246 - 259
AROCLORS + PYRANOL
JULY 1975

PCB-ARCH-EXT0375693

WILSON JONES
COOKE & COBB DIVISION
REDI-COVER™
447-13B
CORNING PRESSBOARD
MADE IN U.S.A.

ATTENTION

Nº 13819

To be retained for purposes of litigation.

DO NOT DESTROY, DISCARD OR REMOVE.

For additional information, contact

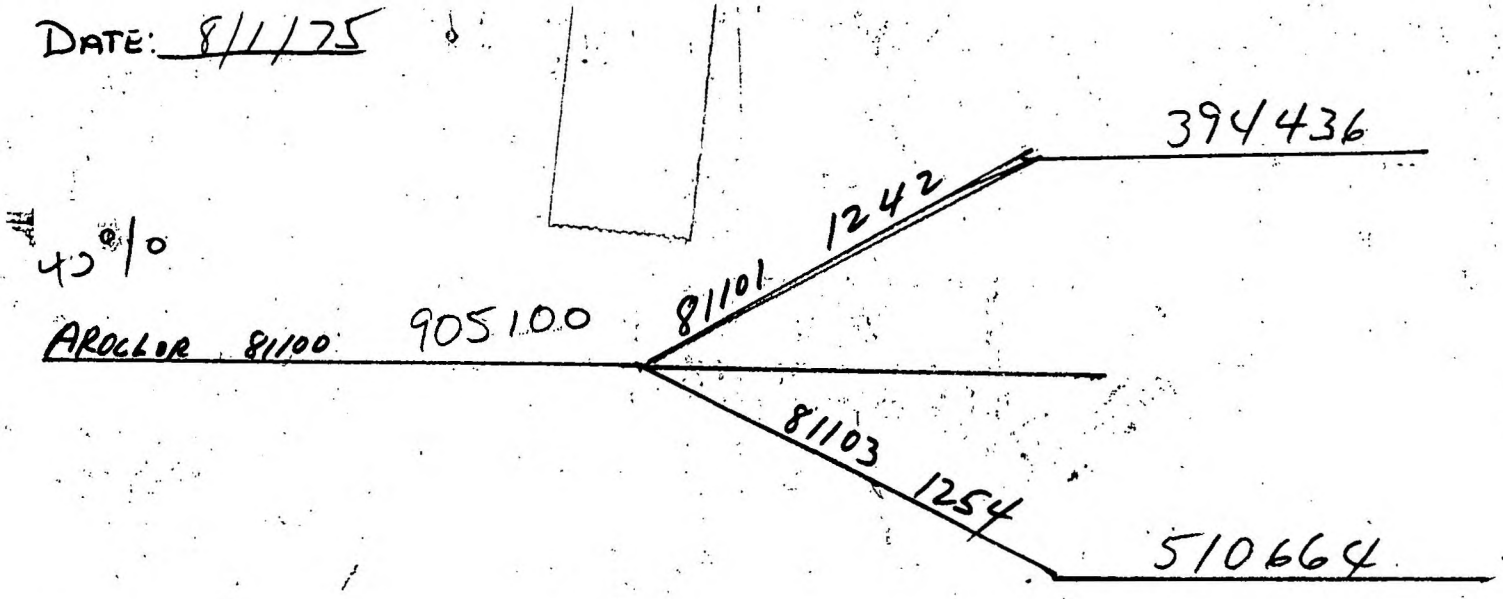
Corporate Law Department Litigation Group.

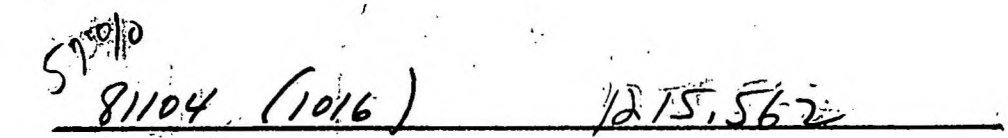
Telephone: (314) 694-2934

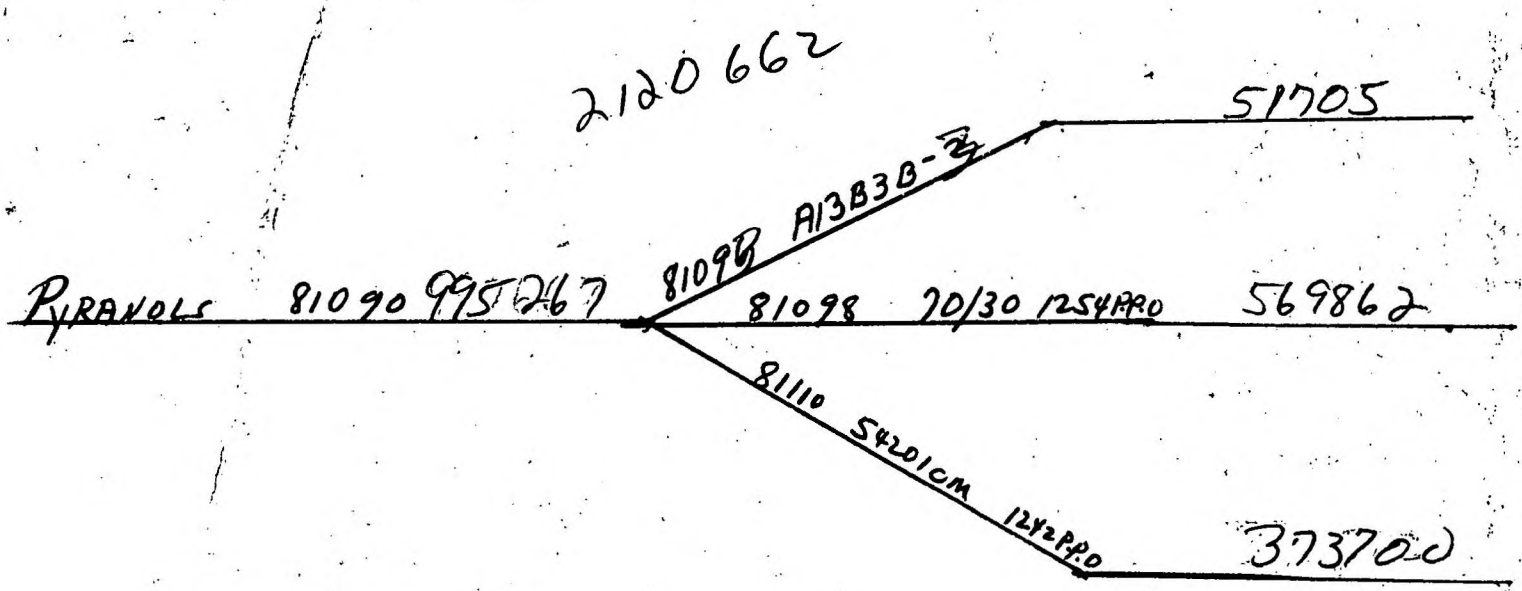
Initial: ML

Date: 11/11/80

DATE: 8/1/75







YIELDS

		YTD
Biphenyl	100.665	100.014
T.C.B	100.487	99.861
~~P.T.C.B~~		

PCB-ARCH-EXT0375695

	COST CENTER	PRODUCT
1-2	246	81100
21		

PRODUCT NAME AROCLORS

COST ANALYST PAT. McMAHON

SUPERVISOR GARY JOHNSON

DATE 8/1/75

PAGE 1 OF 1

RAW MATERIAL NAME	CODE (9-13)	CONTR CODE (21-23)	EXP. CLASS (24-26)	BEGINNING INVENTORY	RECEIPTS TOTAL PER RUN	RECEIPTS ADDITIONAL	ENDING INVENTORY (30-37)	REPEAT (1-2 / 25)	REPEAT (3- / 23)	TRANSFERS OR CREDITS: SENDG. EXPENSE CLASS (24-26)	RECEIVING DEPARTMENT: CONTR. CODE (35-37)	RECEIVING DEPARTMENT: DEPT. NUMBER (40-44)	RECEIVING DEPARTMENT: EXPENSE CLASS (46-48)	POUNDS TRANSFERRED: PER RUN	POUNDS TRANSFERRED: ADDITIONAL (49-57)	TOTAL POUNDS USED	CWT USAGE: ACT.	CWT USAGE: STD.
FERRIC CHLORIDE	33500		505	662	1 080		686			1050		To 81104			655	401		.050
HYD LIME	38800		505	2 200	4 500		1 650			5050		To 81104			2878	2 172		.250
NITROGEN	43101		505	62 639	2048 793		119 377			199055		To 81104		22 094		171 317		8.000
												To 81511		159344				
FUEL OIL	44202		505	1 255	—		1 255			—		To 81104		—		—		
POROCEL	48289		505	26 600	—		26 600			—		To 81104		—		—		.150
CHLORINE	81059		520	—			—									979 845		
BIPHENYL	82601		505	1 401 778	1 100 100		1 314 802			1,187,016		To 81104		724116		462 960		
55 GAL DRUM	93320		505	57	634		99			617		To 81104		225		8		
												To 81090		379				
5 GAL. CAN	94106		505	10	—		9			1		To 81090		1				
#1 OPEN HEAD	93081		590	56	—		14			42						42		
	93231			124	—		124			—								
~~5 GAL PAIL~~	~~94002~~		~~590~~															
~~MUNCH DRUM~~	~~93246~~		~~505~~															
TOTAL																		

NOTES – (Explain Add'n. Receipts) + + + −

HCL — 321415

WGK-1164

PCB-ARCH-EXT0375696

367154

PCB-ARCH-EXT0375697

MONTHL TOCK REPORT AROCLOR - 81100 | DEPARTMENT 246 | PAGE 1 | MONTH & YE

PRODUCTION

	PRODUCTS OR BY-PRODUCTS	1242 - 81101				1254 - 81103				TOTAL
		999	030	034	TOTAL	999	030	034	TOTAL	
1	STOCK LAST OF MONTH	34173	—	—	34173	223497	—	—	223497	
2	DLVD. TO PKG RM OR SHPG	—	—	—	—	—	4800	—	4800	
3	PERM. STOR.									
4	STORAGE FG	110814	—	—	110814	100320	—	—	100320	
5	DEPTS.	377474	—	—	377474	434523	—	—	434523	
6	TOTAL 1+2+3+4+5	522461			522461	758340	4800		763140	
7	RECEIVED FROM PKG RM									
8	PERM. STOR.									
9	STORAGE FG	94392	—	—	94392	50388	—	—	50388	
10	DEPTS.									
11	STOCK 1ST OF MONTH	33633	—	—	33633	202088	—	—	202088	
12	TOTAL 7+8+9+10+11	128025			128025	252476	—		252476	
13	PRODUCED	394436			394436	505864	4800	—	510664	
14	PER CWT MAIN PROD.									

YIELDS

MATERIAL ON HAND

PRODUCTS OR BY-PRODUCTS	1242		1254	
ON	TANKS	CARS	TANKS	CARS
LAST MONTH		#	1	#
STD.	110814	0		
THEORETICAL			~~110~~	
ON			100320	
LAST MONTH				
STD.				
THEORETICAL				

IN 68 REV. 3/58

PCB-ARCH-EXT0375698

	COST CENTER	PRODUCT
1-2 / 21	246	81104

PRODUCT NAME AROCLOR 1016

COST ANALYST PAT McMAHON DATE 8/11/75

SUPERVISOR GARY JOHNSON PAGE 1 OF 1

RAW MATERIAL NAME	CODE (9-13)	CONTR CODE (21-23)	EXP. CLASS (24-26)	BEGINNING INVENTORY	RECEIPTS: TOTAL PER RUN	RECEIPTS: ADDITIONAL	ENDING INVENTORY (30-37)	REPEAT (1-2 / 3-23)	TRANSFERS OR CREDITS: SENDG. EXPENSE CLASS (24-26)	RECEIVING DEPARTMENT: CONTR. CODE (35-37)	RECEIVING DEPARTMENT: DEPT. NUMBER (40-44)	RECEIVING DEPARTMENT: EXPENSE CLASS (46-48)	POUNDS TRANSFERRED: PER RUN	POUNDS TRANSFERRED: ADDITIONAL (49-57)	TOTAL POUNDS USED	CWT USAGE: ACT.	CWT USAGE: STD.
FERRIC CHLORIDE	33500		505								FROM	81100			655		.060
HYD LIME	38800		505								FROM	81100			2 878		.250
NITROGEN	43101		505								FROM	81100			227 094		8.000
FUEL OIL	44202		506								FROM	81100			—		
POROCEL	48289		505								FROM	81100			—		.100
CHLORINE	81059		520												1 119 282		
BIPHENYL	8269		505								FROM	81100			724 116		
55 GAL. DRUM	93320		505								FROM	81100			225		
5 GAL. CAN	94~~56~~		505														
MUNCH DRUM	93246		505														
TOTAL				+	+	+	−						−	−	= 367 154		

NOTES – (Explain Add'n. Receipts)

HCL —

WGK-1164

PCB-ARCH-EXT0375699

MONTHLY STOCK REPORT AROCLOR 1016 - 81104 DEPARTMENT 246 MONTH & YEAR

PRODUCTION

	PRODUCTS OR BY-PRODUCTS	999	030	034	TOTAL
1	STOCK LAST OF MONTH	2238Y	—	—	2238Y
2	DLVD. TO PKG RM OR SHPG	818700	135000	—	953700
3	PERM. STOR.				
4	STORAGE FG	623704	—	—	623704
5	DEPTS.	—	—	—	—
6	TOTAL 1+2+3+4+5	1464788	135000	—	1599788
7	RECEIVED FROM PKG RM	95500	—	—	95500
8	PERM. STOR.				
9	STORAGE FG	208250	—	—	208250
10	DEPTS.				
11	STOCK 1ST OF MONTH	80476	—	—	80476
12	TOTAL 7+8+9+10+11	384226	—	—	384226
13	PRODUCED	1080562	135000		1215562
14	PER CWT MAIN PROD.				

YIELDS

PRODUCTS OR BY-PRODUCTS		MATERIAL ON HAND 1016	
ON LAST MONTH		TANKS	CARS #
STD.		~~659704~~	0
THEORETICAL			
ON LAST MONTH		623,704	
STD.			
THEORETICAL			

IN 68 REV. 3/58

PCB-ARCH-EXT0375700

	COST CENTER	PRODUCT
1-2	259	81090
21		3-7

PRODUCT NAME PyRANOL

COST ANALYST PAT McMAHON DATE 8/1/75

SUPERVISOR GARY JOHNSON 1 OF 1

RAW MATERIAL NAME	CODE (9-13)	CONTR CODE (21-23)	EXP. CLASS (24-26)	BEGINNING INVENTORY	RECEIPTS: TOTAL PER RUN	RECEIPTS: ADDITIONAL	ENDING INVENTORY (30-37)	REPEAT (1-2 / 3-23)	TRANSFERS OR CREDITS: SENDG. EXPENSE CLASS (24-26)	RECEIVING DEPARTMENT: CONTR. CODE (35-37)	RECEIVING DEPARTMENT: DEPT. NUMBER (40-44)	RECEIVING DEPARTMENT: EXPENSE CLASS (46-48)	POUNDS TRANSFERRED: PER RUN	POUNDS TRANSFERRED: ADDITIONAL (49-57)	TOTAL POUNDS USED	CWT USAGE: ACT.	CWT USAGE: STD.
ATTA CLAY	19400		505	175	—		150	25							25		.015
GLY-PHEN ETHER	36100		505	687	2000		890								1797		.220
~~TTCB~~	~~58500~~		~~505~~	←													.150
TCB	60200		505	196 262	185680		191 390								190550		—
E-POXIDE	61325		505	1 395	—		1 306								89		—
AROCLOR 1242	81101		520	—							FROM	81100			377 474		—
~~AROCLOR 1248~~	~~81102~~		~~520~~														—
AROCLOR 1254	81103		520	—							FROM	81100			434 523		—
MCS 1302	80758		505	528	—		528								—0—		—
MUNCH DRUM	93246		505														—
55 GAL DRUM	93320		505								FROM	81100			379		
30 GAL DRUM	93231		505														—
5 GAL PAN	94146		505								FROM	81100			1		
TOTAL				+	+	+	−						−	−	=		

NOTES – (Explain Add'n. Receipts)

WGK-1164

PCB-ARCH-EXT0375701

MONTHL TOCK REPORT PYRANOL 81090 DEPARTMENT 259 PAGE 1 MONTH & YE

PRODUCTION

	PRODUCTS OR BY-PRODUCTS		A13B3B-3 — 81093				81098 - 70130				
		999	030	034	TOTAL		999	030	034	TOTAL	
1	STOCK LAST OF MONTH										
2	DLVD. TO PKG RM OR SHPG	C —	53325	—	53325		450390	123342	—	573732	
3	PERM. STOR.										
4	STORAGE FG	—0—	—	—	—0—		—	30330	—	30330	
5	DEPTS.										
6	TOTAL 1+2+3+4+5	-0-	53325	—	53325		450390	153672	—	604062	
7	RECEIVED FROM PKG RM										
8	PERM. STOR.										
9	STORAGE FG	1620	—	—	1620		34200	—	—	34200	
10	DEPTS.										
11	STOCK 1ST OF MONTH								—		
12	TOTAL 7+8+9+10+11	1620	-	-	1620		34200	—	-	34200	
13	PRODUCED	(1620)	53325	—	51705		416190	153672		569862	
14	PER CWT MAIN PROD.										

YIELDS

	PRODUCTS OR BY-PRODUCTS			A13B3B-3		{MATERIAL ON HAND}			70/30	
	ON		TANKS		CARS #			TANKS		CARS #
	LAST MONTH									
	STD.		0		0			0		0
	THEORETICAL									
	ON									
	LAST MONTH									
	STD.									
	THEORETICAL									

IN 68 REV. 3/58

PCB-ARCH-EXT0375702

MONTHL STOCK REPORT RIRANOL - 8109C DEPARTMENT 259 PAGE 2 MONTH & YEAR

PRODUCTION

	PRODUCTS OR BY-PRODUCTS	999	54201-CM-81110 030	034	TOTAL							TOTAL 81090
1	STOCK LAST OF MONTH											
2	DLVD. TO PKG RM OR SHPG	236900	62400	—	299300							926357
3	PERM. STOR.											926357
4	STORAGE FG	96000	—	—	96000							126330
5	DEPTS.											
6	TOTAL 1+2+3+4+5	332900	62400		395300							1052687
7	RECEIVED FROM PKG RM		2400		2400							2400
8	PERM. STOR.											
9	STORAGE FG	—	19200	—	19200							55020
10	DEPTS.											
11	STOCK 1ST OF MONTH											
12	TOTAL 7+8+9+10+11	—	21600	—	21600							557420
13	PRODUCED	332900	40800		~~115267~~ 373700							~~995267~~
14	PER CWT MAIN PROD.											

YIELDS

	PRODUCTS OR BY-PRODUCTS		MATERIAL ON HAND 81010-54201 CM									
	ON LAST MONTH		TANKS		CARS							
	STD.		0		Mon 8601		96M					
	THEORETICAL											
	ON LAST MONTH											
	STD.											
	THEORETICAL											

IN 68 REV. 3/58

PCB-ARCH-EXT0375703