

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2012 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: International Automotive Components Group, NA

Permit: 5603I-INDUS-2009

ID: P0093

Facility Website (URL): www.iacgroup.com

| Physical Address | | Mailing Address | |
|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| Street 1: <u>1506 E Main St.</u> | | Street 1: <u>PO Box 669</u> | |
| Street 2: _____ | | Street 2: _____ | |
| City: <u>Old Fort</u> | County: <u>McDowell</u> | City: <u>Old Fort</u> | |
| State: <u>North Carolina</u> | Zip: <u>28762</u> | State: <u>North Carolina</u> | Zip: <u>28762</u> |
| Primary Facility Contact Person | | Billing Contact Person | |
| Name: <u>Stephen Davis</u> | | Name: <u>Mickie Morris</u> | |
| Phone: <u>(828) 668-3342</u> | Fax: <u>(828) 668-3254</u> | Phone: <u>(828) 668-3207</u> | Fax: <u>(828) 668-3261</u> |
| Email: <u>sdavis@iacgroup.com</u> | | Email: <u>mmorris01@iacgroup.com</u> | |

1. Tipping Fee: \$ 0.00 per Ton (Attach a schedule of tipping fees if appropriate.)

2. Indicate types of disposal activity occurring at this facility (Check all that apply).

- Landfilling of industrial waste (specify waste): _____
 Landfilling of construction and demolition waste
 Landfilling of asbestos
 Landfilling of ash
 Landfilling of sludge
 Landfilling of other waste (specify): automotive carpet trim waste

3. What other activities occur at this facility? (check all that apply)

- Recycling/Reuse Collection
 Scrap Tire Collection
 White Goods Collection
 Household Hazardous Waste Collection

If you checked Recycling/Reuse Collection, please indicate the materials accepted: (check all that apply)

- Paper Wood Concrete/rubble/asphalt Gypsum/drywall
 Cardboard Glass Aluminum Cans Steel Cans
 PETE (#1) Plastic HDPE (#2) Plastic Computer Equipment Televisions
 Fluorescent lightbulbs Used oil/oil filters Other Metal Other Plastic
 Other (specify) _____

Airspace (Capacity): Questions in this section relate to all cells/units of the facility operated under the current 4-digit permit number regardless of whether the cells/units are closed or are not contiguous at the time of this report. Tonnage questions must be based on scale records and cover the period between the opening date and the date of the last survey unless another time period is approved. Airspace measurements include weekly, intermediate and final cover.

4. Date Facility Last Surveyed: *

5. Airspace Used (cubic yards): *

6. Total Tons Disposed in Airspace Used (tons): *

* We have never had survey for Air Space Capacity.
We have not used Landfill since 2005. *sdavis*

Facility Name: International Automotive Components Group, NA Permit: 5603I-INDUS-2009

Address: 1506 E Main St.

City: Old Fort State: North Carolina Zip: 28762

Person completing Assessment: Stephen Davis Date: Jul 25, 2012

Phone Number: (828) 668-3342 Fax: (828) 668-3254 Email: sdavis@iacgroup.com

Instructions: Please indicate either *Yes* or *No* for each Receptor and Post Closure Maintenance question. Then please determine the distance or distances for each Receptor from the *Edge of Waste* (using range finders and/or GIS maps) and type that information into the form. Please attach additional information including GIS maps, lists of potable well locations, etc.

Receptors

1. Are there Residential Dwellings Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 3
 What are the three closest distances from the *Edge of Waste*? 300 Feet 400 Feet 500 Feet
2. Are there Potable Wells Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 3
 What are the three closest distances from the *Edge of Waste*? 300 Feet 400 Feet 500 Feet
3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? _____
 What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet
4. Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? _____
 What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet
 Please list the names of the water bodies: _____
5. Is Public Water Available Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many of the Residential Dwellings noted above are connected? _____

Corrective Measures

6. Is there an active methane extraction system (blower, flare, etc.)? Yes No
7. Is there a passive methane extraction system (trench, vents in cap, flare, etc.)? Yes No
8. Is there groundwater remediation taking place on site? Yes No
 If Yes, what is the specific remedial technology used? _____

Comments