REGION 6
DALLAS, TX 75270

February 27, 2026

Kyle Moring
[redacted]

RE: Freedom of Information Act Request No. 2026-EPA-02223, Interim Response

Dear Kyle Moring:

This letter concerns the above-referenced FOIA request, received by the U.S. Environmental Protection Agency (EPA or Agency) on January 9, 2026, in which you requested,

"I request copies of the following records:
1. Clean Air Act Section 608 Certifications (Refrigerant Management):
All certifications, reports, or representations submitted by Walmart Inc. under Clean Air Act Section 608 and 40 CFR Part 82, Subpart F (Recycling and Emissions Reduction), including:
a. Refrigerant leak rate reports and calculations
b. Technician certification records
c. Equipment servicing records
d. Compliance certifications related to leak repair requirements
e. Any extension requests or exemption applications
2. NESHAP Notifications and Certifications:
All notifications, certifications, or reports submitted by Walmart Inc. or its contractors under the National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61), including:
a. Asbestos demolition/renovation notifications (40 CFR 61.145)
b. Certifications of compliance with asbestos work practice standards
c. Waste shipment records for asbestos-containing materials
d. Any amendments or corrections to previously filed notifications
3. RCRA Certifications and Reports:
All certifications, reports, or manifests submitted by Walmart Inc. under the Resource Conservation and Recovery Act, including:
a. Hazardous waste generator annual reports (EPA Form 8700-13A/B)
b. EPA ID numbers assigned to Walmart facilities

c. Biennial reports
d. Land disposal restriction certifications
e. Universal waste handler records.
4. Voluntary Program Participation:
Records of Walmart Inc.'s participation in EPA voluntary programs, including any certifications or representations made as a condition of participation:
a. ENERGY STAR Partner agreements and certifications
b. GreenChill Partnership (advanced refrigerant management) membership records
c. SmartWay Transport Partnership records
d. WasteWise or other waste reduction program participation
e. Any sustainability or environmental commitment certifications
5. Compliance Self-Certifications:
Any self-certifications of environmental compliance submitted by Walmart Inc., including:
a. Certifications submitted pursuant to settlement agreements or consent decrees
b. Periodic compliance certifications required under permits or orders
c. Self-audit or self-disclosure reports
d. Environmental management system certifications
6. Prior Enforcement History:
Records of prior EPA enforcement actions against Walmart Inc., including:
a. Administrative orders and consent agreements
b. Civil judicial consent decrees
c. Penalty assessments and payments
d. Supplemental environmental projects
e. Compliance schedules and verification reports
7. Walmart Store #131 Specific Records:
Any certifications or representations specific to Walmart Store #131, 2311 S. Jefferson Avenue, Mount Pleasant, Texas 75455, including:
a. NESHAP notifications filed for this location
b. RCRA generator records
c. Refrigerant management records
d. Any inspection reports or compliance determinations
Time Frame
Unless otherwise specified above, this request covers records created, received, or maintained from January 1, 2020 to the present date."

EPA Region 6 is providing you a first interim release of responsive records. The records provided in this response are available through the EPA FOIAXpress Public Access Link (PAL https://foiapublicaccessportal.epa.gov/app/Home.aspx. If you registered and submitted this request via EPA's PAL, the records can be obtained by signing into the PAL.