



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Craig W. Butler, Director

RECEIVED AUG 25 2014

August 20, 2014

Ms. Pam Barnett
RACER Trust
500 Woodward Avenue, Suite 1510
Detroit, Michigan 48226

**RE: Racer Trust – Moraine Facilities
Inspection
Correspondence
NPDES
Montgomery County
11C00008**

**Subject: Montgomery County, Racer Trust Moraine Facilities
Compliance Evaluation Inspection**

Dear Ms. Barnett:

On August 6, 2014, I conducted a Compliance Evaluation Inspection at the Racer Trust Moraine Facilities (NPDES Permit No. OH0009431; Ohio EPA Permit No. 11C00008*KD). Nancy Gillotti of Arcadis U.S., Inc. and you were present during the inspection. A copy of my inspection report is enclosed.

All areas evaluated during the inspection were rated as satisfactory. Therefore no response is required at this time.

If you have any questions regarding this matter please feel free to contact me at (937) 285-6107 or via email at: Robert.Ostendorf@epa.ohio.gov.

Sincerely,

A handwritten signature in black ink that reads "Bob Ostendorf Jr." The signature is written in a cursive, flowing style.

Bob Ostendorf Jr.
Environmental Specialist II
Division of Surface Water
Permits Section

Enclosure

BO\bp



State of Ohio Environmental Protection Agency
Southwest District Office

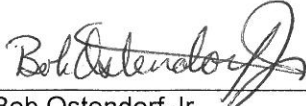
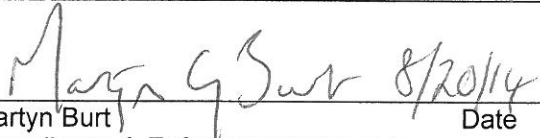
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NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
11C00008*KD	OH0009431	08/06/14	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Racer Trust - Moraine Facilities 3600 Dryden Road Moraine, OH 45439	8:55 AM	October 1, 2012
	Exit Time	Permit Expiration Date
	11:10 AM	September 30, 2017
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Ms. Pam Barnett, Assembly Region Cleanup Manager Ms. Nancy Gillotti, Arcadis U.S., Inc.	937-751-8635 614-764-2310	
Name, Address and Title of Responsible Official	Phone Number	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	S	Flow Measurement	N	Pretreatment
S	Records/Reports	N	Laboratory	N	Compliance Schedule
S	Operations & Maintenance	S	Effluent/Receiving Waters	S	Self-Monitoring Program
S	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
See Attached Summary of Findings / Comments.	
Inspector	Reviewer
 Bob Ostendorf Jr. Environmental Specialist II Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
8-20-14 Date	8/20/14 Date

Permit # : 11C00008*KD
NPDES #: OH0009431

Summary of Findings / Comments

On August 6, 2014, I performed an inspection at the Racer Trust - Moraine Facilities located at 3600 Dryden Road in Moraine, Ohio. Ms. Pam Barnett of Racer Trust and Ms. Nancy Gillotti of Arcadis U.S., Inc. was present during the inspection. The facility is a former manufacturing facility previously operated by the General Motors Corporation.

We reviewed the air stripper operation associated with outfall 11C00008601. The air stripper has been idle since July 31, 2012. The future operation of the air stripper has yet to be determined.

We also took the opportunity to review the location of well DN-13 which is owned by Montgomery County. The operation of well DN-13 is part of the remediation activities at the facility and is being operated at the request of Racer Trust. Racer Trust is working with Montgomery County on the clearing of debris and vegetative growth (honeysuckle) which is adjacent to the conveyance for outfall 11C00008003. A review of outfall 11C00008003 did not reveal any notable observations. During a review of outfall 11C00008003 additional treatment options to further remove low levels of volatile compounds was discussed.

There have been discussions in the past of activating well DN-11 to increase the flow from the aquifer. Well DN-13 is performing adequately and additional flow is not required at this time. Racer Trust is scheduled to meet with Ohio EPA and USEPA representatives to discuss the plan of action for the continued remediation of the property. The meeting is scheduled to take place within the next few weeks.

A review of the data submitted in the monthly reports did not reveal any final effluent violations for the timeframe reviewed (July 1, 2012 – July 1, 2014).