §296.191(e) and the National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR 61.145(a).	Fail
If a certified statement was used in lieu of an asbestos survey, was it signed by a Texas registered architect or Texas licensed professional engineer who was present during the construction or renovation activities?	Yes
Was a timely notification submitted (or amended) and filled out completely and properly?	No
296.251(a); 61.145(b)(1). Did not provide notification of demolition as required by the Texas Asbestos Health Protection Rules (TAHPR) §296.251(a) and the National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR 61.145(b)(1).	Fail
Was RACM removed before demolition except for an emergency?	Yes

Demolition

Is RACM and asbestos contaminated debris being kept wet?	Yes
Is there a NESHAP trained representative on-site?	Yes
Does the NESHAP trained representative have evidence of training posted on site and available for inspection?	Yes
Were visible emissions avoided during the project?	Yes
Are warning labels visible and legible on asbestos-containing waste materials (ACWM) packaging?	Yes
Are generator labels on containers or wrapping that contains ACWM?	Yes

Other

Are all the deficiencies observed during the inspection included above? Please cite and note additional violations here.	Yes

Asbestos Ordered Demolition NESHAP (2021)

Asbestos Abatement NESHAP (2021)

Asbestos Small Projects & Repetitive Tasks TAHPR (2021)

Asbestos Whole Components Intact ACM TAHPR (2021)

TEXAS Health and Human Services | Texas Department of State Health Services

Mobile Inspection Report

Asbestos Abatement TAHPR/NESHAP (2021)

Asbestos Abatement TAHPR (2021)

Asbestos O&M TAHPR/NESHAP (2021)

Texas Department of State Health Services
Division for Regulatory Services
Environmental & Consumer Safety
Complaint / Technical Assistance Request Form

CT# 1499252131

LBB#

Types:	☒ Asbestos	☐ Hazard Communication	☐ Lodging	☐ Pesticide Applicator	☐ School
	☐ AVC	☐ Hazard Products	☐ Manufactured Food	☐ Playground	☐ Shellfish Sanitation
	☐ Bedding	☐ Indoor Air	☐ Public Nuisance	☐ Pool	☐ Vector Control
	☐ Child Care	☐ Industrial Hygiene	☐ Milk & Dairy	☐ Radiation	☐ Youth Camp
	☐ Field Sanitation	☐ Lead	☐ Mold	☐ Retail Food	☐ Other:

Form of Request / Complaint	☐ Telephone	☐ Written	☐ Facsimile	☒ E-mail
	☐ Visit	☐ Referral from:		

Requestor / Complainant	Anonymous								
Address					Telephone Number				
City			State	Texas		Zip			
Request/Complaint Site: Owner / Establishment	Walmart Supercenter #131								
Address	2311 S. Jefferson Ave.				Telephone Number				
City	Mt. Pleasant	Zip	75455	Co.	Titus	Region	4/5 N	Lic/Reg#	

I am submitting a formal complaint concerning the ongoing roof replacement project at Walmart Supercenter #131, 2311 S. Jefferson Avenue, Mount Pleasant, Texas. Based on my direct observations and records obtained from the City of Mount Pleasant, the following violations appear to have occurred:

- A full roof demolition began on or before June 27, 2025, without evidence of a required 10-day NESHAP notification or a current asbestos survey covering the roof membrane, felts, mastics, or insulation.
- The asbestos reports on file (dated 2006 and 2013) do not identify or sample roofing materials, which are now being actively removed.
- City-issued Permit #35226 confirms the scope includes "Remove existing roofing," totaling over 177,570 ft²—clearly a regulated demolition under EPA and Texas definitions.
- No engineer certification or updated asbestos documentation was attached to the permit prior to issuance.

Timeline of Events:

On June 25, 2025, I personally observed roofing materials—including pallets of polyisocyanurate insulation—being staged on the roof of Walmart Supercenter #131 in Mount Pleasant, TX, prior to any visible permit posting. That same day, I formally submitted a public records request to the City of Mount Pleasant for construction and permit documentation for this location dating back to 2019. On June 26, the City processed payment for roofing Permit #35226, and a City code compliance officer was observed on-site. Despite a declared project valuation exceeding $520,000, the City charged only $3,250 in permit fees—below the amount required under Mt. Pleasant Code §150.002(B)(11)—and failed to apply the mandatory double-fee penalty under §150.002(B)(14) for work that had visibly commenced prior to permit issuance.

The permit was officially issued on June 27, but it lacked a current asbestos survey, engineer certification, 10-day NESHAP notification, or required inspections. By this point, active roof tear-off was already underway, with removal old roof materials. These materials were placed in open dumpsters and on the ground without labeling, containment, or protective measures, despite their resemblance to known asbestos-suspect materials. On June 28, water from the exposed roof began leaking into the produce "wet wall" area inside the store. Management responded by placing buckets under the leak and continuing normal operations, with no evident food-safety or contamination mitigation in place. On June 29, particles and roofing debris were visibly observed on produce and food-contact surfaces in the grocery department. Management responded by having an individual sweep up the particles on the floor with no evident food-safety or contamination mitigation in place.

On June 30, the City released an updated copy of Permit #35226 confirming the scope of work involved full removal of the existing roofing system over approximately 177,000 ft². The updated permit still failed to include required asbestos documentation, inspection records, or verification of survey scope. These events collectively raise urgent concerns regarding asbestos disturbance, unreported demolition, public health exposure, and regulatory non-compliance by both the permit holder and the issuing authority.

I respectfully request that DSHS investigate whether asbestos-containing materials have been disturbed without a proper survey or timely notification, as required by 25 TAC §295, Texas Occupations Code §1954.259, and 40 CFR §61.145.

This complaint is submitted in good faith and in the interest of protecting public health, worker safety, and regulatory integrity. I am also the complainant in an active OSHA whistleblower investigation in which this matter is being reviewed in connection with broader safety failures—including worker exposure risks and food-safety violations related to this ongoing roof demolition.

I respectfully request that my identity be kept confidential in accordance with Texas Occupations Code §1954.260 and applicable public health whistleblower protections.

Attachments:

- 2006 and 2013 Asbestos Reports
- Roof Permit #35226 (copy received June 27 and updated copy received June 30 from Mount Pleasant)
- Site photos (roof tear-off debris, material staging, open dumpsters)

Operations Note: No notification located in the DSHS database. Permits and pictures provided by complainant via email.

Person Receiving Request/Complaint	Catherine Mustoe – Operations	Date	6/30/25 1330
Legal Description of Property Attached	☐ Yes ☒ No	DSHS Jurisdiction	☒ Yes ☐ No

Referred to	Roxanna Vaillancourt - Inspections	Date	6/30/25 1400
Investigated by	Josh Wyscarver-Smith	Date	7/1/25 9am

Investigation Results / Disposition / Action Taken: Not in compliance. Arrived on site at 9am and spoke with Carlos Magana with DCC Contracting 2147711984 I asked Mr. Magana if they had a survey and how many sq ft of the roof had been removed. He said that he didn't know if they had an survey and that 18,000 Sq Ft of material had been removed he then referred me to Thomas Brouillard with DCC Contracting 8045104166. I asked Mr. Thomas if a survey had been done and he said no and immediately paused work to make sure one got done. I also asked Mr. Thomas if a notification was filed and he said he wasn't aware that one was needed. Mr. Thomas paused all work and filed a notification and had a survey conducted by ERI Consulting. Eri found asbestos in some roof flashing that was on the opposite side of their current work scope. Mr. Thomas scheduled an abatement to happen at a later date and continued working on their current scope.

Left site at 945am

Date Complainant Notified of Results		Photographs Taken	☐ Yes ☐ No	Samples Taken	☐ Yes ☐ No
Follow-up Inspection	☐ Yes ☐ No Date	Notice Given	☐ Yes ☐ No Date		

Signed	Josh Wyscarver-Smith	Title	EPS 3	Date	7/1/25
Reviewed by				Date	

Revised March, 2008





ERI CONSULTING, INC.

P. O. Box 2024, Tyler, Texas 75710
2026 Republic Drive, Suite A, Tyler, Texas 75701
Ph: (903) 534-5001 Fax: (903) 534-8701
TBPE Firm # F-1787
www.ericonsulting.com

September 30, 2013

Wal-Mart Stores, Inc. #8085
c/o Ms. Vicki Ingram
2001 SE 10th Street
Bentonville, AR 72716

RE: ES#06-1010, Asbestos Survey, Wal-Mart Store #131, 2311 South Jefferson, Mt. Pleasant, Texas RE-INSPECTION

Dear Ms. Ingram:

We originally performed a comprehensive survey at this store on March 31, 2006. I have reviewed the inspection report and laboratory findings, and found the report to be adequate as of the inspection date. However, whenever renovation activities are performed, and new building materials are introduced to the store, an existing report is no longer considered "comprehensive." In such cases, further sampling of these new suspect materials would be necessary to confirm/deny the presence of asbestos-containing materials. Therefore, we re-inspected the store, sampling only those materials which had been added during renovations since our 2006 survey. This sampling was performed by Mr. BJ Berry Jr. of our office, TDSHS License No. 60-3022, on September 24, 2013.

To summarize the current inspection, 42 bulk samples were collected and analyzed by Polarized Light Microscopy (PLM) in our TDSHS licensed laboratory (TDSHS License No. 30-0007). All were confirmed to be non asbestos-containing.

Current EPA and Texas Department of State Health Services regulations require that an asbestos survey be performed prior to disturbing building materials (demolition or renovation) in a public building. TDSHS regulations require that a notification be filed only if structural members are removed, or asbestos-containing materials are disturbed. TDSHS does not require nor desire copies of the survey report to be filed with them.

TDSHS regulations require that a copy of the asbestos survey be kept on the job site at all times during renovation activities. Senate Bill 509 requires facility owners to provide proof of asbestos survey to city building officials prior to building permits being issued.

In summary, no confirmed asbestos-containing materials were found in Wal-Mart Store #131, 2311 South Jefferson, Mt. Pleasant, Texas, either in our 2006 survey or the current re-inspection. No further action with regard to asbestos-containing materials is required for this store, as long as further renovation activities are not performed which would alter the sampling documentation in our report. Please find enclosed the (1) bulk sample log, (2) sample location diagram, (3) laboratory analysis report, (4) our credentials, and (5) a copy of our original asbestos survey. We have enjoyed working with you on this matter. If you have questions concerning the information submitted, or if we may be of further service to you, please contact our office at 1-800-542-7248.

Sincerely,

Christopher L. Power
Vice President
TDSHS License No. 10-5566
Expires 2/15/2015

CLP/kw – Enclosures

(1) Bulk Sample Log

ERI CONSULTING, INC. - BULK SAMPLE LOG ES#: 06-1010 AS# 1309184
Customer: Wal-Mart c/o Vicki Ingram Building: Store #131, 2311 S. Jefferson Avenue, Mt. Pleasant, Texas

Inspector Name: BJ Berry, Jr. **Inspector Signature:** For BJ **Inspection Date: 9/24/13**

Material	Location	Spl #	% Asb.	Location	Spl #	% Asb.	Location	Spl #	% Asb.
FLOORING MATERIALS									
12" x 12" white floor tile with mastic	Customer Service	131-1	ND ND	Lay-a-way	131-2	ND ND	Automotive tire	131-3	ND ND
12" x 12" dark gray floor tile with mastic	Produce	131-4	ND ND	front of meat case	131-5	ND ND	front of milk case	131-6	ND ND
12" x 12" lt. gray floor tile with mastic	Smart Style (under sheet flooring)	131-7	ND ND	Smart Style (under sheet flooring)	131-8	ND ND	Smart Style (under sheet flooring)	131-9	ND ND
Carpet with glue	Pharmacy	131-10	ND ND	Pharmacy	131-11	ND ND	Pharmacy	131-12	ND ND
Wood grain flooring	Eye Center	131-13	ND	Eye Center	131-14	ND	Eye Center	131-15	ND
Gray sheet flooring	Smart Style	131-16	ND	Smart Style	131-17	ND	Smart Style	131-18	ND
Gray flooring	Back room	131-19	ND	Back room	131-20	ND	Lawn & Garden	131-21	ND
Gray flooring caulk	Back room	131-22	ND	Back room	131-23	ND	Lawn & Garden	131-24	ND
WALL MATERIALS									
4' x 8' wall panel	Produce Preparation	131-25	ND	Deli preparation	131-26	ND	Bakery preparation	131-27	ND
THERMAL SYSTEM INSULATION									
HVAC duct mastic	Back room	131-28	ND	Back room	131-29	ND	Back room	131-30	ND

ERI CONSULTING, INC. - BULK SAMPLE LOG ES#: 06-1010 AS# 1309184
Customer: Wal-Mart c/o Vicki Ingram Building: Store #131, 2311 S. Jefferson Avenue, Mt. Pleasant, Texas

Inspector Name: BJ Berry, Jr. **Inspector Signature:** **Inspection Date: 9/24/13**

Material	Location	Spl #	% Asb.	Location	Spl #	% Asb.	Location	Spl #	% Asb.
MISCELLANEOUS									
Brick	Exterior	131-31	ND	Exterior	131-32	ND	Exterior	131-33	ND
Brick mortar	Exterior	131-34	ND	Exterior	131-35	ND	Exterior	131-36	ND
Block	Exterior	131-37	ND	Exterior	131-38	ND	Exterior	131-39	ND
Block mortar	Exterior	131-40	ND	Exterior	131-41	ND	Exterior	131-42	ND

(2) Sample Location Diagram

(3) Laboratory Analysis Report

ERI ANALYTICAL

P. O. Box 2024, Tyler, Texas 75710
2026 Republic Drive, Suite A, Tyler, Texas 75701
Ph: (903) 534-5001 Fax: (903) 534-8701
www.ericonsulting.com

NVLAP LAB CODE 101232-0

LABORATORY ANALYSIS REPORT

NIST/NVLAP Bulk Asbestos Analysis Lab Accreditation Code No.101232-0
TEXAS ASBESTOS LABORATORY LICENSE NO. 30-0007

TO: Engineering Services Division
ERI Consulting, Inc.
Attn: Mr. Christopher L. Power

Report Date: 10/7/13
Sample Rec'd: 9/30/13

ERI E.S. No.: 06-1010

LOCATION: Store #131, 2311 S. Jefferson Avenue, Mt. Pleasant, Texas for Wal-Mart c/o Vicki Ingram.
COLLECTED BY: BJ Berry, Jr. DATE: 9/24/13

METHOD: Polarized Light Microscopy (PLM) analysis for asbestos in building materials by EPA/600/R-93/116, July 1993, Improved Method for the Determination of Asbestos in Bulk Building materials. 40 CFR Part 763, Subpart E, Appendix E, Interim method varies slightly from this method. Quantification is by visual estimation. In accordance with the EPA revisions 40 CFR Part 61, pertaining to friable materials, if the asbestos content is estimated to be less than 10 percent by visual estimation, the determination may be repeated upon request, using the point counting technique. **NOTE: Asbestos fibers may occur in particle size below the resolution limit of this analysis technique; TEM analysis is recommended on samples of floor tile determined to be <1% or none detected by this method.** The percentage of asbestos reported refers to the overall percentage for the material provided, unless otherwise indicated. Samples determined to be <1% by visual estimation are automatically repeated using the point count technique. Samples are analyzed by layer but results may becombined if no regulated fibers were observed.

RESTRICTIONS: This report relates only to the items actually tested, and must not be used to claim product endorsement by NVLAP, or any agency of the United States government. Reproductions must include the entire report.

RESULTS: The percentage of asbestos reported is by visual estimation. Point Counting results, when appropriate, are reported in parenthesis after these results in the Sample Description.

POLARIZED LIGHT MICROSCOPY

Customer I.D.	ERI AS# 1309184	Results (ND=None Detected) (PC=Point Counting) % Asbestos	Sample description
131-1	1a	ND	White floor tile containing <1% cellulose fibers, vinyl, calcite, particulate and binder.
	1b	ND	Amber mastic containing <1% cellulose fibers, particulate in a binder.
131-2	2a	ND	White floor tile containing <1% cellulose fibers, vinyl, calcite, particulate and binder.
	2b	ND	Amber mastic containing <1% cellulose fibers, particulate in a binder.
131-3	3a	ND	White floor tile containing <1% cellulose fibers, vinyl, calcite, particulate and binder.
	3b	ND	Amber mastic containing <1% cellulose fibers, particulate in a binder.
131-4	4a	ND	Dark gray floor tile containing <1% cellulose fibers, vinyl, calcite, particulate and binder.
	4b	ND	Amber mastic containing <1% cellulose fibers, particulate in a binder.

Tracy Foster

ERI Analytical

POLARIZED LIGHT MICROSCOPY

Customer I.D.	ERI AS# 1309184	Results (ND=None Detected) (PC=Point Counting) % Asbestos	Sample description
131-5	5a	ND	Dark gray floor tile containing <1% cellulose fibers, vinyl, calcite, particulate and binder.
	5b	ND	Amber mastic containing <1% cellulose fibers, particulate in a binder.
131-6	6a	ND	Dark gray floor tile containing <1% cellulose fibers, vinyl, calcite, particulate and binder.
	6b	ND	Amber mastic containing <1% cellulose fibers, particulate in a binder.
131-7	7a	ND	Gray floor tile containing <1% cellulose fibers, vinyl, calcite, particulate and binder.
	7b	ND	Amber mastic containing <1% cellulose fibers, particulate in a binder.
131-8	8a	ND	Gray floor tile containing <1% cellulose fibers, vinyl, calcite, particulate and binder.
	8b	ND	Amber mastic containing <1% cellulose fibers, particulate in a binder.
131-9	9a	ND	Gray floor tile containing <1% cellulose fibers, vinyl, calcite, particulate and binder.
	9b	ND	Amber mastic containing <1% cellulose fibers, particulate in a binder.
131-10	10a	ND	Multi-colored carpet containing 30-35% synthetic fibers, foam, particulate and binder.
	10b	ND	Clear glue containing <1% synthetic fibers, particulate in a binder.
131-11	11a	ND	Multi-colored carpet containing 30-35% synthetic fibers, foam, particulate and binder.
	11b	ND	Clear glue containing <1% synthetic fibers, particulate in a binder.
131-12	12a	ND	Multi-colored carpet containing 30-35% synthetic fibers, foam, particulate and binder.
	12b	ND	Clear glue containing <1% synthetic fibers, particulate in a binder.
131-13	13	ND	Homogeneous, tan "wood" floor material containing vinyl, particulate and binder. No fibers were detected.
131-14	14	ND	Homogeneous, tan "wood" floor material containing vinyl, particulate and binder. No fibers were detected.
131-15	15	ND	Homogeneous, tan "wood" floor material containing vinyl, particulate and binder. No fibers were detected.
131-16	16	ND	Homogeneous, gray sheet flooring with 25-30% synthetic fibers, vinyl, particulate and binder.
131-17	17	ND	Homogeneous, gray sheet flooring with 25-30% synthetic fibers, vinyl, particulate and binder.
131-18	18	ND	Homogeneous, gray sheet flooring with 25-30% synthetic fibers, vinyl, particulate and binder.

Tracy Foster

ERI Analytical

ERI AS #1309184, Store #131, 2311 S. Jefferson Avenue, Mt. Pleasant, Texas.

POLARIZED LIGHT MICROSCOPY

Customer I.D.	ERI AS# 1309184	Results (ND=None Detected) (PC=Point Counting) % Asbestos	Sample description
131-19	19	ND	Homogeneous, gray floor material containing particulate in a cement matrix. No fibers were detected.
131-20	20	ND	Homogeneous, gray floor material containing particulate in a cement matrix. No fibers were detected.
131-21	21	ND	Homogeneous, gray floor material containing particulate in a cement matrix. No fibers were detected.
131-22	22	ND	Homogeneous, gray floor caulk containing particulate in a binder. No fibers were detected.
131-23	23	ND	Homogeneous, gray floor caulk containing particulate in a binder. No fibers were detected.
131-24	24	ND	Homogeneous, gray floor caulk containing particulate in a binder. No fibers were detected.
131-25	25	ND	Homogeneous, white wall panel containing 25-30% fiberglass in an acrylic matrix.
131-26	26	ND	Homogeneous, white wall panel containing 25-30% fiberglass in an acrylic matrix.
131-27	27	ND	Homogeneous, white wall panel containing 25-30% fiberglass in an acrylic matrix.
131-28	28	ND	Homogeneous, gray duct mastic containing particulate in a binder. No fibers were detected.
131-29	29	ND	Homogeneous, gray duct mastic containing particulate in a binder. No fibers were detected.
131-30	30	ND	Homogeneous, gray duct mastic containing particulate in a binder. No fibers were detected.
131-31	31	ND	Homogeneous, brown brick material containing paint, particulate in a cement matrix. No fibers were detected.
131-32	32	ND	Homogeneous, brown brick material containing paint, particulate in a cement matrix. No fibers were detected.
131-33	33	ND	Homogeneous, brown brick material containing paint, particulate in a cement matrix. No fibers were detected.
131-34	34	ND	Homogeneous, gray mortar containing particulate in a cement matrix. No fibers were detected.
131-35	35	ND	Homogeneous, gray mortar containing particulate in a cement matrix. No fibers were detected.

Tracy Foster

ERI Analytical

POLARIZED LIGHT MICROSCOPY

Customer I.D.	ERI AS# 1309184	Results (ND=None Detected) (PC=Point Counting) % Asbestos	Sample description
131-36	36	ND	Homogeneous, gray mortar containing particulate in a cement matrix. No fibers were detected.
131-37	37	ND	Homogeneous, brown block material containing paint, particulate in a cement matrix. No fibers were detected.
131-38	38	ND	Homogeneous, brown block material containing paint, particulate in a cement matrix. No fibers were detected.
131-39	39	ND	Homogeneous, brown block material containing paint, particulate in a cement matrix. No fibers were detected.
131-40	40	ND	Homogeneous, gray mortar containing particulate in a cement matrix. No fibers were detected.
131-41	41	ND	Homogeneous, gray mortar containing particulate in a cement matrix. No fibers were detected.
131-42	42	ND	Homogeneous, gray mortar containing particulate in a cement matrix. No fibers were detected.

Tracy Foster

Analyst

Respectfully submitted,

Tracy Foster

Tracy E. Foster
Laboratory Technical Director

(4) ERI Credentials

TEXAS DEPARTMENT OF STATE HEALTH SERVICES

ERI CONSULTING INC

is certified to perform as a

Asbestos Consultant Agency

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

DAVID LAKEY, M.D.
COMMISSIONER OF HEALTH

License Number: 100020

Control Number: 96492

Expiration Date: 3/12/2014

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

TEXAS DEPARTMENT OF STATE HEALTH SERVICES

ERI CONSULTING INC

is certified to perform as a

Asbestos Laboratory
PCM, PLM

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

DAVID LAKEY, M.D.
COMMISSIONER OF HEALTH

License Number: 300007

Control Number: 95755

Expiration Date: 12/12/2013

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

United States Department of Commerce
National Institute of Standards and Technology

NVLAP®

Certificate of Accreditation to ISO/IEC 17025:2005

NVLAP LAB CODE: 101232-0

ERI Consulting, Inc.
Tyler, TX

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

BULK ASBESTOS FIBER ANALYSIS

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).

2013-07-01 through 2014-06-30
Effective dates

For the National Institute of Standards and Technology

NVLAP® National Voluntary Laboratory Accreditation Program

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

ERI Consulting, Inc.
2026A Republic Drive
P.O. Box 2024
Tyler, TX 75701-2024
Mr. Tracy Foster
Phone: 903-534-5001 Fax: 903-534-8701
E-Mail: tracy@ericonsulting.com
URL: http://www.ericonsulting.com

BULK ASBESTOS FIBER ANALYSIS (PLM) **NVLAP LAB CODE 101232-0**

NVLAP Code	*Designation / Description*
18/A01	EPA 600/M4-82-020: Interim Method for the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

2013-07-01 through 2014-06-30
Effective dates

For the National Institute of Standards and Technology

NVLAP-01S (REV. 2005-05-19)

TEXAS DEPARTMENT OF STATE HEALTH SERVICES

ERI CONSULTING INC

is certified to perform as a

Asbestos Consultant Agency

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

DAVID LAKEY, M.D.
COMMISSIONER OF HEALTH

License Number: 100020

Control Number: 96492

Expiration Date: 3/12/2014

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

Texas Department of State Health Services

Asbestos Individual Consultant

CHRISTOPHER L POWER

License No. 105566

Control No. 96428

Expiration Date: 2/15/2015



M·E·T·A
Environmental



Christopher L Power
TX Inspector Refresher

[redacted]

Exp. 10/24/2013

M·E·T·A
Environmental

Delivering training & consulting since 1986
with us, you're approved...everywhere!

Asbestos, LBP & RRP
Hazmat & Mold
OSHA 10 & 30-hr
Phase Is & IIs
USTs
Expert Witness
Oversight & QC

Nationwide presence
Multi-State approved
Hablamos Espanol

[redacted]
[redacted]
[redacted]

M·E·T·A
Mayhew Environmental Training Associates
INCORPORATED

Certificate # 7ME10241202AIR0001

This is to certify that

Christopher L. Power

has on 10/24/2012, in Tyler, TX
completed the requirements for asbestos accreditation under Section 206 of TSCA Title II, 15 U.S.C. 2646

AHERA Asbestos Building Inspector Refresher Course

as approved by the State of Texas and the U.S.E.P.A. under 40 C.F.R. 763 (AHERA)
on 10/24/2012 - 10/24/2012 and passed the associated examination on 10/24/2012
with a score of 70% or better
CM = 0.5 PTS.

KANSAS EST. 1985 MAYHEW INC. 1987 ENVIRONMENTAL TRAINING ASSOCIATES SAFETY IN GOD ALONE

[redacted]
Accreditation Expires: 10/24/13

Instructor
Juan Ayala

President
Thomas Bradford Mayhew

META - P.O. Box 786 - Lawrence KS 66044 - 800-444-6382

Texas Department of State Health Services

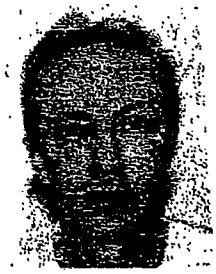
Asbestos Inspector

MICHAEL A TAYLOR

License No. 602358

Control No. 96827

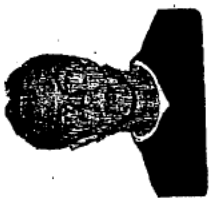
Expiration Date: 12/2/2013



Professional Environmental Training

Inspector Re-Accreditation

Expires 01/09/2014



MICHAEL A. TAYLOR

Cert # IR-2535

Professional Environmental Training

713-921-8921

www.proenvtraining.com

Certifies that on **January 9, 2013**

Student completed training course requirements and is reaccredited as a Building Inspector for Asbestos.

Fredy Polanco, M.S.
President

Fredy Polanco, M.S.
Instructor

Professional Environmental Training

In cooperation with

AMARILLO COLLEGE

Awards this Certificate to

MICHAEL A. TAYLOR

Cert # IR-2535

For the completion of the

4-HOUR TRAINING COURSE AND IS REACCREDITED AS BUILDING INSPECTOR FOR ASBESTOS

In accordance with the EPA Model Accreditation Plan, 40 CFR 763 App. C to Subpart E, Interim Final Rule, under TSCA Title II.

January 9, 2013
Date of Class

January 9, 2014
Expiration Date

January 9, 2013
Date of Examination

C.E.U. Awarded: .4 Credits

316 Pennsylvania St.
So. Houston, Texas 77587

713-921-8921
www.proenvtraining.com

President, Fredy Polanco, M.S.

Instructor, Fredy Polanco, M.S.

Texas Department of State Health Services

Asbestos Inspector

BILLY J BERRY

License No. 603022

Control No. 96842

Expiration Date: 1/26/2014



Professional Environmental Training
Inspector Re-Accreditation
Expires 01/09/2014



BILLY JOE BERRY
Cert # IR- 1851

Professional Environmental Training
713-921-8921
www.proenvtraining.com

Certifies that on **January 9, 2013**

Student completed training course requirements and is reaccredited as a Building Inspector for Asbestos.

Fredy Polanco, M.S.
President

Fredy Polanco, M.S.
Instructor

Professional Environmental Training

In cooperation with

AMARILLO COLLEGE

Awards this Certificate to

BILLY JOE BERRY

Cert # IR-1851

For the completion of the

4-HOUR TRAINING COURSE AND IS REACCREDITED AS BUILDING INSPECTOR FOR ASBESTOS

In accordance with the EPA Model Accreditation Plan, 40 CFR 763 App. C to Subpart E, Interim Final Rule, under TSCA Title II.

January 9, 2013
Date of Class

January 9, 2014
Expiration Date

January 9, 2013
Date of Examination

C.E.U. Awarded: .4 Credits

316 Pennsylvania St.
So. Houston, Texas 77587

713-921-8921
www.proenvtraining.com

President, Fredy Polanco, M.S.

Instructor, Fredy Polanco, M.S.

(5) Copy of Original Asbestos Survey

ERI CONSULTING, INC.

P. O. Box 2024, Tyler, Texas 75710
2026 Republic Drive, Suite A, Tyler, Texas 75701
Ph: (903) 534-5001 Fax: (903) 534-8701
www.ericonsulting.com

April 7, 2006

Wal-Mart Stores, Inc. #8085
c/o Mr. Mark Whitley
2001 SE 10th Street
Bentonville, AR 72716

RE: ES#06-1010 - Asbestos Survey - Wal-Mart Store #131, 2311 South Jefferson, Mt. Pleasant, Texas

Dear Mr. Whitley:

Please find attached the original and one copy of the comprehensive asbestos survey performed on the above referenced facility. This survey was performed on March 31, 2006 by Mr. Michael Taylor of ERI Consulting, Inc., licensed through the Texas Department of State Health Services for inspections, TDSHS License No. 60-2358. All samples were analyzed by Polarized Light Microscopy (PLM) in our TDSHS licensed laboratory (TDSHS License #30-0007) and found to be non asbestos-containing. ERI Consulting, Inc. is a TDSHS licensed asbestos consulting agency (TDSH License #10-0020).

Current EPA and Texas Department of State Health Services (TDSHS) regulations require that an asbestos survey be performed prior to disturbing building materials (demolition or renovation) in a public building. TDSHS regulations require that a notification be filed only if structural members are removed, or asbestos-containing materials are disturbed. TDSHS does not require nor desire copies of the survey report to be filed with them.

TDSHS regulations require that a copy of the asbestos survey be kept on the job site at all times during renovation activities. Senate Bill 509 requires facility owners to provide proof of asbestos survey to city building officials prior to building permits being issued. The attached report should assist you in complying with both of these requirements.

In summary, no confirmed asbestos-containing materials were found in the Wal-Mart Store #131, 2311 South Jefferson, Mt. Pleasant, Texas. No further action with regard to asbestos-containing materials is required for this store. An invoice for our services is enclosed. We have enjoyed working with you on this matter. If you have questions concerning the information submitted, or if we may be of further service to you, please contact our office at 1-800-542-7248.

Sincerely,

Christopher L. Power
Vice President
TDSHS License No. 10-5566

CLP/kw
Enclosures
cc: CMA

ERI CONSULTING, INC.

P. O. Box 2024, Tyler, Texas 75710
2026 Republic Drive, Suite A, Tyler, Texas 75701
Ph: (903) 534-5001 Fax: (903) 534-8701
www.ericonsulting.com

COMPREHENSIVE ASBESTOS SURVEY

Wal-Mart Store #131
2311 South Jefferson
Mt. Pleasant, Texas

Prepared for

WAL-MART STORES, INC. #8085
c/o Mr. Mark Whitley
2001 SE 10th Street
Bentonville, AR 72716

ES#06-1010

Prepared by

ERI Consulting, Inc.
Vendor #522904
Tyler, Texas

Todd W. Davis
TDSHS License No. 60-0872

Reviewed by

Christopher L. Power
TDSHS License No. 10-5566

4/7/06
Date

ERI Consulting, Inc.

TABLE OF CONTENTS

Inspection Report

I. Project Overview

II. Homogeneous Areas

III. Asbestos-Containing Materials

Appendix A Asbestos - Sample Location Diagram / Log

Appendix B Laboratory Analysis Report

Appendix C Licensing and Accreditation

I. PROJECT OVERVIEW

ERI Consulting, Inc. of Tyler, Texas, was commissioned by Mr. Mark Whitley, of Wal-Mart Stores, Inc. #8085 during March 2006 to conduct an asbestos inspection of the Wal-Mart Store #131, 2311 South Jefferson, Mt. Pleasant, Texas. The inspection was performed in accordance with applicable TDSHS, OSHA, and EPA standards. The purpose of the inspection was to determine the location of the asbestos-containing materials used in the construction of the facility. The inspection was performed by Mr. Michael Taylor of ERI Consulting, Inc., licensed through the Texas Department of State Health Services for inspections, TDSHS License No. 60-2358. All work was performed under the direction of Christopher L. Power, TDSHS Licensed Asbestos Consultant (TDSHS License No. 10-5566).

The field inspection was performed on March 31, 2006. During the inspection the facility was occupied. Access to all areas of the building was provided by the store manager. The inspection involved the collection of 69 bulk samples, representing 23 homogeneous materials.

The initial phase of the inspection involved the identification of the homogeneous areas suspected of containing asbestos fiber. Each homogeneous area was quantified to determine the approximate amount of suspect materials present. These areas were then divided into sectors and samples collected in a statistically random manner. A sufficient number of samples were collected in each homogeneous area based on the amount of suspect material present.

All samples collected during the inspection were delivered to the laboratory of ERI Analytical immediately following the field inspection. Suspect asbestos-containing samples were analyzed by Polarized Light Microscopy (PLM), in accordance with 40 CFR 763 Subpart F Appendix A. This report contains information documenting the field inspection and laboratory findings.

The following building materials were identified as non asbestos-containing in the field and were not sampled.

Ceramic tiles located within restrooms
Fiberglass and/or foam insulations on water lines and fittings
Fiberglass insulation on various HVAC ducts
Rubber HVAC expansion joints
Fiberglass insulation above various ceiling tiles

Limitations: Limited destructive sampling was performed as part of this inspection; therefore, there may be other materials located throughout the building which contain asbestos but were not sampled. Such materials, if present, would be located in enclosed or concealed pipe chases, behind walls, or other inaccessible areas. Such materials would only be encountered during extensive renovation and/or demolition activities.

II. HOMOGENEOUS AREAS

The following homogeneous areas represent the suspect materials which were sampled during the inspection to determine their asbestos content. The definition of a homogeneous area, as used in this report, is a building material that is uniform in style, appearance, color and/or texture.

SUSPECTED ASBESTOS-CONTAINING MATERIALS

Floor Coverings

Area A - 12" x 12" white floor tile with mastic - located throughout the store.

Area B - 12" x 12" tan floor tile with mastic - located throughout the bank area.

Area C - 12" x 12" silver floor tile with mastic - located throughout the hair salon.

Area D - 12" x 12" red floor tile with mastic - outlining various walkways throughout the store.

Area E - 12" x 12" gray floor tile with mastic - located throughout the produce, meat, and deli areas.

Area F - 12" x 12" light gray floor tile with mastic - located throughout the produce, meat, and deli areas.

Area G - 12" x 12" black floor tile with mastic - located throughout the automotive area.

Area H - Brown flooring material with mastic - located throughout the visitor center area.

Area I - Red flooring material - located throughout the bakery and deli areas.

Wall Materials

Area J - Textured wall surfacing material - adhered to the sheetrock wall material throughout the building.

Area K - Sheetrock wall material - located throughout various interior walls of the building.

Area L - Tape and bedding joint compound - used to join the sheetrock wall material throughout the building.

Area M - 4' x 8' wall panel - located throughout the Subway kitchen, front restrooms, and produce preparation areas.

II. HOMOGENEOUS AREAS, continued

Ceiling Materials

Area N - Textured ceiling surfacing material - adhered to the sheetrock ceiling material throughout the building.

Area O - Sheetrock ceiling material - located throughout various interior ceilings of the building.

Area P - Tape and bedding joint compound - used to join the sheetrock ceiling material throughout the building.

Area Q - 2' x 4' lay-in ceiling tile "A" - located throughout the customer service, ad office, and hair salon areas.

Area R - 2' x 4' lay-in ceiling tile "B" - located throughout the entry areas.

Area S - 2' x 2' lay-in ceiling tile "C" - located throughout the vision center and optometrist areas.

Area T - 2' x 4' lay-in ceiling tile "D" - located throughout the bakery, deli, and Subway areas.

Area U - 2' x 2' lay-in ceiling tile - located throughout the bank area.

Thermal System Insulation

No suspect asbestos-containing materials observed.

Miscellaneous

Area V - Base cove with glue - located throughout various areas of the store, including the portraits, front restrooms, and lay-a-way areas.

Area W - Plaster material - located on the exterior overhangs/fascias of the store.

III. ASBESTOS - CONTAINING MATERIALS

The following is a summary of the confirmed asbestos-containing materials found at the Wal-Mart Store #131, 2311 South Jefferson, Mt. Pleasant, Texas. In accordance with Section 763.85 of the Asbestos Hazard Emergency Response Act, all suspect materials have been listed by homogeneous areas.

Floor Coverings

No confirmed asbestos-containing materials were present.

Wall Materials

No confirmed asbestos-containing materials were present.

Ceiling Materials

No confirmed asbestos-containing materials were present.

Thermal System Insulation

No suspect asbestos-containing materials observed.

Miscellaneous

No confirmed asbestos-containing materials were present.

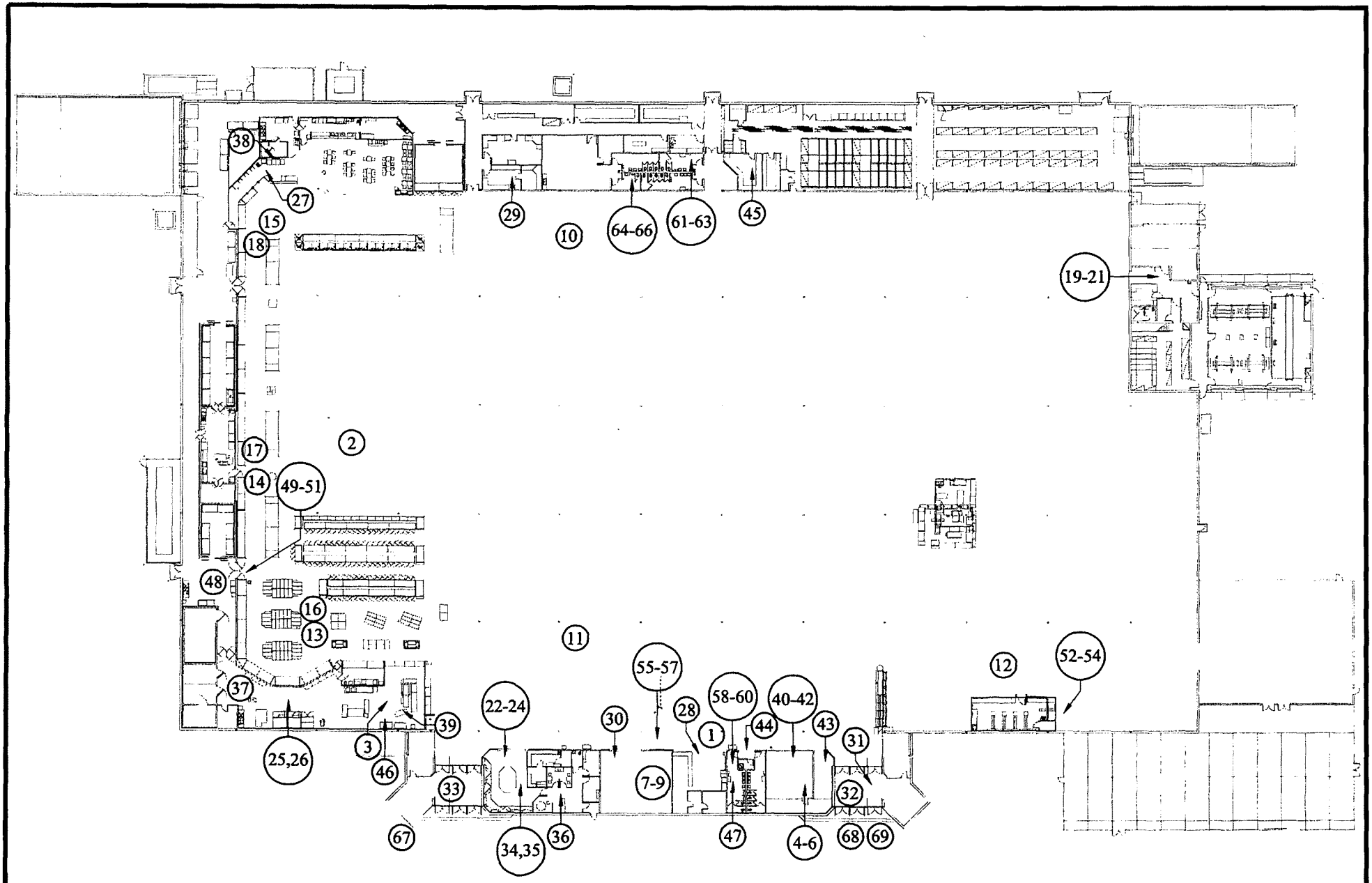
Appendix A

Asbestos - Sample Location Diagram / Log

Appendix A

ASBESTOS - Sample Location Diagram/Sample Log

This section contains a location diagram which indicates the approximate location where each suspect asbestos-containing material was collected within the facility. The sample log is provided describing each location and type of material which was sampled during the building inspection.



ERI CONSULTING, INC.
ENVIRONMENTAL ENGINEERS ANALYTICAL LABORATORY
2026-A REPUBLIC DRIVE- TYLER,TX 75710
TEL. 903-534-5001- FAX 903-534-8701

SAMPLE LOCATION DIAGRAM

WALMART #0131 2311 S. Jefferson Mt. Pleasant, Texas	ES NO: 06-1010 AS NO: 0603224 DATE: 3-31-06

ERI S.F. E3-90 Revised 1-1-97

ERI CONSULTING, INC.
BULK SAMPLE LOG

Customer: Wal-Mart c/o Mark Whitley **Building:** Store #131, 2311 South Jefferson, Mt. Pleasant, Texas

ES#: 06-1010 **AS#** 0603224 **Analysis for** Asbestos

Sample No.	Photo No.	% Asbestos	Description/Location of Sampled Material
131-1	*4	ND ND	12" x 12" white floor tile with mastic --- registers
131-2		ND ND	12" x 12" white floor tile with mastic --- grocery aisle 6
131-3		ND ND	12" x 12" white floor tile with mastic --- Subway
131-4	*2	ND ND	12" x 12" tan floor tile with mastic --- bank
131-5		ND ND	12" x 12" tan floor tile with mastic --- bank
131-6		ND ND	12" x 12" tan floor tile with mastic --- bank
131-7	*13	ND ND	12" x 12" silver floor tile with mastic --- hair salon
131-8		ND ND	12" x 12" silver floor tile with mastic --- hair salon
131-9		ND ND	12" x 12" silver floor tile with mastic --- hair salon
131-10	*12	ND ND	12" x 12" red floor tile with mastic --- home fashions
131-11		ND ND	12" x 12" red floor tile with mastic --- men's clothing
131-12		ND ND	12" x 12" red floor tile with mastic --- pharmacy area

Inspector's Name	Inspector's Firm
Michael A. Taylor	ERI Consulting, Inc.
Inspector's Signature FOR MT	**Dates Samples Collected** 3/31/06

Asbestos-containing Materials

ERI S.F. E3-90 Revised 1-1-97

ERI CONSULTING, INC.
BULK SAMPLE LOG

Customer: Wal-Mart c/o Mark Whitley **Building:** Store #131, 2311 South Jefferson, Mt. Pleasant, Texas

ES#: 06-1010 **AS#** 0603224 **Analysis for** Asbestos

Sample No.	Photo No.	% Asbestos	Description/Location of Sampled Material
131-13	*8	ND ND	12" x 12" gray floor tile with mastic produce
131-14		ND ND	12" x 12" gray floor tile with mastic meat
131-15		ND ND	12" x 12" gray floor tile with mastic deli
131-16	*8	ND ND	12" x 12" light gray floor tile with mastic produce
131-17		ND ND	12" x 12" light gray floor tile with mastic meat
131-18		ND ND	12" x 12" light gray floor tile with mastic deli
131-19	*16	ND ND	12" x 12" black floor tile with mastic automotive
131-20		ND ND	12" x 12" black floor tile with mastic automotive
131-21		ND ND	12" x 12" black floor tile with mastic automotive
131-22	*5	ND ND	Brown flooring material with mastic visitor center
131-23		ND ND	Brown flooring material with mastic visitor center
131-24		ND ND	Brown flooring material with mastic visitor center

Inspector's Name Michael A. Taylor	**Inspector's Firm** ERI Consulting, Inc.
Inspector's Signature FOR MT	**Dates Samples Collected** 3/31/06

Asbestos-containing Materials

ERI S.F. E3-90 Revised 1-1-97

ERI CONSULTING, INC.
BULK SAMPLE LOG

Customer: Wal-Mart c/o Mark Whitley **Building:** Store #131, 2311 South Jefferson, Mt. Pleasant, Texas

ES#: 06-1010 **AS#** 0603224 **Analysis for** Asbestos

Sample No.	Photo No.	% Asbestos	Description/Location of Sampled Material
131-25	*9	ND	Red flooring material bakery
131-26		ND	Red flooring material bakery
131-27		ND	Red flooring material deli
131-28	*15	ND	2' x 4' lay-in ceiling tile "A" customer service
131-29		ND	2' x 4' lay-in ceiling tile "A" ad office
131-30		ND	2' x 4' lay-in ceiling tile "A" hair salon
131-31	*7	ND	2' x 4' lay-in ceiling tile "B" entry
131-32		ND	2' x 4' lay-in ceiling tile "B" entry
131-33		ND	2' x 4' lay-in ceiling tile "B" entry
131-34	*6	ND	2' x 4' lay-in ceiling tile "C" vision center
131-35		ND	2' x 4' lay-in ceiling tile "C" vision center
131-36		ND	2' x 4' lay-in ceiling tile "C" optometrist

Inspector's Name	Inspector's Firm
Michael A. Taylor	ERI Consulting, Inc.
Inspector's Signature FOR MT	**Dates Samples Collected** 3/31/06

Asbestos-containing Materials

ERI CONSULTING, INC.
BULK SAMPLE LOG

Customer: Wal-Mart c/o Mark Whitley **Building:** Store #131, 2311 South Jefferson, Mt. Pleasant, Texas

ES#: 06-1010 **AS#** 0603224 **Analysis for** Asbestos

Sample No.	Photo No.	% Asbestos	Description/Location of Sampled Material
131-37	*10	ND	2' x 4' lay-in ceiling tile "D" bakery
131-38		ND	2' x 4' lay-in ceiling tile "D" deli
131-39		ND	2' x 4' lay-in ceiling tile "D" Subway
131-40	*3	ND	2' x 2' lay-in ceiling tile bank
131-41		ND	2' x 2' lay-in ceiling tile bank
131-42		ND	2' x 2' lay-in ceiling tile bank
131-43	*17	ND	Base cove with glue portraits
131-44		ND	Base cove with glue front restroom area
131-45		ND	Base cove with glue lay-away
131-46	*11	ND	4' x 8' wall panel Subway kitchen
131-47		ND	4' x 8' wall panel front restroom
131-48		ND	4' x 8' wall panel produce preparation

Inspector's Name	Inspector's Firm
Michael A. Taylor	ERI Consulting, Inc.
Inspector's Signature FOR MT	**Dates Samples Collected** 3/31/06

ACM Asbestos-containing Materials

ERI CONSULTING, INC.
BULK SAMPLE LOG

Customer: Wal-Mart c/o Mark Whitley **Building:** Store #131, 2311 South Jefferson, Mt. Pleasant, Texas

ES#: 06-1010 **AS#** 0603224 **Analysis for** Asbestos

Sample No.	Photo No.	% Asbestos	Description/Location of Sampled Material
131-49	*14	ND	Sheetrock wall material produce preparation area
131-50		ND	Textured wall surfacing material produce preparation area
131-51		ND	Tape & bedding joint compound produce preparation area
131-52		ND	Sheetrock wall material pharmacy
131-53		ND	Textured wall surfacing material pharmacy
131-54		ND	Tape & bedding joint compound pharmacy
131-55		ND	Sheetrock wall material customer service
131-56		ND	Textured wall surfacing material customer service
131-57		ND	Tape & bedding joint compound customer service
131-58	*19	ND	Sheetrock ceiling material front restroom
131-59		ND	Textured ceiling surfacing material front restroom
131-60		ND	Tape & bedding joint compound (ceiling) front restroom

Inspector's Name	Inspector's Firm
Michael A. Taylor	ERI Consulting, Inc.
Inspector's Signature FOR MT	**Dates Samples Collected** 3/31/06

Asbestos-containing Materials

ERI S.F. E3-90 Revised 1-1-97

ERI CONSULTING, INC.
BULK SAMPLE LOG

Customer: Wal-Mart c/o Mark Whitley **Building:** Store #131, 2311 South Jefferson, Mt. Pleasant, Texas

ES#: 06-1010 **AS#** 0603224 **Analysis for** Asbestos

Sample No.	Photo No.	% Asbestos	Description/Location of Sampled Material
131-61		ND	Sheetrock ceiling material back restroom
131-62		ND	Textured ceiling surfacing material back restroom
131-63		ND	Tape & bedding joint compound (ceiling) back restroom
131-64		ND	Sheetrock ceiling material lounge restroom
131-65		ND	Textured ceiling surfacing material lounge restroom
131-66		ND	Tape & bedding joint compound (ceiling) lounge restroom
131-67	*1	ND	Plaster material exterior
131-68		ND	Plaster material exterior
131-69		ND	Plaster material exterior

Inspector's Name	Inspector's Firm
Michael A. Taylor	ERI Consulting, Inc.
Inspector's Signature FOR MT	**Dates Samples Collected** 3/31/06

Asbestos-containing Materials

Appendix B

Laboratory Analysis Report

Appendix B

Laboratory Analysis Report

This section contains the laboratory analysis report documenting the laboratory's findings, analytical methods used, and individual makeup of each sample submitted.

Asbestos laboratory reports identify samples for which no asbestos was detected are indicated by "ND" for "None Detected". Multiple-layered samples such as floor tile and mastic are broken up into individual layers, with each layer being analyzed separately, and indicated by laboratory subscripts "a, b, c..."

ERI ANALYTICAL

P. O. Box 2024, Tyler, Texas 75710
2024 Republic Drive, Tyler, Texas 75701
Ph: (903) 534-5001 Fax: (903) 534-8701
www.ericonsulting.com

LABORATORY ANALYSIS REPORT

NIST/NVLAP Bulk Asbestos Analysis Lab Accreditation Code No.101232-0
TEXAS ASBESTOS LABORATORY LICENSE NO. 30-0007

TO: Engineering Services Division
ERI Consulting, Inc.
Attn: Mr. Christopher L. Power

Report Date: 4/18/06
Sample Rec'd: 3/31/06
Page 1 of 6
ERI E.S. No.: 06-1010

LOCATION: Wal-Mart Store #131, 2311 S. Jefferson, Mt. Pleasant, TX., for Wal-Mart c/o Mark Whitley.
COLLECTED BY: Michael A. Taylor DATE: 3/31/06

METHOD: Polarized Light Microscopy (PLM) analysis for asbestos in building materials by EPA/600/R-93/116, July 1993, Improved Method for the Determination of Asbestos in Bulk Building materials. 40 CFR Part 763, Subpart F, Appendix A, Interim method varies slightly from this method. Quantification is by visual estimation. In accordance with the EPA revisions 40 CFR Part 61, pertaining to friable materials, if the asbestos content is estimated to be less than 10 percent by visual estimation, the determination may be repeated upon request, using the point counting technique. **NOTE: Asbestos fibers may occur in particle size below the resolution limit of this analysis technique; TEM analysis is recommended on samples of floor tile determined to be <1% or none detected by this method.** The percentage of asbestos reported refers to the overall percentage for the material provided, unless otherwise indicated. Samples determined to be <1% by visual estimation are automatically repeated using the point count technique. Samples are analyzed by layer but results may be combined if no regulated fibers were observed.

RESTRICTIONS: This report relates only to the items actually tested, and must not be used to claim product endorsement by NVLAP, or any agency of the United States government. Reproductions must include the entire report.

RESULTS: The percentage of asbestos reported is by visual estimation. Point Counting results, when appropriate, are reported in parenthesis after these results in the Sample Description.

POLARIZED LIGHT MICROSCOPY

Client I.D.	ERI AS# 0603224	Results (ND=None Detected) (PC=Point Counting) % Asbestos	Sample description
131-1	1a	ND	White floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	1b	ND	Amber mastic containing 1-3% cellulose fibers, and particulate in a binder.
131-2	2a	ND	White floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	2b	ND	Amber mastic containing 1-3% cellulose fibers, and particulate in a binder.
131-3	3a	ND	White floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	3b	ND	Amber mastic containing 1-3% cellulose fibers, and particulate in a binder.

Tracy Foster

ERI Analytical

AS# 0603224, Wal-Mart Store #131, 2311 S. Jefferson, Mt. Pleasant, TX.

POLARIZED LIGHT MICROSCOPY

Client I.D.	ERI AS# 0603224	Results (ND=None Detected) (PC=Point Counting) % Asbestos	Sample description
131-4	4a	ND	Tan floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	4b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-5	5a	ND	Tan floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	5b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-6	6a	ND	Tan floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	6b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-7	7a	ND	Silver floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	7b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-8	8a	ND	Silver floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	8b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-9	9a	ND	Silver floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	9b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-10	10a	ND	Red floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	10b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-11	11a	ND	Red floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	11b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-12	12a	ND	Red floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	12b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-13	13a	ND	Gray floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	13b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.

Tracy Foster

ERI Analytical

POLARIZED LIGHT MICROSCOPY

Client I.D.	ERI AS# 0603224	Results (ND=None Detected) (PC=Point Counting) % Asbestos	Sample description
131-14	14a	ND	Gray floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	14b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-15	15a	ND	Gray floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	15b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-16	16a	ND	Light gray floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	16b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-17	17a	ND	Light gray floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	17b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-18	18a	ND	Light gray floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	18b	ND	Amber mastic containing <1% cellulose fibers, and particulate in a binder.
131-19	19a	ND	Black floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	19b	ND	Amber mastic containing 1-3% cellulose fibers, and particulate in a binder.
131-20	20a	ND	Black floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	20b	ND	Amber mastic containing 1-3% cellulose fibers, and particulate in a binder.
131-21	21a	ND	Black floor tile containing <1% cellulose fibers, calcite, vinyl, particulate and binder.
	21b	ND	Amber mastic containing 1-3% cellulose fibers, and particulate in a binder.
131-22	22a	ND	Brown flooring material containing vinyl, calcite, particulate and binder. No fibers were detected.
	22b	ND	Amber mastic containing 1-3% cellulose fibers, and particulate in a binder.
131-23	23a	ND	Brown flooring material containing vinyl, calcite, particulate and binder. No fibers were detected.
	23b	ND	Amber mastic containing 1-3% cellulose fibers, and particulate in a binder.

Tracy Foster

ERI Analytical

AS# 0603224, Wal-Mart Store #131, 2311 S. Jefferson, Mt. Pleasant, TX.

POLARIZED LIGHT MICROSCOPY

Client I.D.	ERI AS# 0603224	Results (ND=None Detected) (PC=Point Counting) % Asbestos	Sample description
131-24	24a	ND	Brown flooring material containing vinyl, calcite, particulate and binder. No fibers were detected.
	24b	ND	Amber mastic containing 1-3% cellulose fibers, and particulate in a binder.
131-25	25	ND	Homogeneous, red flooring material containing particulate in a vinyl matrix. No fibers were detected.
131-26	26	ND	Homogeneous, red flooring material containing particulate in a vinyl matrix. No fibers were detected.
131-27	27	ND	Homogeneous, red flooring material containing particulate in a vinyl matrix. No fibers were detected.
131-28	28	ND	Homogeneous, yellow, fibrous ceiling tile with white plastic containing 95-98% fiberglass, particulate and binder.
131-29	29	ND	Homogeneous, yellow, fibrous ceiling tile with white plastic containing 95-98% fiberglass, particulate and binder.
1231-30	30	ND	Homogeneous, yellow, fibrous ceiling tile with white plastic containing 95-98% fiberglass, particulate and binder.
131-31	31	ND	Non homogeneous, white sheetrock ceiling tile with brown paper and white vinyl. Overall composition is 20-25% cellulose fibers, 7-10% fiberglass, 1-3% vermiculite, gypsum, particulate and binder.
131-32	32	ND	Non homogeneous, white sheetrock ceiling tile with brown paper and white vinyl. Overall composition is 20-25% cellulose fibers, 7-10% fiberglass, 1-3% vermiculite, gypsum, particulate and binder.
131-33	33	ND	Non homogeneous, white sheetrock ceiling tile with brown paper and white vinyl. Overall composition is 20-25% cellulose fibers, 7-10% fiberglass, 1-3% vermiculite, gypsum, particulate and binder.
131-34	34	ND	Homogeneous, beige, friable ceiling tile with white paint containing 45-50% cellulose fibers, 45-50% perlite, particulate and binder.
131-35	35	ND	Homogeneous, beige, friable ceiling tile with white paint containing 45-50% cellulose fibers, 45-50% perlite, particulate and binder.
131-36	36	ND	Homogeneous, beige, friable ceiling tile with white paint containing 45-50% cellulose fibers, 45-50% perlite, particulate and binder.
131-37	37	ND	Homogeneous, white ceiling tile containing 25-30% fiberglass, in an acrylic matrix.
131-38	38	ND	Homogeneous, white ceiling tile containing 25-30% fiberglass, in an acrylic matrix.

Tracy Foster

ERI Analytical

AS# 0603224, Wal-Mart Store #131, 2311 S. Jefferson, Mt. Pleasant, TX.

POLARIZED LIGHT MICROSCOPY

Client I.D.	ERI AS# 0603224	Results (ND=None Detected) (PC=Point Counting) % Asbestos	Sample description
131-39	39	ND	Homogeneous, white ceiling tile containing 25-30% fiberglass, in an acrylic matrix.
131-40	40	ND	Homogeneous, tan, friable ceiling tile with white paint containing 50-55% cellulose fibers, 40-45% perlite, particulate and binder.
131-41	41	ND	Homogeneous, tan, friable ceiling tile with white paint containing 50-55% cellulose fibers, 40-45% perlite, particulate and binder.
131-42	42	ND	Homogeneous, tan, friable ceiling tile with white paint containing 50-55% cellulose fibers, 40-45% perlite, particulate and binder.
131-43	43a	ND	Black base cove containing <1% cellulose fibers, vinyl, calcite, particulate and binder.
	43b	ND	Yellow glue containing <1% cellulose fibers, and particulate in a binder.
131-44	44a	ND	Black base cove containing <1% cellulose fibers, vinyl, calcite, particulate and binder.
	44b	ND	Yellow glue containing <1% cellulose fibers, and particulate in a binder.
131-45	45a	ND	Black base cove containing <1% cellulose fibers, vinyl, calcite, particulate and binder.
	45b	ND	Yellow glue containing <1% cellulose fibers, and particulate in a binder.
131-46	46	ND	Homogeneous, white wall material containing 25-30% fiberglass, in an acrylic matrix.
131-47	47	ND	Homogeneous, white wall material containing 25-30% fiberglass, in an acrylic matrix.
131-48	48	ND	Homogeneous, white wall material containing 25-30% fiberglass, in an acrylic matrix.
131-49	49	ND	Non homogeneous, white sheetrock with brown paper. Overall composition is 20-25% cellulose fibers, gypsum, particulate and binder.
131-50	50	ND	Homogeneous, white, friable texture containing 45-50% cellulose fibers, paint, calcite, particulate and binder.
131-51	51	ND	Homogeneous, white, friable joint compound containing 1-3% cellulose fibers, paint, calcite, particulate and binder.
131-52	52	ND	Non homogeneous, white sheetrock with brown paper. Overall composition is 20-25% cellulose fibers, gypsum, particulate and binder.
131-53	53	ND	Homogeneous, white, friable texture containing 45-50% cellulose fibers, paint, calcite, particulate and binder.
131-54	54	ND	Homogeneous, white, friable joint compound containing 1-3% cellulose fibers, paint, calcite, particulate and binder.

Tracy Foster

ERI Analytical

AS# 0603224, Wal-Mart Store #131, 2311 S. Jefferson, Mt. Pleasant, TX.

POLARIZED LIGHT MICROSCOPY

Client I.D.	ERI AS# 0603224	Results (ND=None Detected) (PC=Point Counting) % Asbestos	Sample description
131-55	55	ND	Non homogeneous, white sheetrock with brown paper. Overall composition is 20-25% cellulose fibers, gypsum, particulate and binder.
131-56	56	ND	Homogeneous, white, friable texture containing 45-50% cellulose fibers, paint, calcite, particulate and binder.
131-57	57	ND	Homogeneous, white, friable joint compound containing 1-3% cellulose fibers, paint, calcite, particulate and binder.
131-58	58	ND	Non homogeneous, white sheetrock with brown paper. Overall composition is 20-25% cellulose fibers, gypsum, particulate and binder.
131-59	59	ND	Homogeneous, white, friable texture containing 45-50% cellulose fibers, paint, calcite, particulate and binder.
131-60	60	ND	Homogeneous, white, friable joint compound containing 1-3% cellulose fibers, paint, calcite, particulate and binder.
131-61	61	ND	Non homogeneous, white sheetrock with brown paper. Overall composition is 20-25% cellulose fibers, gypsum, particulate and binder.
131-62	62	ND	Homogeneous, white, friable texture containing 45-50% cellulose fibers, paint, calcite, particulate and binder.
131-63	63	ND	Homogeneous, white, friable joint compound containing 1-3% cellulose fibers, paint, calcite, particulate and binder.
131-64	64	ND	Non homogeneous, white sheetrock with brown paper. Overall composition is 20-25% cellulose fibers, gypsum, particulate and binder.
131-65	65	ND	Homogeneous, white, friable texture containing 45-50% cellulose fibers, paint, calcite, particulate and binder.
131-66	66	ND	Homogeneous, white, friable joint compound containing 1-3% cellulose fibers, paint, calcite, particulate and binder.
131-67	67	ND	Homogeneous, gray plaster material containing paint, quartz, and particulate in a cement matrix. No fibers were detected.
131-68	68	ND	Homogeneous, gray plaster material containing paint, quartz, and particulate in a cement matrix. No fibers were detected.
131-69	69	ND	Homogeneous, gray plaster material containing paint, quartz, and particulate in a cement matrix. No fibers were detected.

Tracy Foster
Analyst

Respectfully submitted,

Tracy Foster
Tracy E. Foster
Laboratory Technical Director

Appendix C

Licensing and Accreditation

Appendix C

Licensing and Accreditation

This section contains copies of certificates demonstrating licensing and accreditation of those individuals who participated in the field inspection. Information pertaining to the agency license, laboratory license, and analysts are found within this section.

TEXAS DEPARTMENT OF STATE HEALTH SERVICES

Be it known that

ERI CONSULTING INC.

is certified to perform as a

Asbestos Consultant Agency

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

Eduardo J. Sanchez, M.D., M.P.H.
Commissioner of Health

License Number: **100020**

Effective Date: **3/13/2006**

Expiration Date: **3/12/2008**

(Void After Expiration Date)

VOID IF ALTERED

Control Number: **91872**

NON-TRANSFERABLE

TEXAS DEPARTMENT OF STATE HEALTH SERVICES

Be it known that

ERI CONSULTING INC.

is certified to perform as a

Asbestos Laboratory PLM, PCM

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

Eduardo J. Sanchez, M.D., M.P.H.
Commissioner of Health

License Number: 300007

Effective Date: 12/13/2005

Expiration Date: 12/12/2007

(Void After Expiration Date)

VOID IF ALTERED

Control Number 90855

NON-TRANSFERABLE

United States Department of Commerce
National Institute of Standards and Technology

NVLAP®

ISO/IEC 17025:1999
ISO 9002:1994

Certificate of Accreditation

DEPARTMENT OF COMMERCE ★ UNITED STATES OF AMERICA ★

ERI CONSULTING, INC.
TYLER, TX

is recognized by the National Voluntary Laboratory Accreditation Program for satisfactory compliance with criteria set forth in NIST Handbook 150:2001, all requirements of ISO/IEC 17025:1999, and relevant requirements of ISO 9002:1994. Accreditation is awarded for specific services, listed on the Scope of Accreditation, for:

BULK ASBESTOS FIBER ANALYSIS

June 30, 2006
Effective through

For the National Institute of Standards and Technology
NVLAP Lab Code: 101232-0

NVLAP-01C (06-01)

National Institute of Standards and Technology

NVLAP®

National Voluntary Laboratory Accreditation Program

ISO/IEC 17025:1999
ISO 9002:1994

Scope of Accreditation

BULK ASBESTOS FIBER ANALYSIS **NVLAP LAB CODE 101232-0**

ERI CONSULTING, INC.
2026A Republic Drive
P.O. Box 2024
Tyler, TX 75701-2024
Mr. Tracy Foster
Phone: 903-534-5001 Fax: 903-534-8701
E-Mail: tracy@ericonsulting.com
URL: http://www.ericonsulting.com

NVLAP Code	*Designation*
18/A01	EPA-600/M4-82-020: Interim Method for the Determination of Asbestos in Bulk Insulation Samples

June 30, 2006

Effective through

For the National Institute of Standards and Technology

TEXAS
Department of
State Health Services

Control No: 84449

Department of State Health Services certifies that:

CHRISTOPHER L POWER

is Licensed as an:

Individual Asbestos Consultant



License Number: 105566
From: 02/16/2005
To: 02/15/2007

Professional Environmental Training

Awards this Certificate to

CHRISTOPHER L. POWER

Certificate No. IR-0436

For the completion of the

4-HOUR TRAINING COURSE AND IS REACCREDITED
AS BUILDING INSPECTOR FOR ASBESTOS
In accordance with the EPA Model Accreditation Plan, 40 CFR 763 App. C to Subpart E, Interim Final Rule, under TSCA Title II.

January 9, 2006
Date of Class

January 9, 2007
Expiration Date

January 9, 2006
Date of Examination

Vice President

Instructor, Fredy Polanco, M.S.

9001 Airport Blvd. Suite 510
Houston, Texas 77061

713-921-8921

Professional Environmental Training

Inspector ReAccreditation

Expires 1/9/2007



Professional Environmental Training
713-921-8921

Certifies that on **January 9, 2006**

Name: **Christopher L. Power**

Social Security #

Completed training course requirements and is reaccredited as a Building Inspector.

Fredy Polanco, M.S.
Vice President

Fredy Polanco, M.S.
Instructor

TEXAS
Department of
State Health Services

Control No:
92098

Department of State Health Services certifies that:

TODD W DAVIS

is Licensed as an:

Asbestos Inspector



License Number: 600872
From: 03/28/2006
To: 03/27/2008

Professional Environmental Training

Awards this Certificate to

TODD W. DAVIS

Certificate No. IR-5606

For the completion of the

4-HOUR TRAINING COURSE AND IS REACCREDITED
AS BUILDING INSPECTOR FOR ASBESTOS
In accordance with the EPA Model Accreditation Plan, 40 CFR 763 App. C to Subpart E, Interim Final Rule, under TSCA Title II.

January 9, 2006
Date of Class

January 9, 2007
Expiration Date

January 9, 2006
Date of Examination

Vice President

Instructor, Fredy Polanco, M.S.

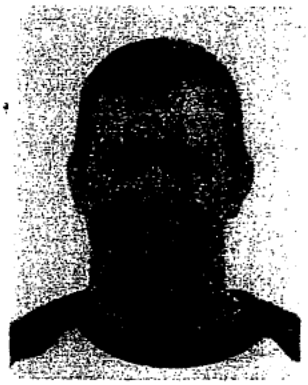
9001 Airport Blvd. Suite 510
Houston, Texas 77061

713-921-8921

Professional Environmental Training

Inspector ReAccreditation

Expires 1/9/2007



Professional Environmental Training
713-921-8921

Certifies that on **January 9, 2006**

Name: **Todd W. Davis**

Social Security #

Completed training course requirements and is reaccredited as a Building Inspector.

Fredy Polanco, M.S.	Fredy Polanco, M.S.
Vice President	Instructor

TEXAS
Department of State Health Services

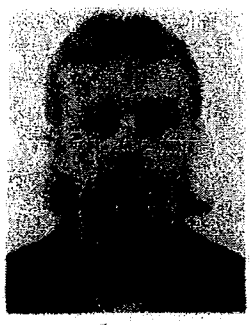
Control No: 90407

Department of State Health Services certifies that:

MICHAEL A TAYLOR

is Licensed as an:

Asbestos Inspector



License Number: 602358
From: 12/03/2005
To: 12/02/2007

TEXAS Department of State Health Services

Professional Environmental Training

Awards this Certificate to

MICHAEL A. TAYLOR

Certificate No. IR-2535

For the completion of the

4-HOUR TRAINING COURSE AND IS REACCREDITED
AS BUILDING INSPECTOR FOR ASBESTOS
In accordance with the EPA Model Accreditation Plan, 40 CFR 763 App. C to Subpart E, Interim Final Rule, under TSCA Title II.

January 9, 2006
Date of Class

January 9, 2007
Expiration Date

January 9, 2006
Date of Examination

Vice President

Instructor, Fredy Polanco, M.S.

9001 Airport Blvd. Suite 510
Houston, Texas 77061

713-921-8921

Professional Environmental Training

Inspector ReAccreditation

Expires 1/9/2007



Professional Environmental Training
713-921-8921

Certifies that on **January 9, 2006**

Name: **Michael A. Taylor**

Social Security #

Completed training course requirements and is reaccredited as a Building Inspector.

Fredy Polanco, M.S.
Vice President

Fredy Polanco, M.S.
Instructor

ERI CONSULTING, INC.

P. O. Box 2024, Tyler, Texas 75710
2026 Republic Drive, Suite A, Tyler, Texas 75701
Ph: (903) 534-5001 Fax: (903) 534-8701
TBPE Firm # F-1787
www.ericonsulting.com

July 11, 2025

DCC Contracting, LLC
Mr. Thomas Brouillard
7407 Crathes Ter
Chesterfield, VA 23838
Phone: 804-510-4166
tbrouillard@dcccontracting.com

RE: ES#25-476 - Limited Asbestos Inspection, 2311 S. Jefferson Avenue, Mt Pleasant, Texas 75455 - Roofing Only

Dear Mr. Brouillard:

On July 10, 2025, Mr. Trace Reed, of ERI Consulting, Inc., licensed through the Texas Department of State Health Services for inspections, TDSHS License No. 60-3825, performed roof sampling at the above referenced building. The inspection was limited to the roofing materials only.

A total of 18 samples were collected. The samples were delivered to the TDSHS licensed laboratory of ERI Analytical (TDSHS License No. 30-0007) immediately following the field inspection, and analyzed by Polarized Light Microscopy (PLM) in accordance with 40 CFR 763 Subpart E, Appendix E. This asbestos inspection report documents the field inspection and laboratory findings for the following homogeneous areas:

Homogeneous Area A - Roof core "A"
Homogeneous Area B - Roof core "B"
Homogeneous Area C - White parapet mastic
Homogeneous Area D - Silver roof mastic
Homogeneous Area E - White roof mastic

By definition, an asbestos-containing building material is a material that contains greater than one percent (>1%) asbestos fibers. **Of the samples collected, the following Homogeneous Area was confirmed to be asbestos-containing.**

- **Homogeneous Area D - Silver roof mastic**
  Located in Section B area only, on HVAC flashing

Prior to renovation/demolition activities which would disturb this material, it should be removed and disposed of in the regulated manner, by trained/certified personnel.

Please find enclosed the (1) General Photographs, (2) Bulk Sample Log/Chain of Custody, (3) Sample Location Diagram, (4) Laboratory Analysis Report, (5) Asbestos Diagram, and (6) ERI Licensing and Accreditation. We have enjoyed serving you on this matter. If you have any questions concerning the inspection, or if we can assist you in the future, please contact me at 903-534-5001.

Sincerely,

Christopher L. Power
Executive Vice President
TDSHS License No. 10-5566
Expires 2/15/2027

(1) General Photographs

ERI Consulting, Inc.

General Photographs of
2311 S. Jefferson Avenue, Mt Pleasant, Texas 75455
Roofing Only





ERI Consulting, Inc.

General Photographs of
2311 S. Jefferson Avenue, Mt Pleasant, Texas 75455
Roofing Only





ERI Consulting, Inc.

General Photographs of
2311 S. Jefferson Avenue, Mt Pleasant, Texas 75455
Roofing Only





ERI Consulting, Inc.

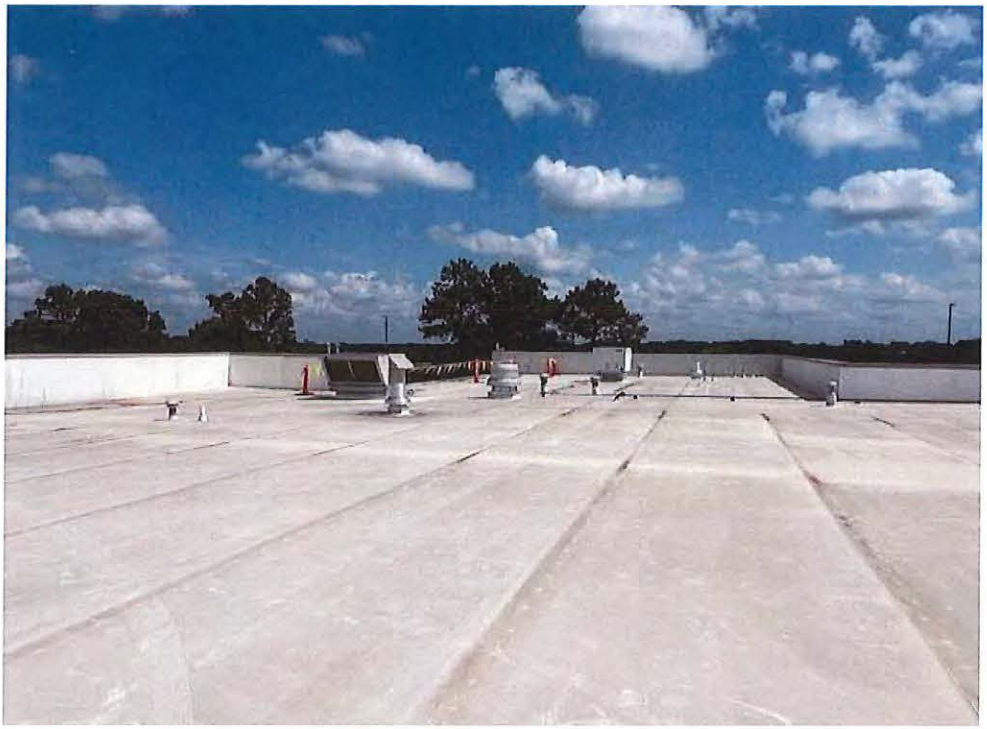
General Photographs of
2311 S. Jefferson Avenue, Mt Pleasant, Texas 75455
Roofing Only





ERI Consulting, Inc.

General Photographs of
2311 S. Jefferson Avenue, Mt Pleasant, Texas 75455
Roofing Only





ERI Consulting, Inc.

General Photographs of
2311 S. Jefferson Avenue, Mt Pleasant, Texas 75455
Roofing Only



(2) Bulk Sample Log/Chain of Custody

G:\new sample log ERI S.F. E3-90 Revised 11-20-19

ERI CONSULTING, INC. - BULK SAMPLE LOG / CHAIN OF CUSTODY ES#: 25-476 AS#: 250755

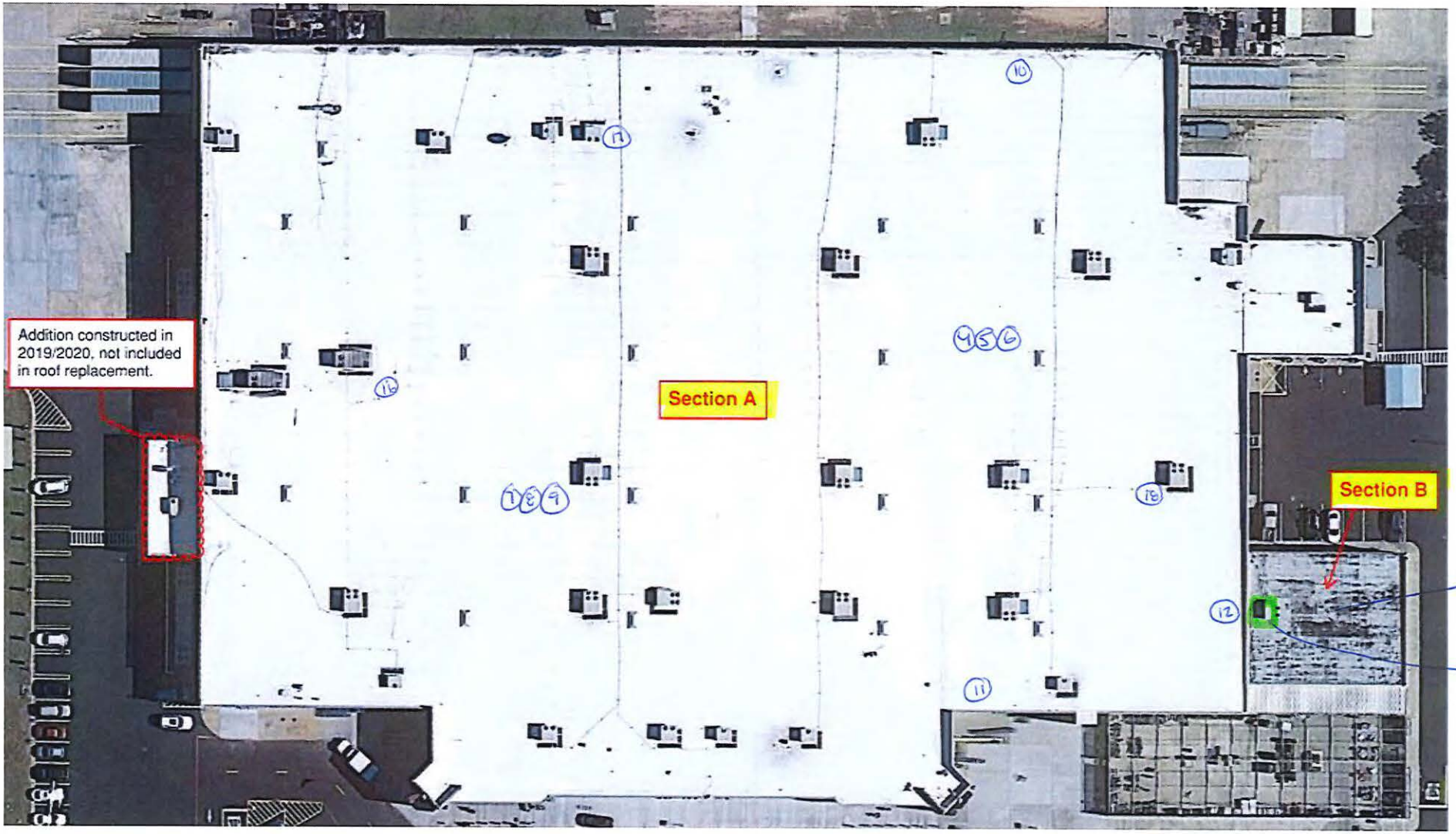
Customer: DCC Contracting, LLC **Building: 2311 S. Jefferson Avenue, Mt Pleasant, Texas 75455 - Roofing Only**

Inspector Name: Trace Reed **Inspector Signature:** Trace Reed **Inspection Date: 7/10/2025**

HA	Material	Location	#	% Asbestos	Location	#	% Asbestos	Location	#	% Asbestos
A	Roof core "A"	Outdoor center room	1	ND	Outdoor center room	2	ND	Outdoor center room	3	ND
B	Roof core "B"	Main roof	4	ND	Main roof	5	ND	Main roof	6	ND
B	Roof core "B"	Main roof	7	ND	Main roof	8	ND	Main roof	9	ND
C	White parapet mastic	Main roof	10	ND	Main roof	11	ND	Outdoor center room	12	ND
D	Silver roof mastic	Outdoor center room	13	3-5%	Outdoor center room	14	3-5%	Outdoor center room	15	3-5%
E	White roof mastic	Main roof	16	ND	Main roof	17	ND	Main roof	18	ND

(3) Sample Location Diagram

Sample Location Diagram



(4) Laboratory Analysis Report

ERI CONSULTING, INC.

P. O. Box 2024, Tyler, Texas 75710
2026 Republic Drive, Suite A, Tyler, Texas 75701
Ph: (903) 534-5001 Fax: (903) 534-8701
TBPE Firm # F-1787
www.ericonsulting.com

NVLAP®
TESTING NVLAP LAB CODE 101232-0

LABORATORY ANALYSIS REPORT

NIST/NVLAP Bulk Asbestos Analysis Lab Accreditation Code No.101232-0
TEXAS ASBESTOS LABORATORY LICENSE NO. 30-0007

TO: Engineering Services Division
ERI Consulting, Inc.
Attn: Mr. Christopher L. Power

Report Date: 7/11/2025
Sample Rec'd: 7/10/2025
Page 1 of 2
ERI E.S. No.: 25-476

LOCATION: 2311 S. Jefferson Avenue, Mt Pleasant, Texas 75455 - Roofing Only for DCC Contracting, LLC.
COLLECTED BY: Trace Reed DATE: 7/10/2025

METHOD: Polarized Light Microscopy (PLM) analysis for asbestos in building materials by Interim Method for the Determination of Asbestos in Bulk Insulation samples, 40 CFR Part 763, Subpart E, Appendix E, EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials and in accordance with ISO/IEC 17025:2020 standards. Quantification is by visual estimation. In accordance with the EPA revisions pertaining to friable materials, if the asbestos content is estimated to be less than 10 percent by visual estimation, the determination may be repeated upon request, using the point counting technique. Asbestos fibers may occur in particle size below the resolution limit of this analysis technique. The percentage of asbestos reported refers to the overall percentage for the material provided, unless otherwise indicated. Non-homogeneous samples are analyzed by layer and/or sub-samples and reported separately.

RESTRICTIONS: This report relates only to the items actually tested, and must not be used to claim product endorsement by NVLAP, or any agency of the United States government. Reproductions must include the entire report. Results apply to sample and information as received from the customer.

RESULTS: The percentage of asbestos reported is by visual estimation. Point Counting results, when appropriate, are reported in parenthesis after these results in the Sample Description.

POLARIZED LIGHT MICROSCOPY

Customer I.D.	ERI AS# 250755	Results (ND=None Detected) (PC=Point Counting) % Asbestos	Sample description
1	Aa	ND	Silver, black roof material containing 30-35% fiberglass in a tar binder.
	Ab	ND	Brown fibrous material containing 65-70% cellulose fibers, perlite, particulate and binder.
	Ac	ND	Yellow material containing synthetic foam. No fibers were detected.
2	Ba	ND	Silver, black roof material containing 30-35% fiberglass in a tar binder.
	Bb	ND	Brown fibrous material containing 65-70% cellulose fibers, perlite, particulate and binder.
	Bc	ND	Yellow material containing synthetic foam. No fibers were detected.
3	Ca	ND	Silver, black roof material containing 30-35% fiberglass in a tar binder.
	Cb	ND	Brown fibrous material containing 65-70% cellulose fibers, perlite, particulate and binder.
	Cc	ND	Yellow material containing synthetic foam. No fibers were detected.

Tracy Foster

ERI Consulting, Inc.

POLARIZED LIGHT MICROSCOPY

Customer I.D.	ERI AS# 250755	% Asbestos	Results (ND=None Detected) (PC=Point Counting) Sample description
4	Da	ND	Black, gray roof material containing vinyl. No fibers were detected.
	Db	ND	Tan fibrous material containing 92-95% cellulose fibers, particulate and binder.
	Dc	ND	White material with foil containing styrofoam. No fibers were detected.
5	Ea	ND	Black, gray roof material containing vinyl. No fibers were detected.
	Eb	ND	Tan fibrous material containing 92-95% cellulose fibers, particulate and binder.
	Ec	ND	White material with foil containing styrofoam. No fibers were detected.
6	Fa	ND	Black, gray roof material containing vinyl. No fibers were detected.
	Fb	ND	Tan fibrous material containing 92-95% cellulose fibers, particulate and binder.
	Fc	ND	White material with foil containing styrofoam. No fibers were detected.
7	Ga	ND	Black, gray roof material containing vinyl. No fibers were detected.
	Gb	ND	Tan fibrous material containing 92-95% cellulose fibers, particulate and binder.
	Gc	ND	White material with foil containing styrofoam. No fibers were detected.
8	Ha	ND	Black, gray roof material containing vinyl. No fibers were detected.
	Hb	ND	Tan fibrous material containing 92-95% cellulose fibers, particulate and binder.
	Hc	ND	White material with foil containing styrofoam. No fibers were detected.
9	Ia	ND	Black, gray roof material containing vinyl. No fibers were detected.
	Ib	ND	Tan fibrous material containing 92-95% cellulose fibers, particulate and binder.
	Ic	ND	White material with foil containing styrofoam. No fibers were detected.
10	J	ND	White mastic containing a binder. No fibers were detected.
11	K	ND	White mastic containing a binder. No fibers were detected.
12	L	ND	White mastic containing a binder. No fibers were detected.
13	M	3-5%	Silver, black roof mastic containing 3-5% chrysotile asbestos in a tar binder.
14	N	3-5%	Silver, black roof mastic containing 3-5% chrysotile asbestos in a tar binder.
15	O	3-5%	Silver, black roof mastic containing 3-5% chrysotile asbestos in a tar binder.
16	P	ND	White roof mastic containing a binder. No fibers were detected.
17	Q	ND	White roof mastic containing a binder. No fibers were detected.
18	R	ND	White roof mastic containing a binder. No fibers were detected.

Tracy Foster

Analyst

Respectfully submitted,

Tracy Foster

Tracy E. Foster
Laboratory Technical Director

(5) Asbestos Diagram

Asbestos Diagram

Walmart



Wal-Mart Location #131
Mount Pleasant, TX 75455

Axis Exterior Solutions
Roof Assessment Report

LEGEND:

#- "CONFIRMED ASBESTOS "SILVER ROOF MASTIC" ON HVAC FLASHING

(6) ERI Licensing and Accreditation

Texas Department of State Health Services

ERI CONSULTING INC

is certified to perform as an

Asbestos Consultant Agency

in the State of Texas and is hereby governed by the rights, privileges and responsibilities set forth in Texas Occupations Code, Chapter 1954 and Title 12, Texas Administrative Code, Chapter 295 relating to Texas Asbestos Health Protection, as long as this license is not suspended or revoked.

License Number: 100020

Expiration Date: 03/12/2026

Jennifer Shuford, MD, MPH,
Commissioner of Health

Control Number: 97650

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

SEE BACK

Texas Department of State Health Services

ERI CONSULTING INC

is certified to perform as an

Asbestos Laboratory

PCM, PLM

in the State of Texas and is hereby governed by the rights, privileges and responsibilities set forth in Texas Occupations Code, Chapter 1954 and Title 12, Texas Administrative Code, Chapter 295 relating to Texas Asbestos Health Protection, as long as this license is not suspended or revoked.

License Number: 300007

Expiration Date: 12/12/2025

Jennifer Shuford, MD, MPH,
Commissioner of Health

Control Number: 96752

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

SEE BACK

National Voluntary
Laboratory Accreditation Program

NVLAP

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

ERI Consulting, Inc.
2026A Republic Drive
P.O. Box 2024
Tyler, TX 75701-2024
Tracy Foster
Phone: 903-534-5001 Fax: 903-534-6701
Email: tracy@ericonsulting.com
http://www.ericonsulting.com

NVLAP LAB CODE 101232-0

ASBESTOS FIBER ANALYSIS

Bulk Asbestos Analysis

Code	*Description*
18/A01	EPA – 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

For the National Voluntary Laboratory Accreditation Program

Effective 2025-07-01 through 2026-06-30

United States Department of Commerce
National Institute of Standards and Technology

NVLAP® ilac-MRA

Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 101232-0

ERI Consulting, Inc.
Tyler, TX

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

Asbestos Fiber Analysis

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique on ISO/IEC 17025).

2025-07-01 through 2026-06-30
Effective Dates

DEPARTMENT OF COMMERCE · UNITED STATES OF AMERICA

For the National Voluntary Laboratory Accreditation Program

TEXAS
Health and Human Services | Texas Department of State Health Services

Asbestos Individual Consultant

CHRISTOPHER L POWER

License Number: 105566

Control Number: 98536

Expiration Date: 15-Feb-2027





Texas Asbestos Inspector Refresher Training Course
Expiration Date: 09/26/2025

M·E·T·A

Name: Christopher L. Power
SS#: [redacted]

M·E·T·A
Mayhew Environmental Training Associates
INCORPORATED

Certificate # MPJX6QVGCD

Christopher L. Power

has on 9/26/2024, in Tyler, TX
completed the requirements for asbestos accreditation under Section 206 of TSCA Title II, 15 USC 2646

Asbestos Inspector Refresher

as approved by TX and the US EPA under 40 CFR 763 (AHERA)
from 9/26/2024 to 9/26/2024 and passed the associated exam on 9/26/2024
with a score of at least 70%

KANSAS INC 1987 EST 1985 MAYHEW ENVIRONMENTAL TRAINING ASSOCIATES SAFETY IN GOD ALONE

Robert Brooks
Instructor

Thomas Mayhew
President

SSN: [redacted]
Expires: 9/26/2025

P.O. Box 786 - Lawrence, KS. 66044 - 800.444.6382
www.metaenvironmental.net

Texas Department of State Health Services

Asbestos Inspector

TRACE C REED

License No. 603825

Control No. 100639

Expiration Date: 24-Sep-2025



Professional Environmental Training
Inspector Re-Accreditation
Expires 1-8-2026

TRACE C. REED
Cert # IR-0906



ɔnal Environmental Training

Awards this Certificate to

TRACE C. REED

Cert # IR-0906



For the completion of the

4-HOUR TRAINING COURSE AND IS REACCREDITED AS BUILDING INSPECTOR FOR ASBESTOS

In accordance with the EPA Model Accreditation Plan, 40 CFR 763 App. C to Subpart E, Interim Final Rule, under the LAC 33:III.2799, Appendix A and TSCA Title II. This course was taught in English.

January 8, 2025
Date of Class

January 8, 2026
Expiration Date

January 8, 2025
Date of Examination

316 Pennsylvania St.
South Houston, Texas 77587

713-921-8921
www.proenvtraining.com

President, Fredy Polanco, MS, CSP

Instructor, Fredy Polanco, MS, CSP

TEXAS DEPARTMENT OF STATE HEALTH SERVICES
Consumer Protection Division
PO Box 149347, Austin, TX 78714
(512) 834-6660

Facility Name	Walmart	License Type	Environmental Notification
Facility Address	2311, S Jefferson, MOUNT PLEASANT, TX, 75455		
Inspection Type	Complaint/Incident		
Inspector	WYSCARVER-SMITH, JOSH	Inspection Date	07/01/2025

This notice is to acknowledge that the Texas Department of State Health Services (DSHS) conducted an inspection of or visited your business on the date listed above. The information that has been gathered is subject to further department review, and you may receive additional correspondence as a result.

Your attention is directed to the deficiency/violation noted below within the scope of this inspection/visit.

Asbestos Demolition TAHPR/NESHAP (2021)

Reg. Code	Description
296.191(e); 61.145(a)	Did not conduct a thorough asbestos survey in accordance with Texas Asbestos Health Protection Rules (TAHPR) §296.191(e) and the National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR 61.145(a).
296.251(a); 61.145(b)(1)	Did not provide notification of demolition as required by the Texas Asbestos Health Protection Rules (TAHPR) §296.251(a) and the National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR 61.145(b)(1).

Inspector/Sanitarian:

WYSCARVER-SMITH, JOSH



Date: 07/24/2025

Owner/Operator/Manager:

Not Available to Sign

Date: 07/24/2025

TEXAS DEPARTMENT OF STATE HEALTH SERVICES
Consumer Protection Division
PO Box 149347, Austin, TX 78714
(512) 834-6660

Facility Name	Walmart	License Type	Environmental Notification
Facility Address	2311, S Jefferson, MOUNT PLEASANT, TX, 75455		
Inspection Type	Complaint/Incident		
Inspector	WYSCARVER-SMITH, JOSH	Inspection Date	07/01/2025

This notice is to acknowledge that the Texas Department of State Health Services (DSHS) conducted an inspection of or visited your business on the date listed above. The information that has been gathered is subject to further department review, and you may receive additional correspondence as a result.

Your attention is directed to the deficiency/violation noted below within the scope of this inspection/visit.

Asbestos Demolition TAHPR/NESHAP (2021)

Reg. Code	Description
296.191(e); 61.145(a)	Did not conduct a thorough asbestos survey in accordance with Texas Asbestos Health Protection Rules (TAHPR) §296.191(e) and the National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR 61.145(a).
296.251(a); 61.145(b)(1)	Did not provide notification of demolition as required by the Texas Asbestos Health Protection Rules (TAHPR) §296.251(a) and the National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR 61.145(b)(1).

Inspector/Sanitarian:

WYSCARVER-SMITH, JOSH



Date: 07/24/2025

Owner/Operator/Manager:

Not Available to Sign

Date: 07/24/2025

TEXAS Health and Human Services | Texas Department of State Health Services

Mobile Inspection Report

Name:	WAL MART SUPERCENTER 131 WALMART STORES TEXAS LLC	**Program/License Type:**	Food Manufacturer / Food Manufacturer	**Inspection Number:**	308620
Address:	2311 S JEFFERSON MOUNT PLEASANT, TX. 75455 TITUS (903) 572-0018	**License Number:**	0036543	**Inspection Class:**	F Food
		File Number:	8665	**Inspection Type:**	Complaint/Incident
		License Status:	Current	**Inspector:**	BRADLEY, JONATHAN
		License Expiration:	06/29/2027	**Inspection Date:**	07/28/2025
				Disposition:	0061 - Voluntary Action Indicated No Warning

License RSD Data

Hours of Operation

HOURS_OF_OP
6am - 11pm

Product

PRODUCT	CLASS	SUBCLASS	PIC	PRODUCTCODE	PRIMARY
72M-Retail Food Estab. (Manufacturer)					F

Notes:

Mobile Inspection Report

Inspection Private Note	8/19/2025-Referred to the Mt. Pleasant Health Department for follow up: jankrum@mpcity.org. MA 7/22/25: Complaint #1524250148 sent to East Branch- JS On 7/28/2025 Miranda Beall and I addressed Complaint #1524250148 in person at Walmart Supercenter 131 located at 2311 S Jefferson, Mount Pleasant, TX 75455. We met with Mr. Pake Montgomery, the Fresh Coach, for this location. I conveyed to Mr. Pake Montgomery the reason for the complaint and the concerns the complainant had. Miranda Beall and I addressed each individual photo included with the complaint to find all the locations that the complainant took photos of. We then took photos of those same locations to document our findings. Our findings are as follows: A) Ceiling insulation and dirt found on the metal display rack where the Great Value Hamburger Dill Chips are located. B) Ceiling insulation and dirt found on top of the boxed Modelo beer. C) Ceiling insulation and dirt found on top of the boxed Miller Light beer. D) Ceiling insulation and dirt found on top of boxed Millie Moon luxury diapers. E) Ceiling insulation and dirt on the display rack where the Great Value distilled water and Parentâ¿¿s Choice distilled water is located. F) Ceiling insulation and dirt found on and around pet toys and pet products. There were no findings of dirt, debris, metal shavings or insulation on any exposed food products, infant formula, baby food, packaged tortillas, packaged meats or frozen food items. There were no findings of wet walls and floor areas in open refrigeration zones. Mr. Pake Montgomery informed us that there was a previous water issue. During a roof replacement, a water pipe was punctured, which was how the leak started. This has since been repaired and no leak was present during the time of inspection. The complainant also took four photos of raw chicken water/blood pooled in plastic drip trays underneath where packaged raw chicken is stored in the display cooler for retail sales. This was visualized during my inspection on this date. I discussed the firmâ¿¿s cleaning process with Mr. Pake Montgomery to address this issue. Mr. Pake Montgomery said that it is cleaned multiple times a day with paper towels and a green machine. This complaint is Substantiated. 66 Attachments (1 Front of Firm, 4 Images of Observations, 1 of notes, 60 images of complaint #1524250148).

Mobile Inspection Report

A - General Firm Info

General Firm Information

Licensing

License Q1. List the GAS of firm Comment: $9,000,000	$ 1,000,000 - $ 9,999,999.99
License Q2. Is this firm a private labeler (no production at this location)? If so, provide name and address of co-packers Comment: The firm is not a private labeler.	No
License Q3. Does this firm co-pack private label products for other firms? If so, provide name and address of private label customer(s). Comment: Firm does not co-pack.	No
License Q4. Is this firm a warehouse operator? If so, provide square footage of area where products under our jurisdiction are stored. Provide name and address of Warehouse Registrants: Comment: Firm is not a warehouse operator.	No
License Q5. Does the firm store product at any offsite storage locations? If so, provide the name and address of any storage locations. Comment: Firm does not store products offsite.	No
License Q6. Does the firm have an EIN noted in the firm file? If no, obtain the EIN from the firm management.	Yes

Firm Data

Firm Q1. If there is any change to the license, indicate the change and effective date	No
Firm Q2. List the most responsible person onsite to whom credentials were presented: Comment: Name and Title of Individual: Mr. Pake Montgomery, Fresh Coach	Provide Info
Firm Q3. List the most responsible person for this location Comment: Ms. Carrie Mahon, Store Manager	Provide Info
Firm Q4. List the firm's website(s) if any: Comment: www.walmart.com	Provide Info
Firm Q5. Select the firm hours of operation Comment: 6am-11pm, Daily.	Food Op Hr 5: Alternative Hours (require days and hours)
Firm Q6. Indicate the number of FTEs the firm has Comment: 240 FTE	A note is needed

Facility Data

Mobile Inspection Report

Facility Q1. Are updates needed to the product codes? Ensure all high risk State product codes are identified. To update, to Additional Info tab.	No
Facility Q2. Has firm added any new product lines? If so, go to Additional info to add	
Facility Q3. Total Square footage of the firm	A note is needed
Comment: 172,000 Sq Ft	
Facility Q4. Temperature Type	Food Temp 7: Ambient/Refrigerated/Frozen
Facility Q5. Water Source	0 - Public Water Source
Facility Q6. Other Food-Regulating Agencies	Food Agency: Local Health
Comment: City of Mt. Pleasant Health Department	

Contract, Compliance, Violative and New Firm Information

Corporate Information (Required for Contract, Compliance, Violation, and initial)

CorpOff Q1. Enter the names and titles of all corporate officers of the firm being inspected.	A note is needed
Comment: Doug McMillon, CEO, Walmart INC John Furner, President and CEO, Walmart U.S. John David Rainey, EVP and CFO, Walmart INC	
CorpOff Q2. Enter the names, titles, and area of responsibilities of location management (if different from corporate officers).	A note is needed
Comment: Ms. Carrie Mahon, Store Manager, is the most responsible person at this location. Mr. Devin Wallace, Store Lead, responsible for all daily operations and transactions. Mr. Pake Montgomery, Fresh Coach, is in charge of produce, meat market, bakery and deli.	
CorpOff Q3. What is the legal status of the firm?	LLC - Limited Liability Company

Supplier Information (Required for Contract, Compliance, Violative and Initial)

Supplier Q1. % Received Interstate, as reported by firm	A note is needed
Comment: 30%	
Supplier Q2. Is firm a direct importer?	No
Supplier Q3. Name the top 3-5 suppliers (name address, products supplied)	A note is needed
Comment: Indicate Products Supplied and full address for all Texas companies. Only city/state/zip required for out-of-state suppliers: 1) Walmart Distribution Center 6042: 20634 S Indian Meridian Rd, Pauls Valley, OK 73075 (Shelf Stable Products) 2) Walmart Distribution Center 6036: 201 Old Elkhart Rd, Palestine, TX 75801 (Fresh Product and Meat Products) 3) Walmart Distribution Center 8348: 940 E Pleasant Run Rd, Lancaster, TX 75146 (Fresh Produce)	

Distribution Information (Required for Contract, Compliance, Violative and Initial)

Distribution Q1. % Shipped Interstate, as reported by firm	A note is needed
Comment: 0%, Retail only.	
Distribution Q2. Distribution area	A note is needed
Comment: N/A, Retail only.	

Mobile Inspection Report

Distribution Q3. %Retail %Wholesale	A note is needed
Comment: 100% Retail.	
Customer Types. Customer Types	A note is needed
Comment: Walk in retail customers.	
Customer List. Name the top 3-5 customers (name and address).	A note is needed
Comment: N/A, Retail only.	

FFR, RFR and FSMA (Required for Contract and Compliance)

FFR and RFT Q1. Is the Firm AWARE of Food Defense Security Preventative Measures? If not, notes must be entered.	Yes
FFR and RFT Q2. Enter reasons if the firm is EXEMPT from FFR	Provide Info
Comment: Retail Food Establishment as its primary function	
FFR and RFT Q3. Enter registration status if the firm is SUBJECT to the FFR	Provide Info
Comment: Firm is exempt.	
Person Registered with FDA. Was the firm able to provide the name and contact information of the person responsible for registering the firm with FDA? If yes, provide the name and contact information in the notes.	No
Comment: Firm is exempt.	
RFT. Is Firm AWARE of the Reportable Food Registry requirement by FDA? If not, notes must be entered.	Yes
FSMA. Was the FSMA User Fee Document provided to the firm?	No

Manufacturing Operations (Required for Contract, Compliance, Violative and Initial)

MfgOps Q1. Enter Manufacturing Processes (select all the apply)	A note is needed
Comment: Prep w/ cook Prep w/o cook	
MfgOps Q2. Description of Manufactured Products	A note is needed
Comment: Various baked breads, baked sweet goods, deli sandwiches, deli salads, rotisserie chickens, deli chicken products, sliced deli meats and cheeses.	

Product Labeling (Required for Contract, Compliance, Violative and Initial)

ProductLabel Q1. Indicate specific food/color additives and allergens in manufactured product(s):	A note is needed
Comment: Milk, eggs, peanuts, tree nuts, wheat, soy, fish, crustacean shellfish, and sesame.	
ProductLabel Q2. Are finished products labeled appropriately for allergens?	Yes
ProductLabel Q3. Is firm exempt from NLEA labeling?	Yes
ProductLabel Q4. Product Labeling Comments:	A note is needed

Mobile Inspection Report

Comment: N/A

Warehouse/Distribution Operations (Required for Contract, Compliance, Violative and Initial)

WarehouseDist Q. Goods Distributed (Enter all that apply) — A note is needed

Comment: Food
OTC
Devices

WarehouseDist Q1. Description of Distributed product (excluding any products firm manufactures): — A note is needed

Comment: Dry bottled and canned grocery items, HBA items, cleaning supplies, paper products, produce, fresh meat, pet food, charcoal.

WarehouseDist Q3. Description of FROZEN Seafood that is wholesaled: — A note is needed

Comment: Firm does not wholesale frozen seafood.

WarehouseDist Q4. Description of REFRIGERATED seafood that is wholesaled: — A note is needed

Comment: Firm does not wholesale refrigerated seafood.

Process Assessment (Required for Contract, Compliance, Violative and Initial)

ProcessAssess Q1. Provide FDA product code for product reviewed during inspection. — A note is needed

Comment: 17 B G T 32
Poultry Products, Part I / Plastic, Synth / Packaged Food (Not Commercially Sterile) / Chicken, Whole

ProcessAssess Q2. Provide Products Produced During Inspection (not required for warehouse) — A note is needed

Comment: Rotisserie Chicken process was reviewed.

ProcessAssess Q3. Description of Specialized Processes and HACCP: — A note is needed

Comment: No specialized processes.

ProcessAssess Q4. Provide Process Flow (not required for warehouse EXCEPT HACCP) — A note is needed

Comment: Whole chickens are received boxed and refrigerated from the truck. They are stored in the meat walk in cooler. The pre-seasoned whole chickens are removed from walk in cooler and are placed in 390°F rotisserie oven and are cooked for 1hr and 20 min or internal temperature reaches 170°F-185°F. Once the cook process is complete the chickens are turned on their side to drain. The rotisserie chickens are then placed in individual plastic bags, labeled and placed for customer self service.

ProcessAssess Q5. Provide information on whom accompanied you during your review of the firm's process

ProcessAssess Q6. Does the firm have a Product Coding System? If so, describe and provide an example. — Yes

Comment: Product Label for manufactured products are coded with the packed date and best if used by date.
Example 6 count white kaiser rolls, packed on 07/26/2025 and Best if used by 07/29/2025.

ProcessAssess Q7. Does the firm have written recall procedures? — Yes

Comment: All recalls are handled by corporate office.

Mobile Inspection Report

ProcessAssess Q8. Report any review of the firm's complaint files — A note is needed

Comment: The firm’s complaint log was reviewed; however, the firm has not received any food safety complaints.

ProcessAssess Q9. Other Process Assessment Comments: — A note is needed

Comment: N/A

Sanitation (Required for Contract, Compliance, Violative and Initial)

SanitationQ1. Is the firm REQUIRED to keep Sanitation Monitoring Records? — No

SanitationQ2. If yes, does the firm monitor/document sanitation practices? — No

SanitationQ3. Briefly Describe the Firm's Sanitation Program (chemicals used, cleaning frequencies, etc...)? — A note is needed

Comment: Each Manufacturing department is equipped with a 3 compartment sink where equipment and utensils are washed, rinsed, and sanitized daily. Firm uses quaternary ammonia as a sanitizer.
Pest Control, Ecolab, services firm once per month.

General Firm Summary

Who accompanied you during the inspection?

InspCompany. Who accompanied you during the inspection? — Provide Info

Comment: Mr. Pake Montgomery, Fresh Coach

Other Summary Comments:

OtherSummary. Other Summary Comments: — Provide Info

Comment: R26 and R27 Cooler 30°F
B-7 Freezer 10°F
RCU1 and RCU2 Freezer 0°F
R12 freezer -4°F
52 Cooler 38°F
R13 Freezer -4°F

Correction

Correction. List any corrections made as result of the previous inspection. — Provide Info

Comment: Previously inspected by: DSHS
Date of Inspection: 06/29/2023
1) Bread room ceiling collapsing in back storage area. Corrected, Cost unknown.
2) Multiple flies in deli area. Not corrected.

Discussion with Management

Discussion with Management. List any discussion with Firm Management — Provide Info

Mobile Inspection Report

Comment: Response to NIO: Mr. Pake Montgomery, Fresh Coach
Current observations/correction Timeframe:
1) Employee jacket stored by packaged meat in meat market cooler. Corrected during inspection.
2) Firms roof is being replaced at this firm and dirt and insulation was found on canned Great Value Hamburger Dill chips, Boxed Modelo beer, Boxed Miller Light beer, Boxed Millie Moon luxury diapers, 1 gallon distilled water jugs, pet toys and pet products. Firm will clean by end of day.
3) Flies found in deli, bakery, and food storage areas. Firm will correct by the end of the week.
4) Handwashing stations in meat market, Produce backroom, and Bakery area not reaching suitable temp. Work orders placed during time of inspection. Will be fixed withing 48 hours.
5) Lack of Thermometers at Deli Display cooler and Produce walk in cooler. Temperatures were within limits during the inspection. Firm will correct by end of day.
6) Lack of Quaternary ammonium test strips in deli area, meat market and produce backroom. Firm will correct within a week.

Discussion Items:
1) Trash can blocking produce backroom hand sink.
2) Plastic gloves inside handwash sink in the produce backroom area.
3) Products/general merchandise against the walls in the storage area.

B - Food Risk Evaluation

Food Risk Evaluation

Firm Operations

FREval-1-1. Select Firm Operations	(0) Vended Water/Ice; Wholesale Registrant; Private Label w/o storage; 100% retail with LHD

100% retail - Local HD Jurisdiction

FREval-2-2. Select 100% retail - Local HD Jurisdiction	Yes

Inspector Signature:



From: **Candias Webster** cwebster@mpcity.org
Subject: RE: Texas Public Information Act Request – Walmart Store #131 (TLE Remodel) — Please assign PIA Tracking Number
Date: October 27, 2025 at 4:08 PM
To: Kyle Moring [redacted]
Cc: Austin Beck abeck@dtrglaw.com

CW

Mr. Morning,

This is all the information that we have on this request.

This request is closed 10/27/2025

Thank you,
Candias Webster, TRMC, CMC
Assistant City Manager/ City Secretary
City of Mt. Pleasant
Office: 903-575-4154
Cell: 903-285-8271
Fax: 903-577-1828

ATTENTION OFFICIALS: A "Reply to All" on this e-mail or reply or forward to one other official could lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

CONFIDENTIALITY NOTICE: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing, or other use of this e-mail by persons or entities other than the addressee is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from your computer.

From: Kyle Moring <[redacted]>
Sent: Monday, October 27, 2025 9:42 AM
To: Candias Webster <cwebster@mpcity.org>
Cc: Austin Beck <abeck@dtrglaw.com>; Rob Vine <rvine@mpcity.org>
Subject: Re: Texas Public Information Act Request – Walmart Store #131 (TLE Remodel) — Please assign PIA Tracking Number

CAUTION: [EXTERNAL EMAIL]

Ms. Webster,

Thank you for your email. You stated, "**We have no information on the request you sent… This request is closed 10/26/2025**," and attached a plan sheet. Respectfully, the plan provided does **not** pertain to the **2025** Tire & Lube Express (TLE) construction/remodel identified in my request. The sheet itself shows prior **2023–2024** design dates (e.g., *Document Date 1/16/2024; Issue Block 01/11/2024; "AC1 — Auto Center Plans and Details"*), which are not responsive to the **January 01, 2025–present** scope.

For reference, on **October 09, 2025** I supplied a written **clarification** of the TLE scope, timeframe (**January 01, 2025–present**), custodians/systems to search (Building/Permits; Fire Marshal/Fire; Code

Enforcement; Utilities/Environmental; Public Works/ROW; and any third-party permit/plan review portal), and the record categories (permits/plan reviews, hot work, fire alarm/sprinkler sub-permits, Temporary Power/TCO/CO, complaints/cases, interceptor/pretreatment, contractor registrations/COIs/bonds). Please proceed under that scope.

In addition, on **October 14**, **2025** and **October 16, 2025,** I notified the City that **TLE remodel activity was observed**and requested written confirmation of **permits/approvals**, any **approved phasing/separation plan**, and **inspection/enforcement follow-up** (with the October 16, 2025 message also flagging DSHS Asbestos Inspection No. 56114 for context). On **October 17, 2025,** I requested **all records** related to that morning's City site visit at TLE (field notes, photos, internal communications, dispatch logs, etc.).

Given the above, the City's unilateral "**closed**" notation does not resolve the request under **Chapter 552**. Please do **one** of the following **within two (2) business days**:

1. **Produce** all responsive records **electronically** (rolling production is fine); **or**

2. Confirm that the City **requested an Attorney General ruling** (Gov't Code § 552.301) and provide the **date/time**, **AG tracking number**, and **exceptions asserted**; **or**

3. Provide a **written certification** that **no responsive records exist**, together with a **search statement** identifying:

   - **Custodians/departments** searched (e.g., Building/Permits; Fire Marshal/Fire; Code Enforcement; Utilities/Environmental (pretreatment/interceptors); Public Works/ROW; and any **permit/plan-review portal**),

   - **Systems**, **date ranges**, and **keywords** used, and

   - Whether any records are maintained by a **vendor on the City's behalf** and were retrieved (Gov't Code § 552.002(a-1)). *(This mirrors the scope I provided on October 09, 2025)*

If the City's certification is that no TLE permits/approvals/plan reviews/hot work or fire system permits/complaint filesexist for January 01 2025–present, please additionally advise—purely for routing and life-safety purposes—whether TLE construction/remodel work occurred during that period and, if so, which adopted Building/Fire/MEP provisions would have required permits or approvals. If work occurred and permits were required, but no permits are on file, please identify the enforcement case number and the compliance timeline (stop-work, after-the-fact permits/fees, inspections), or provide the City's written code determination if the scope of work was determined not to require a permit.

Format & costs: Please produce emails as .eml/.msg with attachments; spreadsheets as .xlsx/.csv; documents as searchable PDF; and images in original formats with metadata. If estimated charges will exceed $40, please send the § 552.2615 itemized estimate (tasks and minutes). If asserting § 552.232(b) "previously furnished," identify the specific items and prior transmittal date, and still produce any later-dated responsive records.

Thank you for your prompt attention. I am available if further narrowing would expedite production.

With gratitude,

Kyle Moring

[redacted]

[redacted] - [redacted]

On Oct 26, 2025, at 10:31 PM, Candias Webster <cwebster@mpcity.org> wrote:

Kyle,

We have no information on the request you sent. John said you called him, and he looked through documents to find this plan that was in the mix of others

This request is closed 10/26/2025

Thank you,
Candias Webster, TRMC, CMC
Assistant City Manager/ City Secretary
City of Mt. Pleasant
Office: 903-575-4154
Cell: 903-285-8271
Fax: 903-577-1828

ATTENTION OFFICIALS: A "Reply to All" on this e-mail or reply or forward to one other official could lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

CONFIDENTIALITY NOTICE: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing, or other use of this e-mail by persons or entities other than the addressee is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from your computer.

From: Kyle Moring <[redacted]>
Sent: Friday, October 24, 2025 12:24 PM
To: Candias Webster <cwebster@mpcity.org>
Cc: Austin Beck <abeck@dtrglaw.com>
Subject: Re: Texas Public Information Act Request – Walmart Store #131 (TLE Remodel) — Please assign PIA Tracking Number

CAUTION: [EXTERNAL EMAIL]

Ms. Webster

Ms. Webster,

This is a follow-up to my **Texas Public Information Act** request regarding the **Walmart Store #131 Tire & Lube Express (TLE) remodel**. The original request was submitted on **October 06, 2025**, and I provided **written clarification on October 09, 2025,** identifying the custodians/systems to search, keywords, and the **January 01, 2025–present timeframe**. Please proceed under the same tracking number.

By my count, the City's **10-business-day** period to act has now elapsed. Under **Gov't Code**:

- If records **cannot be produced promptly**, the City must provide a **reasonable production date** (**§ 552.221(d)**).
- If the City intends to **withhold** any portion, it must **request an Attorney General ruling** within **10 business days** (**§ 552.301**).
- If **no responsive records exist**, the City should **certify that fact in writing** and identify any other custodian known to hold responsive materials.
- Records maintained for the City by a **vendor/portal** are public information and must be retrieved (**§ 552.002(a-1)**).

Please do one of the following within two (2) business days:

1. **Produce** responsive records electronically (rolling production is welcome); **or**
2. Confirm that you **requested an Attorney General ruling** and provide the **date/time**, **AG tracking number**, and **exceptions asserted**; **or**
3. Provide a **written certification** that **no responsive records** exist, stating whether (a) none were ever created, (b) they were destroyed pursuant to a **retention schedule** (identify series/date), or (c) they are maintained by a **different governmental body** (please identify that custodian and forward the request as appropriate).

For completeness, please include a short **search statement** confirming (a) **custodians/departments** searched (e.g., **Building/Permits, Fire Marshal/Fire, Code Enforcement, Utilities/Environmental (pretreatment/interceptors), Public Works/ROW**, and any **third-party plan review/permit portal**), (b) **systems** and **date ranges** searched, and (c) **keywords** used. This aligns with the scope I provided on **October 09, 2025**.

Format & costs: Please produce in **electronic/native** formats (emails as **.eml/.msg** with attachments; spreadsheets as **.xlsx/.csv**; documents as **searchable PDF**; photos in original format with metadata). If estimated charges will **exceed $40**, send the **§ 552.2615 itemized statement** (tasks and minutes). If you assert **§ 552.232(b) "previously furnished,"**identify the **specific items** and **prior transmittal date**, and still produce any **later-dated** responsive records.

Thank you for your prompt attention.

With gratitude,

Kyle Moring

[redacted] • [redacted]

On Oct 9, 2025, at 4:41 PM, Kyle Moring <[redacted]> wrote:

Good afternoon,

Thank you for your response indicating no responsive records to my Texas Public Information Act request regarding the Walmart Store #131 Tire & Lube Express (TLE) remodel.

To ensure accuracy and expedite resolution, could you please:

1. Describe the search performed — which departments, custodians, systems, and date ranges were searched, and which keywords were used.
2. Forward the request to all likely custodians, including Building/Permits, Fire Marshal/Fire Department, Code Enforcement, Utilities/Environmental (pretreatment/interceptors), Public Works/Right-of-Way, and any third-party permitting/plan-review platform the City uses (e.g., online permit portal/contract plan reviewer).
3. Confirm whether the City maintains (or a vendor maintains on the City's behalf) any pending applications, plan review comments, hot-work permits, sprinkler/fire alarm sub-permits, Temporary Power/TCO/CO updates, or complaint/case files touching the TLE area. (See Tex. Gov't Code §552.002(a), (a-1) on information maintained for a governmental body.)
4. If truly no records exist, please confirm whether (a) none were ever created, (b) they were destroyed per retention, or (c) they are maintained by a different governmental body—with contact information for that custodian.

For convenience, I am happy to provide date-stamped photos documenting active construction conditions in/adjacent to the TLE area to help route this appropriately.

To better assist your search, here is a refined TPIA request that you may process in the same tracking number:

Location/Identifiers:

- Walmart Store #131, 2311 S. Jefferson Ave., Mount Pleasant, TX 75455
- Alternate descriptors: Tire & Lube Express (TLE), Auto Care Center, Automotive, Tire & Lube

Timeframe: Jan 1, 2025–present (or earliest date within that range)

Please provide electronic copies (PDF/CSV) of the following, including **pending/in-process** records:

1. **Building/Trade permits & plan reviews:** applications, permits (issued/denied), plan sets, plan-review comments, inspection cards, valuation summaries, Temporary Power, TCO/CO updates, and any

demolition/asbestos survey notices tied to the TLE/Auto Care area.

2. **Fire Marshal/Fire:** sprinkler and fire alarm modification permits/plan reviews/acceptance tests; hot-work permits and impairment/fire watch records; any egress modifications during construction.
3. **Code Enforcement & complaints:** any cases, notices, or emails referencing TLE/Auto Care, unpermitted work, blocked egress, construction barricades, dust/noise, contractor staging, or RV/trailer occupancy by contractors on site.
4. **Environmental/Utilities:** oil/sand interceptor tie-ins or modifications; any pretreatment approvals, spill, or stormwater incident records for the TLE area.
5. **Contractor registrations/COIs/bonds** for the general contractor and **MEP/fire** subs tied to TLE/Auto Care work.

Suggested search keywords: "**TLE**", "**tire & lube**", "**auto care**", "**automotive**", "**remodel**", "**tenant improvement**", "**hot work**", "**sprinkler**", "**fire alarm**", "**egress**", "**barricade**", "**temporary power**", "**TCO**", "**CO**", "**contractor**", "**Walmart**", "**Wal-Mart Stores Texas, LLC**", "**Store 131**".

If any of the above are maintained in a City-authorized permit portal or by a contracted reviewer, please retrieve those records as public information maintained on the City's behalf (Tex. Gov't Code §552.002(a-1)).

If estimated costs exceed $40, please provide an itemized estimate before proceeding.

Thank you for your help.

With gratitude,

Kyle Moring

([redacted] | [redacted]

On Oct 9, 2025, at 4:00 PM, Candias Webster <cwebster@mpcity.org> wrote:

Good morning, Mr. Moring,

The City of Mount Pleasant has no records pursuant to your request dated **October 6, 2025**, "Texas Public Information Act Request – Walmart Store #131 (TLE Remodel) — Please assign PIA Tracking Number".

If you would like to offer further clarification that may assist us in satisfactorily completing your request, you must do so in writing. Otherwise, your request will be considered complete as of 10/9/2025.

Thank you,
Candias Webster, TRMC, CMC
Assistant City Manager/ City Secretary
City of Mt. Pleasant
Office: 903-575-4154
Cell: 903-285-8271
Fax: 903-577-1828

ATTENTION OFFICIALS: A "Reply to All" on this e-mail or reply or forward to one other official could lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

CONFIDENTIALITY NOTICE: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing, or other use of this e-mail by persons or entities other than the addressee is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from your computer.

From: Kyle Moring <[redacted]>
Sent: Monday, October 6, 2025 12:49 PM
To: Candias Webster <cwebster@mpcity.org>
Cc: Austin Beck <abeck@dtrglaw.com>
Subject: Texas Public Information Act Request – Walmart Store #131 (TLE Remodel) — Please assign PIA Tracking Number

CAUTION: [EXTERNAL EMAIL]

Good afternoon,

This is a request for public information under the Texas Public Information Act, Texas Gov't Code Chapter 552.

I request electronic copies (PDF preferred) of any records in the City's possession concerning construction, remodeling, permitting, inspection, fire prevention approvals, contractor registration, complaints, or enforcement for Walmart Store #131 (Tire & Lube Express/"TLE"), located at 2311 S. Jefferson Avenue, Mount Pleasant, Texas 75455.

Pleasant, Texas 75455.

Timeframe requested: January 1, 2025, to the present (or the earliest date for which responsive records are available within that period).

Please search all appropriate departments (Building/Permits, Planning, Fire Marshal/Fire Department, Code Enforcement, Utilities/Environmental, Public Works, Police, and City Manager's Office). If another governmental body is the custodian for any responsive records, please advise and forward as appropriate.

Records Requested

1. **Building/Permits & Plans**
    - All applications, permits issued/denied, scope narratives, plan sets, plan review comments, valuation summaries, inspection cards, and final approvals for any interior remodel, demolition, structural, framing, finish, electrical, mechanical, and plumbing work associated with TLE.
    - Any demolition permits and required asbestos surveys/notifications associated with the work.
    - Any Temporary Power, Temporary Certificate of Occupancy (TCO), or Certificate of Occupancy (CO) updates tied to the TLE remodel.
    - Any approvals/permits for temporary barricades/hoarding walls, dumpsters/containers, right-of-way or parking lot staging, or construction trailers.
2. **Fire Marshal/Fire Department**
    - Plan reviews, approvals, permits, inspections, and acceptance tests for fire alarm and automatic sprinkler modifications related to the TLE project.
    - Hot work permits (cutting/welding/brazing), any fire watches, impairment notices, and deficiency reports.
    - Any operational permits relevant to compressed gases, flammable/combustible liquids, or hazardous materials at TLE during construction.
    - Any egress/exit route modification approvals during the remodel.
3. **Environmental/Utilities**
    - Records regarding oil/sand interceptor connections or modifications and any pretreatment approvals.

- Any notices or reports concerning spills, stormwater, used oil tanks/totes, or related environmental incidents at TLE during the remodel period.

4. **Contractors & Registration**
    - General contractor and subcontractor registrations, licenses, required bonds, and certificates of insurance on file for the TLE project (including electrical, mechanical, plumbing, fire alarm, and sprinkler contractors).
    - Any stop-work orders, correction notices, or citations issued to the contractor(s) or owner for this project.
5. **Communications & Complaints**
    - **Emails, letters, memos, or complaint records between City staff and:**
        - Walmart Inc./Wal-Mart Stores Texas, LLC/Store #131, and/or the project's general contractor and MEP/fire subs, that reference the TLE remodel, including phasing/separation plans (operating service bays next to construction), blocked egress, hot work, temporary power, dust/noise, or safety concerns.
    - **Any code enforcement cases, complaints, or citations regarding:**
        - Obstructed exits/egress at the Garden Center/TLE areas;
        - Contractors in a recreational vehicle (RV) on the property or behind the store;
        - Unpermitted temporary structures, trailers, or occupancy associated with the remodel.
6. **Incident/Response Reports (if available)**
    - Fire Department run reports or incident logs related to the TLE area during the timeframe (non-medical information only), including alarms, inspections, or hazard responses.

Delivery & Costs

- Please provide records electronically via email. If any portion must be withheld, please cite each specific exception under Chapter 552, release all reasonably segregable portions, and

identify the custodian of any records you do not hold.

- If the estimated charges are expected to exceed $40, please send a written, itemized estimate before proceeding. I agree to reasonable charges as authorized by law.
- If the scope needs clarification to expedite processing, feel free to propose reasonable narrowing (e.g., limiting email searches to keywords such as “TLE,” “tire & lube,” “remodel,” “hot work,” “sprinkler,” “fire alarm,” “egress,” “barricade,” “temporary power,” “RV,” “contractor”).

Thank you for your attention. Please confirm receipt of this request and assign a tracking number. I appreciate your assistance.

With gratitude,

Kyle Moring

([redacted] | [redacted]

From: Kyle Moring [redacted]
Subject: Re: Texas Public Information Act Request – Walmart Store #131 (TLE Remodel) — Please assign PIA Tracking Number
Date: October 27, 2025 at 9:42 AM
To: Candias Webster cwebster@mpcity.org
Cc: Austin Beck abeck@dtrglaw.com, rvine@mpcity.org

KM

Ms. Webster,

Thank you for your email. You stated, "**We have no information on the request you sent… This request is closed 10/26/2025**," and attached a plan sheet. Respectfully, the plan provided does **not** pertain to the **2025** Tire & Lube Express (TLE) construction/remodel identified in my request. The sheet itself shows prior **2023–2024** design dates (e.g., *Document Date 1/16/2024; Issue Block 01/11/2024; "AC1 — Auto Center Plans and Details"*), which are not responsive to the **January 01, 2025–present** scope.

For reference, on **October 09, 2025** I supplied a written **clarification** of the TLE scope, timeframe (**January 01, 2025–present**), custodians/systems to search (Building/Permits; Fire Marshal/Fire; Code Enforcement; Utilities/Environmental; Public Works/ROW; and any third-party permit/plan review portal), and the record categories (permits/plan reviews, hot work, fire alarm/sprinkler sub-permits, Temporary Power/TCO/CO, complaints/cases, interceptor/pretreatment, contractor registrations/COIs/bonds). Please proceed under that scope.

In addition, on **October 14**, **2025** and **October 16, 2025,** I notified the City that **TLE remodel activity was observed**and requested written confirmation of **permits/approvals**, any **approved phasing/separation plan**, and **inspection/enforcement follow-up** (with the October 16, 2025 message also flagging DSHS Asbestos Inspection No. 56114 for context). On **October 17, 2025,** I requested **all records** related to that morning's City site visit at TLE (field notes, photos, internal communications, dispatch logs, etc.).

Given the above, the City's unilateral "**closed**" notation does not resolve the request under **Chapter 552**. Please do **one** of the following **within two (2) business days**:

1. **Produce** all responsive records **electronically** (rolling production is fine); **or**

2. Confirm that the City **requested an Attorney General ruling** (Gov't Code § 552.301) and provide the **date/time**, **AG tracking number**, and **exceptions asserted**; **or**

3. Provide a **written certification** that **no responsive records exist**, together with a **search statement** identifying:

   - **Custodians/departments** searched (e.g., Building/Permits; Fire Marshal/Fire; Code Enforcement; Utilities/Environmental (pretreatment/interceptors); Public Works/ROW; and any **permit/plan-review portal**),

   - **Systems**, **date ranges**, and **keywords** used, and

   - Whether any records are maintained by a **vendor on the City's behalf** and were retrieved (Gov't Code § 552.002(a-1)). *(This mirrors the scope I provided on October 09, 2025)*

If the City's certification is that no TLE permits/approvals/plan reviews/hot work or fire system permits/complaint filesexist for January 01 2025–present, please additionally advise—purely for routing and life-safety purposes—whether TLE construction/remodel work occurred during that period and, if so, which adopted Building/Fire/MEP provisions would have required permits or approvals. If work occurred and permits were required, but no permits are on file, please identify the enforcement case number and the compliance timeline (stop-work, after-the-fact permits/fees, inspections), or provide the City's written code determination if the scope of work was determined not to require a permit.

Format & costs: Please produce emails as .eml/.msg with attachments; spreadsheets as .xlsx/.csv; documents as searchable PDF; and images in original formats with metadata. If estimated charges will exceed $40, please send the § 552.2615 itemized estimate (tasks and minutes). If asserting § 552.232(b) "previously furnished," identify the specific items and prior transmittal date, and still produce any later-dated responsive records.

Thank you for your prompt attention. I am available if further narrowing would expedite production.

With gratitude,

Kyle Moring

[redacted]

> On Oct 26, 2025, at 10:31 PM, Candias Webster <cwebster@mpcity.org> wrote:
>
> Kyle,

We have no information on the request you sent. John said you called him, and he looked through documents to find this plan that was in the mix of others

This request is closed 10/26/2025

Thank you,
Candias Webster, TRMC, CMC
Assistant City Manager/ City Secretary
City of Mt. Pleasant
Office: 903-575-4154
Cell: 903-285-8271
Fax: 903-577-1828

ATTENTION OFFICIALS: A "Reply to All" on this e-mail or reply or forward to one other official could lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

CONFIDENTIALITY NOTICE: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing, or other use of this e-mail by persons or entities other than the addressee is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from your computer.

From: Kyle Moring <[redacted]>
Sent: Friday, October 24, 2025 12:24 PM
To: Candias Webster <cwebster@mpcity.org>
Cc: Austin Beck <abeck@dtrglaw.com>
Subject: Re: Texas Public Information Act Request – Walmart Store #131 (TLE Remodel) — Please assign PIA Tracking Number

CAUTION: [EXTERNAL EMAIL]

Ms. Webster,

This is a follow-up to my **Texas Public Information Act** request regarding the **Walmart Store #131 Tire & Lube Express (TLE) remodel**. The original request was submitted on **October 06, 2025**, and I provided **written clarification on October 09, 2025,** identifying the custodians/systems to search, keywords, and the **January 01, 2025–present timeframe**. Please proceed under the same tracking number.

By my count, the City's **10-business-day** period to act has now elapsed. Under **Gov't Code**:

- If records **cannot be produced promptly**, the City must provide a **reasonable production date** (**§ 552.221(d)**).

- If the City intends to **withhold** any portion, it must **request an Attorney General ruling** within **10 business days** (**§ 552.301**).
- If **no responsive records exist**, the City should **certify that fact in writing** and identify any other custodian known to hold responsive materials.
- Records maintained for the City by a **vendor/portal** are public information and must be retrieved (**§ 552.002(a-1)**).

Please do one of the following within two (2) business days:

1. **Produce** responsive records electronically (rolling production is welcome); **or**
2. Confirm that you **requested an Attorney General ruling** and provide the **date/time**, **AG tracking number**, and **exceptions asserted**; **or**
3. Provide a **written certification** that **no responsive records** exist, stating whether (a) none were ever created, (b) they were destroyed pursuant to a **retention schedule** (identify series/date), or (c) they are maintained by a **different governmental body** (please identify that custodian and forward the request as appropriate).

For completeness, please include a short **search statement** confirming (a) **custodians/departments** searched (e.g., **Building/Permits, Fire Marshal/Fire, Code Enforcement, Utilities/Environmental (pretreatment/interceptors), Public Works/ROW**, and any **third-party plan review/permit portal**), (b) **systems** and **date ranges** searched, and (c) **keywords** used. This aligns with the scope I provided on **October 09, 2025**.

Format & costs: Please produce in **electronic/native** formats (emails as **.eml/.msg** with attachments; spreadsheets as **.xlsx/.csv**; documents as **searchable PDF**; photos in original format with metadata). If estimated charges will **exceed $40**, send the **§ 552.2615 itemized statement** (tasks and minutes). If you assert **§ 552.232(b) "previously furnished,"**identify the **specific items** and **prior transmittal date**, and still produce any **later-dated** responsive records.

Thank you for your prompt attention.

With gratitude,

Kyle Moring

[redacted] • [redacted]

> On Oct 9, 2025, at 4:41 PM, Kyle Moring <[redacted]> wrote:
>
> Good afternoon,
>
> Thank you for your response indicating no responsive records to my Texas Public Information Act request regarding the Walmart Store #131 Tire & Lube Express (TLE) remodel.

To ensure accuracy and expedite resolution, could you please:

1. Describe the search performed — which departments, custodians, systems, and date ranges were searched, and which keywords were used.
2. Forward the request to all likely custodians, including Building/Permits, Fire Marshal/Fire Department, Code Enforcement, Utilities/Environmental (pretreatment/interceptors), Public Works/Right-of-Way, and any third-party permitting/plan-review platform the City uses (e.g., online permit portal/contract plan reviewer).
3. Confirm whether the City maintains (or a vendor maintains on the City's behalf) any pending applications, plan review comments, hot-work permits, sprinkler/fire alarm sub-permits, Temporary Power/TCO/CO updates, or complaint/case files touching the TLE area. (See Tex. Gov't Code §552.002(a), (a-1) on information maintained for a governmental body.)
4. If truly no records exist, please confirm whether (a) none were ever created, (b) they were destroyed per retention, or (c) they are maintained by a different governmental body—with contact information for that custodian.

For convenience, I am happy to provide date-stamped photos documenting active construction conditions in/adjacent to the TLE area to help route this appropriately.

To better assist your search, here is a refined TPIA request that you may process in the same tracking number:

Location/Identifiers:

- Walmart Store #131, 2311 S. Jefferson Ave., Mount Pleasant, TX 75455
- Alternate descriptors: Tire & Lube Express (TLE), Auto Care Center, Automotive, Tire & Lube

Timeframe: Jan 1, 2025–present (or earliest date within that range)

Please provide electronic copies (PDF/CSV) of the following, including **pending/in-process** records:

1. **Building/Trade permits & plan reviews:** applications, permits (issued/denied), plan sets, plan-review comments, inspection cards, valuation summaries, Temporary Power, TCO/CO updates, and any demolition/asbestos survey notices tied to the TLE/Auto Care area.
2. **Fire Marshal/Fire:** sprinkler and fire alarm modification permits/plan reviews/acceptance tests; hot-work permits and impairment/fire watch records; any egress modifications during construction.
3. **Code Enforcement & complaints:** any cases, notices, or emails referencing TLE/Auto Care, unpermitted work, blocked egress, construction barricades, dust/noise, contractor staging, or RV/trailer occupancy by contractors on site.
4. **Environmental/Utilities:** oil/sand interceptor tie-ins or modifications; any pretreatment approvals, spill, or stormwater incident records for the TLE area.

5. **Contractor registrations/COIs/bonds** for the general contractor and **MEP/fire** subs tied to TLE/Auto Care work.

Suggested search keywords: "**TLE**", "**tire & lube**", "**auto care**", "**automotive**", "**remodel**", "**tenant improvement**", "**hot work**", "**sprinkler**", "**fire alarm**", "**egress**", "**barricade**", "**temporary power**", "**TCO**", "**CO**", "**contractor**", "**Walmart**", "**Wal-Mart Stores Texas, LLC**", "**Store 131**".

If any of the above are maintained in a City-authorized permit portal or by a contracted reviewer, please retrieve those records as public information maintained on the City's behalf (Tex. Gov't Code §552.002(a-1)).

If estimated costs exceed $40, please provide an itemized estimate before proceeding.

Thank you for your help.

With gratitude,

Kyle Moring

([redacted] | [redacted]

On Oct 9, 2025, at 4:00 PM, Candias Webster <cwebster@mpcity.org> wrote:

Good morning, Mr. Moring,

The City of Mount Pleasant has no records pursuant to your request dated **October 6, 2025**, "Texas Public Information Act Request – Walmart Store #131 (TLE Remodel) — Please assign PIA Tracking Number".

If you would like to offer further clarification that may assist us in satisfactorily completing your request, you must do so in writing. Otherwise, your request will be considered complete as of 10/9/2025.

Thank you,
Candias Webster, TRMC, CMC
Assistant City Manager/ City Secretary
City of Mt. Pleasant
Office: 903-575-4154
Cell: 903-285-8271
Fax: 903-577-1828

ATTENTION OFFICIALS: A "Reply to All" on this e-mail or reply or forward to one other official could lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

CONFIDENTIALITY NOTICE: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing, or other use of this e-mail by persons or entities other than the addressee is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from your computer.

From: Kyle Moring <[redacted]>
Sent: Monday, October 6, 2025 12:49 PM
To: Candias Webster <cwebster@mpcity.org>
Cc: Austin Beck <abeck@dtrglaw.com>
Subject: Texas Public Information Act Request – Walmart Store #131 (TLE Remodel) — Please assign PIA Tracking Number

CAUTION: [EXTERNAL EMAIL]

Good afternoon,

This is a request for public information under the Texas Public Information Act, Texas Gov't Code Chapter 552.

I request electronic copies (PDF preferred) of any records in the City's possession concerning construction, remodeling, permitting, inspection, fire prevention approvals, contractor registration, complaints, or enforcement for Walmart Store #131 (Tire & Lube Express/"TLE"), located at 2311 S. Jefferson Avenue, Mount Pleasant, Texas 75455.

Timeframe requested: January 1, 2025, to the present (or the earliest date for which responsive records are available within that period).

Please search all appropriate departments (Building/Permits, Planning, Fire Marshal/Fire Department, Code Enforcement, Utilities/Environmental, Public Works, Police, and City Manager's Office). If another governmental body is the custodian for any responsive records, please advise and forward as appropriate.

Records Requested

1. **Building/Permits & Plans**
    - All applications, permits issued/denied, scope narratives, plan sets, plan review comments, valuation summaries, inspection cards, and final approvals for any interior remodel, demolition, structural, framing, finish, electrical, mechanical, and plumbing work associated with TLE.
    - Any demolition permits and required asbestos surveys/notifications associated with the work.

- Any Temporary Power, Temporary Certificate of Occupancy (TCO), or Certificate of Occupancy (CO) updates tied to the TLE remodel.
- Any approvals/permits for temporary barricades/hoarding walls, dumpsters/containers, right-of-way or parking lot staging, or construction trailers.

2. **Fire Marshal/Fire Department**
    - Plan reviews, approvals, permits, inspections, and acceptance tests for fire alarm and automatic sprinkler modifications related to the TLE project.
    - Hot work permits (cutting/welding/brazing), any fire watches, impairment notices, and deficiency reports.
    - Any operational permits relevant to compressed gases, flammable/combustible liquids, or hazardous materials at TLE during construction.
    - Any egress/exit route modification approvals during the remodel.
3. **Environmental/Utilities**
    - Records regarding oil/sand interceptor connections or modifications and any pretreatment approvals.
    - Any notices or reports concerning spills, stormwater, used oil tanks/totes, or related environmental incidents at TLE during the remodel period.
4. **Contractors & Registration**
    - General contractor and subcontractor registrations, licenses, required bonds, and certificates of insurance on file for the TLE project (including electrical, mechanical, plumbing, fire alarm, and sprinkler contractors).
    - Any stop-work orders, correction notices, or citations issued to the contractor(s) or owner for this project.
5. **Communications & Complaints**
    - **Emails, letters, memos, or complaint records between City staff and:**
        - Walmart Inc./Wal-Mart Stores Texas, LLC/Store #131, and/or the project's general contractor and MEP/fire subs, that reference the TLE remodel, including phasing/separation plans (operating service bays next to construction), blocked egress, hot work, temporary

power, dust/noise, or safety concerns.

- **Any code enforcement cases, complaints, or citations regarding:**
  - Obstructed exits/egress at the Garden Center/TLE areas;
  - Contractors in a recreational vehicle (RV) on the property or behind the store;
  - Unpermitted temporary structures, trailers, or occupancy associated with the remodel.

6. **Incident/Response Reports (if available)**
   - Fire Department run reports or incident logs related to the TLE area during the timeframe (non-medical information only), including alarms, inspections, or hazard responses.

Delivery & Costs

- Please provide records electronically via email. If any portion must be withheld, please cite each specific exception under Chapter 552, release all reasonably segregable portions, and identify the custodian of any records you do not hold.
- If the estimated charges are expected to exceed $40, please send a written, itemized estimate before proceeding. I agree to reasonable charges as authorized by law.
- If the scope needs clarification to expedite processing, feel free to propose reasonable narrowing (e.g., limiting email searches to keywords such as “TLE,” “tire & lube,” “remodel,” “hot work,” “sprinkler,” “fire alarm,” “egress,” “barricade,” “temporary power,” “RV,” “contractor”).

Thank you for your attention. Please confirm receipt of this request and assign a tracking number. I appreciate your assistance.

With gratitude,

Kyle Moring

([redacted] | [redacted]

Full Set of Plans 21.pdf

From: **Kyle Moring** [redacted]
Subject: Walmart Store #131 — TLE Remodel (observed) — Active OSHA Enforcement Inspection — City permits/phasing confirmation & inspection during federal funding lapse
Date: October 14, 2025 at 9:27 PM
To: Lynn Barrett lbarrett@mpcity.org, jankrum@mpcity.org
Cc: mpfd@mpcity.org, rvine@mpcity.org, Candias Webster cwebster@mpcity.org

KM

Good evening,

I am writing regarding remodel/construction activity observed at Walmart Store #131 (Tire & Lube Express, "TLE"), 2311 S. Jefferson Ave., Mount Pleasant, TX 75455. For transparency, this location is the subject of an active OSHA Enforcement Inspection (No. 1845692.015). Given the active OSHA Enforcement Inspection, please preserve any responsive City records and coordinate internally as appropriate.

In light of the current lapse in federal appropriations, federal field operations may be constrained. The City, as the authority having jurisdiction (AHJ) for building and fire code, is best positioned to ensure immediate compliance. I am not submitting photos at this time; instead, I respectfully request the following:

I. Confirmation of permits/approvals

- Please confirm whether the City has issued building and M/E/P permits for the TLE remodel (and any demolition scopes), and whether any Temporary Power/TCO/CO actions have been approved.
- Kindly provide the permit numbers and current status.
- If records are maintained by a third-party plan reviewer/permit portal, please confirm this and check whether those approvals are on file with the City.

II. Approved phasing/separation plan (construction adjacent to ongoing service)

- Please provide confirmation that an approved phasing/separation plan exists (per IFC Chapter 33 or City policy) showing rigid hoarding/barriers, maintained egress, and contractor-only access while vehicle service continues in adjacent bays.

III. Inspection/enforcement follow-up on the items below

Based on recent observations at the site, I request an inspection and any necessary enforcement to verify compliance with City codes and Fire Code requirements for:

- **Egress/exit discharge:** Temporary barriers or staging do not reduce required exit-access widths or obstruct the exterior exit discharge.
- **Hot-work controls (grinding/cutting/welding is included in the scope of work):** Hot-work permit(s) issued; 35-ft combustible control, shielding of openings, fire watch during and ≥30 minutes after work, and proper extinguishers (IFC Ch. 35/NFPA 51B).
- **Dust/silica controls & housekeeping:** Use of Table-1 wet methods or HEPA local exhaust; no dry sweeping or air that creates dust clouds; and wetting/bagging debris before it is placed in the roll-off (OSHA 29 CFR 1926.1153; IFC Ch. 33 expectations for dust control).
- **Temporary power:** Any temporary wiring/cords are listed for construction use, GFCI-protected where required, and routed/guarded to prevent trip or damage (NEC Art. 590; OSHA Subpart K).
- **Exterior staging:** Ensure roll-off placement and access do not impede Fire Department access/egress. Confirm whether the contractor's RV on site is permitted under City code/zoning or subject to Fire Marshal conditions (power/fuel/exhaust).

If no permits/approvals are on file for this scope, please advise whether a code enforcement case will be opened and provide the case number and compliance timeline. If permits exist, please reply with the permit numbers and the next inspection date.

Thank you for your attention to these life safety and compliance matters. I appreciate a written confirmation, and I am available if additional details would assist your review.

Respectfully submitted in good faith,

Kyle Moring

([redacted] | [redacted]

From: **Candias Webster** cwebster@mpcity.org
Subject: RE: Walmart Store #131 — TLE Remodel (observed) — Active OSHA Enforcement — DSHS Asbestos Inspection #56114 findings; request for permits/phasing confirmation & enforcement follow-up
Date: October 27, 2025 at 4:16 PM
To: Kyle Moring [redacted], Austin Beck abeck@dtrglaw.com

Good afternoon, Kyle,
We have no information related to this request.

This request is considered closed as of today, 10/27/2025

Thank you,
Candias Webster, TRMC, CMC
Assistant City Manager/ City Secretary
City of Mt. Pleasant
Office: 903-575-4154
Cell: 903-285-8271
Fax: 903-577-1828

ATTENTION OFFICIALS: A "Reply to All" on this e-mail or reply or forward to one other official could lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

CONFIDENTIALITY NOTICE: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing, or other use of this e-mail by persons or entities other than the addressee is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from your computer.

From: Kyle Moring <[redacted]>
Sent: Thursday, October 16, 2025 1:22 PM
To: Lynn Barrett <LBarrett@mpcity.org>; John Ankrum <jankrum@mpcity.org>
Cc: Mt. Pleasant Fire Department <mpfd@mpcity.org>; Rob Vine <rvine@mpcity.org>; Candias Webster <cwebster@mpcity.org>; Wesley Lyon <wlyon@mpcity.org>
Subject: Walmart Store #131 — TLE Remodel (observed) — Active OSHA Enforcement — DSHS Asbestos Inspection #56114 findings; request for permits/phasing confirmation & enforcement follow-up

CAUTION: [EXTERNAL EMAIL]

Good afternoon,

I am following up regarding **remodel/construction activity observed at Walmart Store #131 (TLE), 2311 S. Jefferson Ave., Mount Pleasant, TX 75455**. For transparency, this location remains under an **active OSHA Enforcement Inspection (No. 1845692.015)**.

Since my last message, I received the **Texas DSHS Mobile Inspection Report No. 56114** for this location (**Inspection Date:** July 01, 2025; **Notice issued:** July 24, 2025). Within the scope of that inspection, DSHS documented the following **asbestos-related deficiencies**:

- **25 TAC §296.191(e) / 40 CFR §61.145(a)** — *Did not conduct a thorough asbestos survey* prior to demolition/renovation.
- **25 TAC §296.251(a) / 40 CFR §61.145(b)(1)** — *Did not provide required demolition notification*(NESHAP/TAHPR).

These state-level findings elevate the urgency for City review. **Please see attached DSHS Inspection Report for review**. I am not attaching photos at this time; instead, I respectfully request written confirmation and an inspection/enforcement follow-up on the items below.

I. Permits/approvals and asbestos compliance (please provide permit numbers and status)

- **Building & M/E/P permits** for the TLE remodel (and any **demolition** scopes), including any **Temporary Power / TCO / CO** actions.
- Existence of a **TAHPR-compliant pre-renovation asbestos survey** for the TLE scope (performed by a **licensed inspector**, with lab results for suspect materials), on file with the City or otherwise available.
- If regulated asbestos-containing material (RACM) was present/disturbed: confirmation that abatement was performed by a **licensed asbestos abatement contractor** with proper **notifications to DSHS**, **work practices**(wet methods, leak-tight containers), and **disposal/manifests**.
- If any demolition/renovation occurred **before** the survey/notification requirements were met, please indicate **what enforcement steps** (e.g., **stop-work**, after-the-fact permit/penalty, corrective orders) the City is taking.

II. Approved phasing/separation plan while service continues next to construction

Please confirm that an **approved phasing/separation plan** (IFC Chapter 33 / City policy) exists and is being implemented—i.e., **rigid barriers/hoarding**, maintained **egress**, and **contractor-only access**—given that TLE vehicle service has continued adjacent to construction.

III. Inspection/enforcement follow-up (life-safety safeguards)

Please schedule/confirm an inspection that verifies:

- **Egress/exit discharge:** Temporary barriers or staging do **not** reduce required exit-access widths or obstruct **exterior exit discharge**.
- **Hot-work controls** (if grinding/cutting/welding occurred): **Hot-work permit(s)**, **35-ft combustible control**, shielding of openings, **fire watch during and ≥30 minutes after** work, and proper extinguishers (**IFC Ch. 35 / NFPA 51B**).
- **Dust/silica controls & housekeeping: Table-1 wet methods or HEPA local exhaust**; **no dry sweeping/air** that re-entrains dust; **wetting/bagging** debris before roll-off disposal (**OSHA 29 CFR 1926.1153**; IFC Ch. 33 dust-control expectations).
- **Temporary power:** All temporary wiring/cords are **listed for construction use**, **GFCI-protected** where required, and routed/guarded to prevent trip or damage (**NEC Art. 590**; OSHA Subpart K).
- **Exterior staging: Roll-off** placement/access does not impede **Fire Department access**; clarify whether

any **contractor RV** on site complies with zoning and Fire Marshal conditions (power/fuel/exhaust).

IV. Public-interest fee waiver request (TPIA §552.267) — past and future Store #131 requests

Pursuant to Texas Government Code §552.267, I request a public-interest fee waiver or reduction for all records requests I have submitted to date and for future requests related to Walmart Store #131, because the requested information is intended primarily to benefit the general public (life-safety compliance; permitting/valuation transparency; coordination with state/federal regulators).

For context, I am a complainant in an active OSHA §11(c)/FSMA whistleblower matter involving this location; the records are being used to inform regulators (OSHA/DSHS) and to support public-safety oversight. If any charges remain unavoidable, please consider the maximum reduction available for a non-commercial, public-interest requester.

- If any portion of this correspondence is processed under the **Texas Public Information Act**, please assign a **PIA tracking number**.
- If estimated charges would exceed **$40**, please provide an **itemized cost estimate** per **§552.2615** before proceeding.
- Electronic delivery (PDF/CSV) is preferred.

V. Record preservation and acknowledgement

Given the **DSHS report** and the **active OSHA inspection**, please **preserve any responsive City records**, including any asbestos surveys, notifications, abatement documentation, permit applications, inspection notes, and communications with contractors. If any portion of this request is handled under the **Texas Public Information Act**, please assign and share a **PIA tracking number**.

Kindly reply with:

- an **acknowledgement**,
- the **permit/case number(s)** and the **assigned inspector(s)**, and
- the **date of the next inspection** (or the date by which these details will be provided).

Thank you for your prompt attention to these **life-safety** and **compliance** matters.

With gratitude,

Kyle Moring
([redacted])

From: Kyle Moring [redacted]
Subject: Re: Today's site visit — Walmart Store #131 (TLE) — confirmation of inspection purpose/findings & TPIA request for all records (10/17/2025)
Date: October 27, 2025 at 8:19 PM
To: Austin Beck abeck@dtrglaw.com
Cc: Candias Webster cwebster@mpcity.org, rvine@mpcity.org, Wlyon@mpcity.org
Bcc: Kyle Moring [redacted]

KM

Mr. Beck,

Thank you for your prompt response. I understand the City declines to answer the permit and enforcement questions outside Chapter 552. For transparency, I will share the City's position—and the City's October 20, 2025 inspection letter, which reflects a violation observed on October 17, 2025—with the citizens of Mount Pleasant and the appropriate oversight bodies.

With gratitude,

Kyle Moring

[redacted]

On Oct 27, 2025, at 7:04 PM, Austin Beck <abeck@dtrglaw.com> wrote:

Mr. Moring,

As previously stated by email from the City Secretary, the City has provided all responsive information for this open records request. Chapter 552, Tex. Gov't Code, does not require the City to answer questions or perform research; accordingly, the City respectfully declines to answer questions or perform research as requested in your email below.

Regards,

Austin Beck
<image001.jpg>
601 NW Loop 410 Suite 100
San Antonio, Texas 78216
210-349-6484 Main Office
210-442-2343 Direct
210-349-0041 Fax
www.dtrglaw.com

From: Kyle Moring <[redacted]>
Sent: Monday, October 27, 2025 5:28 PM
To: Candias Webster <cwebster@mpcity.org>
Cc: Austin Beck <abeck@dtrglaw.com>; rvine@mpcity.org; Wlyon@mpcity.org
Subject: Re: Today's site visit — Walmart Store #131 (TLE) — confirmation of inspection purpose/findings & TPIA request for all records (10/17/2025)

Ms. Webster,

Thank you for your prompt response. You advised the City has **"no information"** on my TLE remodel inquiries and marked the requests **closed** (re: my October 16, 2025 permit/phasing inquiry; and my October 17, 2025 site visit records request).

At the same time, the City issued an **inspection letter** for the **October 17, 2025** visit to Walmart Store #131 located at **2311 S. Jefferson Avenue, Mount Pleasant, Texas (CAD #12507)**. The letter states that the **condition violates Chapter 150.001 § 704.1** and sets a **compliance date of October 27, 2025**, yet the narrative reads **"No follow up required,"** with photos of the TLE area and the fire alarm pull station attached. Please reconcile this and confirm what follow-up actually occurred.

To resolve this, I am limiting this note to **permit and enforcement status only**:

I. Building/M–E–P permits (2025 TLE remodel & any demo)

- Were any permits issued to Walmart during that time period? Please provide permit numbers, issue dates, scope, and valuation.
- **If no permits exist**, please confirm whether work occurred and provide the specific code basis for concluding no permit was required; or, if permits were required but not obtained, provide the enforcement case number, actions taken (e.g., stop-work, after-the-fact permits/fees/penalties, re-inspection schedule), and **fees assessed/collected**.

II. Fire & hot work

- Were **hot work permits** issued, and were **fire alarm/sprinkler modifications** permitted and acceptance-tested? Provide **permit numbers/dates**; or certify none exist and, if so, identify enforcement taken.

III. Temporary operation & phasing/egress controls

- Was a **phasing/separation plan** or **temporary egress plan** approved for operating adjacent to construction? Provide the **approval date/authority**, or certify none and state enforcement taken.

IV. Follow-up on the October 17, 2025 violation

- Did the City **re-inspect on/after October 27, 2025,** to verify compliance/correction? If yes, please provide the **re-inspection record/photographic verification**. If no, please provide the **scheduled date**.

For reference, on **October 09, 2025,** I already provided the **timeframe (January 01, 2025–present)** and the **custodians/systems**to check (including any third-party permit/plan review portal). Please continue to route within that scope.

Kindly reply within **two (2) business days** with the permit numbers/status, any enforcement case numbers and actions, and the October 27, 2025 follow-up outcome (or the date by which those items will be provided).

With gratitude,

Kyle Moring

[redacted] • [redacted]

On Oct 27, 2025, at 4:24 PM, Candias Webster <cwebster@mpcity.org> wrote:

Good afternoon, Kyle,

This is the only information we have related to the request submitted 10/17/2025: “Today’s site visit — Walmart Store #131 (TLE) — confirmation of inspection purpose/findings & TPIA request for all records (10/17/2025)”.

This request is closed as of 10/27/2025

Thank you,
Candias Webster, TRMC, CMC
Assistant City Manager/ City Secretary
City of Mt. Pleasant
Office: 903-575-4154
Cell: 903-285-8271
Fax: 903-577-1828

ATTENTION OFFICIALS: A "Reply to All" on this e-mail or reply or forward to one other official could lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

CONFIDENTIALITY NOTICE: This e-mail is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing, or other use of this e-mail by persons or entities other than the addressee is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from your computer.

From: Kyle Moring <[redacted]>
Sent: Friday, October 17, 2025 10:38 AM
To: Lynn Barrett <LBarrett@mpcity.org>; John Ankrum <jankrum@mpcity.org>
Cc: Rob Vine <rvine@mpcity.org>; Candias Webster <cwebster@mpcity.org>; Mt. Pleasant Fire Department <mpfd@mpcity.org>; Wesley Lyon <wlyon@mpcity.org>
Subject: Today’s site visit — Walmart Store #131 (TLE) — confirmation of inspection purpose/findings & TPIA request for all records (10/17/2025)

CAUTION: [EXTERNAL EMAIL]

Good morning,

At approximately 08:58 this morning, I spoke by phone with the Building Department

regarding the TLE remodel at Walmart Store #131, 2311 S. Jefferson Ave. Before the visit, I described a photo to Mr. John Ankrum, which showed a manual fire alarm pull station with the reset key left inserted. I am attaching that image here for the City's reference.

See Attachment: *"2025-10-17 – Compliance Concerns (Fire Alarm-Key).pdf"* — Manual pull station with reset key left in device.

- **≈09:10 a.m. — John Ankrum** and a second City inspector arrived in a City Planning & Development truck near the TLE area, spoke briefly with a contractor, and entered the store via the TLE entrance.
- **≈09:21 a.m.** — Both individuals exited the store, returned to the City vehicle, and **left the property**.

For transparency, this location remains under an **active OSHA Enforcement Inspection (No. 1845692.015)**, and **DSHS Mobile Inspection Report No. 56114** (Inspection 7/1/2025; notice 7/24/2025) identified **TAHPR/NESHAP asbestos survey/notification deficiencies** at this site.

I. Operational confirmation requested (today's visit)

Please reply with a brief confirmation of the following regarding **today's visit**:

1. **Purpose & scope** of the visit (complaint follow-up, permit/plan review, life-safety/egress, hot-work, dust/silica, temporary power, etc.).
2. **Personnel present** (names/titles), **time on site** (start/stop), and **areas accessed**.
3. **Findings/observations**, including any **code sections** referenced (IFC/IBC, NEC, City ordinances) and whether the **approved phasing/separation plan** (IFC Ch. 33) was verified.
4. **Enforcement or corrective actions** (if any): stop-work, after-the-fact permits/penalties, required abatement/corrections, or scheduled re-inspection(s).
5. **Next steps** and the **date/time of the next inspection**.

II. TPIA request — all records related to today's visit (October 17, 2025)

Pursuant to **Texas Gov't Code Ch. 552**, I request **electronic copies** (PDF/CSV) of all City-held records that document or relate to the **10/17/2025** visit to Walmart Store #131 (TLE), including but not limited to:

- **Field notes/inspection reports**, checklists, deficiency notices, citations, and any **photos/videos** taken.
- **Emails, text messages, and internal notes** between City staff (and with Walmart/contractors) that reference today's visit, findings, or follow-up.

- **Calendar entries/dispatch logs**, **call sheets**, and **vehicle/GPS assignment logs** for the Planning & Development truck that attended.
- Any review/verification of the **approved phasing/separation plan** (IFC Ch. 33), **hot-work permits/fire-watch documentation** (IFC Ch. 35 / NFPA 51B), **temporary power** approvals (NEC Art. 590), and **egress/exterior exit discharge** checks.
- If asbestos issues were addressed today, any **asbestos survey/notification/abatement** records reviewed on-site or obtained in connection with the visit.

Please assign a **TPIA tracking number**, confirm the **date of receipt**, and process under the Act's timelines. If the City believes any portion is excepted, please identify the specific **§552** exception(s) and release all reasonably segregable portions. If estimated charges would exceed **$40**, please provide an **itemized cost estimate** under **§552.2615** before proceeding.

Public-interest fee waiver request (TPIA §552.267)

I request a fee waiver or reduction for this and all past/future Store #131 requests because the records primarily benefit the public (life-safety compliance, permitting transparency, and regulator coordination). I am a complainant in an active OSHA §11(c)/FSMA whistleblower matter involving this location. Electronic delivery is preferred.

Record preservation

Given the **OSHA enforcement** and **DSHS findings**, please **preserve all responsive records** associated with today's visit and related enforcement actions.

I appreciate a written acknowledgement today, along with the TPIA tracking number, the assigned City contact, and the date/time for any scheduled follow-up inspection. Thank you for your prompt attention.

With gratitude,

Kyle Moring

([redacted] | [redacted]