APRIL

AROCLORS & PYRANOLS

246 259

81100, 81090 - 81104

PCB-ARCH-EXT0375723

ATTENTION

Nº 13816

To be retained for purposes of litigation.

DO NOT DESTROY, DISCARD OR REMOVE.

Initial: MZ

Date: 11/11/80

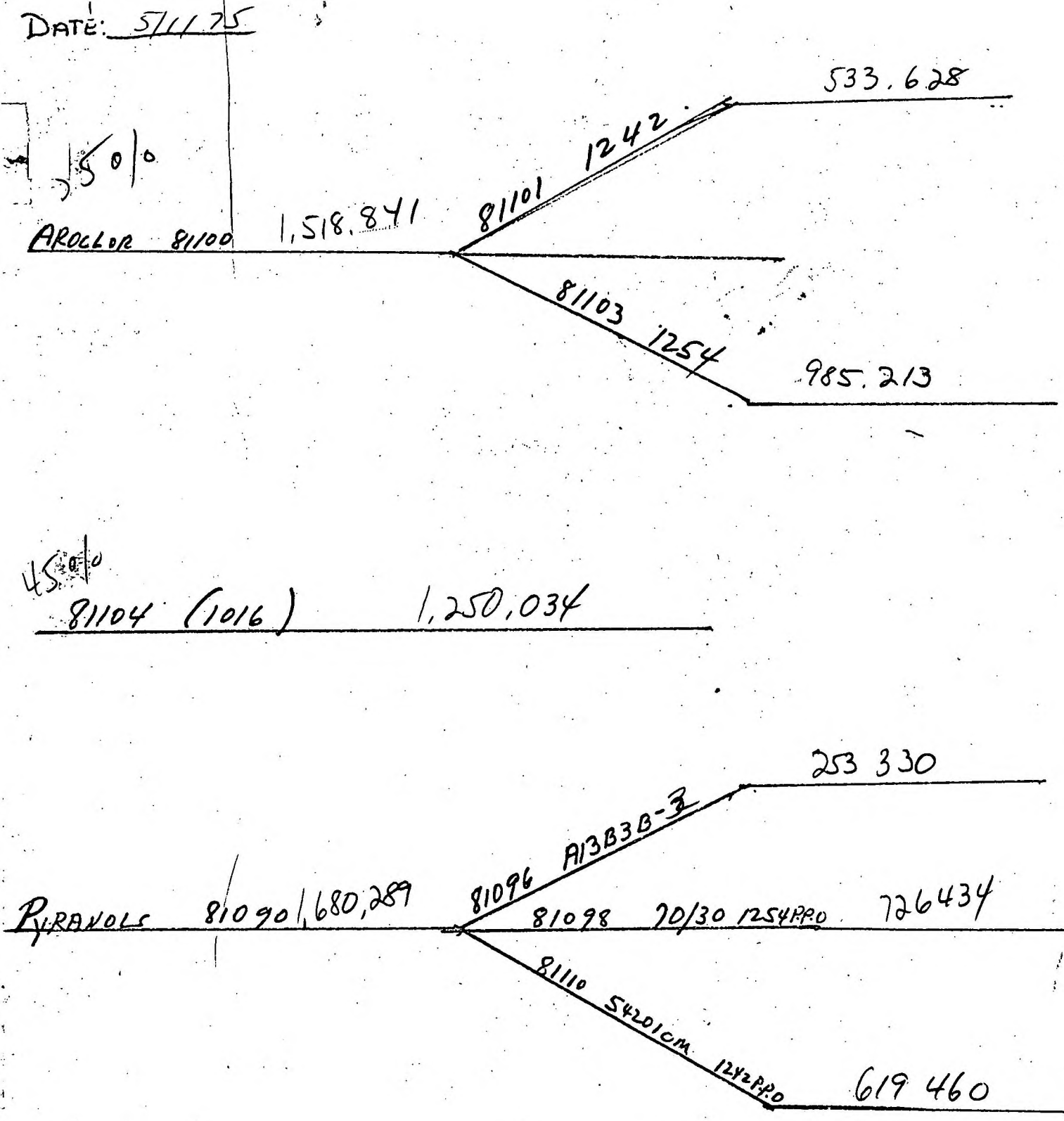
For additional information, contact

Corporate Law Department Litigation Group.

Telephone: (314) 694-2934

PCB-ARCH-EXT0375724

DATE: 5/11/75



54201 KS = 10265

MCS-1489 = 70800

YIELDS

Biphenyl 99,792

T.C.B 99.960

PPO ,193

~~T.T.C.B~~

PCB-ARCH-EXT0375725

	COST CENTER	PRODUCT
1-2 / 21	246	81100

PRODUCT NAME AROCLORS

COST ANALYST PAT. McMAHON

SUPERVISOR GARY JOHNSON

DATE APRIL

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	1 306	1 584		1 432			1458		To 81104			729	729		.050
HYD LIME	38800		505	1 700	6 750		2 200			6250		To 81104			2813	3 437		.250
NITROGEN	43101		505	172 167	1 819 556		159 874			1 831 849		To 81104			164866	201 504		8.000
												To 81511		1,465,479				
FUEL OIL	44202		505	1 255	—		1 255			—		To 81104		—		—		
POROCEL	48289		505	26 600	—		26 600			—		To 81104			—	—		.150
HCL INHIBITED	41960			—	125		—									125		
CHLORINE	81059		520	—												1 684 688		
BIPHENYL	82601		505	701 958	1 315 140		416 402			1 520,696		To 81104		760	348	760 348		
55 GAL DRUM	93320		505	64	814		27			851		To 81104			88	6		
												To 81090			757			
5 GAL. CAN	94166		505	35	144		106					To 81090			73			
#1 OPEN HEAD	93051		590	41	68		—									109		
	93231			124	—		124									—		
5 GAL PAIL	94002		590															
MUNCH DRUM	93246		505															
TOTAL				+	+	+	−							−	−	=		

NOTES – (Explain Add'n. Receipts)

HCL — 541357

WGK-1164

PCB-ARCH-EXT0375726

MONTHL STOCK REPORT — AROCLOR - 81100 — DEPARTMENT 246 — PAGE 1 — MONTH & Y

	PRODUCTS OR BY-PRODUCTS	1242 - 81101					1254 - 81103					
		999	030	034	TOTAL		999	030	034	TOTAL		TOTAL
1	STOCK LAST OF MONTH	28773	—	—	28773		60048	—	—	60048		
2	DLVD. TO PKG RM OR SHPG	—	—	—	—		407100	3600	—	410700		
3	PERM. STOR.											
4	STORAGE FG	222.443	—	—	222443		212240	—	—	212240		
5	DEPTS.	625716	—	—	625716		668425	—	—	668425		
6	TOTAL 1+2+3+4+5	876932	—	—	876,932		1,347,813	3600		1,351,413		
7	RECEIVED FROM PKG RM											
8	PERM. STOR.											
9	STORAGE FG	309455	—	—	309455		198816	—	—	198816		
10	DEPTS.											
11	STOCK 1ST OF MONTH	33849	—	—	33849		167384	—	—	167384		
12	TOTAL 7+8+9+10+11	343,304			343,304		366200	—	—	366200		
13	PRODUCED	533,628			533,628		981613	3600		985,213		1250,
14	PER CWT MAIN PROD.											

PRODUCTION

MATERIAL ON HAND

	PRODUCTS OR BY-PRODUCTS	1242			1254		
	ON	TANKS		CARS	TANKS		CARS
	LAST MONTH			#	1		#
	STD.						
	THEORETICAL						
	ON						
	LAST MONTH						
	STD.						
	THEORETICAL						

YIELDS

IN 68 REV. 3/58

PCB-ARCH-EXT0375727

	COST CENTER	PRODUCT
1-2-21	246	81104

PRODUCT NAME AROCLOR 1016 COST ANALYST PAT McMAHON DATE APRIL

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 (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									FROM	81100			729		.060
HYD LIME	38800		505									FROM	81100			2813		.250
NITROGEN	43101		505									FROM	81100			164 866		8.000
FUEL OIL	44202		505									FROM	81100			—		
POROCEL	48289		505									FROM	81100			—		.100
CHLORINE	81059		520													1 135 201		
BIPHENYL	82609		505									FROM	81100			760 348		
55 GAL. DRUM	93320		505									FROM	81100			88		
5 GAL. CAN	94115		505															
MUNCH DRUM	93246		505															
TOTAL				+	+	+	−							−	−	=		

NOTES – (Explain Add'n. Receipts)

HCL —

371 399

WGK-1164

PCB-ARCH-EXT0375728

MONTHL TOCK REPORT AROCLOR 1016 - 81104 DEPARTMENT 246 MONTH & YEAR

PRODUCTION

	PRODUCTS OR BY-PRODUCTS	999	030	034	TOTAL
1	STOCK LAST OF MONTH	199330	—	—	199330
2	DLVD. TO PKG RM OR SHPG	1235880	52800	—	1,288,680
3	PERM. STOR.				
4	STORAGE FG	556260	—	—	556260
5	DEPTS.	67727	—	—	67727
6	TOTAL 1+2+3+4+5	2059,197	52800	—	2,111,997
7	RECEIVED FROM PKG RM				
8	PERM. STOR.				
9	STORAGE FG	700063	—	—	700063
10	DEPTS.				
11	STOCK 1ST OF MONTH	161900	—	—	161900
12	TOTAL 7+8+9+10+11	861,963	—	—	861963
13	PRODUCED	1197234	52800	—	1,250,034
14	PER CWT MAIN PROD.				

YIELDS

PRODUCTS OR BY-PRODUCTS		MATERIAL ON HAND	1016	
ON LAST MONTH STD.		TANKS 462,260		CARS # MONY 8612 = 94M
THEORETICAL ON			556.260	
LAST MONTH STD.				
THEORETICAL				

IN 68 REV. 3/56

PCB-ARCH-EXT0375729

	COST CENTER	PRODUCT
1-2	259	81090
21		

PRODUCT NAME PYRANOL

COST ANALYST PAT McMAHON DATE APRIL

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 (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.
ATTA CLAY	19400		505	250	500		300									450		.015
GLY-PHEN ETHER	36100		505	698	4500		2600									2598		.220
TTCB	58500		505	—			—									—		.150
TCB	60200		505	124 620	281 420	(2 400)	81 449									322 196		—
E-POXIDE	61325		505	884	—		510									374		—
AROCLOR 1242	81101		520	—								FROM	81100			625 716		—
~~AROCLOR 1248~~	~~81102~~		520															—
AROCLOR 1254	81103		520	—								FROM	81100			668 425		—
AROCLOR 1016	81104		520	—								FROM	81104			67 727		—
CAR 21	81106		520	—	4160		—									4160		
MUNCH DRUM	93246		505															—
MCS 1362	80752		505	7500	—		528									6972		
55 GAL DRUM	93320		505									FROM	81100			757		
30 GAL DRUM	93231		505															—
5 GAL PAIL	94156		505									FROM	81100			73		—
TOTAL				+	+	+	−									− − =		

NOTES – (Explain Add'n. Receipts)

WGK-1104

PCB-ARCH-EXT0375730

MONTHLY STOCK REPORT — RYRANOL — 81090 — DEPARTMENT 259 — PAGE 1 — MONTH & YEAR

PRODUCTION

	PRODUCTS OR BY-PRODUCTS		A13B3B-3 — 81093				81098 - 70/30				
		999	030	034	TOTAL		999	030	034	TOTAL	
1	STOCK LAST OF MONTH										
2	DLVD. TO PKG RM OR SHPG	145900	77625	—	223525		508840	310714	4320	823874	
3	PERM. STOR.										
4	STORAGE FG	132792	1·29	—	132921						
5	DEPTS.										
6	TOTAL 1+2+3+4+5	278692	77754		356.446		508840	310714	4320	823874	
7	RECEIVED FROM PKG RM										
8	PERM. STOR.										
9	STORAGE FG	59916	43200	—	103116		97440	—	—	97440	
10	DEPTS.										
11	STOCK 1ST OF MONTH										
12	TOTAL 7+8+9+10+11	59916	43200		103116		97440	—	—	97440	
13	PRODUCED	218776	34554		253330		411400	310714	4320	726434	
14	PER CWT MAIN PROD.										

YIELDS

{MATERIAL ON HAND}

PRODUCTS OR BY-PRODUCTS		A13B3B-3			70/30		
ON	TANKS		CARS	TANKS		CARS	
LAST MONTH			4			4	
STD.							
THEORETICAL							
ON							
LAST MONTH							
STD.	—						
THEORETICAL							

IN 65 REV. 3/58

PCB-ARCH-EXT0375731

MONTH STOCK REPORT 81094 54201 KJ

DEPARTMENT 81095 Mcs 1489

MONTH & YE[illegible] PRIL

PRODUCTION	PRODUCTS OR BY-PRODUCTS	999	030	034	TOTAL		999	030	034	TOTAL		
1	STOCK LAST OF MONTH											
2	DLVD. TO PKG RM OR SHPG	—	10265	—	10265			141600	—	141600		
3	PERM. STOR.							159		159		
4	STORAGE											
5	DEPTS.							159		159		
6	TOTAL 1+2+3+4+5	—	10265	—	10265			141,759		141,759		
7	RECEIVED FROM PKG RM						—	70800		70800		
8	PERM. STOR.							159		159		
9	STORAGE	—	—	—	—		—	—	—	—		
10	DEPTS.											
11	STOCK 1ST OF MONTH											
12	TOTAL 7+8+9+10+11	—	—	—	—			70959		70959		
13	PRODUCED		10265	—	10265			70800		70800		
14	PER CWT MAIN PROD.											

YIELDS	PRODUCTS OR BY-PRODUCTS											
	ON											
	LAST MONTH											
	STD.											
	THEORETICAL											
	ON ___											
	LAST MONTH											
	STD.											
	THEORETICAL											

IN 68 REV. 3/58

PCB-ARCH-EXT0375732

MONTHLY STOCK REPORT — RIRANOL - 8109C — DEPARTMENT 259 — PAGE 2 — MONTH & YE

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	481700	36000	—	517700							1.716964
3	PERM. STOR.											159
4	STORAGE FG	180240	24000	—	204240							337161
5	DEPTS.											
6	TOTAL 1+2+3+4+5	661.940	60000		721.940							2,054.284
7	RECEIVED FROM PKG RM											70800
8	PERM. STOR.											159
9	STORAGE FG	102480	—	—	102480							303036
10	DEPTS.											
11	STOCK 1ST OF MONTH											
12	TOTAL 7+8+9+10+11	102480	—	—	102480							373995
13	PRODUCED	559460	60000		619460							1,680,289
14	PER CWT MAIN PROD.											

YIELDS

PRODUCTS OR BY-PRODUCTS		MATERIAL ON HAND 81010-54201 CM		
ON LAST MONTH STD.	TANKS 84240		CARS MONX 8607 = 96M	
THEORETICAL ON LAST MONTH STD.		180240		
THEORETICAL				

IN 68 REV: 3/58

PCB-ARCH-EXT0375733