Loethen, Katie

From: Loethen, Katie

Sent: Monday, June 28, 2021 4:00 PM **To:** 'samuel.norman@nidec-motor.com'

Cc: McWilliams, Carrie; Jain, Anmol; Sears, Jessica; 'charles.menawater@sbcglobal.net' **Subject:** AR0036692_Nidec 2018, 2019, 2020, and April 2021 semi annual pretreatment report_

20210628

Sam,

Nidec's 2018, 2019, 2020 and April 2021 reports have been electronically received, reviewed, and deemed complete and compliant with the reporting requirements in 40 CFR 403.12(e) and the Metal Finishing standards in 40 CFR 433.17. No further action is deemed necessary at this time.

Thank you for your timely reports.

Best,

Katie Loethen | Wastewater Engineering Intern **Division of Environmental Quality** | **Office of Water Quality Permits Branch**

5301 Northshore Drive | North Little Rock, AR 72118 t: 501.683.3001 | e: Katie.loethen@adeq.state.ar.us







Manager

April 5, 2018

Adam Yates
ADEQ State Pretreatment Coordinators
5301 Northshore Drive
North Little Rock, AR 72118-5317

Charles Pitman - General Manager Mena Wastewater Utilities 701 Mena Street Mena, AR 71953

Dear Mr. Yates, and Mr. Pitman,

In accordance with 40 CFR Part 403.12(e) and 40 CFR 433.17, Nidec Motor Corporation, Mena Plant is submitting its Semi-Annual Discharge Report to you for review.

We have remained compliant for the period October 1, 2017 thru March 31, 2018.

All the testing results are attached to this report.

Sincerely,

Jaron Exlery
Aaron Exley

CC:

Mike Spencer - Mena POTW

Randy Wiseman - Nidec

SEMI-ANNUAL REPORT FOR INDUSTRIAL USERS REGULATED BY 40 CFR 433

| Use of this form is <u>not</u> an EPA/ADEQ requirement. | Attn: Water Div/NPDES Pretreatmen |
|--|---|
| (1) IDENTIFYING INFORMATION | |
| A. LEGAL NAME & MAILING ADDRESS Nidec Motor Corporation 500 N. Morrow St. Mena, Ar 71953 | B. FACILITY & LOCATION ADDRESS Nidec Motor Corporation 500 N. Morrow St. Mena, Ar 71953 |
| C. FACILITY CONTACT: Aaron Exley TELEPHONE NUMBER: | 479-394-8741 e-mail:aaron.exley@nidec-motor.com |
| (2) REPORTING PERIODFISCAL YEAR From to | (Both Semi-Annual Reports must cover Fiscal Year) |
| A. MONTHS WHICH REPORTS ARE DUE | B. PERIOD COVERED BY THIS REPORT |
| Oct &April | FROM: Oct 2017 TO: March 2018 |
| (3) DESCRIPTION OF OPERATION | |
| CORE PROCESS(ES) CHECK EACH APPLICABLE BLOCK G Electroplating X Electroless Plating G Anodizing G Coating G Chemical Etching and Milling G Printed Circuit Board Manufacture ANCILLARY PROCESS(ES)* LIST BELOW EACH PROCESS USED IN THE FACILITY Parts washing Stator Submersion Test | B. CHANGES: SUMMARIZE ANY CHANGES IN THE REGULATED PROCESSES SINCE THE LAST REPORT. ATTACH AN ADDITIONAL SHEET IF THE SPACE BELOW IS INADEQUATE. PROVIDE A NEW SCHEMATIC IF APPROPRIATE. |
| SEE 40CFR433.10(a) FOR THE 40 ANCILLARY OPERATIONS | |
| C. Number of Regular Employees at this Facility388 | D. [Reserved] |

(4) FLOW MEASUREMENT

INDIVIDUAL & TOTAL PROCESS FLOWS DISCHARGED TO POTW IN GALLONS PER DAY

| Process | Average | Maximum | Type of Discharge |
|------------------------|---------|---------|-------------------|
| Regulated (Core & | 73.24 | 1,100 | Batch |
| Regulated (Cyanide) | _ | - | - |
| '403.6(e) Unregulated* | - | - | - |
| ' 403.6(e) Dilute | - | - | - |
| Cooling Water BD | 44.16 | 63 | Continuous |
| Sanitary | 13671.5 | 13,824 | Continuous |
| Total Flow to POTW | 13,906 | 14,284 | xxxxxxxx |

^{*&}quot;Unregulated" has a precise legal meaning; see 40CFR403.6(e).

| (5) MEASUREMENT | OF POLLUTANTS |
|-----------------|----------------------|
|-----------------|----------------------|

A. TYPE OF TREATMENT SYSTEM

B. COMMENTS ON TREATMENT SYSTEM

CHECK EACH APPLICABLE BLOCK

No changes to process

- **G** Neutralization
- X Chemical Precipitation and Sedimentation
- **G** Chromium Reduction
- **G** Cyanide Destruction
- G Other
- G None

C. THE INDUSTRIAL USER MUST PERFORM SAMPLING AND ANALYSIS OF THE EFFLUENT FROM ALL REGULATED PROCESSESCORE & ANCILLARY--(AFTER TREATMENT, IF APPLICABLE). ATTACH THE LAB ANALYSIS WHICH SHOWS A MAXIMUM; TABULATE ALL THE ANALYTICAL DATA COLLECTED DURING THE REPORT PERIOD IN THE SPACE PROVIDED BELOW. ZERO CONCENTRATIONS ARE NOT ACCEPTABLE; LIST THE DETECTION LIMIT IF CONCENTRATION WAS BELOW DETECTION LIMIT.

| Pollutant(mg/l) limits | Cd | Cr | Cu | Pb | Ni | Ag | Zn | CN | тто* |
|------------------------|-------|------|-------|-------|------|-------|------|-------|------|
| Max for 1 day | 0.11 | 2.77 | 3.38 | 0.69 | 3.98 | 0.43 | 2.61 | 1.20 | 2.13 |
| Monthly Avg | 0.07 | 1.71 | 2.07 | 0.43 | 2.38 | 0.24 | 1.48 | 0.65 | |
| Max Measured | .0048 | <.01 | 0.093 | <0.04 | .10 | <.007 | .50 | <0.01 | Na* |
| Avg Measured** | .0048 | <.01 | 0.093 | <0.04 | .10 | <.007 | 0.50 | <0.01 | Na* |

Sample Location Discharge from Waste Water Stream_____

Sample Type (Grab or Composite)___Grab____

Number of Samples and Frequency Collected___1 every 6 mo. Required

40CFR136 Preservation and Analytical Methods Use: X Yes G No (include complete Chain of Custody)

*If a TOMP has been submitted and approved by ADEQ place N/A.

**A value here can only be the average of all samples taken during one (1) calendar month.

| CERTIFICATION | | | | |
|---------------------------|---|------------------------------|----------------------|------------|
| A. [Reserved] | | | | |
| | | | | |
| | | | | |
| | [Reserved] | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| B. CHECK ONE: G '4 | 33.11(e) TOXIC ORGANIC ANALY | YSIS ATTACHED | G '433.12(a) TTO CER | TIFICATION |
| | equiry of the person or persons direc | | | |
| - | tandard for total toxic organics (TTC occurrence toxic organics into the wa | | | |
| compliance rep | oort. I further certify that this facilit rkansas Department of Environmen | ty is implementing the | | |
| | Mark Kinder | , | | |
| | (Typed/Printed Name) | 21/1/ | <u></u> | |
| | (Corporate Officer or auth | horized representative sign: | ature) | |
| | • | 4-5-18 | | |
| | Date of Digitature | | | |

40CFR433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: _Nidec Motor Corp.

| | STATE OF ARKANSAS) COUNTY OFPolk) | | |
|----------|--|--|--|
| | Before me, the undersigned authority, on this day perso | nally appeared | |
| | a corporation, known to me to be the person whose name acknowledged to me that he executed the same for purpocapacity therein stated and as the act and deed of said contact and deed of said contac | oses and considerations the | oing instrument(s), and rein expressed, in the |
| | Given under my hand and seal of office on this | day of | , 200 |
| | Notary Public in and for County, Arkansas | | |
| | My commission expires | • | |
| | | | |
| | | | |
| (7) POL | LUTION PREVENTION ACT OF 1990 [42 U.S.C. 13101 e | t seq. | |
| 11 | 6602 [42 U.S.C. 13101] Findings and Policy para (b) Policy,The Congress hereby declares it to be the whenever feasible; pollution that cannot be prevented should be recycled in an environmentally safe man invironmentally safe manner whenever feasible; and disposal or other release into the environment sho | nner, whenever feasible; pollution that cannot | be prevented or recycled should be treated in an |
| | Jser may list any new or ongoing Pollution Prevention pract | ices: | |
| Annual S | ains sealed SPCC and SWPPP training | | |
| | Hazcom Training can be held until test results are received. | | |
| | | | |
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| 40CFR433 SEMI-ANNUAL REPORT CON'D FACILITY NAM | ME: _Nidec Motor Corp. |
|---|---|
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| | |
| | |
| (9) SIGNATORY REQUIREMENTS [40CFR403.12(l)] | |
| I certify under penalty of law that I have personally examined and a and all attachments were prepared under my direction or supervision that qualified personnel properly gather and evaluate the information persons who manage the system, or those persons directly responsibe submitted is, to the best of my knowledge and belief, true, accurate, penalties for submitting false information, including the possibility of | on in accordance with a system designed to assure on submitted. Based on my inquiry of the person or ole for gathering the information, the information and complete. I am aware that there are significant |
| Mark Kinder NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE | July 11/2 SIGNATURE |
| Plant ManagerOFFICIAL TITLE | 4-5-18 DATE SIGNED |



To Whom It May Concern:

In accordance with Federal, State, and Local environmental, health and safety laws, I am notifying you that, as a responsible corporate officer for Nidec Motor Corporation, I have authorized the person [or "persons"] holding the position [or "positions"] of Vice President-Operations, as well as our Environmental and Safety Director of Nidec Motor Corporation, as well as the following position(s), at our USA locations, responsibility for the overall operation of the regulated facility or activity or environmental matters to sign all reports required by permits and/or other information as requested by the area, or regional environmental Director. You may contact me at 314-595-8060 as well as our Director of Environmental & Safety at 573-276-5705 should you have any questions regarding this matter.

Position(s) authorized at our US facilities:

President, Operations

Vice President, Operations

Vice President, Logistics

Director of Logistics

Plant Managers

E&S Coordinator(s)

Sincerely,

Justin Relihan, Secretary Nidec Motor Corporation

8050 West Florissant Avenue

St. Louis, MO 63136



Nidec Motor Corporation ATTN: Mr. Aaron Exley 500 N Morrow Street Mena, AR 71953

This report contains the analytical results and supporting information for samples submitted on November 10, 2017. Attached please find a copy of the Chain of Custody and/or other documents received. Note that any remaining sample will be discarded two weeks from the original report date unless other arrangements are made.

This report is intended for the sole use of the client listed above. Assessment of the data requires access to the entire document.

This report has been reviewed by the Chief Operating Officer or a qualified designee.

John Overbey Chief Operating Officer

This document has been distributed to the following:

PDF cc: Nidec Motor Corporation

ATTN: Mr. Aaron Exley

aaron.exley@nidec-motor.com



SAMPLE INFORMATION

Project Description:

Two (2) water sample(s) received on November 10, 2017 Titan Treated Wastewater P.O. No. 16010461966

Receipt Details:

A Chain of Custody was provided. The samples were delivered in one (1) ice chest. Ice chest #1 was delivered with shipping documentation.

Each sample container was checked for proper labeling, including date and time sampled. Sample containers were reviewed for proper type, adequate volume, integrity, temperature, preservation, and holding times. Any exceptions are noted below:

Sample Identification:

| Laboratory ID | Client Sample ID | Sampled Date/Time | Notes |
|---------------|------------------|-------------------|-------|
| 217902-1 | Titan #1A | 09-Nov-2017 1300 | |
| 217902-2 | Titan #1B | 09-Nov-2017 1300 | |

Case Narrative:

There were no qualifiers for this data and all samples met quality control criteria.

References:

"Methods for Chemical Analysis of Water and Wastes", EPA/600/4-79-020 (Mar 1983) with updates and supplements EPA/600/5-91-010 (Jun 1991), EPA/600/R-92-129 (Aug 1992) and EPA/600/R-93-100 (Aug 1993).

[&]quot;Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846)", Third Edition.

[&]quot;Standard Methods for the Examination of Water and Wastewaters", (SM).

[&]quot;American Society for Testing and Materials" (ASTM).

[&]quot;Association of Analytical Chemists" (AOAC).



ANALYTICAL RESULTS

AIC No. 217902-1

Sample Identification: Titan #1A 09-Nov-2017 1300

| Campic lacitation. Than | #174 03-1404-2017 1300 | | | | |
|------------------------------|-------------------------------|-------------------------------------|---------------------------|------------------------------|-----------|
| Analyte | | Result | RL | Units | Qualifier |
| Cadmium EPA 200.7 | Prep: 10-Nov-2017 1443 by 328 | 0.0048 Analyzed: 10-Nov-2 | 0.004 2017 1743 by 328 | mg/l Batch: S44207 | |
| Chromium EPA 200.7 | Prep: 10-Nov-2017 1443 by 328 | < 0.01 Analyzed: 10-Nov-2 | 0.01 2017 1743 by 328 | mg/l Batch: S44207 | |
| Copper EPA 200.7 | Prep: 10-Nov-2017 1443 by 328 | 0.093 Analyzed: 10-Nov-2 | 0.006 2017 1743 by 328 | mg/l Batch: S44207 | |
| Lead EPA 200.7 | Prep: 10-Nov-2017 1443 by 328 | < 0.04 Analyzed: 10-Nov-2 | 0.04 2017 1743 by 328 | mg/l Batch: S44207 | |
| Nickel EPA 200.7 | Prep: 10-Nov-2017 1443 by 328 | 0.10 Analyzed: 10-Nov-2 | 0.01 2017 1743 by 328 | mg/l Batch: S44207 | |
| Silver EPA 200.7 | Prep: 10-Nov-2017 1443 by 328 | < 0.007 Analyzed: 10-Nov-2 | 0.007 2017 1743 by 328 | mg/l Batch: S44207 | |
| Zinc EPA 200.7 | Prep: 10-Nov-2017 1443 by 328 | 0.50 Analyzed: 10-Nov-2 | 0.01 017 1743 by 328 | mg/l Batch: S44207 | |

AIC No. 217902-2

Sample Identification: Titan #1B 09-Nov-2017 1300

| Analyte | | Result | RL | Units | Qualifier |
|---------------------|-------------------------------|----------------|----------------------|---------------|-----------|
| Total Cyanide | | < 0.01 | 0.01 | mg/l | |
| SM 4500-CN C,E 1999 | Prep: 13-Nov-2017 0823 by 300 | Analyzed: 13-N | lov-2017 1359 by 300 | Batch: W61932 | |



LABORATORY CONTROL SAMPLE RESULTS

| | Spike | | | | | | | | | |
|---------------|----------|------|----------|-----|-------|--------|---------------------|---------------------|-----|------|
| Analyte | Amount | % | Limits | RPD | Limit | Batch | Preparation Date | Analysis Date | Dil | Qual |
| Total Cyanide | 0.1 mg/l | 105 | 85.0-115 | | | W61932 | 13Nov17 0823 by 300 | 13Nov17 1345 by 300 | | |
| Cadmium | 5 mg/l | 97.2 | 85.0-115 | | | S44207 | 10Nov17 1443 by 328 | 10Nov17 1726 by 328 | | |
| Chromium | 0.5 mg/l | 97.2 | 85.0-115 | | | S44207 | 10Nov17 1443 by 328 | 10Nov17 1726 by 328 | | |
| Copper | 0.5 mg/l | 97.4 | 85.0-115 | | | S44207 | 10Nov17 1443 by 328 | 10Nov17 1726 by 328 | | |
| Lead | 5 mg/l | 94.6 | 85.0-115 | | | S44207 | 10Nov17 1443 by 328 | 10Nov17 1726 by 328 | | |
| Nickel | 0.5 mg/l | 95.8 | 85.0-115 | | | S44207 | 10Nov17 1443 by 328 | 10Nov17 1726 by 328 | | |
| Silver | 0.1 mg/l | 99.8 | 85.0-115 | | | S44207 | 10Nov17 1443 by 328 | 10Nov17 1726 by 328 | | |
| Zinc | 0.5 mg/l | 94.4 | 85.0-115 | | | S44207 | 10Nov17 1443 by 328 | 10Nov17 1726 by 328 | | |

MATRIX SPIKE SAMPLE RESULTS

| | | Spike | | | | | | | |
|---------------|--------------|------------------|------|----------|--------|---------------------|---------------------|-----|------|
| Analyte | Sample | Amount | % | Limits | Batch | Preparation Date | Analysis Date | Dil | Qual |
| Total Cyanide | 217891-1 | 0.1 mg/l | 89.3 | 75.0-125 | W61932 | 13Nov17 0823 by 300 | 13Nov17 1349 by 300 | | |
| | 217891-1 | 0.1 mg/l | 87.4 | 75.0-125 | W61932 | 13Nov17 0823 by 300 | 13Nov17 1351 by 300 | | |
| | Relative Per | cent Difference: | 1.94 | 20.0 | W61932 | | | | |
| Cadmium | 217902-1 | 5 mg/l | 89.3 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1730 by 328 | | |
| | 217902-1 | 5 mg/l | 94.7 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1733 by 328 | | |
| | Relative Per | cent Difference: | 5.86 | 20.0 | S44207 | | | | |
| Chromium | 217902-1 | 0.5 mg/l | 87.1 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1730 by 328 | | |
| | 217902-1 | 0.5 mg/l | 93.5 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1733 by 328 | | |
| | Relative Per | cent Difference: | 7.05 | 20.0 | S44207 | | | | |
| Copper | 217902-1 | 0.5 mg/l | 92.7 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1730 by 328 | | |
| | 217902-1 | 0.5 mg/l | 102 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1733 by 328 | | |
| | Relative Per | cent Difference: | 7.65 | 20.0 | S44207 | | | | |
| Lead | 217902-1 | 5 mg/l | 83.4 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1730 by 328 | | |
| | 217902-1 | 5 mg/l | 89.0 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1733 by 328 | | |
| | Relative Per | cent Difference: | 6.50 | 20.0 | S44207 | | | | |
| Nickel | 217902-1 | 0.5 mg/l | 83.0 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1730 by 328 | | |
| | 217902-1 | 0.5 mg/l | 89.8 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1733 by 328 | | |
| | Relative Per | cent Difference: | 6.40 | 20.0 | S44207 | | | | |
| Silver | 217902-1 | 0.1 mg/l | 93.5 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1730 by 328 | | |
| | 217902-1 | 0.1 mg/l | 101 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1733 by 328 | | |
| | Relative Per | cent Difference: | 7.71 | 20.0 | S44207 | | | | |
| Zinc | 217902-1 | 0.5 mg/l | 80.2 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1730 by 328 | | |
| | 217902-1 | 0.5 mg/l | 93.4 | 75.0-125 | S44207 | 10Nov17 1443 by 328 | 10Nov17 1733 by 328 | | |
| | Relative Per | cent Difference: | 7.18 | 20.0 | S44207 | | | | |



LABORATORY BLANK RESULTS

| | | | | QC | | | |
|---------------|--------------|-------|-------|----------|-------------------------|---------------------|------|
| Analyte | Result | RL | PQL | Sample | Preparation Date | Analysis Date | Qual |
| Total Cyanide | < 0.01 mg/l | 0.01 | 0.01 | W61932-1 | 13Nov17 0823 by 300 | 13Nov17 1343 by 300 | |
| Cadmium | < 0.004 mg/l | 0.004 | 0.004 | S44207-1 | 10Nov17 1443 by 328 | 10Nov17 1723 by 328 | |
| Chromium | < 0.01 mg/l | 0.01 | 0.01 | S44207-1 | 10Nov17 1443 by 328 | 10Nov17 1723 by 328 | |
| Copper | < 0.006 mg/l | 0.006 | 0.006 | S44207-1 | 10Nov17 1443 by 328 | 10Nov17 1723 by 328 | |
| Lead | < 0.04 mg/l | 0.04 | 0.04 | S44207-1 | 10Nov17 1443 by 328 | 10Nov17 1723 by 328 | |
| Nickel | < 0.01 mg/l | 0.01 | 0.01 | S44207-1 | 10Nov17 1443 by 328 | 10Nov17 1723 by 328 | |
| Silver | < 0.007 mg/l | 0.007 | 0.007 | S44207-1 | 10Nov17 1443 by 328 | 10Nov17 1723 by 328 | |
| Zinc | < 0.01 mg/l | 0.01 | 0.01 | S44207-1 | 10Nov17 1443 by 328 | 10Nov17 1723 by 328 | |

AMERICAN INTERPLEX CORPORATION LABORATORIES

CHAIN OF CUSTODY / ANALYSIS REQUEST FORM

| | AIC CONTROL NO: AIC PROPOSAL NO: Carrier/Tracking No: Received Tamperature C | Remarks pH'8.59 pH 8.59 | Field pH calibration on 11/9/17 @ 1:00 PM Buffer: 7:00 and 10:01 te |
|-------------------------|--|-------------------------------|--|
| JESTED | Си | × | P P Sodium Thiosulfa Z = Zinc acetate Received By: Received in Lab By: Received in Lab By: Received in Lab By: Received in Lab |
| ANALYSIS REOLIESTEN | 6 ⁴ | × × | ate/Time |
| ANAL | !N | × | |
| | dq. | × | |
| | Cr Cu | × | P P P P P P P P P P P P P P P P P P P |
| | Cq | × | P P P P P P P P P P P P P P P P P P P |
| ON. | 9 ВОГГТЯ | | |
| PO No. | SAMPLE MATERIX W W A S T O E I | ×× | V = VOA vials N = Nitric acid pH2 |
| | 0 0 ≥ 0 | | |
| | 0 x 4 m | ×× | P = Plastic Sulfuric acid AYS 13/2017 Aaro On Exley for Corporati |
| ation | e Water Date / Time Collected | 11/9/2017 13:00 | S = S = S rcle) I 11 |
| Nidec Motor Corporation | | Titan #1B | Contain Contain Contain Contain Calss NO = none Turnaround Time Requested (please circle) NORMAL |
| Client: | Project Reference Project Manager: Sampled By: AIC no. | 1 | Turnaround Time Re NORMAL OF Expedited results rec Who should AIC con Phone: Report Attention to: Report Address to: |