	COST CENTER	PRODUCT
1-2	246	81101
21		3-7

PRODUCT NAME Aroclor 1242

COST ANALYST Larry Burks DATE March 1976

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			245			
Lime	38800		505				—								1418			
Nitrogen	43101		505				—								7656			
Perucel	48289		505				—								—			
Biphenyl	82601		505				—							348906	~~35195~~			
55 Gal Drum	93320		505				—								—			
5 Gal Pail	94146		505				—								—			
Chlorine	81059		520	—			—								—			
#1 Open Head	93007		590				—								2			
#2 " "	93000		590												3			
TOTAL				+	+	+	=							−	−	=		

NOTES – (Explain Add'n. Receipts)

HCL

WGX-1164

428999

PCB-ARCH-EXT0377704

MONTHLY STOCK REPORT AROCLOR 1242 - 81101( ) | DEPARTMENT 246 | MONTH & YEAR.

PRODUCTION

	PRODUCTS OR BY-PRODUCTS	999	030	034	TOTAL
1	STOCK LAST OF MONTH	33741	—	—	33741
2	DLVD. TO PKG RM OR SHPG	—	—	—	—
3	PERM. STOR.				
4	STORAGE	97675	—	—	97675
5	DEPTS.	673009	—	—	673009
6	TOTAL 1+2+3+4+5	804425	—	—	804425
7	RECEIVED FROM PKG RM				
8	PERM. STOR.				
9	STORAGE	151034	—	—	151034
10	DEPTS.				
11	STOCK 1ST OF MONTH	34821	—	—	34821
12	TOTAL 7+8+9+10+11	185855	—	—	185855
13	PRODUCED	618570	—	—	618570
14	PER CWT MAIN PROD.				

YIELDS

PRODUCTS OR BY-PRODUCTS				MATERIAL ON HAND							
ON											
LAST MONTH STD.			TANK(S) 97675			CAR(S)					
THEORETICAL											
ON											
LAST MONTH STD.											
THEORETICAL											

IN 68 REV. 3/55

PCB-ARCH-EXT0377705

	COST CENTER	PRODUCT
1-2	3-7	
21	246	81103

PRODUCT NAME Aroclor 1254

COST ANALYST Larry Burks

SUPERVISOR Gary Johnson

DATE March 1976

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				—								321			
										FROM		81100						
Lime	38800		505				—								1856			
Nitrogen	48101		505				—								99665			
Perocel	48289		505				—								—			
Biphenyl	82601		505				—							374839	~~36754~~			
55 Gal Drum	95320		505				—								34			
5 Gal Pail	94146		505				—								—			
Chlorine	81059		520	—			—								—			
			590															
#1 Open Head	93007		~~505~~				—								3			
TOTAL				+	+	+	−							−	−	=		

NOTES – (Explain Add'n. Receipts)

HCL

WGK-1164

469,393

PCB-ARCH-EXT0377706

MONTHLY STOCK REPORT AROCLOR 1254 81103 | DEPARTMENT 1246 | 70 33 — | MONTH & YEAR

PRODUCTION

	PRODUCTS OR BY-PRODUCTS	999	030	034	TOTAL
1	STOCK LAST OF MONTH	190700	—	—	190700
2	DLVD. TO PKG RM OR SHPG	307100	19200	—	326300
3	PERM. STOR.				
4	STORAGE	53808	—	—	53808
5	DEPTS.	~~626385~~	—	—	~~626385~~
6	TOTAL 1+2+3+4+5	~~H58902~~	19200	—	~~H78102~~
7	RECEIVED FROM PKG RM	1177993			1197193
8	PERM. STOR.				
9	STORAGE	144096	—	—	144096
10	DEPTS.				
11	STOCK 1ST OF MONTH	224453	—	—	224453
12	TOTAL 7+8+9+10+11	368549	—	—	368549
13	PRODUCED	~~790353~~	19200	—	~~809553~~
14	PER CWT MAIN PROD.	809444			828644

YIELDS

PRODUCTS OR BY-PRODUCTS.				MATERIAL ON HAND							
ON											
LAST MONTH			TANKS			CAR(S)					
STD.			53808								
THEORETICAL											
ON											
LAST MONTH											
STD.											
THEORETICAL											

IN 68 REV. 3/58

PCB-ARCH-EXT0377707

	COST CENTER	PRODUCT
1-2	246	81104
21		3-7

PRODUCT NAME Aroclor 1016

COST ANALYST Larry Burks

SUPERVISOR Gary Johnson

DATE March 1976

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)	TRANSFERS OR CREDITS: RECEIVING DEPARTMENT: CONTR. CODE (35-37)	TRANSFERS OR CREDITS: RECEIVING DEPARTMENT: DEPT. NUMBER (40-44)	TRANSFERS OR CREDITS: RECEIVING DEPARTMENT: EXPENSE CLASS (46-48)	TRANSFERS OR CREDITS: POUNDS TRANSFERRED: PER RUN	TRANSFERS OR CREDITS: POUNDS TRANSFERRED: ADDITIONAL (49-57)	TOTAL POUNDS USED	CWT USAGE: ACT.	CWT USAGE: STD.
FERRIC CHLORIDE	33500		505				—	25	FROM		81100			1304			
LIME	39800		505				—							6276			
NITROGEN	43101		505				—							337149			
POROCEL	48299		505				—							—			
BIPHENYL	82601		505				—						1633731	~~1630787~~			
55 GAL DRUM	93220		505				—							878			
5 GAL. PAIL	94146		505				—							—			
CHLORINE	81059		505				—							—			
Open Head	93007		~~505~~ 590				—							6			
TOTAL																	

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

HCL

WGK-1164

1984400

PCB-ARCH-EXT0377708

MONTHLY STOCK REPORT Aroclor 1016 - 81104 | DEPARTMENT 246 | MONTH & YEAR

PRODUCTION

	PRODUCTS OR BY-PRODUCTS	999	030	034	Total
1	STOCK LAST OF MONTH	159056	—	—	159056
2	DLVD. TO PKG RM OR SHPG	1853840	489000	—	2342840
3	PERM. STOR.				
4	STORAGE	1128106	—	—	1128106
5	DEPTS.				
6	TOTAL 1+2+3+4+5	3141002	489000	—	3630002
7	RECEIVED FROM PKG RM	—	3000	—	3000
8	PERM. STOR.				
9	STORAGE	622828	—	—	622828
10	DEPTS.				
11	STOCK 1ST OF MONTH	265654	—	—	265654
12	TOTAL 7+8+9+10+11	888482	3000	—	891482
13	PRODUCED	2252520	486000	—	2,738520
14	PER CWT MAIN PROD.				

YIELDS

PRODUCTS OR BY-PRODUCTS				Material on Hand						
ON										
LAST MONTH STD.				Tank(s) 186222		MONX	Car(s) 8618	93000#		
THEORETICAL				213050						
ON				217897						
LAST MONTH STD.				217083						
THEORETICAL				100020						
				100834						
				1035106						

IN 68 REV. 3/58

PCB-ARCH-EXT0377709

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

PRODUCT NAME Pyranols 81090

COST ANALYST Larry Brooks

SUPERVISOR Gary Johnson

DATE March 1976

PAGE 1 OF

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.
Attn Clay	19400		505	100	—		75									25		
										70		81093			—			
												81098			14			
												81110			11			
Gly-Phen Ether	36100		505	1420	1500		—					81098			1644	2920		
												81110			1276			
TCB	60200		505	8622	457100		91800 / 98004					81093			0	275918		
												81098			275918			
E-Poxide	61325		505	498	—		498					81093			—	—		
55 Gal Drums	93320		505	—	—		—					81093			—	—		
												81098			—	—		
												81110			—	—		
5 Gal Pail	94146		505	—	—		—					81093			—	—		
												81098			—	—		
												81110			—	—		
Porocel	48289		505	—	—		—			70					—	—		
MCS 1302	80752		505	528	—		528								—	—		
TOTAL				+	+	+	−							−	−	=		

NOTES – (Explain Add'n. Receipts)

278863

PCB-ARCH-EXT0377710