246 - 259

AROCLORS & PYRANOLS

AUGUST '75'

PCB-ARCH-EXT0375683

WILSON JONES
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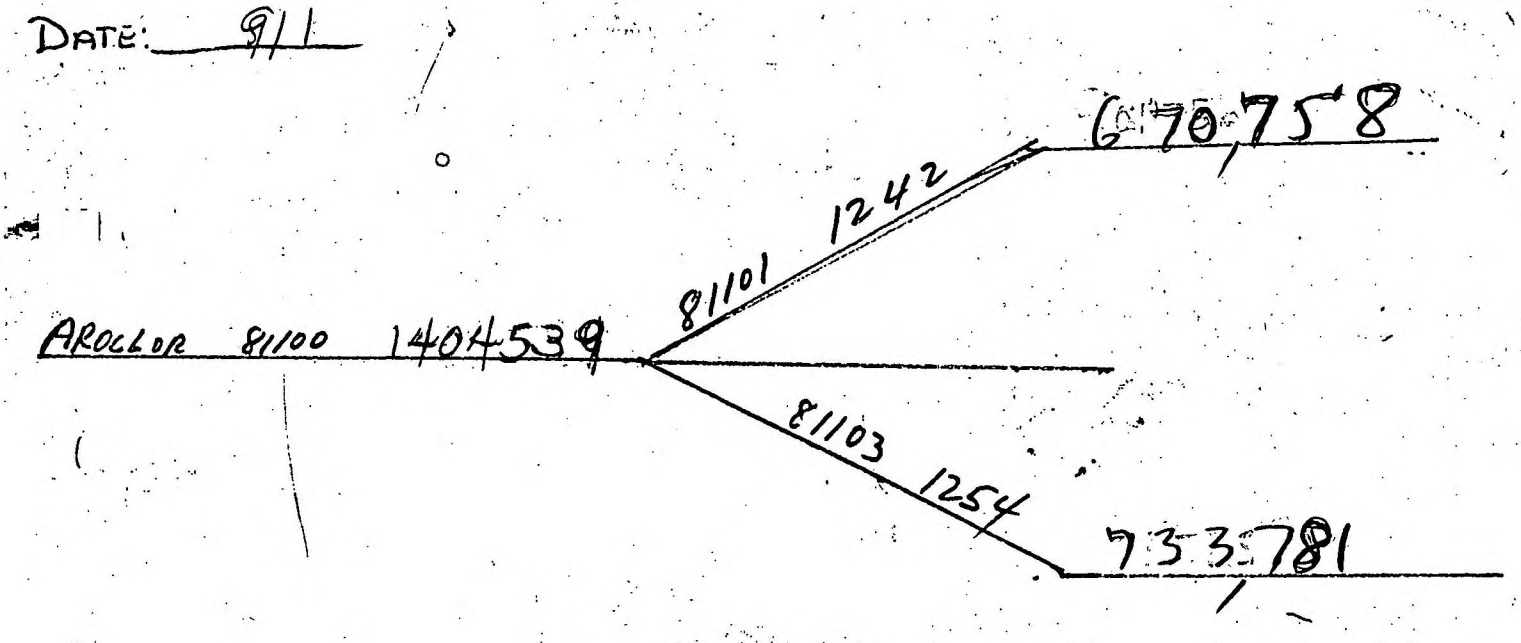
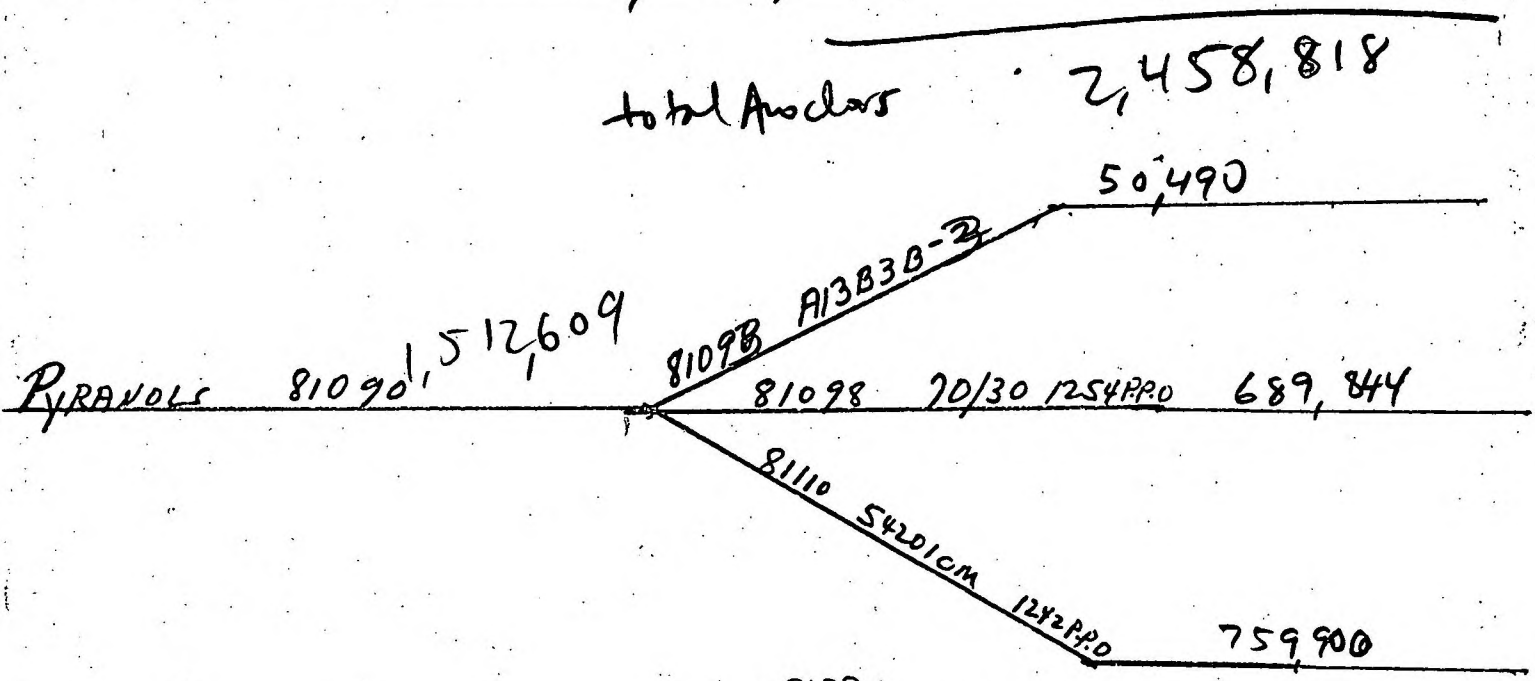


81104 (1016) 1,054,279

total Aroclors 2,458,818



81094
54201 KS 12375

YIELDS

Biphenyl 98.056

T.C.B 98.597

~~T.T.C.B~~

PCB-ARCH-EXT0375685

	COST CENTER	PRODUCT
1-2	246	81100
21		3-7

PRODUCT NAME AROCLORS

COST ANALYST ~~PAT McMAHON~~ L. BURKS

SUPERVISOR GARY JOHNSON

DATE 9/1/75

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	686	960		454		1192			To 81104			560	631		.050
HYD LIME	38800		505	1 650	4 500		550					To 81104			2408	3 192		.250
NITROGEN	43101		505	119 377	2 112 484		119 377					To 81104			147901	274 292		8.000
												To 81511			1690291			
FUEL OIL	44202		505	1 255	—	—	1 255					To 81104		-0-		-0-		
POROCEL	48289		505	26 600	—	—	26 600					To 81104		—		-0-		.150
CHLORINE	81059		520	—			—											
BIPHENYL	82601		505	1 314 802	1 108 000		1 032 646	1	1901	56		To 81104			653373	736 783		
55 GAL DRUM	93320		505	79	894		128		845			To 81104			287	287		
												To 81090			271			
5 GAL. CAN	94146		505	9	144		9		144			To 81090			144			
#1 OPEN HEAD	93081		590	14	—		14									—		
	93231			124	—		124									-0-		
5 GAL PAIL	94002		590															
MUNCH DRUM	93246		505															
TOTAL				+	+	+	−							−	−	=		

NOTES – (Explain Add'n. Receipts)

HCL ___ 413,319

WGK-1164

PCB-ARCH-EXT0375686

MONTH STOCK REPORT — AROCLOR - 81100 — DEPARTMENT 246 — PAGE 1 — MONTH & R.

PRODUCTION

	PRODUCTS OR BY-PRODUCTS	1242 - 81101				1254 - 81103				TOTAL
		999	030	034	TOTAL	999	030	034	TOTAL	
1	STOCK LAST OF MONTH	35037	—	—	35037	109384	—	—	109384	
2	DLVD. TO PKG RM OR SHPG	—	—	—	—	106800	163200		270000	
3	PERM. STOR.									
4	STORAGE FG	13133	—	—	13133	159600	—	—	159600	
5	DEPTS.	767575	—	—	767576	518617	—	—	518617	
6	TOTAL 1+2+3+4+5	815745			815745	894398	163200		1057598	
7	RECEIVED FROM PKG RM									
8	PERM. STOR.									
9	STORAGE FG	110814	—	—	110814	100320	—	—	100320	
10	DEPTS.									
11	STOCK 1ST OF MONTH	34173	—	—	34173	223497	—	—	223497	
12	TOTAL 7+8+9+10+11	144987			144987	323817			323817	
13	PRODUCED	670758			670758	570581	163200		733781	
14	PER CWT MAIN PROD.									

YIELDS

MATERIAL ON HANDS

PRODUCTS OR BY-PRODUCTS		1242		1254	
ON LAST MONTH STD.	#12	TANKS 13,133	CARS #	TANKS 1	CARS #
THEORETICAL		NO CARS	#12	105792	
			#13	53808	NO. T. C.
ON LAST MONTH STD.					
THEORETICAL					

IN 68 REV. 3/58

PCB-ARCH-EXT0375687

	COST CENTER	PRODUCT
1-2 / 21	246	81104

PRODUCT NAME AROCLOR 1016

COST ANALYST ~~PAT McMAHON~~ L. BURKS

SUPERVISOR GARY JOHNSON

DATE 9/1

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			561		.060
HYD LIME	38800		505								FROM	81100			2408		.250
NITROGEN	43101		505								FROM	81100			147901		8.000
FUEL OIL	44202		506								FROM	81100			—		
POROCEL	48289		505								FROM	81100			—		.100
CHLORINE	81059		520												959736		
BIPHENYL	8269		505								FROM	81100			653373		
55 GAL. DRUM	93320		505								FROM	81100			287		
5 GAL. CAN	94~~46~~		505								FROM	81100					
MUNCH DRUM	93246		505														
TOTAL				+	+	+	−								=		

NOTES – (Explain Add'n. Receipts)

HCL — 266,566

WGK-1164

PCB-ARCH-EXT0375688

MONTHL STOCK REPORT AROCLOR 1016 - 81104 DEPARTMENT 246 MONTH & YE

PRODUCTION

	PRODUCTS OR BY-PRODUCTS	999	030	034	TOTAL
1	STOCK LAST OF MONTH	215428	—	—	215428
2	DLVD. TO PKG RM OR SHPG	918660	199200	—	1117860
3	PERM. STOR.	364857	—	—	364857
4	STORAGE FG				
5	DEPTS.	4022	—	—	4022
6	TOTAL 1+2+3+4+5	1502967	199200	—	1702167
7	RECEIVED FROM PKG RM	—	1800	—	1800
8	PERM. STOR.				
9	STORAGE FG	623704	—	—	623704
10	DEPTS.				
11	STOCK 1ST OF MONTH	22384	—	—	22384
12	TOTAL 7+8+9+10+11	646088	197400		647888
13	PRODUCED	856879	197400		1054279
14	PER CWT MAIN PROD.				

YIELDS

PRODUCTS OR BY-PRODUCTS		MATERIAL ON HAND				
			1016			
ON		TANKS		CARS		
LAST MONTH	#9	26834		# MONX 8625	90,000	
STD.	#11	205738				
THEORETICAL	#15	42285				
ON						
LAST MONTH						
STD.			364857			
THEORETICAL						

IN 68 REV. 3/58

PCB-ARCH-EXT0375689

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

PRODUCT NAME PyRANOL

COST ANALYST ~~PAT McMAHON~~ L. Burks

SUPERVISOR GARY JOHNSON

DATE 9/1

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)	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.
ATTA CLAY	19400		505	150	—		110	25								40		.015
GLY-PHEN ETHER	36100		505	890	4000		2235									2655		.220
~~TACB~~	~~58500~~		~~505~~															.150
TCB	60200		505	191 392	187 728	-(2400)	142 188									524		—
E-POXIDE	61325		505	1 306			1 306									0		—
AROCLOR 1242	81101		520	—								FROM	81100			767 575		—
AROCLOR 1016	81104		520									FROM	81100			4 022		
~~AROCLOR 1248~~	~~81102~~		~~520~~															—
AROCLOR 1254	81103		520	—								FROM	81100			518 617		—
MBV 1302	80752		505	528	—	—	528									-0-		—
CAPACITOR 21	81106	030	505	—	4160		—									4160		
MUNCH DRUM	93246		505															—
55 GAL DRUM	93320		505									FROM	81100			271		
30 GAL DRUM	93231		505															—
5 GAL CAN	94136		505									FROM	81100			144		
TOTAL				+	+	+	−							−	−	=		

NOTES – (Explain Add'n. Receipts)

WQK-1164

PCB-ARCH-EXT0375690

MONTH STOCK REPORT PYRANOL 8109 DEPARTMENT 259 PAGE 1 MONTH & YEAR.

PRODUCTION

	PRODUCTS OR BY-PRODUCTS	999	A13B3B-3 — 81093 030	034	TOTAL		81098 - 70130 999	030	034	TOTAL
1	~~STOCK LAST OF MONTH~~									
2	DLVD. TO PKG RM OR SHPG	4/~~550~~	41850	8640	50490		631,220	35722	[illegible]	666942
3	PERM. STOR.						[illegible]	—	—	—
4	STORAGE FG	—	—	—	0		53232	—	—	53232
5	DEPTS.									
6	TOTAL 1+2+3+4+5	—	41850	8640	50490		684452	35722	[illegible]2	720174
7	RECEIVED FROM PKG RM									
8	PERM. STOR.									
9	STORAGE FG	-0-	—	—	-0-		—	30330	—	30330
10	DEPTS.									
11	STOCK 1ST OF MONTH									
12	TOTAL 7+8+9+10+11						—			
13	PRODUCED		41850	8640	50,490		684452 / 35390	35722		89,844
14	PER CWT MAIN PROD.									

YIELDS

	PRODUCTS OR BY-PRODUCTS			A13B3B-3		{MATERIAL ON HAND}			70/30	
	ON		TANKS		CARS			TANKS		CARS
	LAST MONTH				#		#3 MIX	53232		#
	STD.		NONE							
	THEORETICAL									NO T.C.
	ON									
	LAST MONTH									
	STD.									
	THEORETICAL									

IN 68 REV. 3/58

PCB-ARCH-EXT0375691

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

PRODUCTION

	PRODUCTS OR BY-PRODUCTS	54201-CM-81110 999	030	034	TOTAL	54201 KJ-81094 999	030	034	TOTAL	TOTAL 81090
1	STOCK LAST OF MONTH									
2	DLVD. TO PKG RM OR SHPG	579100	87600	—	666700		12375	—	12375	
3	PERM. STOR.	[illegible]	—	—	[illegible]					
4	STORAGE FG	189200	—	—	189200	—	—	—	—	
5	DEPTS.									
6	TOTAL 1+2+3+4+5	768300	87600		855900		12375	—	12375	
7	RECEIVED FROM PKG RM									
8	PERM. STOR.									
9	STORAGE FG	96000	—	—	96000	—	—	—	—	
10	DEPTS.									
11	STOCK 1ST OF MONTH									
12	TOTAL 7+8+9+10+11	96000	87600		96000	—	—	—	—	
13	PRODUCED	672300	87600		759900		12375	—	12375	
14	PER CWT MAIN PROD.									

YIELDS

PRODUCTS OR BY-PRODUCTS		MATERIAL ON HAND 81010-54201 CM	
ON		TANKS	CARS
LAST MONTH		97,200	# 97
STD.		MONX 8607	97,000
THEORETICAL			
ON			
LAST MONTH			
STD.			
THEORETICAL			

IN 68 REV. 3/58

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