

**VIA ELECTRONIC MAIL**

October 13, 2016

Dianne Thomas  
Registered Environmental Consultants Program  
Inactive Hazardous Site Branch  
North Carolina Department of Environmental Quality  
217 West Jones Street  
1601 Mail Service Center  
Raleigh, NC 27699

Re: Quarterly Status Report #5  
Wix Filtration Corp. LLC – Dixon Plant. Gastonia, Gaston County  
Site ID No NONCD0002925

Dear Ms. Thomas:

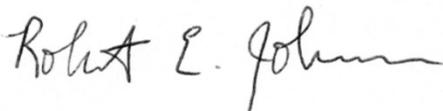
Mann + Hummel Filtration Technology (formerly Wix Filtration Corp. LLC ) and WSP USA Corp. (WSP), the Registered Environmental Consultant (REC) retained by Wix, are providing this quarterly status report for the activities performed from July 2016 through September 2016, as part of the voluntary investigation being conducted at the Wix-Dixon Plant located in Gastonia, Gaston County, North Carolina (Site). This status report is being submitted in accordance with Section III.E of the REC Administrative Agreement (Docket No. 15-SF-394) between the North Carolina Department of Environmental Quality (NCDEQ) and Wix/Mann + Hummel.

During the reporting period, WSP finalized the Remedial Investigation (RI) Work Plan and Health and Safety Plan (HASP) for conducting the site characterization activities. Electronic copies of the work plan and HASP were submitted to the NCDEQ in September 2016. After finalizing the plans, WSP completed the planning and preparations necessary to implement the field investigation activities described in the RI Work Plan. The field sampling activities were conducted during the weekend of October 1-2, 2016.

As of the end of the reporting period, sufficient progress has been made toward the completion of the RI work phase by the June 2018 deadline specified in Section III.B of the Administrative Agreement.

If you have any questions concerning the status report, please do not hesitate to contact me at the above number or Monty Gibson of Mann + Hummel at (704) 869-3505.

Sincerely,



Robert E. Johnson, L.G.  
Senior Technical Manager

REJ:rl0

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Enclosure

cc/encl.: Kim Caulk, NCDEQ  
Keith Clark, Mann + Hummel, Gastonia, NC  
Monty Gibson, Mann + Hummel, Gastonia, NC  
Weston Adams, Esquire, Nelson Mullins Riley & Scarborough LLP  
Ken Feely, USEPA Region IV

## Certification Forms

IHSB SITE NAME MANN + HUMMEL Filtration Technology US LLC - Dixon Plant

DATE & NAME OF DOCUMENT 10/13/2016 Quarterly Status Report #5

TYPE OF SUBMITTAL (circle all that apply):  Report,  Work plan,  Work Phase Comp. Statement,  Schedule Change

**REMEDIATING PARTY DOCUMENT CERTIFICATION STATEMENT (.0306(B)(2))**

"I certify under penalty of law that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, the material and information contained herein is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for willfully submitting false, inaccurate or incomplete information."

Mann + Hummel Filtration Technology

Name of Remediating Party

*Monty Gibson*  
Signature of Remediating Party

10/10/16  
Date

**NOTARIZATION**

North Carolina (Enter State)

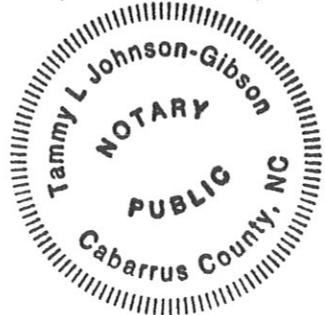
Gaston COUNTY

I, Tammy Johnson-Gibson, a Notary Public of said County and State, do hereby certify that Monty Gibson did personally appear and sign before me this day, produced proper identification in the form of Driver License, was duly sworn or affirmed, and declared that, to the best of his or her knowledge and belief, after thorough investigation, the information contained in the above certification is true and accurate, and he or she then signed this Certification in my presence.

WITNESS my hand and official seal this 10 day of October, 2016.

Tammy Johnson-Gibson  
Notary Public (signature)

(OFFICIAL SEAL)



My commission expires: July 12, 2017

IHSB SITE NAME WVIX Filtration Corp. LLC - Dixon Plant

DATE & NAME OF DOCUMENT 10/13/2016 Quarterly Status Report #5

TYPE OF SUBMITTAL (circle all that apply): Report, Work plan, Work Phase Comp. Statement, Schedule Change

**REGISTERED SITE MANAGER CERTIFICATION OF SIGNATURES**

As the Registered Environmental Consultant for the Site for which this filing is made, I certify that the signatures included herewith are genuine and authentic original handwritten signatures and/or true, accurate, and complete copies of the genuine and authentic original handwritten signatures of the persons who purport to sign for this filing. I further certify that I have collected through reliable means the originals and/or copies of said signatures from the persons authorized to sign for this filing who, in fact, signed the originals thereof. Those persons and I understand and agree that any copies of signatures have the same legally binding effect as original handwritten signatures, and I certify that any person for whom I am submitting a copy of their signature has provided me with their express consent to submit said copy. Additionally, I certify that I am authorized to attest to the genuineness and authenticity of the signatures, both originals and any copies, being submitted herewith and that by signing below, I do in fact attest to the genuineness and authenticity of all the signatures, both originals and copies, being submitted for this filing.

Robert E. Johnson  
Name of Registered Site Manager

Robert E. Johnson  
Signature of Registered Site Manager

10/13/16  
Date

**REGISTERED SITE MANAGER DOCUMENT CERTIFICATION STATEMENT (.0306(b)(1))**

"I certify under penalty of law that I am personally familiar with the information contained in this submittal, including any and all supporting documents accompanying this certification, and that the material and information contained herein is, to the best of my knowledge and belief, true, accurate and complete and complies with the Inactive Hazardous Sites Response Act N.C.G.S. 130A-310, et seq, and the remedial action program Rules 15A NCAC 13C .0300. I am aware that there are significant penalties for willfully submitting false, inaccurate or incomplete information."

Robert E. Johnson  
Name of Registered Site Manager

Robert E. Johnson  
Signature of Registered Site Manager

10/13/16  
Date

**NOTARIZATION**

Virginia (Enter State)

Fairfax COUNTY

I, Rachel Okwesa, a Notary Public of said County and State, do hereby certify that Robert E. Johnson did personally appear and sign before me this day, produced proper identification in the form of drivers license, was duly sworn or affirmed, and declared that, he or she is the duly authorized environmental consultant of the remediating party of the property referenced above and that, to the best of his or her knowledge and belief, after thorough investigation, the information contained in the above certifications is true and accurate, and he or she then signed these Certifications in my presence.

WITNESS my hand and official seal this 13<sup>th</sup> day of October, 2016.

Rachel Okwesa  
Notary Public (signature)

My commission expires: 5/31/19.

