-----Original Message-----

6/30/2025 1:38 PM

HQ LEAD NUMBER: FY25-333810-3712-CV

SUBJECT: Regional Tip and/or Complaint - Texas

FROM: [redacted]

TO:

Name: Kyle Douglas Moring

Phone: [redacted]

Alleged Violator's Name: Walmart Supercenter #131

Alleged Violator's Address: 2311 S. Jefferson Avenue

Alleged Violator's City: Mount Pleasant

Alleged Violator's State: Texas

Alleged Violator's Zip: 75455

Tip or Complaint: Summary of violations: 1. Roof tear-off began on June 27, 2025 (materials staged June 25) without evidence of a required asbestos survey covering roofing felts, mastics, or cover-board. 2. No 10-day RC-1 notification was filed with EPA or TDSHS despite removal of >160 ft² of suspect built-up roofing debris. 3. Debris (asphalt-impregnated fiberboard) is stored uncovered in dumpsters and on the ground without HEPA-filtered containment or asbestos warning labels. 4. A 2013 survey on file found "no ACM," but the report does not explicitly sample roof components and is 12 years old. Attachments: • Photos of staged roofing materials (polyiso bundles, fiberboard stacks) and open debris piles • Copy of the 2013 Asbestos Report (no roof samples documented) • Copy of Permit #35226 (no survey or NESHAP paperwork attached) - Permit provided by city on 6/27 shows no issue date - Permit provided by city on 6/30 has issue date of 6/27 Unauthorized full roof tear-off commenced without a valid, comprehensive asbestos survey or 10-day NESHAP notification. Suspect asbestos-bearing materials (asphalt-impregnated cover-boards and mastics) were released into the air during demolition and openly dumped in unsealed dumpsters and on the ground without HEPA containment, warning labels, or proper disposal manifests. Concurrently, no deck, dry-in, or final inspections were logged on the permit, and water leaks from the exposed roof allowed contaminated runoff into occupied sales areas—exposing workers, customers, and food products to serious health and safety hazards. [redacted] I can provide more evidence and documentation upon request. My PDF files are not able to upload on this platform.

Violation Still Occurring? Yes

State DEP/DEQ/DEM Notified? No