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The WCM Group, Inc.

June 1, 2018

Mr. Ramiro Garcia, Jr.
Deputy Director, MC 172
Office of Compliance and Enforcement
Texas Commission on Environmental Quality
12100 Park 35 Circle, Building D
Austin, Texas 78753

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COMPLIANCE & ENFORCEMENT

Reference: Groendyke Transport, Inc.
2415 Fairlanes Blvd., Borger, TX 79007
CN600350292; RN101474120, RN101958312, RN100557990
Scheduled Environmental, Health, and Safety Audit

Dear Mr. Garcia:

Please be advised that in accordance with the Environmental, Health and Safety Audit Privilege Act (Audit Act), Groendyke Transport, Inc. (Groendyke) intends to conduct an environmental, health, and safety compliance audit at its above referenced facility. Pursuant to Section 10(g) of the Audit Act, which provides immunity for violations voluntarily disclosed as a result of a compliance audit, on behalf of Groendyke, The WCM Group, Inc. (WCM) is hereby notifying you that the planned audit will commence on Monday June 4, 2018, at approximately 8:00 a.m. The scope of the audit will be to evaluate compliance with all applicable environmental, health and safety regulations. 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 (281) 446-7070 or via e-mail [REDACTED], if you have any questions or require further information regarding this matter.

Sincerely,

Donny A. Hearn
Executive Vice President

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cc: Brad Jones, Regional Director, TCEQ Region 1, Amarillo
Audit Act Coordinator, TCEQ Litigation Division
Troy Robertson, Groendyke Transport, Inc.