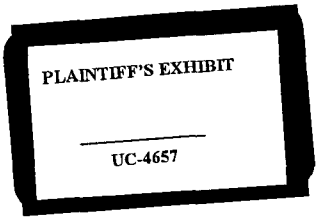


Gulf Coast Waste Disposal Authority
[illegible] Houston, Texas [illegible] 713/488-[illegible]



September 8, 1982

Mr. Mark Tapp
Union Carbide Corporation
P. O. Box 471
Texas City, Texas 77590

Dear Mark:

Attached is your copy of the August Monthly Report.

Also attached is a summary of what we believe are the pertinent areas of the new landfill regs.

We have been working on the 1983 Budget. It appears that it will be about $135,000.00 each.

If you have any questions, give me a call.

Sincerely,

Robert H. Dyer
Facility Manager

RHD:mak

MONTHLY REPORT
Texas City Industrial Landfill

Waste Description	Waste No.	Code Number	This Month	Year to Date
* Total Receipts for UCC SOLUTION VINYL RESIN	127	115780	14280	34700
USED FILTERS	26	149760	1460	45280
FILTER CAKE DIEARTH AND CARBON	33	170440	0	22640
INSULATION, ASBESTOS, PERLITE	37	170750	9320	181760
BRICK, REFRACTORY, SPENT	121	170300	0	524140
NI SPENT CATALYST	44	171100	0	6560
COOLING TOWER SLUDGE	45	171190	0	1103880
COOLING TOWER SCRAP	101	171190	0	89040
SPENT METAL CATALYST	98	172500	300	2920
ZINC PRIMER SOLIDS	130	174460	20	20
METAL CATALYST (CoAc)	51	178910	0	5500
PHOSPHORIC ACID CATALYST	52	179470	29140	187260
MOLECULAR SIEVE RESIN	53	179720	0	5900
FIBER DRUMS	54	179870	1420	15960
COL.PACK../RESIDUAL HYDROCARBO	128	179580	360	3280
CARDBOARD CONTAINERS	56	180590	0	2100
CONTAMINATED DIRT	81	180490	16780	521640
ACTIVATED CARBON, SPENT	100	181730	25520	254660
ACRYLATE CONTAMINATED CHARCOAL	60	182630	0	1620
GREASE AND GREASE DRUMS	63	250030	0	13340
SUCROSE OCTOACETATE	132	274620	620	620
TRASH AND GARBAGE	64	279760	37160	295800
CONTAMINATED DIRT	80	280490	46180	632460

*** AUGUST 1992 ***

MONTHLY REPORT
Texas City Industrial Landfill

Waste Description	Waste No.	Code Number	This Month	Year to Date
* Total Receipts for UCC				
BROKEN LAB GLASS	70	370380	7960	74960
RIP RAP	72	370510	30160	494300
PAINT CANS	75	371290	3900	28640
METAL CONTAINERS, BOTTLES, ETC.	129	371290	4660	6320
PVC SCRAP RESIN	76	380300	45230	720240
POLYETHYLENE SCRAP RESIN	77	380570	18000	18000
** SUBTOTAL **			292520	5293540
** TOTAL **			3591720	31879370