Court USB production (August 28, 2026) · thread T25

October 18/20 TPIA Follow-up: Walmart Store #131 - water/wastewater/stormwater (incl. FOG), fire watch/impairments, alarm/network outages, permits & cross department correspondence (01/01/2021?present)

4 message(s), 2025-11-03 · 2025-11-14. Public copy: personal contact details and excluded-subject material boxed.

1. 2025-11-03 12:26 Kyle Moring · 0 att.
2. 2025-11-13 14:07 Candias Webster · 0 att.
3. 2025-11-13 14:59 Kyle Moring · 0 att.
4. 2025-11-14 00:27 Austin Beck · 1 att.

From:	Kyle Moring <[redacted]>
To:	Candias Webster <cwebster@mpcity.org>
Cc:	Austin Beck <abeck@dtrglaw.com>; rvine@mpcity.org; Wlyon@mpcity.org
Date:	2025-11-03 12:26:46+00:00
Subject:	**October 18/20 TPIA Follow-up: Walmart Store #131 - water/wastewater/stormwater (incl. FOG), fire watch/impairments, alarm/network outages, permits & cross department correspondence (01/01/2021–present)**
Attachments:	—
USB file:	October 1820 TPIA Follow-up Walmart Store #131 - waterwastewaterstormwater (incl.msg

CAUTION: [EXTERNAL EMAIL]

Good morning,

This is a single request under the Texas Public Information Act (Gov't Code ch. 552) concerning Walmart Store #131 (2311 S. Jefferson Ave., Mount Pleasant, Texas 75455) for the date range from January 01, 2021, to the present. Please route this request to all responsive City departments (Fire/Fire Marshal, Utilities/Public Works, Building/Permits, Code Enforcement, and the City Manager's Office/City Secretary) and produce the responsive records electronically.

I. Fire Department/Fire Marshal – fire watch, impairments, inspections

- **Fire watch/system impairments.** All records that **mention, impose, or document** a fire watch or impaired/lowered fire protection status at this location, including impairment notices/approvals, field notes, violation/correction notices, re-inspection results, return-to-service/clearance, and any **fire watch logs supplied by the facility**.
    - Please include records connected to the **September 08, 2023 water main break/fire watch** and the **August 30, 2024 fire alarm test** noted in City reports.
- **Acceptance/functional testing** and impairment forms for fire alarm, sprinkler, fire pump, kitchen hood suppression, including photos/attachments and contractor submittals.
- **Annual and complaint inspections** and **re-inspections** (2021–present) with full checklists, photos, and correspondence, including any **"Second Correction Notice"** or follow-up memos in 2024.
- **Communications (email/IM/text on City-issued devices)** between Fire Department/Fire Marshal personnel and Walmart/contractors regarding fire watch, alarm/sprinkler trouble, **or** impairment, including pharmacy area overnight security measures when alarms were down (late March 2025).
- **Dispatch/CAD** entries or narratives tied to fire-protection impairments at this site.

II. Utilities/Public Works – water/wastewater, stormwater, FOG (grease)

- **Water distribution**: work orders/field tickets, valve shutoffs/operations, line breaks/repair reports, hydrant/flow tests, post-repair **bacteriological testing** (BACT) results, chain of custody, and any maps/as-builts for infrastructure serving the store and its frontage.
    - Include **all records tied to September 08–13, 2023** (water main break and subsequent testing/clearance).
- **Wastewater collection**: work orders/jetting logs, CCTV videos/reports, smoke/dye tests, SSO/unauthorized discharge investigations/reports, and TCEQ notifications, photos, and corrective action summaries affecting the site.
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- **FOG/Grease program**: grease trap/interceptor **inspection worksheets**, measurement sheets, photos, deficiency lists, **pump-out manifests**, notices of violation, enforcement letters, and follow-ups for Walmart #131 (and any in-store food service tenants).
- **Permits and right-of-way**: street cut/excavation permits, utility connection/tap records, locate/mark-out tickets, and traffic control plans for water/sewer/storm work at or immediately adjacent to 2311 S. Jefferson Avenue.
- **Communications** among Utilities/Public Works, Fire/Fire Marshal, Building/Permits, City Manager's Office, and Walmart/contractors concerning water line breaks/repairs, low pressure/no water, SSOs, illicit discharges, FOG/grease, or fire protection impairments at this site.
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- **Code Enforcement** complaints and inspections related to wastewater back-ups, restroom outages/portable toilets, illicit discharges, or grease.
- **Correspondence** with Walmart/contractors concerning the above.

IV. City Manager/City Secretary – cross-department correspondence

- All **emails (with attachments)** among the City Manager/City Secretary, Fire/Fire Marshal, Utilities/Public Works, Building/Permits, Code Enforcement, and Walmart/contractors concerning **fire watch/impairments**, **September 08, 2023 water main break**, **restroom outages/portable toilets**, **FOG/grease incidents**, **SSOs/illicit discharges**,

and **inspection/enforcement decisions** at this store.

- Please preserve **From/To/CC/BCC, Subject, Date/Time, body, and all attachments**. Native **.msg/.pst** preferred where feasible.

V. Format & delivery

- **Electronic production only**: searchable PDF for documents; **.xlsx/.csv** for tabular exports; **native .msg/.eml** for emails; original resolution for photos/video (with EXIF metadata).
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- If you believe any portion is exempt, **seek an AG ruling** (§552.301) and produce all **segregable** information.

VI. Public-interest fee waiver (renewed)

I request a waiver under §552.267. The records concern public health, fire protection, and municipal utility operations, including a documented fire watch following a water-main failure, restroom outages with portable toilets, and FOG-related backups—matters that affect community safety, environmental compliance, and City finances. I will make the results available to affected stakeholders at no charge.

Please confirm receipt and provide an estimated production timeline. If helpful, I am available to further **narrow by date/custodian** after the first index or sample set.

With gratitude,

Kyle Moring

(972)[redacted] | [redacted]

From:	Candias Webster
To:	Kyle Moring <[redacted]>
Cc:	Austin Beck <abeck@dtrglaw.com>
Date:	2025-11-13 14:07:47.438075+00:00
Subject:	**RE: October 18/20 TPIA Follow-up: Walmart Store #131 - water/wastewater/stormwater (incl. FOG), fire watch/impairments, alarm/network outages, permits & cross department correspondence (01/01/2021–present)**
Attachments:	—
USB file:	RE October 1820 TPIA Follow-up Walmart Store #131 - waterwastewaterstormwater (incl_3.msg

Good morning, Mr. Moring,

This request was answered on 10/31/2025 at 3:16 PM and is closed as of today, 11/13/2025

Thank you,
Candias Webster, TRMC, CMC
Assistant City Manager/ City Secretary
City of Mt. Pleasant
Office: 903-575-4000
Cell: [redacted]
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, November 3, 2025 6:27 AM
To: Candias Webster <cwebster@mpcity.org>
Cc: Austin Beck <abeck@dtrglaw.com>; Rob Vine <rvine@mpcity.org>; Wesley Lyon <wlyon@mpcity.org>
Subject: October 18/20 TPIA Follow-up: Walmart Store #131 - water/wastewater/stormwater (incl. FOG), fire watch/impairments, alarm/network outages, permits & cross department correspondence (01/01/2021–present)

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Kyle Moring

(972)[redacted] | [redacted]

From:	Kyle Moring <[redacted]>
To:	Candias Webster <cwebster@mpcity.org>
Cc:	Austin Beck <abeck@dtrglaw.com>; rvine@mpcity.org; Wlyon@mpcity.org; [redacted]
Date:	2025-11-13 14:59:29+00:00
Subject:	**Re: October 18/20 TPIA Follow-up: Walmart Store #131 - water/wastewater/stormwater (incl. FOG), fire watch/impairments, alarm/network outages, permits & cross department correspondence (01/01/2021–present)**
Attachments:	—
USB file:	Re October 1820 TPIA Follow-up Walmart Store #131 - waterwastewaterstormwater (incl_1.msg

CAUTION: [EXTERNAL EMAIL]

Ms. Webster,

Thank you for your response indicating that my November 03, 2025 supplemental records request has been "closed." I appreciate the October 31, 2025 productions for my October 18, 2025 and October 20, 2025 requests, and the effort involved in assembling those records.

Respectfully, your November 13, 2025 closure notice does **not** fully resolve the November 03, 2025 supplemental request. The October 31, 2025 packets only address part of the categories I identified; other categories appear not to have been searched or produced, and no certification of non-existence has been provided. Under the Texas Public Information Act, the City must either (a) produce existing records, (b) certify that no responsive information exists for specific categories, or (c) seek an Attorney General ruling if it intends to withhold.

To make this as clear and efficient as possible, here is how the November 03, 2025 request relates to what I received:

1) Fire watch/impairment records

My November 03, 2025, request asked for records that **"mention, impose, or document a fire watch or impaired/lowered fire-protection status"** at Walmart #131, including fire watch logs, impairment notices/approvals, and return-to-service documentation.

The October 31, 2025 production includes:

- An **"Action Codes"** printout noting the September 08, 2023 fire-main break and stating that **"fire watch had been put in place until problem is fixed"**, and
- The **2021 annual fire inspection** and **2024 re-inspection** reports.

However, there were **no**:

- Fire-watch **logs** (rounds, times, personnel, duration),
- Impairment forms/notices for alarm/sprinkler/hood systems, or
- Explicit return-to-service clearances tied to the September 08, 2023 event or any subsequent impairment.

For the November 03, 2025 request, please either:

1. Produce any fire-watch logs and impairment/return-to-service records in the Fire Department/Fire Marshal's custody for this occupancy (including vendor-generated impairment documentation held by the City), **or**
2. Certify in writing that no such records exist for Walmart #131 and identify the records retention policy that explains their absence.

2) Water shutoffs, BACT chain-of-custody, wastewater & stormwater

The November 03, 2025 request specifically sought Utilities/Public Works records for:

- Water **shutoffs/valve operations**,
- **Bacteriological (BACT)** sampling records (chain-of-custody, results, and notifications), and
- **Wastewater and stormwater**/MS4 records, including any SSOs/illicit discharges, CCTV, jetting, and after-action reports for the 9/8/2023 and related events.

The October 31, 2025, production included a narrative email stating that the City shut off the water and, after the repair, limited Walmart to restroom use until a BACT test was passed. Additionally, it mentioned that a BACT test was taken on September 13, 2023. It also stated, **"we did turn their water off a few times … but we don't document turning off water."** That is a helpful narrative context, but it is not a substitute for:

- Any existing **work orders, valve operations, or field tickets** documenting shutoffs/restoration,
- **BACT chain-of-custody and sampling location forms**, or
- Any **SSO/illicit discharge, CCTV, jetting, or MS4 records** tied to the water line break and wastewater issues I have documented.

For the November 03, 2025 request, please either:

1. Produce any Utilities/Public Works records responsive to those categories (including contractor reports held on the City's behalf), **or**
2. Provide a written **non-existence certification** for each category (shutoff documentation, BACT chain-of-custody, SSO/illicit discharge, CCTV/jetting, MS4), and produce the **records retention schedule** that governs those classes of records.

3) FOG/Grease trap program records

The November 03, 2025 request also sought the **FOG/grease trap inspection file** for Walmart Store #131, including:

- Inspection worksheets with measured grease/solids levels,
- Pump-out manifests/receipts,
- Notices of violation and enforcement correspondence, and
- Any program SOPs/forms used for inspections.

The October 31, 2025 packet contained snapshot “Grease Trap Inspection” entries in HSCloud showing **“Passed”**outcomes and system messages such as “Original record not available to compare,” but no:

- Recorded measurements,
- Pump-out manifests, or
- Photos/field notes documenting actual observations.

For FOG/grease trap records, please:

1. Produce any **underlying inspection worksheets, manifests, photos, and enforcement records** for Walmart #131 held by the City or its FOG program, **or**
2. Certify that no such detailed records exist for the establishment and provide the applicable FOG program SOPs and retention standards.

4) Stormwater/MS4, SSOs, CCTV/jetting, and cross-department coordination

The November 03, 2025 request also encompassed:

- Stormwater/MS4 records (illicit discharges, runoff from repairs, inlet/outfall inspections),
- CCTV/jetting logs and videos for wastewater lines serving the site, and
- Cross-department communications about the September 08, 2023 event, restroom outages/porta-potties, grease-related backups, and corrective actions.

The October 31, 2025 production did not include:

- Any CCTV/jetting logs or videos,
- Any SSO/illicit discharge reports or investigation records, or
- Any inter-department emails beyond those already provided, nor any explicit statement that such records do not exist.

For clarity, I am not asking the City to create new material. I am simply requesting:

1. Any existing stormwater/MS4, SSO, CCTV/jetting, and cross-department communications responsive to the November 03, 2025 scope, **or**
2. A written **non-existence certification** for each category and production of any relevant retention schedules or SOPs.

5) TPIA obligations going forward

I understand from the October 31, 2025 response that some categories may not have been historically documented (e.g., “we don’t document turning off water”). The Public Information Act does not require the creation of new records, and I am not asking the City to do that. It does, however, require:

- A **good-faith effort** to relate the request to information in the City’s custody;
- **Prompt production** of existing public information; or
- A timely **Attorney General ruling** if information will be withheld.

A blanket “request closed” response, without either (a) producing existing records for each category in the supplemental November 03, 2025 request or (b) certifying that records do not exist and identifying the retention basis, does not fully satisfy those obligations.

6) Requested Actions

To resolve this:

- Please treat the November 03, 2025 submission as an **active supplemental request** and either:
- Produce any additional responsive records in the categories outlined above; **or**
- Provide, category by category, a **written certification of non-existence** and the applicable retention schedule citations.
- If the City believes any responsive records will be withheld under an exception, please state that explicitly and seek a **timely AG ruling** as required by Chapter 552.

I am willing to continue narrowing the search by date or custodian if you identify specific search burdens; my goal is to ensure that existing records relevant to fire watch/impairments, water/wastewater/stormwater events, and FOG/grease trap oversight at this location are either produced or clearly certified as non-existent.

Thank you for your attention and for your continued cooperation.

With gratitude,

Kyle Moring

[redacted] | [redacted]

On Nov 13, 2025, at 8:07 AM, Candias Webster <cwebster@mpcity.org> wrote:

Good morning, Mr. Moring,

This request was answered on 10/31/2025 at 3:16 PM and is closed as of today, 11/13/2025

Thank you,
Candias Webster, TRMC, CMC
Assistant City Manager/ City Secretary
City of Mt. Pleasant
Office: 903-575-4000
Cell: [redacted]
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.

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Cc:	"rvine@mpcity.org" <rvine@mpcity.org>; "Wlyon@mpcity.org" <Wlyon@mpcity.org>; '[redacted]' <[redacted]>
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Attachments:	image001.jpg
USB file:	RE October 1820 TPIA Follow-up Walmart Store #131 - waterwastewaterstormwater (incl.msg

CAUTION: [EXTERNAL EMAIL]

Mr. Moring,

The City has provided all responsive information for this request, and it is now closed.

Regards,

Austin Beck
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: Thursday, November 13, 2025 8:59 AM
To: Candias Webster <cwebster@mpcity.org>
Cc: Austin Beck <abeck@dtrglaw.com>; rvine@mpcity.org; Wlyon@mpcity.org; [redacted]
Subject: Re: October 18/20 TPIA Follow-up: Walmart Store #131 - water/wastewater/stormwater (incl. FOG), fire watch/impairments, alarm/network outages, permits & cross department correspondence (01/01/2021–present)

Ms. Webster,

Thank you for your response indicating that my November 03, 2025 supplemental records request has been “closed.” I appreciate the October 31, 2025 productions for my October 18, 2025 and October 20, 2025 requests, and the effort involved in assembling those records.

Respectfully, your November 13, 2025 closure notice does **not** fully resolve the November 03, 2025 supplemental request. The October 31, 2025 packets only address part of the categories I identified; other categories appear not to have been searched or produced, and no certification of non-existence has been provided. Under the Texas Public Information Act, the City must either (a) produce existing records, (b) certify that no responsive information exists for specific categories, or (c) seek an Attorney General ruling if it intends to withhold.

To make this as clear and efficient as possible, here is how the November 03, 2025 request relates to what I received:

1) Fire watch/impairment records

My November 03, 2025, request asked for records that **“mention, impose, or document a fire watch or impaired/lowered fire-protection status”** at Walmart #131, including fire watch logs, impairment notices/approvals, and return-to-service documentation.

The October 31, 2025 production includes:

- An **“Action Codes”** printout noting the September 08, 2023 fire-main break and stating that **“fire watch had been put in place until problem is fixed”**, and
- The **2021 annual fire inspection** and **2024 re-inspection** reports.

However, there were **no**:

- Fire-watch **logs** (rounds, times, personnel, duration),
- Impairment forms/notices for alarm/sprinkler/hood systems, or
- Explicit return-to-service clearances tied to the September 08, 2023 event or any subsequent impairment.

For the November 03, 2025 request, please either:

1. Produce any fire-watch logs and impairment/return-to-service records in the Fire Department/Fire Marshal’s custody for this occupancy (including vendor-generated impairment documentation held by the City), **or**
2. Certify in writing that no such records exist for Walmart #131 and identify the records retention policy that explains their

absence.

2) Water shutoffs, BACT chain-of-custody, wastewater & stormwater

The November 03, 2025 request specifically sought Utilities/Public Works records for:

- Water **shutoffs/valve operations**,
- **Bacteriological (BACT)** sampling records (chain-of-custody, results, and notifications), and
- **Wastewater and stormwater**/MS4 records, including any SSOs/illicit discharges, CCTV, jetting, and after-action reports for the 9/8/2023 and related events.

The October 31, 2025, production included a narrative email stating that the City shut off the water and, after the repair, limited Walmart to restroom use until a BACT test was passed. Additionally, it mentioned that a BACT test was taken on September 13, 2023. It also stated, **"we did turn their water off a few times … but we don't document turning off water."** That is a helpful narrative context, but it is not a substitute for:

- Any existing **work orders, valve operations, or field tickets** documenting shutoffs/restoration,
- **BACT chain-of-custody and sampling location forms**, or
- Any **SSO/illicit discharge, CCTV, jetting, or MS4 records** tied to the water line break and wastewater issues I have documented.

For the November 03, 2025 request, please either:

1. Produce any Utilities/Public Works records responsive to those categories (including contractor reports held on the City's behalf), **or**
2. Provide a written **non-existence certification** for each category (shutoff documentation, BACT chain-of-custody, SSO/illicit discharge, CCTV/jetting, MS4), and produce the **records retention schedule** that governs those classes of records.

3) FOG/Grease trap program records

The November 03, 2025 request also sought the **FOG/grease trap inspection file** for Walmart Store #131, including:

- Inspection worksheets with measured grease/solids levels,
- Pump-out manifests/receipts,
- Notices of violation and enforcement correspondence, and
- Any program SOPs/forms used for inspections.

The October 31, 2025 packet contained snapshot "Grease Trap Inspection" entries in HSCloud showing **"Passed"**outcomes and system messages such as "Original record not available to compare," but no:

- Recorded measurements,
- Pump-out manifests, or
- Photos/field notes documenting actual observations.

For FOG/grease trap records, please:

1. Produce any **underlying inspection worksheets, manifests, photos, and enforcement records** for Walmart #131 held by the City or its FOG program, **or**
2. Certify that no such detailed records exist for the establishment and provide the applicable FOG program SOPs and retention standards.

4) Stormwater/MS4, SSOs, CCTV/jetting, and cross-department coordination

The November 03, 2025 request also encompassed:

- Stormwater/MS4 records (illicit discharges, runoff from repairs, inlet/outfall inspections),
- CCTV/jetting logs and videos for wastewater lines serving the site, and
- Cross-department communications about the September 08, 2023 event, restroom outages/porta-potties, grease-related backups, and corrective actions.

The October 31, 2025 production did not include:

- Any CCTV/jetting logs or videos,
- Any SSO/illicit discharge reports or investigation records, or
- Any inter-department emails beyond those already provided, nor any explicit statement that such records do not exist.

For clarity, I am not asking the City to create new material. I am simply requesting:

1. Any existing stormwater/MS4, SSO, CCTV/jetting, and cross-department communications responsive to the November 03, 2025 scope, **or**
2. A written **non-existence certification** for each category and production of any relevant retention schedules or SOPs.

5) TPIA obligations going forward

I understand from the October 31, 2025 response that some categories may not have been historically documented (e.g., "we don't document turning off water"). The Public Information Act does not require the creation of new records, and I am not asking the City to do that. It does, however, require:

- A **good-faith effort** to relate the request to information in the City's custody;
- **Prompt production** of existing public information; or
- A timely **Attorney General ruling** if information will be withheld.

A blanket "request closed" response, without either (a) producing existing records for each category in the supplemental November 03, 2025 request or (b) certifying that records do not exist and identifying the retention basis, does not fully satisfy those obligations.

6) Requested Actions

To resolve this:

- Please treat the November 03, 2025 submission as an **active supplemental request** and either:
- Produce any additional responsive records in the categories outlined above; **or**
- Provide, category by category, a **written certification of non-existence** and the applicable retention schedule citations.
- If the City believes any responsive records will be withheld under an exception, please state that explicitly and seek a **timely AG ruling** as required by Chapter 552.

I am willing to continue narrowing the search by date or custodian if you identify specific search burdens; my goal is to ensure that existing records relevant to fire watch/impairments, water/wastewater/stormwater events, and FOG/grease trap oversight at this location are either produced or clearly certified as non-existent.

Thank you for your attention and for your continued cooperation.

With gratitude,

Kyle Moring

[redacted] | [redacted]

On Nov 13, 2025, at 8:07 AM, Candias Webster <cwebster@mpcity.org> wrote:

Good morning, Mr. Moring,

This request was answered on 10/31/2025 at 3:16 PM and is closed as of today, 11/13/2025

Thank you,
Candias Webster, TRMC, CMC
Assistant City Manager/ City Secretary
City of Mt. Pleasant
Office: 903-575-4000
Cell: [redacted]
Fax: 903-577-1828

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From: Kyle Moring <[redacted]>
Sent: Monday, November 3, 2025 6:27 AM
To: Candias Webster <cwebster@mpcity.org>
Cc: Austin Beck <abeck@dtrglaw.com>; Rob Vine <rvine@mpcity.org>; Wesley Lyon <wlyon@mpcity.org>
Subject: October 18/20 TPIA Follow-up: Walmart Store #131 - water/wastewater/stormwater (incl. FOG), fire watch/impairments, alarm/network outages, permits & cross department correspondence (01/01/2021–present)

CAUTION: [EXTERNAL EMAIL]

Good morning,

This is a single request under the Texas Public Information Act (Gov't Code ch. 552) concerning Walmart Store #131 (2311 S. Jefferson Ave., Mount Pleasant, Texas 75455) for the date range from January 01, 2021, to the present. Please route this request to all responsive City departments (Fire/Fire Marshal, Utilities/Public Works, Building/Permits, Code Enforcement, and the City Manager's Office/City Secretary) and produce the responsive records electronically.

I. Fire Department/Fire Marshal – fire watch, impairments, inspections

- **Fire watch/system impairments.** All records that **mention, impose, or document** a fire watch or impaired/lowered fire protection status at this location, including impairment notices/approvals, field notes, violation/correction notices, re-inspection results, return-to-service/clearance, and any **fire watch logs supplied by the facility**.
    - Please include records connected to the **September 08, 2023 water main break/fire watch** and

the **August 30, 2024 fire alarm test** noted in City reports.

- **Acceptance/functional testing** and impairment forms for fire alarm, sprinkler, fire pump, kitchen hood suppression, including photos/attachments and contractor submittals.
- **Annual and complaint inspections** and **re-inspections** (2021–present) with full checklists, photos, and correspondence, including any **"Second Correction Notice"** or follow-up memos in 2024.
- **Communications (email/IM/text on City-issued devices)** between Fire Department/Fire Marshal personnel and Walmart/contractors regarding fire watch, alarm/sprinkler trouble, **or** impairment, including pharmacy area overnight security measures when alarms were down (late March 2025).
- **Dispatch/CAD** entries or narratives tied to fire-protection impairments at this site.

II. Utilities/Public Works – water/wastewater, stormwater, FOG (grease)

- **Water distribution**: work orders/field tickets, valve shutoffs/operations, line breaks/repair reports, hydrant/flow tests, post-repair **bacteriological testing** (BACT) results, chain of custody, and any maps/as-builts for infrastructure serving the store and its frontage.
  - Include **all records tied to September 08–13, 2023** (water main break and subsequent testing/clearance).
- **Wastewater collection**: work orders/jetting logs, CCTV videos/reports, smoke/dye tests, SSO/unauthorized discharge investigations/reports, and TCEQ notifications, photos, and corrective action summaries affecting the site.
- **Stormwater**: complaints, illicit discharge investigations, inlet/outfall inspections, enforcement actions, photos, and any incident reports related to construction dewatering or muddy runoff during line repairs.
- **FOG/Grease program**: grease trap/interceptor **inspection worksheets**, measurement sheets, photos, deficiency lists, **pump-out manifests**, notices of violation, enforcement letters, and follow-ups for Walmart #131 (and any in-store food service tenants).
- **Permits and right-of-way**: street cut/excavation permits, utility connection/tap records, locate/mark-out tickets, and traffic control plans for water/sewer/storm work at or immediately adjacent to 2311 S. Jefferson Avenue.
- **Communications** among Utilities/Public Works, Fire/Fire Marshal, Building/Permits, City Manager's Office, and Walmart/contractors concerning water line breaks/repairs, low pressure/no water, SSOs, illicit discharges, FOG/grease, or fire protection impairments at this site.
- **If any category above is not logged or retained** (e.g., "we don't document turn-offs"), please provide a **non-existence certification** and a copy/link to the **records retention schedule** that governs that class of record.

III. Building/Permits & Code Enforcement

- **Permits/approvals** for **water/sewer/storm repairs**, fire system work (alarm/sprinkler/hood), roof and drainage repairs, and any **TLE** (Tire Lube Express) work that affected utilities; include submittals, plan markups, inspection cards, and final approvals.
- **Code Enforcement** complaints and inspections related to wastewater back-ups, restroom outages/portable toilets, illicit discharges, or grease.
- **Correspondence** with Walmart/contractors concerning the above.

IV. City Manager/City Secretary – cross-department correspondence

- All **emails (with attachments)** among the City Manager/City Secretary, Fire/Fire Marshal, Utilities/Public Works, Building/Permits, Code Enforcement, and Walmart/contractors concerning **fire watch/impairments**, **September 08, 2023 water main break**, **restroom outages/portable toilets**, **FOG/grease incidents**, **SSOs/illicit discharges**, and **inspection/enforcement decisions** at this store.
  - Please preserve **From/To/CC/BCC, Subject, Date/Time, body, and all attachments**. Native **.msg/.pst** preferred where feasible.

V. Format & delivery

- **Electronic production only**: searchable PDF for documents; **.xlsx/.csv** for tabular exports; **native .msg/.eml** for emails; original resolution for photos/video (with EXIF metadata).
- If estimated charges **exceed $40**, please send a **§552.2615 itemized estimate** (showing tasks and minutes). I consent to **rolling/partial production**.
- If you believe any portion is exempt, **seek an AG ruling** (§552.301) and produce all **segregable** information.

VI. Public-interest fee waiver (renewed)

I request a waiver under §552.267. The records concern public health, fire protection, and municipal utility operations, including a documented fire watch following a water-main failure, restroom outages with portable toilets, and FOG-related backups—matters that affect community safety, environmental compliance, and City finances. I will make the results available to affected stakeholders at no charge.

Please confirm receipt and provide an estimated production timeline. If helpful, I am available to further **narrow by date/custodian** after the first index or sample set.

With gratitude,

Kyle Moring

(972)[redacted] | [redacted]

Attachment: image001.jpg

