

Waller, Scott

From: Gilliam, Allen
Sent: Monday, November 19, 2012 4:16 PM
To: Aaron.Exley@nidec-motor.com
Cc: mary timmons; Waller, Scott; Mena Mike Spencer (menawwtp@gmail.com); Denise Georgiou
Subject: AR0036692_Nidec ARP000026 Oct 2012 incomplete semi-annual pretreatment report reply_20121119
Attachments: 433 semi annual report FORM 2011.doc

Aaron,

Your October 2012 semi-annual pretreatment report was received, reviewed and deemed incomplete with the Metal Finishing standards in 40 CFR 433.15.

The 40 CFR 433 metals' and cyanide analytical results indicated compliance, but you have not included a signed certification statement regarding your toxic organic management plan per 40 CFR 433.12, "Based on my inquiry of the person or persons directly responsible for managing compliance with the permit limitation...for total toxic organics (TTO), I certify that, to the best of my knowledge and belief, no dumping of concentrated toxic organics into the wastewaters has occurred since filing of the last discharge monitoring report. I further certify that this facility is implementing the toxic organic management plan submitted to [ADEQ]."

Please submit this signed certification statement or a complete toxic organic scan (listed in 40 CFR 433.11) as an addendum to the October 2012 semi-annual report within fifteen (15) working days from the date on this correspondence.

An ADEQ standardized semi-annual report was designed for metal finishers such as Nidec which you have used in the past. This office is not sure why you've chosen to report in a different format. Attached you will find that standardized form which will negate you having to submit a flow diagram. This form also contains the TTO certification statement to be signed (and dated) by Nidec's signatory authority.

This form should be saved to a file and renamed after completing each report thus keeping an original blank semi-annual report on file for future use.

As mentioned in previous e-mails from this office, semi-annual pretreatment reports (or an addendum in this case) may be sent electronically via a PDF attachment to an e-mail to this office as long as signatures are legible.

If there are any questions or concerns please feel free to contact this office.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

ec: Mary Timmons/City of Mena/General Manager