



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: McDowell PERMIT NO.: 56-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill	<input checked="" type="checkbox"/>	DEMO		SDTF		

Date of Audit: January 15, 2010.

Date of Last Audit: April 2, 2008

FACILITY NAME AND ADDRESS:

International Automotive Components (IAC) / Formerly Collins & Aikman Products Co.
 1506 E. Main St.
 Old Fort, N.C. 28762

GPS COORDINATES: (Decimal Degrees) N: 35.63187 E: -82.12430

FACILITY CONTACT NAME AND PHONE NUMBER:

Stephen Davis, Plant Engineer - IAC
 (828) 668-3342

FACILITY CONTACT ADDRESS (IF DIFFERENT):

International Automotive Components
 P.O. Box 669
 Old Fort, N.C. 28762

AUDIT PARTICIPANTS:

Bill Wagner, NCDENR
 Stephen Davis, IAC Plant Engineer
 Jack Davis, IAC Plant Engineer - Retired

STATUS OF PERMIT:

Inactive Industrial Landfill. Waste last received
 Permit Expired 9/19/07.

Change of ownership from Collins & Aikman to IAC October 2007. IAC has not completed the permitting process required by the change in ownership.

PURPOSE OF AUDIT:

Partial Facility Audit

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2



McDowell Co. GIS Areal Photo of IAC Industrial Landfill

NOTICE OF VIOLATION(S) (citation and explanation):

1. 15A NCAC 13B .0505(4)(a) requires “Adequate erosion control measures shall be practiced to prevent silt from leaving the site.”

International Automotive Components is in violation of 15A NCAC 13B .0505(4)(a) by failing to maintain the berm at the north west corner of the landfill which has been breached in one place. (See photo #2 below.)

To correct this violation and be in compliance with 15A NCAC 13B .0505(4)(a), within 30 days from receipt of this notice, fill, compact and stabilized the breach in the berm at the north west corner of the landfill.

2. 15A NCAC 13B .0505(4)(b) requires: “Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.”

International Automotive Components is in violation of 15A NCAC 13B .0505(4)(b) by failing to prevent excessive on-site erosion by failing to stabilized the site with vegetation. (See photo #3 below.)

To correct these violations and be in compliance with 15A NCAC 13B .0505(4)(a), within 30 days from receipt of this notice, stabilized the landfill with native grasses or other erosion control devices (e.g., Erosion control blankets or mats.)

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

- 15A NCAC 13B .0505(3)(b) requires: "Areas which will not have additional wastes placed on them for 12 months or more, but where final termination of disposal operations has not occurred, shall be covered with a minimum of one foot of intermediate cover."

International Automotive Components is in violation of 15A NCAC 13B .0505(3)(b) by failing to prevent provide and maintain one foot of intermediate cover over waste. (See photo #4 below.)

To correct these violations and be in compliance with 15A NCAC 13B .0505(4)(a), within 30 days from receipt of this notice, ensure that all waste has at least one foot of intermediate cover.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

- Violations of 15A NCAC 13B .0505(4)(a): The top of the berm on the western edge of the landfill was breached in two places - in the central part of the berm and at the extreme SW corner. The breach in the central portion of the berm has been repaired. The breach in the SW corner has occurred again. (See photos #1 and #2 below.)



1. Looking (S) along top of berm on (W) edge of landfill at repaired area of wall.



2. Looking from the top of the berm at the (SW) corner of the landfill at breach in the berm.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 4



3. Looking (E) over the top of the “new” sediment basin at eroded slope leading to the barrow area.



4. Looking (W) along the southern limits of the landfill at exposed waste.

AREAS OF CONCERN AND COMMENTS:

1. A search of the NC Secretary of State’s corporation’s web page confirms that International Automotive Components (IAC) is now registered to do business in NC.
2. The permit that expired on 9/19/07 was issued to the Collins and Aikman Products Company. This permit is not transferable. (See *Item (6) of Part I: Industrial Landfill Facility General Conditions* of the December 19, 2002 Permit.) Please complete the permitting process in accordance with 15A NCAC 13B .0200.
3. The limits of waste have been staked with 3 to 4-foot steel rods that are flagged with surveyor’s tape. Jack Davis (IAC Plant Engineer – retired) placed the stakes approximately 100 to 150-feet apart. (See photo #5 below.)



5. Waste limits marker: 4-foot steel rod topped with florescent surveyor’s tape.



6. Looking (W) into the “new” sediment basin.

4. A “new” sediment basin was put in place at the head of the access road to in an effort to control on-site erosion. (See photo #6 above.)
5. Heavy rains this past year have badly eroded the access road. New sediment traps at the top of the access road were installed. (See photos #7 and #8 below.) The road needs to be repaired.
6. Due recent snow and ice storms, the access road was blocked in multiple places by downed trees. (See photo #9 below.)

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 5 of 5



7. Looking (W), near the top, at the eroded access road.



8. Looking (E), from the top of the access road at the new sediment traps. (The “new” sediment basin is in the background, behind the orange construction fence.)



9. Looking (W) at one of many trees blocking the access road.



10. Sign at entrance to the landfill.

7. The groundwater monitoring wells were not inspected due to the ice and snow.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 6 of 6

Please contact me if you have any questions or concerns regarding this audit report.

Phone: 828-296-4705

Bill Wagner
Environmental Senior Specialist
Regional Representative

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