

U.S. Army, Fort Monmouth
Directorate of Engineering and Housing
Fort Monmouth, New Jersey 07703

N.J. Department of Environmental
Protection and Energy
Division of Water Resources
Bureau of Underground Storage Tanks
Tank Management Section - CN 029
401 East State Street
Trenton, N.J. 08625-0029
Attn: Fort Monmouth Case Manager - Ian Curtis

June 10, 1994

Dear Ian:

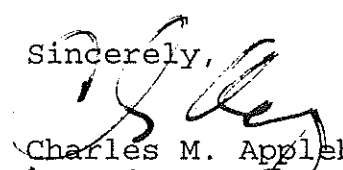
Please find attached UST Closure Plan Approval Applications
for the following Fort Monmouth Areas:

AREA	REGISTRATION NO.	BLDG NO.	UST NO.
Main Post - West	0090010	197	20
Main Post - East	0081533	601	84
Main Post - East	0081533	625	96
Main Post - East	0081533	659	101
Main Post - East	0081533	678	105

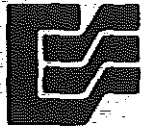
Closure Fees - 5 TANKS @ \$170.00 \$ 850.00

To identify any specific UST location, correlate the
corresponding building number located in the Closure Plan with the
building number on the detailed area map which was issued with the
initial UST Registrations. If further information is required or
any questions arise, please contact me at 908-532-6224.

Sincerely,


Charles M. Appleby
Enviro Protection Specialist
NJDEP SSE CERT # 2056

Consolidation of Registrations - 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-145374

CHECK NUMBER

145373

DATE

4-14-94

AMOUNT

PAY *****\$170Dollars and no/cents*****\$170.00*****

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)

⑈0145374⑈ ⑈053107989⑈ 485000111⑈



SERV-AIR, INC.

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

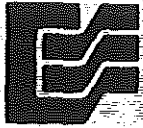
IN FULL SETTLEMENT OF ITEMS
LISTED-DETACH AND RETAIN FOR YOUR RECORDS.
SERV-AIR, INC.

REMITTANCE ADVICE

A-145374

CHECK NO. 145374 DATE 4-14-94 AMOUNT \$170.00

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NO.	GROSS AMOUNT	DISCOUNT
041194C.R.	041194	R4-1242	\$170.00	
			<i>BLDG 197 - USI #20</i>	



SERV-AIR, INC.

An E-SYSTEMS Company

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

NationsBank of North Carolina
Asheville, North Carolina

86-798
531

A-145375

CHECK NUMBER

145375

DATE

4-14-94

AMOUNT

PAY*****\$170Dollars and no/cents*****\$170.00*****

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)

⑈0145375⑈ ⑆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-145375

CHECK NO. 145375 DATE 4-14-94 AMOUNT \$170.00

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NO.	GROSS AMOUNT	DISCOUNT
* 041194C.R.	041194	R4-1242	\$170.00	
<i>BUDG 601 - JST #84</i>				



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-145376

CHECK NUMBER
145376

DATE
4-14-94

PAY*****\$170Dollars and no/cents*****\$170.00*****

AMOUNT
\$170.00

IN FULL SETTLEMENT OF ITEMS LISTED ON REMITTANCE ADVICE

State of N.J. DEPE

Mr Bent

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

⑈0145376⑈ ⑆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-145376

CHECK NO. 145376 DATE 4-14-94 AMOUNT \$170.00

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NO.	GROSS AMOUNT	DISCOUNT
041194C.R.	041194	R4-1242	\$170.00	
		<i>B4DG 625 - UST #96</i>		



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-145377

CHECK NUMBER

145377

DATE

4-14-94

AMOUNT

PAY*****\$170Dollars and no/cents*****\$170.00*****

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)

⑈0145377⑈ ⑆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-145377

CHECK NO. 145377

DATE 4-14-94

AMOUNT \$170.00

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NO.	GROSS AMOUNT	DISCOUNT
041194C.R.	041194	R4-1242	\$170.00	
		BUDG 659 - UST # 161		



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-145378

CHECK NUMBER
145378

DATE
4-14-94

PAY *****\$170Dollars and no/cents*****\$170.00*****

AMOUNT
\$170.00

IN FULL SETTLEMENT OF ITEMS LISTED ON REMITTANCE ADVICE

State of N.J. DEPE

Mr Best

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

⑈0145378⑈ ⑆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-145378

CHECK NO. 145378 DATE 4-14-94 AMOUNT \$170.00

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NO.	GROSS AMOUNT	DISCOUNT
041194C.R.	041194	R4-1242	\$170.00	
<i>BUDG 678 - UST #105</i>				