Monsanto

File PCB Planning Binder
(Final order schedule)

FROM (NAME & LOCATION): J. A. Alley - B2SD

May 3, 1977

SUBJECT: PCB ORDER STATUS

REFERENCE:

TO: C. Paton
B2SB

cc: V. Brawley
T. Carrico
W. Crabtree
W. Engman
A. Leisy
D. Wood

1. The purpose of this memo is to report to you on the status of PCB dielectric orders as of May 3, 1977. Attached is a summary for capacitor and transformer grades. At this time I do not have the final order from the G.E. Service Shop Division. Based on recent conversations with Ed Feuerstein at Schenectady, I am estimating that we will ship 400M pounds of Inerteen 70/30 to G.E. Service Shops during the period May 1 to October 31.

2. As you know, there is a potential for additional volume as follows:

Bokaro Steel, India	460M lbs. Inerteen 70/30
Ferranti-Packard, Canada	90M lbs. Inerteen 70/30
Sylvamex, Mexico	160M lbs. Aroclor 1016

I would hope that by May 15th, we have the final orders for these three situations. If the orders are not in-hand by May 15, then I recommend we "cut-the-cord" and inform those concerned we can no longer accept orders. For effective planning and execution of the phaseout program we cannot, in my judgement, allow these customers to keep us "dangling".

3. During the period May 1 to October 31 we will manufacture and ship 7628M lbs. of Aroclor 1016. This 1016 will generate about 1.7M lbs. of 1148. Transformer grade orders on the books now will consume about 900M lbs. of this 1148. Since this would leave about 800M lbs. of excess 1148 we will pursue transformer orders at Bokaro and Ferranti-Packard until May 15th.

J. A. Alley

tmc
enclosure

DSW 185637

IN - 10 REV. 1/72

STLCOPCB4051786

CAPACITOR M LBS.

ACCOUNT	1977 BUDGET	YTD 4/30	May 1-Oct 31	1977 Estimate
Aerovox	2550	694	2115	2809
CSI	30	14	-	14
EUC	1300	211	468	679
UMC Bridge	1200	359	720	1079
UMC Totowa	1000	359	1080	1439
C-D	950	360	540	900
G.E. Fort Edwards	1300	1225	398	1623
G.E. H.F.	300	94	-	94
High Energy	50	46	-	46
Jard	1050	179	360	539
Mallory	1150	378	900	1278
Sangamo	-	13	-	13
Sprague	180	180	-	180
West Bloomington	270	179	-	179
York	70	26	131	157
Export	1000	329	916	1245
	12,400	4646	7628	12,274

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TRANSFORMER M LBS.

ACCOUNT	1977 BUDGET	YTD 4/30	May 1-Oct 31	1977 ESTIMATE
Buell	-	3	-	3
Niagara	350	13	-	13
Standard Warren	6C0	687	198	885
Standard Medford	50	28	-	28
West Phoenix	200	-	-	-
West. Service	-	214	221	435
West. Sharon	400	-	-	-
West. S. Bend	100	-	-	-
G.E. Service	400	241	400*	641
G.E. Rome	900	345	339	684
Export	1000	437	287	724
	4000	1968	1445	3413

*Estimated at 400M lbs. Inerteen 70/30.

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