

April 29, 2011

Allen Gilliam ADEQ State Pretreatment Coordinator 5301 Northshore Drive North Little Rock, AR 72118-5317

Mary Timmons General Manager Mena Wastewater Utilities 701 Mena Street Mena, AR 71953

April 2011 Pretreatment Report for Nidec Motor Corporation, Mena Plant

Permit Number ARP000026 AFIN Number 57-00001

Aaron Exley
Environmental, Health&
Safety Manager

ZN Violedións

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Dear Mr. Gilliam and Ms. Timmons.

This is our semi-annual report for our Waste Water Pretreatment, as required by our Basis for Monitoring document and 40 CFR Part 403. As indicated in our enclosed Semi-Annual Report for Industrial Users Regulated by 40 CFR 433, Nidec Motor Corporation exceeded the daily maximum and monthly average limit for zinc. This exceedance was the subject of my April 12, 2011 correspondence to you, a copy of which is attached.

Nidec sampled two batch discharges on April 7, 2011. The sampling results, which are enclosed, were 3.04 mg/L and 1.96 mg/L. One sample exceeds the daily maximum limit and the average of the samples exceeds the monthly average limit.

As stated in our previous correspondence, Nidec has been working with its pretreatment system designer and chemical supplier, HarChem Water Services, to try to identify the cause of and resolve the zinc issue. HarChem visited our site on April 12<sup>th</sup> to examine our processes and conduct several bench tests. HarChem has continued to conduct bench tests and is making changes to our treatment processes to improve the precipitation of zinc from our wastewater. These changes include increasing and maintaining the pH of the wastewater during the treatment process and using newer polymers for coagulation and flocculation. Nidec has entered into a service contract with HarChem to obtain additional support with the operation of our treatment system. We will resample our wastewater and provide you with those results.

As discussed Nidec believes all corporations have a responsibility for the environment and we are committed to environmental excellence. I have appreciated your input and assistance while we

### NIDEC MOTOR CORPORATION





take the corrective steps necessary to resolve the zinc issue.

I also want to bring to your attention that I have enclosed an updated TOMP that reflects our facility's name change to Nidec Motor Corporation.

If you have any question about the content of this report please contact me at 479-394-8741.

Aaron Exley

Attachments:

Semi-Annual Report for Industrial users Regulated by 40CFR433

Flow Chart of flows going to the POTW

Analysis of our Waste Water and Chain of Custody Documents completed for this report in March (two samples taken)

Analysis of two additional Zinc samples that were used to test additional batches taken in April (will be a part of the October 2011 DMR report)

April 12, 2011 letter from A. Exley, Nidec to A. Gilliam, ADEQ and M. Timmons, Mena Wastewater Utilities

**TOMP** 

CC: ADEQ Water Division, NPDES Enforcement [Reference: Central Files (AR0036692)]

Mike Spencer - Mena POTW Matt Cannon - Mena POTW Randy Wiseman - Nidec

### SEMI-ANNUAL REPORT FOR INDUSTRIAL USERS REGULATED BY 40CFR433

Use of this form is <u>not</u> an EPA/ADEQ requirement.	Attn: Water Div/NPDES Pretreatment
(1) IDENTIFYING INFORMATION	
LEGAL NAME & MAILING ADDRESS	B. FACILITY & LOCATION ADDRESS
Nidec Motor Corporation	Nidec Motor Corporation
500 North Morrow Street	500 North Morrow Street
Mena, AR 71953	Mena, AR 71953
C. FACILITY CONTACT: Aaron Exley EH&S Manager	TELEPHONE NUMBER: (479) 394-8741
(2) REPORTING PERIOD-FISCAL YEAR From Oct 1 to Sep	30 : (Both Semi-Annual Reports must cover Fiscal Year)
A. MONTHS WHICH REPORTS ARE DUE	B. PERIOD COVERED BY THIS REPORT
October & April	FROM Oct 2010 TO: Mar 2011
(3) DESCRIPTION OF OPERATION	
A. REGULATED PROCESSES	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
CORE PROCESS(ES)	SCHEMATIC IF APPROPRIATE.
CHECK EACH APPLICABLE BLOCK	
☐ Electroplating	
⊠ Electroless Plating □ Anodizing	
☐ Coating	
☐ Chemical Etching and Milling	
☐ Printed Circuit Board Manufacture	
ANCILLARY PROCESS(ES)	
LIST BELOW EACH PROCESS USED IN THE FACILITY	
Parts Washing	
SEE 40CFR433.10(a) FOR 40 DIFFERENT OPERATIONS	
C. Number of Regular Employees at this	D. [Reserved]
Facility 352	

### 40CFR433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: Nidec Motor Corporation-Mena

### (4) FLOW MEASUREMENT

(5) MEASUREMENT OF POLLUTANTS

☐ Other ☐ None

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

Process	Average	Maximum	Type of Discharge
Regulated (Core & Anc)	141.5	1300	Batch
Regulated (Cyanide)	-	-	-
§403.6(e) Unregulated*	-	~	-
§403.6(e) Dilute	-	-	-
Cooling Water	95.6	451	Continuous
Sanitary	7600	7600	Continuous
Total Flow to POTW	10595	10640	xxxxxxxx

<sup>&</sup>quot;"Unregulated" has a precise legal meaning; see 40CFR403.6(e).

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A. TYPE OF TREATMENT SYSTEM	B. COMMENTS ON TREATMENT SYSTEM
CHECK EACH APPLICABLE BLOCK	Our Precipitation system failed to remove Zinc in the
☐ Neutralization	test taken for this DMR report for this period. Actions
☑ Chemical Precipitation and Sedimentation	are attached.
☐ Chromium Reduction	
☐ Cyanide Destruction	

C. THE INDUSTRIAL USER MUST PERFORM SAMPLING AND ANALYSIS OF THE EFFLUENT FROM ALL REGULATED PROCESSES—CORE & 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)	Cd	Cr	Cu	Pb	Ni	Ag	Zn	CN	тто
Max for 1 day	0.69	2.77	3.38	0.69	3.98	0.43	2.61	1.20	2.13
Monthly Ave	0.26	1.71	2.07	0.43	2.38	0.24	1.48	0.65	
Max Measured	0.0130	0.062	0.599	0.0110	0.353	0.001	7.28	<0.01	
Ave Measured	0.0085	0.0595	0.43	0.0105	0.2465	0.001	6.17	<0.01	

Sample Location Discharge from Wastewater System  Sample Type (Grab or Composite) Grab  Number of Samples and Frequency Collected 1 every 6 months
Number of Samples and Fraguency Collected 1 every 6 months
rumber of Samples and Frequency Confected Tevery o months
40CFR136 Preservation and Analytical Methods Use: ☑ Yes ☐ No

### 40CFR433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: Nidec Motor Corporation-Mena

A.	CVANIDE CERTIFICATION (Analisable Parties)
	CYANIDE CERTIFICATION (Applicability Pending)
	[Reserved]
3. CHI	ECK ONE: 11 §433.11(e) TOXIC ORGANIC ANALYSIS ATTACHED 🔀 §433.12(a) TTO CERTIFICATION PROVIDED BE
	Based on my inquiry of the person or persons directly responsible for managing compliance with the
	pretreatment standard 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 semi-annual
	compliance report. I further certify that this facility is implementing the toxic organic management plan
	submitted to Arkansas Department of Environmental Quality.
	Mark Kinder, Plant Manager /////
(1	Typed Name)
	(Corporate Officer or authorized representative)
J	Date of Signature 4-20-11
<u>POR</u>	ATE ACKNOWLEDGEMENT (Optional)
<u>POR</u>	STATE OF ARKANSAS )
<u>POR</u>	
POR	STATE OF ARKANSAS ) COUNTY OF  Before me, the undersigned authority, on this day personally appeared
POR	STATE OF ARKANSAS ) COUNTY OF)
<u>POR</u>	STATE OF ARKANSAS ) COUNTY OF
POR	STATE OF ARKANSAS ) COUNTY OF
POR	STATE OF ARKANSAS ) COUNTY OF  Before me, the undersigned authority, on this day personally appeared of, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument(s), and acknowledged to me that he executed the same for purposes and considerations therein expressed, in the
POR	STATE OF ARKANSAS ) COUNTY OF
POR	STATE OF ARKANSAS (COUNTY OF)  Before me, the undersigned authority, on this day personally appeared of, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument(s), and acknowledged to me that he executed the same for purposes and considerations therein expressed, in the capacity therein stated and as the act and deed of said corporation.  Given under my hand and seal of office on this day of, 200
POR	STATE OF ARKANSAS ) COUNTY OF
<u>RPOR</u>	STATE OF ARKANSAS (COUNTY OF)  Before me, the undersigned authority, on this day personally appeared of, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument(s), and acknowledged to me that he executed the same for purposes and considerations therein expressed, in the capacity therein stated and as the act and deed of said corporation.  Given under my hand and seal of office on this day of, 200
POR	STATE OF ARKANSAS (COUNTY OF)  Before me, the undersigned authority, on this day personally appeared of, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument(s), and acknowledged to me that he executed the same for purposes and considerations therein expressed, in the capacity therein stated and as the act and deed of said corporation.  Given under my hand and seal of office on this day of, 200

### 40CFR433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: Nidec Motor Corporation-Mena

(7)	<b>POLLUTION</b>	PREVENTION AC	CT OF 1990	[42 U.S.C. 13	3101 et seq.]
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§6602 [42 U.S.C. 13101] Findings and Policy para (b) Policy.—The Congress hereby declares it to be the national policy of the United States that pollution should be prevented or reduced at the source whenever feasible; pollution that cannot be prevented should be recycled in an environmentally safe manner, whenever feasible; pollution that cannot be prevented or recycled should be treated in an environmentally safe manner whenever feasible; and disposal or other release into the environment should be employed only as a last resort and should be conducted in an environmentally safe manner.

The User may list any new or ongoing Pollution Prevention practices:

- Continued maintenance of RPZ valves.
- ♦ Chemical precipitation of regulated streams prior to discharge.
- ♦ Floor drains in manufacturing areas sealed.
- ◆ Containment area in Environmental Area
- ♦ Weekly Inspection of facility for environmental issues by environmental operator

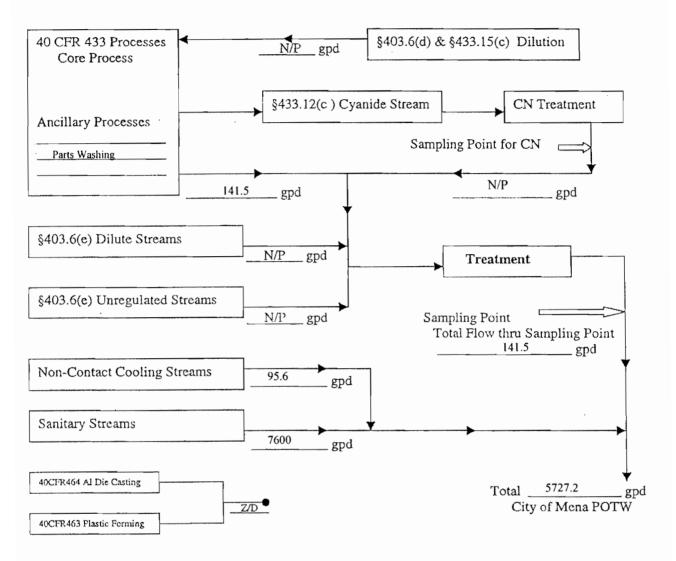
N/A

### (9) SIGNATORY REQUIREMENTS [40CFR403.12(I)]

I certify under penalty of law that I have personally examined and am familiar with the information in this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Mark Kinder	M	LICE	
NAME OF CORPORATE OFFICER OR A	UTHORIZED REPRESENTATIVE	SIGNATURE	
Plant Manager	4-20-11		
OFFICIAL TITLE	DATE SIGNED		

40CFR433 SEMI-ANNUAL REPORT CON'D	FACILITY NAME:	Nidec Motor Corporation-Mena
~~**	ANPCAN FOR	M# CILL SAR FORM 8 wnd (Pev 0603-2002)



If a stream is not present, show NOT PRESENT or N/P. If a stream is present, the wastewater can enter the POTW but currently has no flow, show 0.0 gpd. If a stream is present but the wastewater cannot enter the POTW, show Zero Discharge or Z/D. If an unregulated stream is present but the User has decided not to declare it at this time, show N/P.

Daron Exlem

Signature of §403.12(b) Professional

Date

I certify under penalty of law that I have personally examined and am familiar with the information in this document and that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Plant Manager or the authorized §403.12(l) official

4-20-11

Date

UEM\_Diagram.doc (08-06-2002)

(501)221-2565 13715 West Markham Little Rock, AR 72211 Corporate Office Fax (501)221-1341

Tel. (479)750-1170 Northwest Arkansas Branch Springdale, AR 72762 1107 Century Avenue Fax (479)750-1172

Report Date : 03/18/11 Customer Number: 478 Customer Name : NIDEC MOTOR CORPORATION Control Number: 1103010312 Sample Date : Sample Time : Sample Type Sample From : GRAB WATER

> Delivery By : FED EX Work Order : Purchase Order :

Collected By: EDD MYERS

WASTEWATER

1045 03/04/11

* QA data shov	03/18 0845 BGW	03/18 0845 BGW	1052	0845	0845	0845	3 0845	Time	Analysis	
wn is from a different sa	Lead	Cadmium	Silver	Zinc	Copper	Nickel	Chromium	Parameter		
QA data shown is from a different sample or standard on the same date.	< 0.0100 mg/L	0.0130 mg/L	< 0.0010 mg/L	7.2800 mg/L	0.5990 mg/L	0.3530 mg/L	0.05700 mg/L	Result Notes Ouantity		Laboratory Analysis
·	EPA 200.7	EPA 200.7	EPA 200.7	EPA 200.7	EPA 200.7	EPA 200.7	EPA 200.7	Method		
	0.00	0.40	1.98	5.28	3.92	1.65	1.54	% RPD	Precision	Quality i
	101.1 *	94.8 *	101.0 *	90.0 *	95.4 *	97.1 *	97.6 *	<pre>% Recovery</pre>	Accuracy	Ouality Assurance

A minimum of 10% spiked and duplicate samples is run on each parameter where appoundity Assurance Plan on file with Arkansas Department of Environmental Quality. the start of the analytical batch in which the specific sample was included. All equipment used is checked and/or calibrated daily. All NPDES testing is conducted in accordance with 40 CFR Part 136. A minimum of 10% spiked and duplicate samples is run on each parameter where applicable for Quality Assurance purposes. Analysis time indicates the time of

Signature

Environmental Services Co., Inc.

Joyce

inmental Services Company, Inc. Corporate Office

Little Rock, AR 72211 13715 West Markham Little Rock, AR 72215 P.O. Box 55146

website: www.esclabs.com

**Environmental Services Cor** Springdale, AR 72764 Northwest Branch 1107 Century

CHAIN OF CUSTODY

Telephone: ESC Client Number: Address: Phone: 501-221-2565 FAX: Contact: Company Name: cool all samples to ≤ 6 degrees C with ice. comments: "morri Wastewater Identification Sample Identification Cooling for Metals analyses not required. Metals: Cd(48.IW), Cr(24.IW), Cu(29.IW), Pb(82.IW), Ni(28.IW), Ag(47.IW), Zn(30.IW) Lindy Otra uss Client Information Nidec Motor Corporation Fax: 501-221-1341 479-394-8805 Mr. Aaron Exley Mena, AR 71953-2599 500 Morrow Street 479-394-8761 103010312 ESC Control # 478 3/8/11 3-4-11 3-4-11 Date 10:45AM 10:45AL 1517 Time Sample Collection TIME I Received By (Signature and Printed Name) and Signature(s): Sampler Name(s): Received for Lab By: (Signafurguand Printed Name) Work Order # Purchase Order #: Permit/Project #: Grab Type Analyst: Chlorinated? Y N Time: Units: Reading: Matrix Water Project Information 13 1 1 - 8 - 11 Plastic Type Volume Preservative Sample Containers Fecal Start: Field Test Mr selva 1 Liter Mycrs 3/8/11 HNO3 Time Phone 479-750-1170 Analyst 1500 とし Time Result Used? Were samples properly preserved: This Document is Page Regular Turnaround Custody Seals: × Metals: See Comments Yes Requested Parameters Result Fax:: 479-750-1172 Intact? Special 8 Units

Directions

Corporate Office 13715 West Markham Little Rock, AR 72211 (501)221-2565 Fax (501)221-1341

Tel.

Northwest Arkansas Branch 1107 Century Avenue Springdale, AR 72762 (479)750-1170 Fax (479)750-1172

Customer Name : NIDEC MOTOR CORPORATION Report Date : 04/01/11 Customer Number: 478 Control Number: 1103010544 Sample From : WASTEWATER Sample Sample Sample Type : GRAB WATER Time : Date: 0800 03/29/11 Purchase Order : Work Order : Delivery By : FEDEX Collected By: EDD MYERS

Date   Time By   Date   Date   Time By   Date   Date   Time By   Date					
Method   Factor   Method   M		Laboratory Analysis		- 1	ssurance
116 BGW Chromium  0.06200 mg/L  1016 BGW Nickel  0.1400 mg/L  0.2610 mg/L  1016 BGW Zinc  1016	me Bv	Notes	Method	* RPD	% Recove
116 EGW Nickel 10.1400 mg/L 116 EGW Copper 116 EGW Copper 116 EGW Zinc 116 EGW Zinc 117	16 BGW Chromium	mq/L	2	2.02	98.8
116 BGW Copper	)16 BGW	0.1400 mg/L		0.10	98.
116 BGW Zinc EPA 200.7 1 43 BGW Silver	16 BGW	0.2610 mg/L		20.4	99.
43 BGW Silver < 0.0010 mg/L EPA 200.7 116 BGW Cadmium < 0.0040 mg/L EPA 200.7 116 BGW Lead 0.0110 mg/L EPA 200.7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	16 BGW	5.0690 mg/1		1.94	92.
116 BGW Cadmium < 0.0040 mg/L	)43 BGW	< 0.0010 mg/L		3.20	96.
0.0110 mg/L EPA 200.7 1.	16 BGW	< 0.0040 mg/L		1.87	96.
	/31 0916 BGW	0.0110 mg/L		1.80	105.
	116 BGW Chromium 116 BGW Nickel 116 BGW Copper 116 BGW Zinc 113 BGW Silver 116 BGW Cadmium 116 BGW Lead		0000000	2.02 0.10 4.65 1.94 3.20 1.87 1.80	98.8 99.9 92.7 96.4 105.6

Quality Assurance Plan on file with Arkansas Department of Environmental Quality. All equipment used is checked and/or calibrated daily. All NPDES testing is conducted in accordance with 40 CFR Part 136. A minimum of 10% spiked and duplicate samples is run on each parameter where applicable for Quality Assurance purposes. the start of the analytical batch in which the specific sample was included. Analysis time indicates the time of

Signature Spy ( ) TowEnvironmental Services Co., Inc.

Corporate Office 13715 West Markham P.O. E Little Rock, AR 72211 Little Ro Little Rock, AR 72215 P.O. Box 55146

website: www.esclabs.com

Environmental Services Company, Inc.
Northwest Branch

## CHAIN OF CLISTODY

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									Reading:		,		•	
				H					Time:		•	70/3016	<b>L</b> 1	101 (28.IW)
									Analyst:	<b>~</b>	CR/24. (W) 182/87 (W	(24.10)	22 CM1.84/40	Comments: Mary
	Units	Result		Result	Analyst	Time /	Field Test	ita	Flow Data				es C with ice.	Cool all samples to ≤ 6 degrees C with ice.
	No		Yes											
	preserved:	Were samples properly preserved:	e sample	Wen	Time	Date	3	Printed Name	3y: (Signature and	Received for Lab By: (Signature and Printed Name)	Time	Date	ted Name)	Relinquished By: (Signature and Printed Name)
	Special		ular	Regular										
			umaround:	Tum	Time	Date		Name)	nature and Printed	Received By: (Signature and Printed Name)		Date		Relinquished By: (Signature and Print
Ш	Intact?	Ш	17	Used?						7	1	3-89-11		Sold Mary God Myers
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				(30		Containers	Sample C			Sample Collection	Sample		ntification	Sample Identification
				IW)			,						478	ESC Client Number:
_				1		wa	Il Misses	1	ure(s):	and Signature(s):			479-394-8805	FAX:
			7	ET									Mr. Aaron Exley	Contact:
_				RL.		25	MYERS	EDD	ame(s):	Sampler Name(s):			479-394-8761	Telephone:
				5:					#	Work Order#		599	Mena, AR 71953-2599	
				56					)rder #:	Purchase Order #:			500 Morrow Street	Address:
				4					ect #:	Permit/Project #:		ration	Nidec Motor Corporation	Company Name:
ers	Requested Parameters	lested i	Requ				Project Information	ject Info	Pro				Client Information	
2-117	Fax:: 479-750-1172	l	3-1170	9-750	Phone 479-750-1170	<u> </u>	=			CHAIN			Fax: 501-221-1341	Phone: 501-221-2565

TALKED TO DEBBIE ASOUT CHANGES

Directions

Corporate Office 13715 West Markham Little Rock, AR 72211 . (501)221-2565 Fax (501)221-1341

Northwest Arkansas Branch 1107 Century Avenue Springdale, AR 72762 1. (479)750-1170 Fax (479)750-1172

Report Date : 04/20/11 Customer/Permit No. : 478 / Customer Name : NIDEC MOTOR CORPORATION Control Number: 1104010385 Cat pretreatmnt Sample Type : GRAB WWATER Sample Sample Time : Date : WASTEWATER 04/12/11 1055 Delivery By : FEDEX Work Order : Collected By: Purchase Order : Quality Assurance EDD MYERS

Accuracy
% Recovery
93.7 \*

Analysis Date_Time_By_ 04/18 1000 NTR
Parameter Cyanide Total (as CN)
Result Notes Notes Notes Notes Notes Notes Notes Notes
Ouantity
Method SM 18th 4500-CN E
Precision % RPD 3.91

All equipment used is checked and/or calibrated daily. All NPDES testing is conducted in accordance with 40 CFR Part 136. A minimum of 10% spiked and duplicate samples is run on each parameter where applicable for Quality Assurance purposes. Quality Assurance Plan on file with Arkansas Department of Environmental Quality. Analysis time indicates the time of the start of the analytical batch in which the specific sample was included.

QA data shown is from a different sample or standard on the same date.

Signature

Environmental Services Co., Inc.

13715 West Markham Little Rock, AR 72211 Environmental Services Company, Inc. Corporate Office P.O. Box 55146

website: www.esclabs.com

Little Rock, AR 72215

Environmental Services Company, Inc. Northwest Branch 1107 Century

### **CHAIN OF CUSTODY**

Phone 479-750-1170 Fax: 479-750-1172 Springdale, AR 72764

Phone: 501-221-2565	Fax: 501-221-1341		ר ב	AIN	CHAIN OF COSTOUT		7	.b	Phone 479-750-1170	3-750-	1170	Ξ	Fax: 479-750-1172	172
	Client Information				Pro	Project Informa	rmation				€qu	este	Requested Parameters	SJE
Company Name:	Nidec Motor Corporation	ration		Permit/Project #:	ect #:									
Address:	500 Morrow Street			Purchase Order #:	Order #:									
	Mena, AR 71953-2599	599		Work Order#	#						s)			
Telephone:	479-394-8757			Sampler Name(s):	ame(s):	Edd My	Myers				ment			
FAX:	Mr. Aaron Exley						,			cs)	com			
Contact:	479-394-8805			and Signature(s):		5.64	Migen	4		gani	_	nly —		
ESC Client Number:	478						17			.T o				
Sample Identification	entification		Sample (	Sample Collection			Sample C	Containers		D (81		(30.I\ inide		
Identification	ESC Control #	Date	Time	Туре	Matrix	Туре	Volume	Preservative	ive #	TT				
		77	1000 W 4000		λλίwater	Glass	VOA	HCI	2	7				
			,	- Grab	Wwater	Glass	1 Liter	≤ 6 deg C	ω	33				
				Grab	₩water	Plastic	1 Liter	HNOS				1		
WASTEWATER	1104010385	11-21-11	10,50114	< (Grab)	Wwater	Plastic	1 Liter	NaOH+Asc Acid	id 1			×	^	
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		2							1		_	-		
Sample of Commence and Linear Manager	Ad Alyer'S	4-12-11	11 05 Har	inguy,	CANCIAN DATE AND ACTION OF THE PROPERTY OF THE	ران و رازي	Strains Strains	4-13-11	N N	Used?	Used?	ý	Intact?	
Rejinquished By Gignature and Printed Name)	rted Name)	H /13/11	1600	Received By: (S)	Received By: (Signature and Printed Name)	Name) /		Date	Time	Turnaro	urnaround: Regular	┛╽	Special	
Ŷ	nted Name)	Date	Time	Received for Lab By:	<b>-3/</b> €	Printed Name	1 2.04	Date 4-13-11	16 cc	-	sample	s prope	Were samples properly preserved:	ال
All samples cooled to $\leq 6$ degrees C with ice.	degrees C with ice.				, Flow Data	ta		Time	Analyst	Result		Result	Units	
Comments: TO Meta	110 Metals: Od(46.1VV), C1(24.1VV), Od(29.1VV) Pb(82.1VV), Ni(28.1VV)-	u(29.!W) Pb(8	11.87); Ni(28.1	*	Analyst:									
	- Ag(4/:W/), An(30:W/)				Reading:					1	_			
					Units:						Ц			
					Chlorinated?	≺ Z	Fecal Start:			This	Docu	ment	This Document is Page of	



(501) 221-2565 Little Rock, AR 72211 13715 West Markham Corporate Office Fax (501)221-1341

Tel. (479)750-1170 Fax (479)750-1172 Northwest Arkansas Branch Springdale, AR 72762 1107 Century Avenue

Customer/Permit No.: 478 / Cat pretreatmnt Report Date: 04/13/11 Customer Name : NIDEC MOTOR CORPORATION Control Number: 1104010359 <u>Laboratory Analysis</u> Sample Sample Sample From : Sample Type : Time : Date: BATCH 1 1640 04/07/11 GRAB WWATER Work Order : Delivery By : CWD Purchase Order: Collected By: CWD

% Recovery
90.6 \* Accuracy

		04/12 0945 BGW Zinc	Date Time By Parameter	
			Result Notes Quantity Method	Laboratory Analysis
		4.00 90.6	Precision Accuracy 8 RPD 8 Recover	Ouality Assurance

All equipment used is checked and/or calibrated daily. All NPDES testing is conducted in accordance with 40 CFR Part 136. A minimum of 10% spiked and duplicate samples is run on each parameter where applicable for Quality Assurance purposes.

\* QA data shown is from a different sample or standard on the same date.

Exceeds Permit Limits for Maximum Concentration

Quality Assurance Plan on file with Arkansas Department of Environmental Quality. the start of the analytical batch in which the specific sample was included.

Signature

Environmental Serviges Co., Inc.

Analysis time indicates the time of

Little Rock, AR 72211 Little Rock, AR 72215 13715 West Markham nmental Services Company, Inc. Corporate Office P.O. Box 55146

website: www.esclabs.com

Environmental Services Cor.
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## **CHAIN OF CUSTODY**

Springdale, AR 72764

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Corporate Office 13715 West Markham Little Rock, AR 72211 (501)221-2565 Fax (501)221-1341

Tel.

Northwest Arkansas Branch 1107 Century Avenue Springdale, AR 72762 Tel. (479)750-1170 Fax (479)750-1172

Control Number: 1104010360 Customer Name: NIDEC MOTOR CORPORATION Customer/Permit No.: 478 / Cat pretreatmnt Report Date: 04/13/11
Sample Date: 04/07/11 Sample Time: 1645 Sample Type: GRAB WWATER Sample From: BATCH 2
Collected By: CWD Delivery By: CWD Work Order: Purchase Order:

* QA data shown is from a different sample or standard on the same date. (b) Exceeds Permit Limits for Average Concentration			Analysis  Date Time By Parameter Result Notes Quantity Method (b)  1.9600 mg/L (b)  EPA 200.7
			Quality Assurance Precision Accuracy % RPD % Recovery 4.00 90.6 *

A minimum of 10% spiked and duplicate samples is run on each parameter where appl Quality Assurance Plan on file with Arkansas Department of Environmental Quality. All equipment used is checked and/or calibrated daily. All NPDES testing is conducted in accordance with 40 CFR Part 136. A minimum of 10% spiked and duplicate samples is run on each parameter where applicable for Quality Assurance purposes. the start of the analytical batch in which the specific sample was included. Signature Analysis time indicates the time of

Environmental Services Co., Inc.

nmental Services Company, Inc. Corporate Office P.O. Box 55146

13715 West Markham P.O. Box 55146 Little Rock, AR 72211 Little Rock, AR 72215

website: www.esclabs.com

**Environmental Services Cor.** Springdale, AR 72764 Northwest Branch 1107 Century

### **CHAIN OF CUSTODY**

Phone 479-750-1170

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Aaron Exley
Environmental, Health&
Safety Manager

4/12/2011

Allen Gilliam
ADEQ State Pretreatment Coordinator
5301 Northshore Drive
North Little Rock, AR 72118-5317

Mary Timmons
General Manager
Mena Wastewater Utilities
701 Mena Street
Mena, AR 71953

Dear Mr. Gilliam and Ms. Timmons,

On 4/6/2011 I called the City of Mena POTW and spoke with Matt Cannon. I reported that our Zinc samples that we took for our April DMR report came back indicating a high Zinc mg/l number. The last grab sample was 5.069 mg/l and our first test was 7.28 mg/l.

The two problematic batch (1300 Gallons) discharges were detected while sampling for our April DMR report. Sample one was taken on 3/4/2011. When we received the results we discussed the situation and felt the problem might have been due to an error by a new operator who had replaced our long-time operator of the wastewater system. We had Harchem, our pretreatment system designer and chemical supplier, review our system and the operator's practices and confirm that there were no apparent issues. Sample two taken on 3/29/2011 was taken with Harchem on hand to assist. The results of this sample received 4/6/2011 also came in high for Zinc. I called the POTW on 4/6/2011 to report the exceedances.

### Things Nidec is doing to resolve the issue:

We are currently testing for Zinc in our batches using a test Kit purchased from MSC for Zinc. This is not a compliant EPA 200.7 test but should give us an indicator if our Zinc level is acceptable to send to the POTW. If a batch fails we will send the batch back to our 1<sup>st</sup> tank and treat the batch again to precipitate the solids. Nidec started this on 4/7/2011.

Matt Cannon and Mike Spencer of the Mena Wastewater Utilities came to the Nidec Facility on 4/7/2011 to use the POTW's Zinc meter to help us understand where the problem might be coming from. Using the POTW's HACH meter we determined the two batches we had on hand to not have Zinc levels that would cause a problem for the POTW. The city's meter indicated "0" Zinc present. I also checked the batches with a test tube device purchased from MSC and got similar results to the





HACH 830 meter. Nidec will check our batches with the test tube method before dumping a batch to the POTW. The two batches that Matt and Mike tested and found to be reading zero on Zinc were sampled at 4:20 pm and 4:23 pm on 4/7/2011 by ESC Labs and the samples taken to Little Rock. We should have the results this week.

ESC Labs has set up a data base for our samples that will notify us of any issues with our samples as early as possible. This was started on 4/8/2011

I called Mr. Gilliam on 4/8/2011 and explained the situation and what we had done so far to find the Zinc problem.

Harchem will be here 4/12/2011 to closer examine our wastewater treatment process. We will review our sampling methods with Harchem when they are here to make sure the correct equipment is being used.

Specification sheets on our castings are being looked at but Zinc, if present, would be present in very small amounts. Chris Midolo, Nidec Purchasing Manager, was contacted on 4/8/2011 about any changes in the casting specifications and he was not aware of any.

Attached are copies of the Lab reports and Chain of Custody. I also included copies of the Waste water Treatment Work Sheet used by Nidec's Environmental Operator when processing a batch of waste water.

Sincerely.

aron Exley
Aaron Exley

CC: Mike Spencer – Mena POTW
Matt Cannon – Mena POTW
Randy Wiseman - Nidec

NIDEC MOTOR CORPORATION



### **Nidec Motor Corporation**

### FLUID SYSTEMS DIV.

500 NORTH MORROW ST. MENA, ARKANSAS 71953

**REVISED BY:** 

Aaron Exley
ENVIRONMENTAL, HEALTH & SAFETY MANAGER
Revised April 8, 2011

### TOXIC ORGANIC MANAGEMENT PLAN (PAGE 1)

The <u>Nidec Motor Corporation</u> facility located in Mena, Arkansas desires to be recognized as a company firmly committed to good environmental stewardship. Nidec Motor Corporation has programs in place to minimize pollution in the areas of air, wastewater, solid waste, hazardous waste and recycling. Every effort is made where possible to remove hazardous and toxic materials from the plant and replace them with safer, less toxic products, often resulting in increased operating costs. It is believed that this philosophy results in a safer, more productive work environment for both employees and the surrounding community. Nidec Motor Corporation has no plans to change the course of this objective.

Every effort will be made by Nidec Motor Corporation management to insure that this TOMP is followed as written by all affected Nidec employees as a routine part of their job. The purpose of this TOMP is to insure that Toxic Organics will not be placed in the sanitary sewer system for the purpose of disposal or otherwise and furthermore, that every effort will be taken to keep Toxic Organics out of the sewer in the event of an accidental spill.

Mark Kinder, Plant Manager

Jim Stroope, Operations Manager

Aaron Exley, Environmental/Health & Safety Manager

### Toxic Organic Management Plan (page 2)

### Process Summary

Nidec Motor Corporation is located on approximately 34 acres in Mena, Arkansas. The facility has grown considerably since opening in 1965. Presently, the main building covers approximately 320,735 sq. ft., and building #2 covers approximately 39,989 sq. ft. Nidec currently employs about 352 employees on three shifts. While the principal product produced by this facility is electric motors in the hp range of 15 to 5000, the numerous ongoing processes within the plant are quite complex and varied. An abbreviated list of major processes taking place at this facility follows:

- > ALUMINUM DIE CASTING
- > CAST IRON & ALUMINUM MACHINING
- > LAMINATION STAMPING
- > SHAFT MACHINING, GRINDING AND FINISHING
- > BRUSH NICKEL PLATING
- > MIG & TIG WELDING AND FABRICATION
- > COPPER WIRE WINDING, INSERTING AND FORMING
- > SURFACE COATING
- > MOTOR ASSEMBLY AND TESTING
- > PACKAGING, SHIPPING AND RECEIVING

Products produced are sold to various customers, both within the United States and abroad. Additionally, motor components such as shafts, rotors, laminations, brackets, etc. are made at Mena and then shipped to other Nidec Motor Corporation manufacturing facilities or customers. Not counting these components, this facility ships approximately 22 motors every working day.

### **Toxic Organic Inventory**

Based on an engineering survey of the Nidec Motor Corporation facility including plant tours, review of MSDS files, purchasing records and knowledge of plant operations, the following toxic organic materials are known to be present in the facility in significant amounts.

### Xylene (Mixed Isomers), Lacquer Thinner, and Acetone

Most ferrous metal parts either manufactured or purchased, are painted before use. The primary solvents used in this paint are Xylene, Lacquer thinner, and Acetone. Paint level is maintained manually. Metal drums containing paint and solvent are used as part of the airless, air-assisted, and HVLP painting systems used for prime paint and surface coating operations. When it becomes necessary to dispose of all or part of the paint, paint is pumped into 55 gallon metal drums. Material designated as hazardous waste is kept on site in a designated storage area no more than 180 days before being shipped by a permitted transporter to a permitted TSDF (Treatment, Storage, and Disposal Facility).

### Toxic Organic Management Plan (page 3)

### **Storage Facilities**

All toxic organic materials are received in bulk form, generally in 55 gallon drums. Upon receipt, these materials are moved to the drum storage building by shipping and receiving department personnel. This is a covered structure equipped with metal racks designed for vertical drum storage. Any leakage or damage to drums is corrected when discovered. Ample supplies of adsorbent material (floor dry, adsorbent socks etc.) are kept on hand outside this building at all times to contain any spills. A secondary containment pit is in place inside the building to catch up to approximately 350 gallons of spilled materials.

### **Inventory Quantities**

The following table approximates <u>maximum</u> quantities of toxic organics on site.

MATERIAL	<b>BULK STORAGE</b>	SITE STORAGE	IN USE	AS WASTE
XYLENE	NA	55 GAL	55 GAL	5 GAL
LACQUER	NA	55 GAL	55 GAL	5 GAL
THINNER				
ACETONE	NA	55 GAL	55 GAL	5 GAL

### Training

The plant Environmental/ Safety Manager attends annual training provided by Nidec Motor Corporation's Environmental Department equivalent to approximately 16 hours. All employees whose job description might require them to participate in a chemical spill, receive annual RCRA training onsite. All employees receive annual storm water pollution prevention training onsite and are trained in the proper disposal of hazardous chemicals. The Environmental, Health & Safety Manager reports directly to the plant manager and meets with the plant staff weekly to keep them apprised of current environmental matters. The plant Environmental, Health & Safety Manager is responsible for insuring that all environmental training requirements are kept current.

### **Inspections**

At least weekly, the Environmental, Health & Safety Manager or the Environmental Operator will inspect all areas of the plant where toxic organics are being stored or used. Any indication of improper or unauthorized use of materials will be noted, corrected and brought to the attention of the responsible supervisor.

The accumulation site for drummed waste awaiting disposal is inspected daily by the Environmental Operator or the Environmental, Health & Safety Manager. This inspection is documented in a computer file kept in the Environmental Office.

### TOXIC ORGANIC MANAGEMENT PLAN (PAGE 4)

### Certification

The following certification statement will be attached to each DMR submitted to the Arkansas Department of Environmental Quality, Pretreatment Division.

Based on my inquiry of the person or persons directly responsible for managing compliance with the TTO limitations, 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 DMR report. I further certify that this facility is implementing the Toxic Organic Management Plan submitted to the ADEQ on September 15, 2006 and any subsequent revisions to the plan accepted by the ADEQ.

4-11-2011

Mark Kinder

Plant Manager

NIDEC MOTOR CORPORATION

Mena, Arkansas