



State of Ohio Environmental Protection Agency

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1IN0009620081224

MONTGOME DELPHI AUTOMOTIVE SYSTEMS LLC

OSTENDORF, ROBE 2008/12/24

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director



State of Ohio Environmental Protection Agency

Southwest District Office

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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

December 24, 2008

Ms. Deborah Avery
Delphi Automotive Systems LLC
P.O. Box 1042
Dayton, Ohio 45401-1042

Re: Montgomery County, Delphi Automotive Systems LLC, NPDES Permit Violations

Dear Ms. Avery:

The Ohio EPA has completed a compliance evaluation of the Monthly Operating Reports covering the months of January 2005 through November 2008 for the Canterbury Row Condominium Association. The evaluation indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0040967; OEPA Permit # 1IN00096*ED). The specific instances of noncompliance are as follows:

Effluent Limit Violations						
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Date of Violation	
May 2008	Oil and Grease	Daily	10	11.2	05/09/2008	

Reporting / Monitoring Frequency Violations						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Date of Violation	
June 2006	Flow Rate	1/Day	1	0	06/01/2006	
June 2006	Flow Rate	1/Day	1	0	06/03/2006	
June 2006	Flow Rate	1/Day	1	0	06/04/2006	
June 2006	Flow Rate	1/Day	1	0	06/05/2006	
June 2006	Flow Rate	1/Day	1	0	06/06/2006	
June 2006	Flow Rate	1/Day	1	0	06/07/2006	
June 2006	Flow Rate	1/Day	1	0	06/09/2006	
June 2006	Flow Rate	1/Day	1	0	06/10/2006	
June 2006	Flow Rate	1/Day	1	0	06/11/2006	
June 2006	Flow Rate	1/Day	1	0	06/12/2006	
June 2006	Flow Rate	1/Day	1	0	06/13/2006	
June 2006	Flow Rate	1/Day	1	0	06/14/2006	
June 2006	Flow Rate	1/Day	1	0	06/15/2006	
June 2006	Flow Rate	1/Day	1	0	06/16/2006	

Reporting/Monitoring Frequency Violations (cont!)						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Date of Violation	
June 2006	Flow Rate	1/Day	1	0	06/17/2006	
June 2006	Flow Rate	1/Day	1	0	06/18/2006	
June 2006	Flow Rate	1/Day	1	0	06/19/2006	
June 2006	Flow Rate	1/Day	1	0	06/20/2006	
June 2006	Flow Rate	1/Day	1	0	06/21/2006	
June 2006	Flow Rate	1/Day	1	0	06/22/2006	
June 2006	Flow Rate	1/Day	1	0	06/24/2006	
June 2006	Flow Rate	1/Day	1	0	06/25/2006	
June 2006	Flow Rate	1/Day	1	0	06/26/2006	
June 2006	Flow Rate	1/Day	1	0	06/28/2006	
June 2006	Flow Rate	1/Day	1	0	06/29/2006	
September 2006	Temperature	1/Day	1	0	09/01/2006	
September 2006	Temperature	1/Day	1	0	09/02/2006	
September 2006	Temperature	1/Day	1	0	09/03/2006	
September 2006	Temperature	1/Day	1	0	09/04/2006	
September 2006	Temperature	1/Day	1	0	09/05/2006	
September 2006	Temperature	1/Day	1	0	09/06/2006	
September 2006	Temperature	1/Day	1	0	09/07/2006	
September 2006	Temperature	1/Day	1	0	09/08/2006	
September 2006	Temperature	1/Day	1	0	09/09/2006	
September 2006	Temperature	1/Day	1	0	09/10/2006	
September 2006	Temperature	1/Day	1	0	09/11/2006	
September 2006	Temperature	1/Day	1	0	09/13/2006	
September 2006	Temperature	1/Day	1	0	09/14/2006	
September 2006	Temperature	1/Day	1	0	09/15/2006	
September 2006	Temperature	1/Day	1	0	09/16/2006	
September 2006	Temperature	1/Day	1	0	09/17/2006	
September 2006	Temperature	1/Day	1	0	09/18/2006	
September 2006	Temperature	1/Day	1	0	09/19/2006	
September 2006	Temperature	1/Day	1	0	09/20/2006	
September 2006	Temperature	1/Day	1	0	09/21/2006	
September 2006	Temperature	1/Day	1	0	09/22/2006	
September 2006	Temperature	1/Day	1	0	09/23/2006	
September 2006	Temperature	1/Day	1	0	09/24/2006	
September 2006	Temperature	1/Day	1	0	09/25/2006	
September 2006	Temperature	1/Day	1	0	09/26/2006	
September 2006	Temperature	1/Day	1	0	09/27/2006	
September 2006	Temperature	1/Day	1	0	09/28/2006	
September 2006	Temperature	1/Day	1	0	09/29/2006	
September 2006	Temperature	1/Day	1	0	09/30/2006	
September 2006	Flow Rate	1/Day	1	0	09/01/2006	

Reporting / Monitoring Frequency Violations (cont.)					
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Date of Violation
September 2006	Flow Rate	1/Day	1	0	09/02/2006
September 2006	Flow Rate	1/Day	1	0	09/03/2006
September 2006	Flow Rate	1/Day	1	0	09/04/2006
September 2006	Flow Rate	1/Day	1	0	09/05/2006
September 2006	Flow Rate	1/Day	1	0	09/06/2006
September 2006	Flow Rate	1/Day	1	0	09/07/2006
September 2006	Flow Rate	1/Day	1	0	09/08/2006
September 2006	Flow Rate	1/Day	1	0	09/09/2006
September 2006	Flow Rate	1/Day	1	0	09/10/2006
September 2006	Flow Rate	1/Day	1	0	09/11/2006
September 2006	Flow Rate	1/Day	1	0	09/13/2006
September 2006	Flow Rate	1/Day	1	0	09/14/2006
September 2006	Flow Rate	1/Day	1	0	09/15/2006
September 2006	Flow Rate	1/Day	1	0	09/16/2006
September 2006	Flow Rate	1/Day	1	0	09/17/2006
September 2006	Flow Rate	1/Day	1	0	09/18/2006
September 2006	Flow Rate	1/Day	1	0	09/19/2006
September 2006	Flow Rate	1/Day	1	0	09/20/2006
September 2006	Flow Rate	1/Day	1	0	09/21/2006
September 2006	Flow Rate	1/Day	1	0	09/22/2006
September 2006	Flow Rate	1/Day	1	0	09/23/2006
September 2006	Flow Rate	1/Day	1	0	09/24/2006
September 2006	Flow Rate	1/Day	1	0	09/25/2006
September 2006	Flow Rate	1/Day	1	0	09/26/2006
September 2006	Flow Rate	1/Day	1	0	09/27/2006
September 2006	Flow Rate	1/Day	1	0	09/28/2006
September 2006	Flow Rate	1/Day	1	0	09/29/2006
September 2006	Flow Rate	1/Day	1	0	09/30/2006
September 2006	pH	2/Week	2	0	09/01/2006
September 2006	pH	2/Week	2	1	09/08/2006
September 2006	pH	2/Week	2	0	09/15/2006
September 2006	pH	2/Week	2	0	09/22/2006
September 2006	Oil and Grease	2/Month	2	1	09/01/2006
November 2006	pH	2/Week	2	0	11/22/2006
April 2007	pH	2/Week	2	1	04/15/2007
May 2007	pH	2/Week	2	1	05/22/2007
May 2007	Oil and Grease	2/Month	2	1	05/01/2007
October 2007	Temperature	1/Day	1	0	10/10/2007
October 2007	pH	2/Week	2	1	10/08/2007
October 2007	pH	2/Week	2	1	10/15/2007

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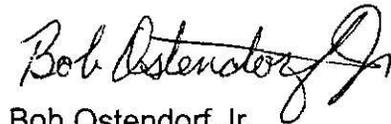
Please be advised that failure to comply with the effluent limitations, monitoring, or reporting requirements of your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Please inform this office, in writing, within ten days of receipt of this notification as to the reason for the above referenced violations that have not previously been addressed, as well as a description of the actions taken or proposed to prevent further violations. Your response should include the dates, either actual or proposed, for completion of said actions. Future violations must be reported as required by the NPDES Permit as detailed in Part III.12 titled "Noncompliance Notification."

A response for the above Oil and Grease violation has been received by this office, but the Monitoring Frequency Violations will require a written response. During the review of the files for this facility it was noted that two Oil and Grease samples had been collect from outfall 001 on the same day (please refer to self reporting documentation dated May 21, 2008). It appears that samples may have been collected at the discharge point of the two retention ponds. This matter will require further review. Please contact this office by no later than January 25, 2009 so this matter can be discussed further.

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.state.oh.us.

Sincerely,



Bob Ostendorf Jr.
Division of Surface Water
Permit Section