From: Gilliam, Allen

To: <u>Exley, Aaron [NMCA-MEN]</u>

Cc: Wiseman, Randy [NMCA-STL]; Denise Georgiou (Denise.Georgiou@CH2M.com); Kinder, Mark [NMCA-MEN];

mena charles pitman; Mena Mike Spencer (menawwtp@gmail.com); Burrow, Kealey

Subject: AR0036692_Nidecs ARP000026 Oct 2015 semi annual Pretreatment report_20151015

Date: Thursday, October 15, 2015 3:06:26 PM

Attachments: DMR Signed Oct. 2015.pdf

Aaron,

Nidec's October 2015 semi-annual Pretreatment report was electronically received, reviewed, deemed complete and compliant with the reporting requirements in 40 CFR 403.12(e) and more specifically in compliance with the Metal Finishing standards in 40 CFR 433.15.

There are no further actions necessary at this time.

Thank you for your timely report.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

Ec: Charles Pitman, Mena General Manager
Mike Spencer, Mena Wastewater Superintendent
Denise Georgiou, CH2M Hill Consutant Engineer for Mena

E/NPDES/NPDES/Pretreatment/Reports

From: Exley, Aaron [NMCA-MEN] [mailto:aaron.exley@nidec-motor.com]

Sent: Thursday, October 15, 2015 11:35 AM

To: Gilliam, Allen; charles.menawater@SBCglobal.net

Cc: Wiseman, Randy [NMCA-STL]; Mena Mike Spencer (menawwtp@gmail.com)

(menawwtp@gmail.com); Denise Georgiou (Denise.Georgiou@CH2M.com); Kinder, Mark [NMCA-MEN]

Subject: DMR Report Oct 2015 Nidec Motor Corporation Mena

This is the electronic copy of the Nidec Motor Corporation Mena, Arkansas DMR for October. A hard copy will be sent Certified Mail today.

Aaron Exley

Environmental Health and Safety Manager Nidec Motor Corporation 500 N. Morrow St. Mena, Arkansas 71953 479-394-8741



100 Years of Trust, Innovation and Reliability





October 15, 2015

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

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

Dear Mr. Gilliam 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 4/1/2015 thru 9/30/2015.

All the testing results are attached to this report.

Sincerely,

Daron Exley
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 Pretreatment
(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 &Apr	FROM: Apr. 2015 TO: Sept. 2015
(3) DESCRIPTION OF OPERATION	
A. REGULATED PROCESSES 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. No changes to process.
SEE 40CFR433.10(a) FOR THE 40 ANCILLARY OPERATIONS	
C. Number of Regular Employees at this Facility392	D. Reserved

(4) FLOW MEASUREMENT

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

Process	Average	Maximum	Type of Discharge
Regulated (Core &	91.70	1,260	Batch
Regulated (Cyanide)	-	-	-
'403.6(e) Unregulated			
'403.6(e) Dilute		-	
Cooling Water BD	84.83	167	Continuous
Sanitary	13,878	13,878	Continuous
Total Flow to POTW	13,963	14,139	XXXXXXXX

[&]quot;Unregulated" has a precise legal meaning; see 40CFR403.6(e).

(E)	ME	ACTI	DEN	ENT	OF	DAL	LD 13	E A	NT	·C
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A. TYPE OF TREATMENT SYSTEM

B. COMMENTS ON TREATMENT SYSTEM

CHECK EACH APPLICABLE BLOCK

No changes

- **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	.012	.0086	0.16	<0.04	0.28	<.007	0.14	0.11	Na*
Avg Measured**	.012	.0086	0.16	<0.04	0.28	<.007	0.14	0.11	Na*

Sample Location Discharge from Waste Water Stream_____

Sample Type (Grab or Composite) Grab 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)

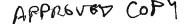
- *If a TOMP has been submitted and approved by ADEQ place N/A.
- **A value here can only be the average of all samples taken during one (1) calendar month.

	× ×
_	
	TIFICATION
	a. Rescrved
	[Reserved]
Я	. CHECK ONE: G '433.11(e) TOXIC ORGANIC ANALYSIS ATTACHED G '433.12(a) TTO CERTIFICATION
	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
	(Typed/Finted Name) 10-15-15
	(Corporate Officer or authorized representative signature)
	Date of Signature

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

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		Before me, the undersigned authority, on this day pe		
Notary Public in and for		a corporation, known to me to be the person whose n acknowledged to me that he executed the same for pu	urposes and considerations the	ing instrument(s), and rein expressed, in the
My commission expires POLLUTION PREVENTION ACT OF 1990 [42 U.S.C. 13101 et seq.] **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 swhenever 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 recycled in an environmentally safe manner whenever feasible; and dispusal or other release into the environment should be employed only as a last resort and should be conducted in an environmentally safe in the environment should be conducted in an environmentally safe in the User may list any new or ongoing Pollution Prevention practices: Or drains sealed Unal SPCC and SWPPP training Unal Hazcom Training		Given under my hand and seal of office on this	day of	, 200
POLLUTION PREVENTION ACT OF 1990 [42 U.S.C. 13101 et seq.] 16602 [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 subsequence feasible; pollution that cannot be prevented should be recycled in an environmentally safe manner, whenever feasible; pollution that cannot be prevented should be treated in environmentally safe unanner 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 in the User may list any new or ongoing Pollution Prevention practices: The User may list any new or ongoing Pollution Prevention practices: or drains sealed nual SPCC and SWPPP training nual Hazcom Training				
16602 [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 swhenever 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 revironmentally 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 in the User may list any new or ongoing Pollution Prevention practices: or drains sealed nual SPCC and SWPPP training nual Hazcom Training		My commission expires	·	
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	The U or dra nual Si	6602 [42 U.S.C. 13101] Findings and Policy para (b) Policy.—The Congress hereby declares it to henever feasible; pollution that cannot be prevented should be recycled in an environmentally safe wironmentally safe manner whenever feasible; and disposal or other release into the environment seer may list any new or ongoing Pollution Prevention prains sealed PCC and SWPPP training	be the national policy of the United States that pollo ie manner, whenever feasible; pollution that cannot b t should be employed only as a last resort and should	e preventea or recycica snouta ne treatea in
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40CFR433 SEMI-ANNUAL REPORT CON'D	FACILITY NAME: _Nidec Motor Corp.
(9) SIGNATORY REQUIREMENTS [40CFR403.12(0)
and all attachments were prepared under my d that qualified personnel properly gather and ev	nally examined and am familiar with the information in this document irection or supervision in accordance with a system designed to assure valuate the information submitted. Based on my inquiry of the person or
persons who manage the system, or those persons submitted is, to the best of my knowledge and be	ons directly responsible for gathering the information, the information belief, true, accurate, and complete. I am aware that there are significant adding the possibility of fine and imprisonment for knowing violations.
Mark Kinder NAME OF CORPORATE OFFICER OR AUTHORIZED	REPRESENTATIVE SIGNATURE
NAME OF CORPORATE OFFICER OR AUTHORIZED	_
Plant ManagerOFFICIAL TITLE	10-15-15 DATE SIGNED





April 14, 2015 Control No. 189394 Page 1 of 5

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 April 10, 2015. 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 Laboratory Director or a qualified designee.

John Overbey aboratory Director

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 April 10, 2015 Nema Carrousel P.O. No. 16010338630

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
189394-1	Nema #1	09-Apr-2015 1000	1
189394-2	Nema #2	09-Apr-2015 1005	

Notes:

1. Sample was received unpreserved

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).

"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. 189394-1

Sample Identification: Nema #1 09-Apr-2015 1000

Analyte		Result	RL	Units	Qualifier
Cadmium EPA 200.8	Prep: 10-Apr-2015 1139 by 235	0.012 Analyzed: 10-Apr-20	0.004 015 1238 by 235	mg/l Batch: S38685	
Chromium EPA 200.8	Prep: 10-Apr-2015 1139 by 235	0.0086 Analyzed: 10-Apr-20	0.007 015 1238 by 235	mg/l Batch: S38685	
Copper EPA 200.8	Prep: 10-Apr-2015 1139 by 235	0.16 Analyzed: 10-Apr-20	0.006 015 1238 by 235	mg/l Batch: S38685	
Lead EPA 200.8	Prep: 10-Apr-2015 1139 by 235	< 0.04 Analyzed: 10-Apr-20	0.04 015 1238 by 235	mg/l Batch: S38685	
Nickel EPA 200.8	Prep: 10-Apr-2015 1139 by 235	0.28 Analyzed: 10-Apr-20	0.01 015 1238 by 235	mg/l Batch: S38685	
Silver EPA 200.8	Prep: 10-Apr-2015 1139 by 235	< 0.007 Analyzed: 10-Apr-20	0.007 015 1238 by 235	mg/l Batch: S38685	
Zinc EPA 200.8	Prep: 10-Apr-2015 1139 by 235	0.14 Analyzed: 10-Apr-20	0.002 15 1238 by 235	mg/l Batch: S38685	

AIC No. 189394-2

Sample Identification: Nema #2 09-Apr-2015 1005

Analyte		Result	RL	Units	Qualifier
Total Cyanide		0.11	0.01	mg/l	
SM 4500-CN C,E 1999	Prep: 13-Apr-2015 0835 by 308	Analyzed: 13-Apr-2	2015 1126 by 308	Batch: W51546	

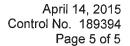


LABORATORY CONTROL SAMPLE RESULTS

	Spike								
Analyte	Amount	%	Limits RPD	Limit	Batch	Preparation Date	Analysis Date	Dil	Qual
Total Cyanide	0.1 mg/l	95.5	85.0-115		W51546	13Apr15 0835 by 308	13Apr15 1431 by 308		
Cadmium	0.05 mg/l	98.4	85.0-115		S38685	10Apr15 0906 by 235	10Apr15 1119 by 235		
Chromium	0,05 mg/l	98.2	85,0-115		S38685	10Apr15 0906 by 313	10Apr15 1119 by 235		
Copper	0.05 mg/l	103	85.0-115		S38685	10Apr15 0906 by 313	10Apr15 1119 by 235		
Lead	0.05 mg/l	100	85.0-115		S38685	10Apr15 0906 by 235	10Apr15 1119 by 235		
Nickel	0.05 mg/l	103	85.0-115	*	S38685	10Apr15 0906 by 313	10Apr15 1119 by 235		
Silver	0.02 mg/l	102	85.0-115		S38685	10Apr15 0906 by 235	10Apr15 1119 by 235		
Zinc	0.05 mg/l	102	85.0-115		S38685	10Apr15 0906 by 313	10Apr15 1119 by 235		

MATRIX SPIKE SAMPLE RESULTS

Analyte	Spike Sample Amount	%	Limits	Batch	Preparation Date	Analysis Date	Dil	Qual
Total Cyanide	189335-2 0.1 mg/l 189335-2 0.1 mg/l Relative Percent Difference:	109 101 8.11	75.0-125 75.0-125 20.0	W51546 W51546 W51546	13Apr15 0835 by 308 13Apr15 0835 by 308	13Apr15 1435 by 308 13Apr15 1436 by 308		
Cadmium	189292-1 0.05 mg/l 189292-1 0.05 mg/l Relative Percent Difference:	98.4 98.9 0.443	75.0-125 75.0-125 20.0	S38685 S38685 S38685	10Apr15 0906 by 235 10Apr15 0906 by 235	10Apr15 1125 by 235 10Apr15 1131 by 235		
Chromium	189292-1 0.05 mg/l 189292-1 0.05 mg/l Relative Percent Difference:	97.6 97.0 0.538	75.0-125 75.0-125 20.0	S38685 S38685 S38685	10Apr15 0906 by 313 10Apr15 0906 by 313	10Apr15 1125 by 235 10Apr15 1131 by 235		
Copper	189292-1 0.05 mg/l 189292-1 0.05 mg/l Relative Percent Difference:	102 102 0.284	75.0-125 75.0-125 20.0	S38685 S38685 S38685	10Apr15 0906 by 313 10Apr15 0906 by 313	10Apr15 1125 by 235 10Apr15 1131 by 235		
Lead	189292-1 0.05 mg/l 189292-1 0.05 mg/l Relative Percent Difference:	100 99.5 0.869	75.0-125 75.0-125 20.0	S38685 S38685 S38685	10Apr15 0906 by 235 10Apr15 0906 by 235	10Apr15 1125 by 235 10Apr15 1131 by 235		
Nickel	189292-1 0.05 mg/l 189292-1 0.05 mg/l Relative Percent Difference:	102 103 0.252	75.0-125 75.0-125 20.0	S38685 S38685 S38685	10Apr15 0906 by 313 10Apr15 0906 by 313	10Apr15 1125 by 235 10Apr15 1131 by 235		
Silver	189292-1 0.02 mg/l 189292-1 0.02 mg/l Relative Percent Difference:	97.7 101 3.75	75.0-125 75.0-125 20.0	S38685 S38685 S38685	10Apr15 0906 by 235 10Apr15 0906 by 235	10Apr15 1125 by 235 10Apr15 1131 by 235		
Zinc	189292-1 0.05 mg/l 189292-1 0.05 mg/l Relative Percent Difference:	100 99.9 0.190	75.0-125 75.0-125 20.0	S38685 S38685 S38685	10Apr15 0906 by 313 10Apr15 0906 by 313	10Apr15 1125 by 235 10Apr15 1131 by 235		





LABORATORY BLANK RESULTS

Analyte	Result	RL	PQL	QC Sample	Preparation Date	Analysis Date	Qual
Total Cyanide	< 0.01 mg/l	0.01	0.01	W51546-1	13Apr15 0835 by 308		
Cadmium	< 0.004 mg/l	0.004	0.004	S38685-1	10Apr15 0906 by 235	10Apr15 1113 by 235	
Chromium	< 0.007 mg/l	0.007	0.007	S38685-1	10Apr15 0906 by 313	10Apr15 1113 by 235	
Copper	< 0.006 mg/l	0.006	0.006	S38685-1	10Apr15 0906 by 313	10Apr15 1113 by 235	
Lead	< 0.04 mg/l	0.04	0.04	S38685-1	10Apr15 0906 by 235	10Apr15 1113 by 235	
Nickel	< 0.01 mg/l	0.01	0.01	S38685-1	10Apr15 0906 by 313	10Apr15 1113 by 235	
Silver	< 0.007 mg/l	0.007	0.007	S38685-1	10Apr15 0906 by 235	10Apr15 1113 by 235	
Zinc	< 0.002 mg/l	0.002	0.002	S38685-1	10Apr15 0906 by 313	10Apr15 1113 by 235	

-	AIC CONTROL NO U	AIC PROPOSAL NO:	Carrier/Tracking No:	Received Temperature C		pH 8.15	pH 8.15				ried pri Calibration	Buffer	20	Received Date/Time Date/Time Proceived Date/Time Date/Time 10509	Received in Lab Date/Time	4/10/15	Both Samples From Same Batch of Waste Water. EPA 200.7 Method Metals and Cyanide. Metals to Include Zn.
EQUEST FORM	ANALYSIS REQUESTED			# 1 *** = ***	NC	/ ×	×						1	Date/Time 10:34 4/9/15 A.M			es From Same Batch of Cyanide.
CHAIN OF CUSTODY / ANALYSIS REQUEST FORM	NO ANO		00+	- H	о ш о Со Оо Оо	× × ×					Sample #2 P	Sample#2 B .	H = HCl to pH2	02 to	Relinguished 0	By Laplis Stoff	Comments Both Samp
CHAIN	PO No.	SAMPLE	MATRIX	00	. m .c.		×				Sample #1 P	Sample #1 N	ic V = VOA vials		Aaron Exley	479-394-8888	
LEX AR 72204	Nidec Motor Corporation	Nema Carrousel	Aaron Exlev	1/2	Date / Time A	<u>`</u>	4/9/15 10:05 A.M.	*		2	 Container Type 1S	Preservative	P = Pla		questions:	Aaron Exley	500 N. Morrow St. Mena, AR 71953
AMERICAN INTERPLEX CORPORATION LABORATORIES 8600 Kanis Road Little Rock, AR 72204		Project Reference N		peld	Sample	1 NEMA #1	2 NEMA #2		300				G = Glass	Turnaround Time Requested: (please circle) NORMAL or EXPEDITED IN Expedited results requested for	Who should AIC contact with questions:	455	Keport Address to: 500