

27

To: Walt Miller

From: P. E. Markey
Date: November 13, 1985

VISTA

Interoffice
Communication

Subject: Rail Car Purging Progress
LCVCM

The attached list of 55 cars were purged by LCVCM from January - October 1985.

As previously agreed to with Rick Smith in 1984, the plant costs associated with railcar purging and RV changeout efforts are \$485/car for nitrogen purging cost, product loss, and administrative overhead. If our maintenance crew changed the relief valve there is an additional charge of \$15/car for maintenance labor. Of the 55 cars involved: 24 were changed by contractors and 31 were changed by LCVCM Maintenance Department.

Total charges are as follows:

	<u>Cost</u>	<u>Credit To</u>
Base Charge, \$485/car	\$26675	LCVCM "Other" Clearance Code: 8612-0801-355-29-475
LCVCM Maintenance	\$ 360	LCVCM Maint. Payroll Work Order Number 8612-8-381-1-350-C5653-98000

If at all possible we like to get these charges cleared in November accounting.

If you have any questions, please give me a call at 494-5065.



P. E. Markey
Plant Superintendent

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cc: RAC-JRH-TRC-MLA-MCM

CWH 000005690

I. RV Work Completed by LCVCM as of 10-29-85 for 1985

*98228	*98269	*98091
98232	* 9008	98093
98235	* 9040	*98108
98236	9057	98121
98239	* 9064	*98188
*98243	9071	*98198
98246	9075	98200
98247	* 9077	98203
98250	9091	*98206
*98254	*98004	*98207
98256	98045	*98209
*98257	*98067	*98210
*98258	98073	*98212
*98261	*98084	98213
98215	*98216	

II. Cars From 1984 Completed in 1985

VCM (Jan)		
92271	92266	92175
92264	92235	92010
MeCl (April)		
92158	92079	91134
92113	92173	

*RV changed by contractor

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