skinning would not resolve performance issues, and environmental compliance for units actually removed remains unclear.

In addition, there is relevant OSHA activity:

- On **July 28, 2025**, OSHA issued an **Alleged Hazards Letter** to the store regarding roof debris falling on employees and customers.
- On **August 19, 2025**, Ulysses A. Sheppard, OSHA Dallas Area Office, conducted an onsite complaint inspection of the same facility.

These parallel enforcement actions underscore that conditions at Store #131 affect both environmental compliance and workplace/public safety.

Requested Actions

1. Confirm whether Walmart or its contractors submitted §608 refrigerant recovery logs, technician certification records, and disposal manifests for any cases removed.
2. Verify whether dismantled units stored outdoors were managed as regulated waste and whether stormwater controls were implemented.
3. Consider a Region 6 field inspection to review ongoing equipment staging and handling.
4. Coordinate with OSHA Dallas Area Office and Texas state agencies (e.g., TCEQ, DSHS) to ensure a consistent enforcement approach across overlapping hazards.

Attachments

- "2025-08-20 – Store 131 – Safety Concerns.pdf" (22 photos, dismantled cases, outdoor staging)
- CAP-X plan excerpts referencing §608 compliance and "existing cases to remain / re-skin" scope
- 2025-08-07 - EPA – Complaint.pdf
- 2025-08-12 - EPA - Response Email.pdf
- 2025-08-18 - Store 131 - OSHA Letter.pdf

I continue to submit this information in good faith to assist EPA in ensuring compliance with federal environmental regulations. Please confirm receipt and advise if additional documentation is required.

Respectfully submitted in good faith,

/s/ Kyle Douglas Moring

Former Asset Protection Investigator – Walmart Store #131

Designated Representative of Walmart Store #131 Current Employees

[redacted]