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[redacted] 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[redacted] 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	A note is needed
Comment: Complaint	
RCQ3. Please enter a Project Description	A note is needed
Comment: Removal of roofing material	
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)

Mobile Inspection Report

Asbestos Abatement TAHPR/NESHAP (2021)

Asbestos Abatement TAHPR (2021)

Asbestos O&M TAHPR/NESHAP (2021)