INCINERATION OR RECLAMATION OF AROCLORS

GENERAL

All scrap or used PCB Aroclors should be returned to Monsanto's Sauget, Illinois, plant for incineration or reclamation. These products must not be dumped on open ground or sewered.

Products involved include Plasticizer and Fluid Grade Aroclors, Askarels, Inerteens, Pydrauls, Pyranols, Santovac I and II and FR Series Therminols.

This program should not be confused with the policy for the return of unopened containers of plasticizer Aroclors or the arrangement with Findett Services for recovering Therminol by filtering. The latter is handled by direct contact between our customers and Findett.

Therminol and Dielectric customers have been advised that Monsanto will:

I. Incinerate contaminated or scrap material on the following terms.

   A. Customer returns material prepaid and absorbs the freight to Sauget, Illinois.

   B. Monsanto bills customer at 3¢ per pound.

II. Repurchase bulk quantities of material with salvage value on the following basis:

   A. Sample is submitted for analysis to verify salvage value.

   B. Customer returns material prepaid and absorbs freight to Sauget, Illinois.

   C. Repurchase price based on purity of product (ease of recovery).

DSW 312631

STLCOPCB4072617

INCINERATION OR RECLAMATION OF AROCLORS (cont'd)

NOTE: The plant is geared for re-working bulk returns. Because of efficiency loss and risk of contamination present plans do not provide for re-work of small drum lots.

All requests, however, should be submitted for consideration.

Service center personnel will on receipt of request to return material determine the reason, notify the salesman immediately and arrange for handling in accordance with this policy and procedure.

PROCEDURE

I. Incineration

A. Material received by plant - no return material notice.

Plant advises Marketing Services Department giving all know identification.

Marketing Services Department notifies appropriate service center.

Service Center contacts customers for instructions, confirms understanding of policy and processes Return Material Notice, Form S 830.

B. Requests to return material

Service Center:

1. Confirms that customer understands he is to return material prepaid and pay a charge of 3¢ per pound.

2. Instructs customer to:

a. Hold material for receipt of special labels.

b. Apply a label to each drum.

INCINERATION OR RECLAMATION OF AROCLORS (cont'd)

c. Return material to:

Monsanto Company
Attn. Supervisor Dept. 246
W. G. Krummrich Plant
Sauget, Illinois

3. Mails a supply of the special labels to the customer.

4. Prepares and processes a Return Material Notice, Form S 830, indicating return for incineration.

In both cases:

Plant forwards receiving report to Marketing Services Department with notation to bill customer for disposal.

Marketing Services Department issues a request for debit and arranges for billing the customer.

II. Repurchase of material with salvage value

A. Service Center

1. Confirms that customer understands basis for determining salvage value.

2. Requests customer to forward a one gallon or standard five pint sample freight prepaid to:

Monsanto Company
Attn: Chief Chemist
Sauget, Illinois

3. Prepares and processes a return material notice to cover the sample indicating for analysis to determine salvage value. Show total quantity to be returned.

STLCOPCB4072619

INCINERATION OR RECLAMATION OF AROCLORS (cont'd)

4. Contacts customer on receipt of salvage value report.

   a. Gets acceptance of repurchase price.

   b. Advises him he will receive a purchase order from our plant with instructions for returning material and billing the plant.

      Customer invoices paid on receipt of material.

   c. Notifies plant of acceptance of repurchase price.

B. WGK Plant

1. Analyzes sample, determines salvage value and advises Service Center of the repurchase price.

2. Issues purchase order on receipt of notice that repurchase price is accepted.

3. Receives and pays customer invoice when material is received.

WRITTEN BY:

GEORGE E. GIBSON

APPROVED BY:

R. C. E. SPRAGUE

GEG/lm

1/13/71

STLCOPCB4072620

CM1 CDA

#202 DIV.

ORGANIC CUST ID FILE UPDATE FORM

031 CUST ID NUMBER

079 SHORT NAME (SOLD TO) & ADDRESS (SHIP TO)

084 P. T. ID

089 ID ALPHA SEQ STATE CITY

082 SERVICE CNT.

077 A/R NO.

080 CUST TYPE

R = REGULAR
D = DISTRIBUTOR

074 1 FLAG MIP LOC. CODE (SOLD TO)

075 0 FLAG STATE CITY (SHIP TO)

PARENT COMPANY REFERENCE AND % OWNED

187 #1 ID NO. %

188 #2 ID NO. %

189 #3 ID NO. %

190 #4 ID NO. %

CUSTOMER REPORTING LEVELS

032 PRODUCT GROUP

120 SALES MGR

121 REG. MGR

122 FIELD MGR

123 DIR. SALES

124 BUS. GROUP

125 DIVISION

126 #7

127 #8

BOOK THRU CODE – PRODUCT GROUP DEPEND.

039 PRIME

048 DUAL

057 SERVICE

I.D. from

033 PRODUCT SUPER CODE

CUSTOMER REPORTING LEVELS

149 SALES MGR

150 R-MGR

151 F-MGR

152 DIR. SALES

153 BUS GROUP

154 DIV

155 #7

156 #8

D. C.

MISC

BOOK THRU CODE

040 PRIME

049 DUAL

058 SERVICE

DSW 312635

G-2285

STLCOPCB4072621

CO 204
4-70 Rev.

Monsanto

ORDER
Billing

C/E2659/AY17/1451/1451/1/06671/SZG MICC-COP ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
010 0792	AT	05-17-72	VERBAL	ROS 110	ID 002 34 117

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS OR AS INDICATED		

PREPAID OR COLLECT - ROUTING
COL 2-

DELIVERY F.O.B.
AS INDICATED

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SAUGET ,IL	0003				S JENKINS 3358

SOLD TO
EAST COAST TERMINALS
P O BOX 6
WILMINGTON, NORTH CAROLINA 28401

SHIPPED TO
EAST COAST TERMINALS
U S HIGHWAY 421 NORTH
WILMINGTON, NORTH CAROLINA 28401

WAREHOUSE/SUPPLIER
NAME
ADDRESS

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
PLASTICS LIQUID NOIBN	GROSS WT		NET WT
3- 600 LB METAL DRUM ITEM 1	1944 LB		1800 LB
THERMINOL FR-1			
/1040-245-17-0003 -47/00350A/030/			
FOB SAUGET IL			

SHIPPING DATE	ARRIVAL DATE
04-30-71	
REQUESTED	

SPECIAL INSTRUCTI
EOT

DSW 312636

STLCOPCB4072622

CO 204
4-70 Rev.

Monsanto

ORDER
Billing

O/E0663/MY17/1459/1459/1/CC672/6ZS MICC-COP ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
010 0800 3	AT	05-17-72	VERBAL	RCS 110	ID 002 34 117

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS OR AS INDICATED		

PREPAID OR COLLECT - ROUTING

COL 2-RED ARROW & EASTERN AIRLINES / PIEDMONT AT ATLANTA

DELIVERY F. O. B.

AS INDICATED

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SAUGET , IL	0003				S JENKINS 3358

SOLD TO
EAST COAST TERMINALS
P O BOX 6
WILMINGTON, NORTH CAROLINA 28401

SHIPPED TO
EAST COAST TERMINALS
U S HIGHWAY 421 NORTH
WILMINGTON, NORTH CAROLINA 28401

WAREHOUSE/SUPPLIER
NAME
ADDRESS

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
PLASTICS LIQUID MOLDING	GROSS WT		NET WT
15- 55 LB CAN ITEM 1	900 LB		825 LB
THERMOL FR-1			
/1040-245-17-0003 -47/00350A/034/			
FOB SAUGET IL			

SHIPPING DATE REQUESTED	ARRIVAL DATE
05-08-71	

SPECIAL INSTR
BOT

DSW 312637

STLCOPCB4072623

4-70 Rev.

Monsanto

ORDER
Billing

C/ES565/AY17/1504/1504/1/GG673/9Z3 MICC-COP ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
010 0818	AT	05-17-72	VERBAL	ROS 110	ID 002 34 117

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS OR AS INDICATED		

PREPAID OR COLLECT - ROUTING

COL 2-RED ARROW & EASTERN AIRLINES / PIEDMONT AT ATLANTA

DELIVERY F. O. B.

AS INDICATED

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SAUGET , IL	0003				S JENKINS 3358

SOLD TO

EAST COAST TERMINALS
P O BOX 6
WILMINGTON, NORTH CAROLINA 28401

SHIPPED TO

EAST COAST TERMINALS
U S HIGHWAY 421 NORTH
WILMINGTON, NORTH CAROLINA 28401

WAREHOUSE/SUPPLIER
NAME
ADDRESS

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
PLASTICS LIQUID MOIBM	GROSS WT		NET WT
15- 55 LB CAN ITEM 1	900 LB		825 LB
THERMINOL FR-1			
/1040-245-17-0003 -47/00350A/034/			
FOB SAUGET IL			

SHIPPING DATE REQUESTED	ARRIVAL DATE
05-08-72	

SPECIAL INSTRUC

201

DSW 312638

STLCOPCB4072624