

Hazardous Waste Section  
File Room Document Transmittal Sheet

Your Name: WILLIAM HUNNEKE - NC060  
EPA ID: N C D 0 7 0 4 3 0 1 7 8  
Facility Name: COASTAL WAREHOUSE LLC  
Document Group: Inspection/Investigation (I)  
Document Type: Compliance Evaluation Inspection (CEI)  
Description: Compliance Evaluation Inspection [TSD] - 2013  
Date of Doc: 01/24/2013  
Author of Doc: WILLIAM HUNNEKE

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## Hazardous Waste Compliance Data Entry Form

**EPA ID Number:** NCD070430178  
**Facility Name:** COASTAL WAREHOUSE LLC

**Street:** 162 OLD HERTFORD ROAD  
**City:** EDENTON  
**ZIP:** 27932  
**County:** CHOWAN

**Contact Name:** FRED SUTER  
**Phone#:** 252-797-4393

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**EVALUATION DATA**      New:       Change:       Delete:

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Date:                                  Evaluation Type:

Date: **01/24/2013**      Evaluation Type: **CEI**

Inspector ID #: **NC060**                                  W. Hunneke

**Evaluation Comments:**

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COMPLIANCE EVALUATION INSPECTION

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## COMPLIANCE INSPECTION REPORT

### FACILITY INFORMATION:

Facility Name: **Coastal Warehouse LLC**

EPA ID Number: **NCD 070 430 178**

Type of Facility: TSD

Facility Location: 162 Old Hertford Road  
Edenton, NC 27932

Mailing Address: 5723 Shore Drive, Creswell, NC 27928

Telephone Number: 252-797-4393

Property Owner: Mr. Fred Suter

Property Owner Address: 5723 Shore Drive, Creswell, NC 27928

Legal Owner of Business: Mr. Fred Suter

### FACILITY CONTACT:

Mr. Fred Suter  
Title: Owner

Phone Number: 252-797-4393  
252-796-7295 -c-  
252-797-4375 -fax-

Email Address: ncboweevil@yahoo.com

### PARTICIPANTS:

William Hunneke & Jenny Patterson, NCDENR

### DATE OF SITE VISIT:

January 24, 2013

**PURPOSE OF SITE VISIT:** To determine compliance with 40 CFR 262, 265, 268 and the facility's post closure deed restrictions. The last compliance inspection was conducted on September 4, 2012.

**FACILITY DESCRIPTION:** The Coastal Warehouse LLC property is located on the site of the former Pelikan Inc. manufacturing plant. Pelikan was a producer of carbon paper, typewriter and computer ribbons. The facility historically generated liquid and solid F005 and F003 waste in the form of waste ink, spent solvents, and associated absorbents and rags. The facility was a permitted TSD facility for post closure. The facility is currently RCRA closed and a no further action determination was granted for the levels of arsenic in the groundwater.

A Land Use Restriction has been placed on the facility's deed to prevent the use of ground water at the site. The requirement is specified in a letter from the NC Division of Waste Management's Hazardous Waste section dated August 4, 2004 approving a Class 3 permit modification to shorten the post-closure

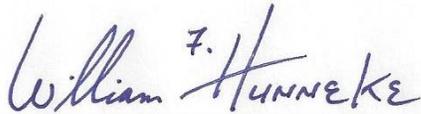
care period and terminate the facility's permit. The restriction states the following: *"Any use of groundwater located at or under the property is prohibited. This includes the use of groundwater for drinking, bathing, irrigation or for any other purpose which would cause/use groundwater to come into contact, either directly or indirectly with people."* In addition, the owner of the property is required to certify annually that the land use restriction has not been violated.

A certification has been received and accepted by the NCDENR Hazardous Waste Section for the consecutive years 2005 through 2013. The certification of compliance with the Land Use Restriction is to be submitted by March 1<sup>st</sup> of each successive year to the following:

Ms. Elizabeth W. Cannon  
North Carolina Hazardous Waste Section  
1646 Mail Service Center  
Raleigh, NC 27699-1646

**AREAS OF REVIEW AND INSPECTION:** On January 24, 2013 Mr. Hunneke and Ms. Patterson from the NCDENR Hazardous Waste Section visited the subject property. No evidence of new wells or other land disturbance was observed. Mr. Hunneke spoke by phone with Mr. Suter to clarify the property boundaries that the post closure restrictions apply to. Mr. Hunneke and Mr. Suter also spoke about the letter of certification regarding the Land Use Restriction. Mr. Suter indicated that the letter would be sent promptly. An e-mail containing a copy of the letter was received by Mr. Hunneke that evening. Ms. Terry Suter also provided the street number (162) of the subject site on Old Hertford Road.

**SITE DEFICIENCIES:** No site deficiencies were noted or observed during the inspection.



William Hunneke  
Environmental Senior Specialist, NCDENR

Date: January 28, 2013