

**HAZARDOUS WASTE SECTION - COMPLIANCE BRANCH
FILE TRANSMITTAL & DATA ENTRY FORM**

Your Name: Ernest Lawrence

Facility ID Number: NCD086871282

Facility Name: Caldwell Systems

Document Group: Inspection/Investigation (I)

Document Type: I - Compliance Evaluation Inspection (CEI)

File Description/Comments: No violations

Date of Document: 3/14/2016

Author(s) of Document: Ernest Lawrence

Inspector ID #: NC043

Suborganization: Western Region

County (if not on report): Caldwell



Environmental Quality

PAT MCCRORY
Governor

DONALD R. VAN DER VAART
Secretary

RCRA INSPECTION REPORT

- 1. **Facility Information:** Caldwell Systems
Mount Herman Road
P.O. Box 2200
Lenoir, N.C. 28645-2200
NCD086871282, TSD
- 2. **Facility Contact:** Charles Foushee
(704) 396-2308
- 3. **Survey Participants:** Ernest Lawrence
- 4. **Date of Inspection:** March 14, 2016
- 5. **Purpose of Inspection:** To determine compliance with the consent agreement requirements.
- 6. **Facility Description:** Caldwell Systems, Inc. (CSI) has been closed since 1989. The facility is a closed former hazardous waste incinerator. The facility has undergone closure for most units at the site. The Superfund Section is presently addressing the site. The area is seeded and maintained. A fence surrounds the site to prevent unauthorized access and the gates are kept locked. A sign was posted on the fence stating limited access. The site is currently undergoing a groundwater investigation at the request of the NC Division of Waste Management and US EPA Region 4. Well caps were closed and locked. Conditions at the site indicated that the facility was in compliance.

Caldwell Systems has to submit a letter every year stating that they are in compliance with the Land Use Restrictions. The most recent certification was submitted in 2015.
- 7. **Site Deficiencies:** In physical compliance

3/14/2016

Copy sent to facility

RCRA Inspector

Date

Facility Contact