

Hand Delivered 6-10-94



**DEPARTMENT OF THE ARMY**

Headquarters, U.S. Army Garrison Fort Monmouth  
Fort Monmouth, New Jersey 07703-5000



June 8, 1994

REPLY TO  
ATTENTION OF

Directorate of Public Works

New Jersey Department of  
Environmental Protection and Energy  
Bureau of Underground Storage Tanks  
Tank Management Section  
CN 029, 401 East State Street  
Trenton, NJ 08625 - 0028  
ATTN: Mrs. J. DiClaudio, Facility Case Manager

Re: Site Assessment Summary Report pertaining to the  
UST removal and discharge corrective action activities at:  
UST #0081533 - 191 AND 192 (Bldg. 750)  
CASE # 92-05-07-1600

Dear Mrs. DiClaudio:

This is in response to the above referenced UST piping closure. Mr. Appleby, Environmental Protection Specialist (UST Cert. #2056) has inspected the above referenced site and has not identified any immediate health or environmental concerns. To-Date the piping has been removed and we are awaiting additional groundwater sampling at the site to establish the contaminant concentrations and engineering subsequent remedial activities as needed. All activities will be performed IAW all Federal and State regulations and overseen by Mr. Appleby.

I have enclosed an Underground Storage Tank Closure and Site Investigation Report which was prepared by Roy F. Weston Inc. and \$500.00, check #145367. Please note that the USTs are still in use at the site and have been modified with an inventory monitoring / leak detection system IAW NJDEPE regulations.

If the information provided in this enclosure is inadequate or you require further information with regard to any UST activities please contact Mr. Appleby, at (908) 532-6224.

Sincerely,

Mr. Charles Appleby  
Environmental Protection Spec.  
Subsurface/Closure  
NJDEPE Cert. # 2056

Mr. James Ott  
Acting Director  
Directorate of  
Public Works

ENCLOSURES:  
UST CLOSURE REPORT (PREPARED BY ROY F. WESTON INC.)

550m-RL-10 Bldg. 750 File Copy



**SERV-AIR, INC.**

An E-SYSTEMS Company  
P.O. BOX 1669 Greenville, Texas 75401-1669

NationsBank of North Carolina  
Asheville, North Carolina

66-798  
531

A-145367

CHECK NUMBER

145367

DATE

4-14-94

AMOUNT

PAY\*\*\*\*\*\$500Dollars and no/cents\*\*\*\*\*\$500.00\*\*\*\*\*

IN FULL SETTLEMENT OF ITEMS LISTED ON REMITTANCE ADVICE

State of N.J. DEPE

*Mr Brent*

(COUNTER-SIGNATURE NOT REQUIRED ON CHECKS UNDER \$5,000)

⑈0145367⑈ ⑆053107989⑆ 485000111⑈



**SERV-AIR, INC.**  
An E-SYSTEMS Company

P.O. Box 1669 Greenville, Texas 75401-1669

IN FULL SETTLEMENT OF ITEMS  
LISTED-DETACH AND RETAIN FOR YOUR RECORDS.  
SERV-AIR, INC.

REMITTANCE ADVICE

A-145367

CHECK NO. 145367

DATE 4-14-94

AMOUNT \$ 500.00

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NO.	GROSS AMOUNT	DISCOUNT
041194C.R.	041194	R4-1241	\$500.00	



P.O. DATE 4/11/94		BUYER NAME	
SAI REQUISITION # 806710		SAI ACCOUNT # 5032 0750	
SHIP VIA US MAIL		MARK PACKAGES P.O. # R4-1241	
F.O.B.		TERMS PREPAY	S/L/D
DEST REFERENCE			

(Apr 1990) FAR	PAGE	PURCHASE ORDER NO. R4-1241
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- This Purchase Order is issued on behalf of the U.S. Government under prime contract # DAAB07-91-C-B517. This Purchase Order is a Government rated order, certified for National Defense use, you are required to follow all the provisions of the Defense Priorities and allocations system regulation (15CFR Part 350)" DPAS Rating DO A7.
- This Purchase order is issued for Serv-Air use.

**BILL TO:**  
**E-Systems Inc./Serv-Air**  
**P. O. Box 360**  
**Fort Monmouth, N.J. 07703**  
**Tel. (908) 542-5990**  
**Fax (908) 542-5994**

**SHIP TO:**  
**E-Systems Inc./Serv-Air**  
**Bldg. 480**  
**Fort Monmouth, N.J. 07703**

**VENDOR ADDRESS:**  
 STATE OF NJ, NJDEP 522000004  
 DIV OF WATER RESOURCES  
 CN 029  
 TRENTON NJ 08625

ITEM	SHIP DATE	QUANTITY	UM	PART NUMBER	FMC	DESCRIPTION	UNIT PRICE	AMOUNT
	5/27/94	1EA		SITE ASSESSMENT SUMMARY FEE-BLD 3050		mailed-4-1994	500.00	500.00
	5/27/94	1EA		SITE ASSESSMENT SUMMARY FEE-BLD 1076			500.00	500.00
	5/27/94	1EA		SITE ASSESSMENT SUMMARY FEE-BLD 814			500.00	500.00
	5/27/94	1EA		SITE ASSESSMENT SUMMARY FEE-BLD 750			500.00	500.00
	5/27/94	1EA		SITE ASSESSMENT SUMMARY FEE-BLD T-65			500.00	500.00
	5/27/94	1EA		SITE ASSESSMENT SUMMARY FEE-BLD 108			500.00	500.00
	5/27/94	1EA		SITE ASSESSMENT SUMMARY FEE-BLD 3021			500.00	500.00
<b>TOTAL</b>								<b>3500.00</b>

W E H

**INSTRUCTIONS FOR SHIPMENT**  
 1. Each case or parcel must show purchase order number on exterior.  
 2. Two (2) copies of packing list must be included with each shipment. Show purchase order number/call number on packing list.

**INVOICE INSTRUCTIONS**  
 1. All invoices must include P.O. No. and Item No. or invoice will be returned.  
 2. Discounts are computed from date acceptable invoice is received by Accounting Dept.

THIS IS A FIRM FIXED PRICE PURCHASE ORDER UNLESS OTHERWISE NOTED. The Purchase Order and all the rights and obligations of the Buyer and Seller hereunder shall be governed by the State of New Jersey.

ABOVE INSTRUCTIONS AND CONDITIONS ON REVERSE SIDE OF THIS ORDER ARE PART OF THIS ORDER TO WHICH SELLER AGREES BY ACCEPTANCE OF THIS ORDER

Serv-Air Exemption Certificate # 75-1425564-001 applies to this order.

THIS PURCHASE ORDER (A) BECOMES A BINDING CONTRACT ON TERMS SET FORTH HEREIN WHEN IT IS ACCEPTED EITHER BY ACKNOWLEDGMENT, COMMENCEMENT OF EFFORT/OR DELIVERY. (B) IS THE ENTIRE CONTRACT, AND NO CHANGES ARE BINDING ON BUYER UNLESS EVIDENCED BY THE BUYER'S DULY EXECUTED PURCHASE ORDER/CHANGE NOTICE SIGNED BY BUYERS AUTHORIZED REPRESENTATIVE

BY *Barbara Steele*

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