

CONSOLIDATED RAIL CORPORATION

CLAIMS ADMINISTRATION

MONTH OF MARCH 1987

SECTION I DERAILMENTS AND UNUSUAL OCCURRENCES

SECTION II MIS - NON DELIVERED CARS

SECTION III SUMMARY

SECTION I
 PAYMENTS FOR DERAILMENTS AND UNUSUAL OCCURRENCES

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LOCATION	REGION	DATE OF OCCURRENCE	DETAIL FOR OVER \$3,000.00 PAYMENTS	AMOUNT PAID	CR CLAIM NUMBER
Duncannon, PA	Central	02-17-86	CNW-92005, 42 racks and 1,260 door assemblies, shipped by Chrysler Twinsburg Stamping Plant, on side. Lading transferred into CR-243741 and forwarded to destination. Claim for labor to sort and inspect plus value of 706 doors and 13 racks scrapped. Salvage allowed. Cause: Improper use of automatic brake. Invoice Value: \$64,815.28	\$ 22,898.98	306-000-148
Duncannon, PA	Central	02-17-86	CR-237836, 7,434 auto parts, shipped by Chrysler Warren Stamping Plant, derailed, crosswise, partly over bank. Lading transferred into CR-239665 and forwarded to destination. Claim for labor to sort and inspect plus value of 166 parts scrapped. Salvage allowed. Cause: Improper use of automatic brake. Invoice Value: \$200,000.00 (approx.)	\$ 4,794.95	396-000-189
Duncannon, PA	Central	02-17-86	JC-44288, 1,632 rear suspension assemblies, shipped by A. O. Smith, on side. Contents transferred into CR-293380 and returned to shipper for inspection and repairs. 50 pieces scrapped. Salvage allowed. Cause: Improper use of automatic brake. Invoice Value: \$51,228.48.	\$ 5,168.96	306-000-206

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LOCATION	REGION	DATE OF OCCURRENCE	DETAIL FOR OVER \$3,000.00 PAYMENTS	AMOUNT PAID	CR CLAIM NUMBER
Conemaugh, PA	Central	05-29-86	CRZ-235592, 220 - 200 pound drums crystal-line sorbitol, shipped by ICI Americas, Inc. c/o Hub City, on ground, split open. 7 drums lost. 213 drums transferred into 2 trailers, forwarded to destination and refused. Returned to shipper for reprocessing. Salvage allowed. Cause: 5th wheel king pin broken in weld CR-235592. Invoice Value: \$24,820.40	\$ 8,220.88	206-000-203
	Central		Others - 5	\$ 6,561.46	
			TOTAL CENTRAL	\$ 47,645.23	
Newark, DE	Eastern	01-03-86	CR-293316, 5,210 auto parts, shipped by Chrysler Sterling Stamping Plant, derailed, leaning against dirt bank with doors off, part out. Rerailed and delivered. Claim for labor to sort and inspect plus value of 1,929 parts scrapped. Salvage allowed. Cause: Defective equipment - body bolster. Invoice Value: \$71,372.47	\$ 24,795.21	306-000-234
Weehawken, NJ	Eastern	07-01-86	TTVX-700148, automobiles, shipped by Ford Motor Co., hit Weehawken Tunnel Ceiling severely damaging C deck units. This claim for cost to repair Unit 1MEBP5895GW643213. Cause: Restricted car in train, out of route. Hit high car detector at Selkirk but not timely reported to NJ division. Invoice Value: \$8,006.40	\$ 4,064.16	307-000-018

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LOCATION	REGION	DATE OF OCCURRENCE	DETAIL FOR OVER \$3,000.00 PAYMENTS	AMOUNT PAID	CR CLAIM NUMBER
Pt. Reading, NJ	Eastern	07-09-86	ACFX-71283, 187,378 pounds denatured alcohol, and ACFX-71290, 192,250 pounds butyraldehyde anhydrous, shipped by Union Carbide Corp., derailed, upright, both leaking because draw-bars punctured tanks. Remaining cargo unloaded into tank trucks and returned to shipper. Claim for costs to recover 55,169 pounds denatured alcohol and 28,648 pounds butyraldehyde anhydrous plus value of product lost and cost to dispose of spilled hazardous material. Cause: Passed couplers. Invoice Value: \$64,427.95	\$ 63,879.09	206-000-214
Enola, PA	Eastern	08-13-86	PPLX-104 and PPLX-188, 194.60 tons coal, shipped by North Cambria Fuel Co., derailed, leaning, pockets leaking. Clean coal only loaded into CR-479474 and forwarded. Claim for value of 140.2 tons total loss. Cause: Wide gauge due to deteriorated ties. Invoice Value \$6,518.97	\$ 4,696.56	206-000-211
So. Amboy, NJ	Eastern	10-27-86	UP-130767, 144 rolls woodpulp, shipped by Louisiana-Pacific Corp., on fire. Rejected account extensive fire and water damage. Salvage proceeds \$12,200.00. Cause: Vandalism. Invoice Value: \$34,107.32	\$ 34,107.32	206-000-216

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LOCATION	REGION	DATE OF OCCURRENCE	DETAIL FOR OVER \$3,000.00 PAYMENTS	AMOUNT PAID	CR CLAIM NUMBER
Fieldsboro, NJ	Eastern	12-08-86	SCL-637340, 2,492 pieces plywood, shipped by Georgia-Pacific Corp., on fire. Car and contents destroyed. No salvage. Cause: Vandalism. Invoice Value: \$23,365.71	\$ 23,365.71	207-000-002
	Eastern		Others - 10	\$ 9,809.99	
			TOTAL EASTERN	\$ 164,718.04	
Gang Mills, NY	North-eastern	05-01-86	BN-410121, 193,100 pounds bulk sugar, shipped by North Central Sugar Marketing Co-op, on side, down embankment, punctured. 182,820 pounds transferred into BN-481422 and re-billed. 10,280 pounds total loss account high level of debris. No salvage proceeds. Cause: Switch out of adjustment. Invoice Value: \$50,321.86	\$ 8,163.57	206-000-174
	North-eastern		Others - None		
			TOTAL NORTHFASTERN	\$ 8,163.57	

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LOCATION	REGION	DATE OF OCCURRENCE	DETAIL FOR OVER \$3,000.00 PAYMENTS	AMOUNT PAID	CR CLAIM NUMBER
Waterloo, IN	Western	09-22-84	<p>CR-219372, 272 rear axle assemblies, shipped by Dana Corp., derailed. 6 axles scrapped at derailment site. 266 axles loaded into 3 trailers and moved to Ford Motor Co. at Lorain, OH for inspection. They were found to be a total loss and were scrapped by Ford. Salvage allowed.</p> <p>Cause: Weld at juncture of bell housing and center sill failed resulting in entire bell housing and draw bar assembly being forced to north derailing A or west end of third head car, MP-271568.</p> <p>Invoice Value: \$172,543.60</p>	\$ 93,000.00	307-000-012
Elkhart, IN	Western	10-18-84	<p>CR-293370, 5,356 auto parts, shipped by Chrysler Sterling Stamping Plant, on side in Elkhart yard. Doors ripped off and lading part out. All parts forwarded to destination in original car after rerailing and in one other car. Claim for labor to sort and inspect plus value of 1,772 parts scrapped. Salvage allowed.</p> <p>Cause: Passed couplers.</p> <p>Invoice Value: \$53,737.08</p>	\$ 23,010.72	305-000-048
South Bend, IN	Western	09-11-86	<p>NW-861086, 1,128 auto body parts, shipped by Allied Products Corp., derailed, on side. Rerailed and returned to shipper to rework. 585 items returned to stock and 543 items bad order. Salvage allowed.</p> <p>Cause: Wide gauge due to deteriorated ties.</p> <p>Invoice Value: \$43,156.52</p>	\$ 14,479.40	306-000-281

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LOCATION	REGION	DATE OF OCCURRENCE	DETAIL FOR OVER \$3,000.00 PAYMENTS	AMOUNT PAID	CR CLAIM NUMBER
	Western		Others - None		
			TOTAL WESTERN	\$ 130,490.12	
			GRAND TOTAL	\$ 351,016.96	

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WAYBILL DATE	CAUSE	AMOUNT PAID	CR CLAIM NUMBER
09-22-85	Mis-Delivery, CR-580621, 185,600 pounds scrap metal, to LTV Steel, Canton, OH as CR-580627. I&C bill issued. Correct Consignee: LTV Steel, E. Chicago, IN.	\$ 7,705.65	246-000-023
06-27-86	Mis-Delivery, MKC-4062, 160,000 pounds scrap metal, to Wheeling Pittsburg Steel, Mingo Jct., OH. I&C bill issued. Correct Consignee: Phoenix Steel, Claymont, DE.	\$ 1,035.71	246-000-152
08-08-86	Mis-Delivery, CR-476200, CR-475567 and CR-491185, 265.70 tons coal, to Samsung America, Port Newark, NJ. I&C bill issued. Correct Consignee: McCall Corp. C/O M. J. Rudolph, Port Newark, NJ.	\$ 7,971.00	246-000-130
08-15-86	Mis-Delivery, CR-479295, 66.35 tons coal, to Detroit Edison, Ashtabula, OH. I&C bill issued. Correct Consignee: Gowanda Psychiatric Center, Gowanda, NY.	\$ 2,348.79	246-000-144
10-27-86	Mis-Delivery, CR-436837, 75.05 tons coal, to Blue Circle Atlantic, Ravena, NY. I&C bill issued. Correct Consignee: Peoples Coal Co., Cumberland, RI.	\$ 5,253.50	246-000-174
10-30-86	Mis-Delivery, BLE-65927, 83.40 tons coal, to Bethlehem Steel, Lackawanna, NY. I&C bill issued. Correct Consignee: Crown Zellerbach Co., Carthage, NY.	\$ 3,285.96	246-000-176

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WAYBILL DATE	CAUSE	AMOUNT PAID	CR CLAIM NUMBER
11-07-86	Mis-Delivery, CR-477435, 59.26 tons coal, to Inland Steel Co., Indiana Harbor, IN. I&C bill issued. Correct Consignee: Elkem Metals Co., Ashtabula, OH.	\$ 3,555.00	247-000-004
11-19-86	Mis-Delivery, RJF-65806, 81.55 tons coal, to Bethlehem Steel, Lackawanna, NY. I&C bill issued. Correct Consignee: Crown Zellerbach Co., Carthage, NY.	\$ 3,315.00	247-000-019
	TOTAL	\$ 34,470.61	