

UNION CARBIDE CHEMICALS AND PLASTICS COMPANY INC. (UCC&P) (409)948-5226
Gulf Coast Remediation Group (GCRG) (409)942-2927 Fax
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UNION
CARBIDE

MEMORANDUM

15 October 1992

FROM: R E O'Bryan - 515 *[Signature]*
TO: P L Naylor - 511
COPY: D F Dedley - 511 S A Schoolcraft - 511
G J Meany - 500 M E Tapp - 803
E L Miller - 511 Location 526 File

PLAINTIFF'S EXHIBIT

UC-P-78

SUBJECT: BROWNSVILLE, TX SITE (50 - 0526);
1993 PRIMARY ACCOUNT NUMBER ASSIGNMENTS

Paul:

Per our 15 OCT 92 phone conversation regarding subject (in preparation for the 1993 budget); please initiate the following activities:

1. Effective 01 JAN 93 please close the following primary account numbers :

<u>ACCOUNT No.</u>	<u>DESCRIPTION</u>
50-0526-594010	BALL MILL POND CLEANUP
50-0526-594030	RCRA 6 TANKS RX#1, RX#2, 5207, 5216, 42
50-0526-594040	CLEANUP 9 NON HAZARDOUS WASTE TANK
50-0526-594050	SAMPLING AND INVESTIGATION OF EV POND
50-0526-594070	CLEAN-UP OF PROCESS WASTEWATER SUMP
50-0526-594120	PLANT SITE SOIL SURVEY
50-0526-594130	RCRA PART B PERMIT APPLICATION
50-0526-594150	ASBESTOS DISPOSAL (PLANTWIDE EXC P. A)
50-0526-594160	REMOVAL OF PCB TRANSFORMERS
50-0526-594170	SOIL REMEDIATION
50-0526-594200	AMOCO INJECTION WELL INVESTIGATION
50-0526-594210	FUEL OIL TANK CLEAN-UP
50-0526-594220	KIM ACCOUNT
50-0526-594240	BARGE DOCK DIVESTITURE
50-0526-594250	TANK BOTTOMS - ENVIRONMENTAL
50-0526-594260	ASBESTOS - ZONE 98 - ENVIRONMENTAL
50-0526-594270	ENVIRONMENTAL PROJECT MANAGEMENT
50-0526-594300	DISMANTLEMENT COSTS

2. Effective immediately; rename the following primary account description:

<u>ACCOUNT No.</u>	<u>"OLD" DESCRIPTION</u>	<u>"NEW" DESCRIPTION</u>
50-0526-594000	IDLE PLANT AND IDLE CAPACITY EXP	SITE ADMINISTRATION

DE 000891

3. Effective 01 JAN 93; setup / reserve the following primary account numbers / descriptions:

<u>ACCOUNT No.</u>	<u>DESCRIPTION</u>
50-0526-594400	BALL MILL RESIDUE BASIN CLOSURE
50-0526-594410	BLOCK "B" DIVESTITURE / RFI
50-0526-594420	BLOCK "C" DIVESTITURE / RFI
50-0526-594430	'RESERVED'
50-0526-594440	'RESERVED'
50-0526-594450	'RESERVED'
50-0526-594460	'RESERVED'
50-0526-594470	'RESERVED'
50-0526-594480	'RESERVED'
50-0526-594490	'RESERVED'

Therefore, the 1993 Brownsville Site primary account numbers / descriptions will be as follows:

<u>ACCOUNT No.</u>	<u>DESCRIPTION</u>
50-0526-344110	INVOICE VARIANCE MADP
50-0526-344700	REJECTS OF 1 HR OR < \$25
50-0526-594000	SITE ADMINISTRATION
50-0526-594400	BALL MILL RESIDUE BASIN CLOSURE
50-0526-594410	BLOCK "B" DIVESTITURE / RFI
50-0526-594420	BLOCK "C" DIVESTITURE / RFI
50-0526-594430	'RESERVED'
50-0526-594440	'RESERVED'
50-0526-594450	'RESERVED'
50-0526-594460	'RESERVED'
50-0526-594470	'RESERVED'
50-0526-594480	'RESERVED'
50-0526-594490	'RESERVED'

If you should require any additional information, please feel free to contact me.

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