

Hazardous Waste Section
File Room Document Transmittal Sheet

17

Your Name: Mark Burnette
EPA ID: N C D 0 0 3 1 5 0 5 1 3
Facility Name: IAC (International Automotive Components)
Document Group: Inspection/Investigation (I)
Document Type: Compliance Evaluation Inspection (CEI)
Description: The facility is operating as a CESQG.
Date of Doc: 1/24/2013
Author of Doc: Mark Burnette

File Room Use Only

NCD003150513

Date Recieved by File Room:

Month	Day	Year

Scanner's Initials:

Date Scanned:

Hazardous Waste Compliance Data Entry Form

EPA ID Number: NCD 003 150 513

Facility Name: IAC (International Automotive Components)

Street: 313 Bethany Rd

City: Albemarle ZIP: 28001 County: Stanly

Contact Name: Don Edwards Phone#: 704-983-8317

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EVALUATION DATA New: X Change: Delete:

Date: 1/24/13

Evaluation Type: CEI

Date: _____

Evaluation Type: _____

Inspector ID #: 044

Evaluation Comments:

Operating as a CESQG

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SNC DETERMINATION: If this evaluation resulted in a SNC determination, fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate form.)

Facility is (check one):

_____ a SNC (SNY evaluation)

Docket # _____

or

_____ no longer a SNC (SNN evaluation)

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YES / NO CSE ONLY

Waste Involved	Volume	Exposure Media (a, gw, sw, s)	Distance to Residences	Number of People involved	Distance to On-site wells	Distance to Off-site wells

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Date Determined:

Return to Compliance:

Determined By: 044

Regulation:

Comment:

IAC Group

NCD 003 150 513

Conditionally Exempt Small Quantity Generator—Compliance Evaluation Inspection (CEI)
NCDENR-Division of Waste Management-Hazardous Waste Section
January 25, 2013

Facility Information: 313 Bethany Road, Albemarle, NC 28001

Don Edwards/Plant Superintendent

Present at Inspection: Don Edwards, Steve Moss, Mark Burnette-ESS

Inspection Date: January 24, 2013

Type of Business: IAC Group is a manufacturer of automotive interior components such as floor mats and carpets. The facility is registered as a SQG and the majority of their waste is generated from aerosol can waste. The facility was sent copies of the 8700 form to re-notify as a CESQG if they decide to in the future. The facility is approximately 528,000 square feet of buildings and is located on 34 acres in Stanly County. The facility employs approximately 370 people and operates three shifts per day. They have municipal water and waste water treatment.

Areas of Inspection

Manifests: Manifests were reviewed for the facility from 2009-present. All manifests had proper signatures and used approved transporter, TSDF's and LDR forms.

Transporters:	EQ Industrial Services	MID 000 263 871	
TSDF:	EQ Detroit	MID 980 991 566	
Waste Streams:	Waste Flammable Liquids	MEK, acetone	D001, D035
	Waste Flammable Liquids	aluminum sulfate	D002

Inspection Records: Not required of a CESQG. The facility was advised that if they ever exceed the 220 lbs./mo., then documented inspections are required and inspections are to be conducted every seven days as required by 232.34(d) ref 265.174.

Contingency Plan/Emergency Preparedness: IAC Group is operated to minimize the possibility of spills and unplanned releases. They maintain fire extinguishers, fire and evacuation alarms, spill kits and communication equipment. The facility is periodically inspected by the local fire marshal. All equipment is maintained and tested both internally and by their vendor. The facility has a written Emergency Procedures Plan which includes chemical release and response guidance. The plan was last revised on 8/6/2012. The plan includes all types of maps such as emergency equipment and evacuation maps.

IAC Group was advised about the requirements to establish emergency arrangements with their local responders if they become a SQG. The facility was sent examples of the state's emergency arrangement letters to use for guidance. They have a designated primary and secondary emergency coordinator.

Training Records: Not required of a CESQG. The facility conducts annual refresher training which includes some spill response topics. Additionally, the forklift drivers receive extra training related to spill response since they are more likely to be around potential spills.

Satellite Accumulation Area: IAC Group maintains one satellite accumulation area in the facility. They had one 30-gallon container with an attached can puncturing device for waste spray paints. The container was properly closed and labeled. During the inspection the container was being managed as a storage container. The facility was made aware of the rules for satellite containers and that there is no time limit for satellite storage. Additionally, if the facility is actually a CESQG, they can manage the container as storage, but there are still not time requirements for shipping the container.

Storage Area: None

Universal Waste: IAC Group maintains a universal waste storage area inside the facility. During the inspection there were no waste lamps in storage.

Used Oil: IAC Group has two above ground storage tanks for used oil. During the inspection both tanks were properly labeled "Used Oil".

There are no violations being cited for the facility based on the findings during the inspection on 1/24/13. It is important to remember that the facility is responsible for maintaining compliance with all applicable regulations related to your generator status. If the facility had been operating as a SQG during the inspection, then there would have been violations related to weekly inspections and emergency arrangements. If there are questions related to this inspection report, please contact me at the below number or email address.



Mark A. Burnette, Environmental Senior Specialist
PO Box 2481, Indian Trail, NC 28079
980-313-8068
mark.burnette@ncdenr.gov

1/25/13
Date

cc: Brent Burch- Western Supervisor
Mooresville Regional Files