Monsanto

PCB Planning
NGK write off

FROM (NAME & LOCATION) A. J. Koenig - B2SK

April 29, 1977

SUBJECT : WGK PCB
Obsolescence & Decommissioning

REFERENCE :

cc: R. E. Beal - B2SB
R. A. Pohl - B2SB
W. A. Smith - B3SF
D. Wood/ J. A. Alley - B2SD

TO : J. P. Snow - B3NF

Attached is an update of the above, based upon input from the plant's memo of 4/26/77 prepared by W. C. Engman.

A. J. Koenig

AJK:jmd

Attachment

DSW 185629

IN - 10 REV. 1/73

STLCOPCB4051778

TERMINATION OF AROCLOR OPERATIONS

EXPENSE SUMMARY - $M

DOMESTIC FACILITIES - WGK PLANT

	Plant Update		Accrual Reserve		± $M Difference
Retirement Loss					
Departmental Equipment	366		404		
Capitalized Spares	30		30		
		396		434	38-
Dismantling Expense					
Dept. Equipment Dismantling	500		500		
Shipping & Landfill	350		300		
Tankcar - remove liners	215		215		
		1065		1015	50+
Decontamination					
Cleaning storages & 1016 column	175		150		
Incineration of solvents	13				
Tankcar - replace valves	135		135		
		323		285	38+
Decommissioning Expense					
GIP Inventory	100				
Incineration - GIP Inventory	52		240		
		152		240	88-
GRAND TOTAL		1936		1974	38-

400 M lbs all areas

DSW 185630