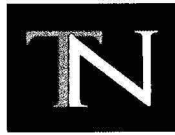


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Document Control Sheet

Sheet Title:	AIR CP - OLS
Box ID:	9535
Control Sheet ID:	0000-0000-0032-5614
Record Series Name:	OCE / Air Compliance
Record Series:	AIR CP
Primary ID:	102338803
Secondary ID:	
Doc Type:	Compliance
Security:	Public
Date:	4/23/2019 12:00AM
Title:	Audit
Tertiary ID	



LAW OFFICES OF

TRENT NICHOLS, PLLC

April 23, 2019

**Via Certified Mail – Return Receipt Requested**

Ramiro Garcia, Jr.  
Deputy Director, MC 172  
Office of Compliance and Enforcement  
Texas Commission on Environmental Quality  
P.O. Box 13087  
Austin, Texas 78711-3087

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APR 26 2019

Enforcement Division

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APR 25 2019

TCEQ  
COMPLIANCE & ENFORCEMENT

**Re: Notice of Environmental Voluntary Audit - Kaspar Wire Works (RN102338803)**

- Kaspar Wire Works, Inc. (CN601233703)**
- Kaspar Ranch Hand Equipment, LLC (No CN)**
- Trailboss Equipment, LLC (No CN)**
- Kaspar Properties, Inc. (No CN)**
- Ratliff Traditions, LLC (No CN)**

Dear OCE Deputy Director:

Please be advised that in accordance with the Environmental, Health and Safety Audit Privilege Act (Audit Act), Kaspar Wire Works intends to conduct a comprehensive environmental compliance audit at its facility at:

**959 Hwy 95N  
Shiner, TX 77984**

Site Contact: Peter Robinson  
Office: (361) 594-3327 x300  
Cell: (224) 554-9873  
[REDACTED]

Pursuant to Section 10(g) of the Audit Act, which provides immunity for violations voluntarily disclosed as a result of a compliance audit, Kaspar Wire Works is hereby notifying you that the planned auditing activities will commence on **Tuesday, April 23, 2019** at approximately **9:00 am** and will cover the entire existing facility located at the above address.

The scope of the audit will be to evaluate compliance with all applicable TCEQ environmental regulations and all activities at this address. Pursuant to Section 4(e) of the Audit Act, the audit will be completed no later than six months after the date of its commencement, unless, pursuant to a written request, we receive your written approval of an extension before the end of the six-month period.

Please do not hesitate to contact me at (361) 594-5004 or [REDACTED] if you have any questions or require further information regarding this matter.

Sincerely,

Trent Nichols  
General Counsel

cc: **Via Certified Mail – Return Receipt Requested**

Susan Clewis  
Regional Director, TCEQ Region 14  
NRC Building, Suite 1200  
6300 Ocean Dr., Unit 5839  
Corpus Christi, TX 78412-5839

**Via Certified Mail – Return Receipt Requested**

Kathleen Decker  
Audit Act Coordinator  
TCEQ Litigation Division, MC-172  
Office of Legal Services  
P.O. Box 13087  
Austin, Texas 78711-3087

**Via Hand Delivery**

Peter Robinson  
Chief Continuous Improvement Officer  
Kaspar Companies, Inc.  
959 Hwy 95N  
Shiner, TX 77984