



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

May 21, 1996

Commander  
Camp Stanley Storage Activity  
2500 Ralph Fair Road  
Boerne, TX 78015-4800

Re: In the Matter of Camp Stanley Storage Activity  
Docket No. VI-310-H

Dear Commander:

Enclosed herewith is a copy of the Consent Decree and  
Consent Order in the above entitled case. The original was filed  
this date with the Regional Hearing Clerk.

Sincerely,

*Ruth A. Jackson*  
Ruth A. Jackson  
Paralegal Specialist

Enclosures

cc: Lt. Col David E. Bell  
Honorable Spencer T. Nissen

Note —  
SEPs are as  
originally submitted.

*Rod*

Attachment 4 Page 1 of 74  
Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

RECEIVED  
AUG 15 1997  
SAN ANTONIO

*5/24/96*  
*JOS*  
RECEIVED  
STANLEY STORAGE ACTIVITY

UNITED STATES  
ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
DALLAS, TEXAS

FILED  
1993 MAY 21 PM 1:09

REGIONAL HEARING CLERK  
EPA REGION VI

IN THE MATTER OF:

Camp Stanley Storage Activity  
P.O. Box 690627  
San Antonio, Texas 78269

EPA I.D. NO. TX2210020739

RESPONDENT.

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DOCKET NO.  
RCRA VI-310-H

CONSENT AGREEMENT AND  
CONSENT ORDER

I. PRELIMINARY STATEMENT

1. This Consent Agreement and Consent Order (CACO) is issued pursuant to the authority vested in the Administrator of the United States Environmental Protection Agency (EPA) by Section 3008(a) of the Solid Waste Disposal Act 42 U.S.C. § 6928. The authority to issue this order has been duly delegated to the Regional Administrator of EPA Region 6. On June 30, 1993, the Director of the Hazardous Waste Management Division, United States Environmental Protection Agency, Region 6 (hereinafter "EPA"), filed a Complaint, Compliance Order and Notice of Opportunity for Hearing ("Complaint") upon Camp Stanley Storage Activity, located in San Antonio, Texas ("Respondent"), pursuant to Section 3008 of the Resource Conservation and Recovery Act of 1976, as amended, ("RCRA"), 42 U.S.C. § 6928. The Complaint alleges that Respondent violated Subtitle C of RCRA, 42 U.S.C. §§ 6921-6939b.

2. Respondent admits the jurisdictional allegations of the Complaint. Respondent neither admits nor denies the specific factual allegations contained in the Complaint or in the Findings

16. Respondent is engaged in the "treatment", "storage", or "disposal" of hazardous waste as those terms are defined in Sections 1004(3), 1004(33), and 1004(34) of RCRA, 42 U.S.C. §§ 6903(3), 6903(33), 6903(34); 31 TAC § 335.1 [40 CFR §§ 260.10].

17. Respondent is an "operator" as that term is defined at 31 TAC § 335.1 [40 CFR §§ 260.10].

18. Respondent is the operator of an "existing hazardous waste management facility" as defined at 31 TAC § 335.1 [40 CFR §§ 260.10].

19. On or about January 21, 1993, Respondent's facility was inspected by an enforcement officer of EPA Region 6 and a representative of the Texas Natural Resource Conservation Commission (TNRCC, formerly the Texas Water Commission or TWC), pursuant to authority granted by Section 3007(a) of RCRA, 42 U.S.C. § 6927(a) and by Section 361.003 of the Texas Solid Waste Disposal Act.

20. Pursuant to 31 TAC § 335.43 [40 CFR §§ 270.1 and 270.10] and Section 3005(a) of RCRA, 42 U.S.C. § 6925(a), no person may treat, store or dispose of hazardous waste without first having obtained interim status or a permit.

21. Section 3005(e) of RCRA and 40 CFR § 270.10(e), require that owners and operators of existing hazardous waste management facilities submit Part A RCRA permit applications to EPA on or before November 19, 1980, for all facilities used for the treatment, storage or disposal of hazardous waste.

22. Section 3005(e)(1) of RCRA, 42 U.S.C. § 6925, gives

"interim status" to facilities which were in existence on November 19, 1980, or which are in existence on the effective date of statutory or regulatory changes under RCRA that render the facility subject to the requirement to have a RCRA permit, provided the facility complies with the requirements of Sections 3010 and 3005(e) of RCRA, 42 USC §§ 6930 and 6925(e).

23. Pursuant to 31 TAC § 305.51 [40 CFR § 270.71(a)] during the interim status period the interim status facility is prohibited from employing processes not specified in its Part A permit application.

24. "Thermal treatment" (40 CFR § 260.10), and "thermal processing" (31 TAC § 335.1), mean the treatment of hazardous waste in a device which uses elevated temperatures as the primary means to change the chemical, physical, or biological character or composition of the hazardous waste. For the purposes of this CACO the term "thermal treatment" shall mean "thermal treatment" and "thermal processing."

25. Pursuant to 40 CFR § 265.10 and 40 CFR Part 265 Subpart P, incorporated by reference at 31 TAC § 335.112(15), open burning and open detonation are considered thermal treatment.

26. At its facility, Respondent operated an open burning/open detonation unit (the OB/OD unit).

27. The OB/OD unit was used by the Respondent as a "thermal treatment" unit to manage or dispose of waste military munitions, including D003 reactive hazardous waste. The OB/OD unit is a "hazardous waste management unit" as defined in 31 TAC § 335.1 [40

CFR § 260.10] until final closure is completed.

28. The Respondent failed to obtain interim status for the operation of a thermal treatment unit because it did not include this treatment process or unit in its November 19, 1980, RCRA Part A permit application.

29. The open burning/open detonation unit at the Facility was used from 1969 through 1987 to thermally treat waste military munitions, including D003 reactive hazardous waste.

30. 40 C.F.R. Section 270.1(c) requires that "owners and operators of hazardous waste management units must have permits during the active life of the unit." The term "active life" means "the period from the initial receipt of hazardous waste at the facility until the Regional Administrator receives certification of final closure." 40 C.F.R. §260.10.

31. In 1987, Respondent stopped thermally treating waste military munitions, including D003 hazardous wastes, in the OB/OD unit.

32. A closure plan was not prepared or implemented after the unit ceased receiving hazardous waste, as required by 40 C.F.R. §§ 265.1(b) and 265.113. Because the unit was not closed, it continued to operate without a permit or interim status.

33. Therefore, the Respondent has violated 31 TAC §335.43(a) and Section 3005(a) of RCRA, 42 U.S.C. § 6925(a) [40 CFR §§270.1 and 270.10], by operating the OB/OD hazardous waste management unit without a permit or interim status.

34. In accordance with 31 TAC §§ 335.8, 335.112(6) [40 CFR §

265.112], an owner or operator of a hazardous waste management facility must have a written closure plan that describes how each hazardous waste management unit will be closed in accordance with 31 TAC § 335.118 [40 CFR § 265.111].

35. During the January 21, 1993, inspection, Respondent did not have a written closure plan for the OB/OD unit.

36. Therefore, Respondent has violated 31 TAC §§ 335.8 and 335.112(6) [40 CFR § 265.112], by failing to have a written closure plan for the OB/OD unit.

### III. COMPLIANCE ORDER

37. Pursuant to Section 3008(a) of RCRA, 42 U.S.C. § 6928(a), Respondent is hereby ordered to take the following actions according to the time frame set forth below:

A. Within sixty (60) days of receipt of this CACO, submit a closure plan for the open burning/open detonation site at the facility. This closure plan must be submitted to the EPA for review and comment, and to the TNRCC for review and approval. The closure plan submitted must meet the requirements of 40 CFR Part 265 Subpart G and 31 TAC Chap. 335. Upon approval by TNRCC, Respondent shall immediately begin closure of the OB/OD unit in accordance with the approved Plan.

B. Undertake the Supplemental Environmental Projects (SEPs) identified in Appendices A - D to this CACO. These SEPs shall be completed according to the time schedules

provided for in Appendix A - D to this CACO. Appendices A - D are incorporated in this Compliance Order by reference and are enforceable parts of this CACO. The SEPs set forth in Appendix A - D are being performed for the purposes of partial mitigation of the civil penalties assessed in the Complaint.

C. Respondent shall submit a SEP Completion Report to EPA within forty-five (45) days after completion of each of the activities that are provided for under Appendices A - D. Each SEP Completion Report shall contain the following information:

- (i) A detailed description of each SEP as implemented;
- (ii) A description of any operating problems encountered and the solutions thereto;
- (iii) Itemized costs, documented by copies of purchase orders and receipts or canceled checks (and where not applicable, other form of itemized documentation);
- (iv) Certification that each SEP has been fully implemented pursuant to the provisions of this Consent Agreement and Order; and
- (v) A description of the environmental and public health benefits resulting from implementation of each SEP (with a quantification of the benefits and pollutant reductions, if feasible).

Respondent agrees that failure to submit the SEP Completion Reports shall be deemed a violation of this Consent Agreement

and Order and Respondent shall become liable for stipulated penalties pursuant to the provisions of this CACO.

38. In all instances in which this Order requires written submissions to EPA, each submission must be accompanied by the following certification signed by a "responsible official":

"I certify, based on information and belief formed after reasonable inquiry, that the information contained in or accompanying this submission is true, accurate and complete. As to those identified portions of this submission for which I cannot personally verify the truth and accuracy, I certify as the Activity official having supervisory responsibility for the person(s) who, acting upon my direct instructions, made the verification, that this information is true, accurate, and complete."

For the purpose of this certification, a "responsible official" of a federal facility means a base commander, ranking base officer, or other facility official in charge of a principal facility function, or any other person who performs similar decision-making functions for the federal facility.

**NOTICE:** If you fail to take the required action(s) within the time specified in the CACO (subject to Section XV of the CACO, "Force Majeure"), you may be liable for an additional penalty of up to TWENTY-FIVE THOUSAND (\$25,000) DOLLARS for each day of continued noncompliance, pursuant to Section 3008 of RCRA, 42 U.S.C. § 6928, and may be subject to further enforcement action, including injunction from any further generation, transportation, treatment, storage or disposal of hazardous waste and "such other and further" relief as may be necessary to achieve compliance with Subtitle C of

9. Notwithstanding any other provision of this CACO, an enforcement action may be brought against the Respondent pursuant to Section 7003 of RCRA 42 U.S.C. § 6973, or other statutory authority if EPA finds that the handling, storage, treatment, transportation or disposal of solid waste or hazardous waste at the facility presents an imminent and substantial endangerment to human health or the environment.

#### IV. CIVIL PENALTY

40. Pursuant to the authority of Section 3008 of RCRA, 42 U.S.C. § 6928, and upon consideration of the above Findings of Fact and Conclusions of Law, the seriousness, nature, circumstances, extent and gravity of the violations, and Respondent's good faith efforts to comply with the applicable regulations, and after consideration of the record herein, it is hereby ORDERED that: Respondent shall pay a civil penalty in the amount of (\$45,000.00) Forty-Five Thousand Dollars by mailing a U.S. Government check payable to "Treasurer of the United States" within 60 (60) days of the effective date of this CACO, to the following address:

Regional Hearing Clerk (6C)  
U.S. EPA, Region 6  
P.O. Box 360582M  
Pittsburgh, PA 15251

Set No. RCRA-VI-310-H should be clearly typed on the check to receive credit. Respondent should send simultaneous notices of such enforcement, including copies of the U.S. Government check to the

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notification that this CACO has been satisfied and terminated.

45. Respondent shall notify EPA ninety (90) calendar days prior to the destruction of any documents or records required to be kept under this CACO. Upon request by EPA, Respondent shall make available to EPA the actual records, or copies of the actual records, required to be maintained pursuant to this CACO.

46. At such time as Respondent believes that it has complied with all terms and conditions of the CACO, except the record and document preservation requirements, it may request that EPA advise whether this CACO, except the record and document preservation requirements, have been satisfied and terminated. Such request shall be in writing and shall provide the necessary documentation to establish whether there has been full compliance with the terms and conditions of this CACO. EPA will respond to said request as expeditiously as possible. Except for the record and document preservation requirements of this CACO, this CACO shall terminate when all actions required to be taken under this CACO have been completed and Respondent has been notified by the EPA in writing that this CACO has been satisfied and terminated. Termination of this CACO, in the manner set forth in this Section, will resolve the civil violations specifically alleged in the Complaint.

#### VIII. RETENTION OF ENFORCEMENT RIGHTS

47. The EPA does not waive any rights or remedies available to the United States or the EPA for any violations by the

Respondent of Federal or State laws, regulations, or permitting conditions following the entry of this CACO.

#### IX. INDEMNIFICATION OF EPA

48. EPA shall not be liable for any injuries or damages to persons or property resulting from acts or omissions of the Respondent, its officers, directors, employees, agents, receivers, trustees, successors, assigns or contractors in carrying out activities pursuant to this CACO, nor shall the EPA be held out as a party to any contract entered into by the Respondent in carrying out activities pursuant to this CACO.

#### X. PARTIES BOUND

49. The provisions of this CACO shall apply to and be binding upon the parties to this action, their officers, directors, agents, servants, employees, attorneys, successors, assigns, and all persons, firms, entities and corporations in active concert and participation with them who receive actual notice of this CACO by personal service or otherwise. The undersigned representative of each party to this CACO certifies that he or she is fully authorized by the party whom he or she represents to enter into the terms and conditions of this CACO and to execute and to legally bind that party to it.

#### XI. NOTIFICATION

50. Unless otherwise specified elsewhere in this CACO, under the terms of this CACO, whenever notice is required to be given, whenever a report or other document is required to be forwarded by

one party to another, or whenever a submission or demonstration is required to be made, it shall be directed to the individuals specified below at the addresses given (in addition to any individuals specified elsewhere in this CACO or specified by law or regulation), unless these individuals or their successors give notice in writing to the other parties that another individual has been designated to receive the communication:

EPA: Chief, Texas Section (6EN-HT)  
RCRA Enforcement Branch  
Compliance Assurance and  
Enforcement Division  
U.S. Environmental Protection Agency  
Region 6  
1445 Ross Avenue  
Dallas, Texas 75202-2733

TNRCC: Executive Director  
Industrial and Hazardous Waste  
Texas Natural Resource Conservation  
Commission  
P.O. Box 13087  
Austin, Texas 78711

Respondent: Department of the Army  
Office of The Judge Advocate General  
Environmental Law Division  
901 North Stuart Street  
Arlington, Virginia 22203-1837

Commander  
Camp Stanley Storage Activity  
2500 Ralph Fair Road  
Boerne, TX78015-4800

## XII. MODIFICATION

51. The terms, conditions, and compliance requirements of this CACO may not be modified or amended except as otherwise specified in this CACO or upon the written agreement of both parties and such modification or amendment being filed with the

Regional Hearing Clerk.

XIII. EFFECTIVE DATE

52. This CACO shall become effective upon receipt by Respondent of notice of filing of the CACO with the Regional Hearing Clerk.

XIV. COSTS

53. Each Party shall bear its own costs and attorneys fees.

XV. FORCE MAJEURE

54. Subject to the provisions of Section XII, "Modification" of this CACO, Respondent shall perform the requirements in Sections III and IV of this CACO within the time limits set forth or approved or established herein, unless the performance is prevented or delayed solely by events which constitute a force majeure. A force majeure is defined as an event arising from causes which are not foreseeable, which are totally beyond the control of Respondent, including its consultants and contractors, which could not be overcome by the exercise of due diligence, and which delays or prevents the performance by a date required by this CACO. Such events do not include unanticipated or increased costs of performance, changes in economic circumstances of Respondent, or normal precipitation events. A force majeure shall include insufficient availability of funds only if the Respondent shall have made timely requests for such funds as part of the budgetary

process as set forth in Section XVI. of this CACO.

55. Respondent must notify EPA in writing within seven (7) days of events which constitute a force majeure. Such notice shall identify the event causing the delay or anticipated delay, estimate the anticipated length of delay, measures taken or to be taken to minimize the delay, and an estimated time table for implementation of these measures. Respondent shall adopt all measures to avoid and minimize the delay. Failure to comply with the notice provision of this section shall be construed as a waiver of any claim of force majeure by the Respondent.

56. Only if EPA determines that the delay has been or will be caused solely by events which are not foreseeable, which are totally beyond Respondent's control, including its consultants and contractors, and which could not have been overcome by due diligence, the time for performance for that part of this CACO shall be extended by EPA for a period equal to the delay resulting from such circumstances. The modification of the time periods allowed for performance of the applicable element(s) of this CACO shall be accomplished through written notification by the EPA to Respondent. Such an extension due to force majeure does not alter the time period allowed for performance or completion of other tasks required by this CACO.

#### XVI. FUNDING

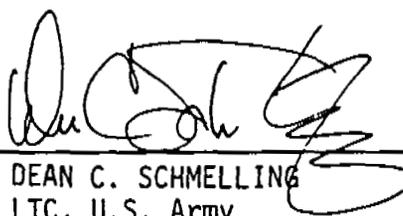
57. Respondent agrees to seek sufficient funding through the its budgetary process to fulfill its obligations under this CACO.

Respondent will make application for this funding under the most current budgetary cycle. Respondent shall request specific authority and funding which may be used to satisfy stipulated penalties that may incurred under this CACO.

59. Any requirement for the payment or obligation of funds, including stipulated penalties by Respondent under this CACO shall be subject to the availability of appropriated funds, and no provision herein shall be interpreted to require obligation or payment of funds in violation of the Anti-Deficiency Act, 31 U.S.C. Section 1341. In cases where payment or obligation of funds would constitute a violation of the Anti-Deficiency Act, the dates established requiring the payment or obligation of funds shall be adjusted pursuant to Section XV. of this CACO.

The undersigned PARTIES consent to the entry of this CONSENT AGREEMENT AND CONSENT ORDER:

CAMP STANLEY STORAGE ACTIVITY

Date: 4/16/96 by:   
DEAN C. SCHMELLING  
LTC, U.S. Army

U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION 6:

Date: 5/9/96   
Samuel Coleman, P.E., Director (6EN)  
Compliance Assurance and  
Enforcement Division  
U.S. Environmental Protection Agency  
Region 6

This CONSENT AGREEMENT AND CONSENT ORDER is hereby adopted and issued pursuant to the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq., as amended by the Hazardous and Solid Waste Amendments of 1984, Public Law No. 98-616, 98 Stat. 3221 (1984), and the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, 40 C.F.R. Part 22, and shall become effective upon filing with the Regional Hearing Clerk.

IT IS SO ORDERED:

  
JANE N. SAGINAW  
Regional Administrator (6RA)  
U.S. Environmental Protection Agency  
Region 6

Dated this 13<sup>th</sup> day of May, 1996, at Dallas, Texas.

CERTIFICATE OF SERVICE

I hereby certify that the original of the foregoing Consent Agreement and Consent Order concerning CAMP STANLEY STORAGE ACTIVITY, Docket No. RCRA VI-310-H, was filed with the Regional Hearing Clerk, EPA Region 6, Dallas, Texas, and a true and correct copy of the same was sent via first class mail on this *21<sup>st</sup>* day of *May*, 1996 to:

Hon. Spencer T. Nissen (Mail Code 1900)  
Office of Administrative Law Judges  
U.S. Environmental Protection Agency  
401 M Street, S.W.  
Washington, D.C. 20460

Lt. Col. David E. Bell  
Department of the Army  
Office of the Judge Advocate General  
Environmental Law Division  
901 North Stuart Street  
Arlington, Virginia 22203-1837

Commander  
Camp Stanley Storage Activity  
2500 Ralph Fair Road  
Boerne, TX78015-4800

CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS

SEP No. CSSA - 01 --- Environmental Management

**Project Description:** Under this project, the Department of the Army recognizes the importance of full environmental compliance by assigning an individual with a facility and environmental management background to the senior civilian employee position at Camp Stanley Storage Activity (CSSA).

**Discussion:** CSSA is a small arms ordnance depot whose mission is to receive, test, repair, store, and issue ordnance items in support of various Army missions. Since 1949, CSSA has been under the Red River Army Depot (RRAD), first as a part of the Army Ordnance Department and, in recent years, under the Army Materiel Command. Because of CSSA's basic depot mission, the Post Commander has always been a representative of the Quartermaster Corps and the senior civilian, the Director of Special Projects (DSP) has always been a logistics/supply specialist.

With (a) the discovery of several environmental problems and numerous minor deficiencies uncovered during a comprehensive Environmental Assessment (EA) initiated in October 1992 and, (b) the passage of the Federal Facilities Compliance Act in November 1992, the Army recognized the need to increase the effort to bring CSSA into full compliance with EPA and TNRCC regulations. Most Army depot facilities are either large enough to support an environmental staff or are in close proximity to their next higher headquarters. CSSA is somewhat unique in that it is a small, specialized facility, far removed from its headquarters (RRAD) in Texarkana, TX. The support that CSSA

CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS

was receiving on environmental issues was being provided by RRAD on a TDY basis which, in light of the problems being discovered under the EA, could not keep pace with the effort needed to correct those problems.

Discussions which took place during the initial visit by EPA in January 1993 indicated that a departure from normal practices was necessary. The Army began the process for a special assignment of a senior official with facility (and environmental) management experience to recognize and emphasize the importance of protecting the environment at CSSA, correcting environmental damage caused by past acceptable practices, and overseeing the process of bringing CSSA into full compliance with current and future EPA and TNRCC mandates.

The DSP reported to CSSA on 28 June 1993 for a three year assignment from a HQS Army position in Washington with specific instructions to assess the environmental situation at CSSA and to prepare and implement programs to bring the facility into compliance. It was initially estimated that more than 50% of the DSP's time would be involved with environmental management issues. However, two days after the arrival of the DSP, EPA issued its Complaint and Compliance Order for alleged violations of RCRA regulations. Because of this action, subsequent discussions with EPA enforcement personnel, and greatly accelerated Army funding actions, it became clear that the DSP could not personally plan, manage, and directly oversee the implementation of all of the activities being considered under an accelerated

**CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

schedule. Therefore, CSSA later requested that a full-time environmental specialist also be assigned to CSSA under the direct supervision of the DSP.

CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS

Cost Information: The costs for this special three year assignment are based on the actual experience of effort required to date and are computed as follows:

- a. For the period from 28 June 93 to 31 December 93, 50% of the DSP's time was involved with environmental issues:  
6 months @ \$75,490(GS-15, Step 5) x 50% = \$18,870
- b. For the period from 1 January-4 August 94 (when the environmental specialist arrived):  
7 months @ \$77,820(GS-15, Step 5) x 50% = \$22,700
- c. For the period from 4 August-31 December 94, less time (25%) was required:  
5 months @ \$77,820 x 25% = \$8,110
- d. For the period from 1 January-31 December 95:  
12 months @ \$82,230(GS-15, Step 6) x 25% = \$20,560
- e. For the period from 1 January-30 June 96 (end of the 3 year assignment), estimating a 2% increase in salary:  
6 months @ \$83,870 (est.) x 25% = \$10,480

CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS

- |    |                                                                                              |                  |
|----|----------------------------------------------------------------------------------------------|------------------|
| f. | Total salary costs associated with environmental management activities                       | \$80,720         |
| g. | Government fringe benefits at 20%                                                            | \$16,140         |
| h. | Relocation expenses for transfer from Washington, D.C. area to San Antonio, Texas and return | <u>\$28,800</u>  |
| i. | Total cost for this SEP (Items f,g,h)                                                        | <u>\$125,660</u> |

**CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

**SCHEDULES AND MILESTONES**

As stated in the discussion, the DSP reported for duty at CSSA on 28 June 1993 for a nominal three year assignment. The DSP is tentatively scheduled to return to a Washington Headquarters assignment in the summer of 1996, assuming that satisfactory progress is being made in reaching compliance in all environmental areas and that plans are in place to successfully implement all compliance actions. At the completion of this SEP, CSSA will advise EPA in writing that this three year assignment was completed as proposed.

**DELIVERABLES**

CSSA will provide a quarterly environmental activities report to the parties set forth under the NOTIFICATION section of the CACO. The initial report will be a summary overview of activities from the time of the formal complaint by EPA, Region 6, through the end of the fiscal quarter immediately following the issuance and acceptance of the CACO. For example, if the CACO was agreed to during the fourth quarter of FY-95, the initial report would cover the activities from 30 June 93 to 30 September 95. Thereafter, reports will be submitted on a quarterly basis. These reports will be due within 15 working days of the end of the fiscal quarter.

CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS

SEP No. CSSA - 02 --- Environmental Specialist

**Project Description:** Under this project, the Department of the Army recognizes the importance of full environmental compliance by creating a new position and assigning a full-time Environmental Specialist to implement all actions required to bring Camp Stanley Storage Activity (CSSA) into compliance with all applicable EPA and TNRCC regulations.

**Discussion:** CSSA is a small arms ordnance depot whose mission is to receive, test, repair, store, and issue ordnance items in support of various Army missions. Since 1949, CSSA has been under the Red River Army Depot (RRAD), first as a part of the Army Ordnance Department and, in recent years, under the Army Materiel Command. Most Army depot facilities are either large enough to support an environmental staff or are in close proximity to their next higher headquarters. CSSA is somewhat unique in that it is a small, specialized facility, far removed from its headquarters (RRAD) in Texarkana, TX.

The support that CSSA had been receiving on environmental issues was being provided by RRAD on a TDY basis until a senior manager with facility and environmental management experience was assigned. With the passage of the Federal Facilities Compliance Act, the completion of a comprehensive Environmental Assessment, the issuance of the 30 June 1993 Complaint and Compliance Order by EPA Region 6, and subsequent discussions with EPA personnel, it became clear that additional personnel resources would be required

**CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

to implement all of the actions necessary to bring CSSA into compliance with EPA and TNRCC regulations.

Therefore, in early 1994, the CSSA Commander and the recently assigned senior civilian, the Director of Special Projects (DSP), began the process of trying to establish a new position for an environmental specialist. Despite the fact that the Army Materiel Command was operating under a hiring freeze and a significant downsizing program, CSSA was successful in obtaining the required approvals. A GS-13 position was authorized and an environmental specialist was transferred from Washington for at least a three year assignment. The specialist will be dedicated exclusively to environmental compliance and directly related issues and will have no supervisory or ancillary duties.

CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS

Cost Information: The costs for this special three year assignment are computed as follows:

- a. For the period 4 August-31 December 94:  
5 months @ \$49,400(GS-13, Step 1)= \$20,580
- b. For the period 1 January-30 June 95:  
6 months @ \$50,700(GS-13, Step 1)= \$25,350
- c. For the period 1 July-31 December 95:  
6 months @ \$52,400(GS-13, Step 2)= \$26,200
- d. For the period 1 January-30 June 96,  
estimating a 2% increase in salary:  
6 months @ \$53,450(GS-13, Step 2)= \$26,720
- e. For the period 1 July-31 December 96:  
6 months @ \$55,100(GS-13, Step 3)= \$27,550
- f. For the period 1 January-30 July 97,  
estimating an additional 2% increase  
in salary for 1997:  
7 months @ \$56,200(GS-13, Step 3)= \$32,780

**CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

f.	Total salary costs associated with environmental specialist activities	\$159,180
g.	Government fringe benefits at 20%	\$31,820
h.	Relocation expenses for transfer from Washington, D.C. area to San Antonio, Texas and return	<u>\$22,800</u>
i.	Total cost for this SEP (Items f,g,h)	<u>\$213,800</u>

**CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

**SCHEDULES AND MILESTONES**

The Environmental Specialist reported for duty at CSSA on 4 August 1994 for a nominal three year assignment. The specialist is tentatively scheduled to return to a Washington Headquarters assignment in the late summer of 1997, assuming that satisfactory progress has been made in reaching compliance in all environmental areas and that definitive plans, procedures, and contracts are in place to successfully complete any remaining implementation actions. At the completion of this SEP, CSSA will advise EPA in writing that this three year assignment was completed as proposed.

**DELIVERABLES**

CSSA will provide a quarterly environmental activities report to the parties set forth under the NOTIFICATION section of the CACO. The initial report will be a summary overview of activities from the time of the assignment of the environmental specialist to CSSA through the end of the fiscal quarter immediately following the issuance and acceptance of the CACO. For example, if the CACO was agreed to during the fourth quarter of FY-95, the initial report would cover activities from 30 June 93 to 30 September 95. Thereafter, reports will be submitted on a quarterly basis. These reports will be due within 15 working days of the end of the fiscal quarter.

**CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

**SEP No. CSSA - 03 --- Miscellaneous Environmental Projects**

**Project Description:** Under this SEP, the Department of the Army, Camp Stanley Storage Activity (CSSA), will make various improvements to its facilities, modifications to operating equipment and procedures, and purchase items to prevent potential spills and releases from harming the environment, to reduce the amount of hazardous materials purchased, to reduce the amount of waste generated, and to recycle more of wastes that are produced.

**Discussion:** Although funding has been and continues to be very limited, CSSA has initiated numerous projects since the passage of the Federal Facilities Compliance Act and the initial inspection by EPA, Region 6 on 21 January 1993. All of these projects were designed to reduce the environmental liability associated with CSSA's operations. Brief descriptions of the various projects are as follows:

1. In order to reduce the impact of a hazardous material spill, CSSA purchased new DOT-approved drums and drum overpacks.
2. In order to further reduce the possibility of a hazardous material/waste spill not being contained, CSSA purchased six spill containment pallets for use at accumulation points.

CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS

3. CSSA utilizes various cleaners and solvents in its weapons maintenance and repair operations. In order to provide further protection against tetrachloroethylene (TCE) spills, CSSA contracted for the fabrication and installation of a secondary spill containment pan under the degreasing tank.

4. In the past, wastewater from the car wash was disposed of by draining it into a nearby leach field. Although soil contamination was insignificant, CSSA sought ways to completely eliminate this source. Pursuant to the concurrence of TNRCC, the waste water is now disposed of through our sewage treatment plant. This required the installation of a lift station along with associated piping and electrical work.

5. In order to reduce the amount of waste generated by CSSA, and minimize future waste disposal, CSSA purchased a solvent recovery system. The equipment is used to recycle various cold solvents used in our weapons maintenance operations as well as compounds from other base functions. Additional seals (o-rings) were purchased at a later date.

6. CSSA contracted for nine additional spill containment pans for other solvent, cleaning, and bluing operations in its weapons maintenance facility to reduce the risk of spills entering drains or otherwise harming the environment.

**CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

7. CSSA uses many different kinds of aerosol sprays in the various shops. To prevent unwanted releases when cans are disposed of, CSSA purchased machinery to de-pressurize and drain aerosol containers and is investigating recycling possibilities.

8. As a result of purchasing solvent recovery/recycling equipment for some of the chemicals used in our weapons maintenance and repair operations, CSSA was able to eliminate the need for a few solvent storage tanks. These tanks were removed, triple rinsed, and disposed.

9. In order to reduce the energy consumption of base operations, and ultimately the usage of fossil fuels, CSSA contracted for the purchase and installation of four programmable thermostats.

10. CSSA has, for decades, used tetrachloroethylene (TCE) in its weapon degreasing operations. Because of (a) the continuing concern over potential spills, storage, and disposal problems with this substance, (b) the relatively recent availability of non-hazardous, aqueous-based substitutes which are almost as effective, and (c) the health benefits derived, CSSA has purchased a new degreasing system which utilizes a citrus-based cleaning solution.

11. CSSA purchased four additional programmable thermostats (see project No. 9 above). Installation of these units will be done by base maintenance personnel and, since extensive rewiring will be required, it is estimated that eight man-hours will be required per installation.

**CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

**Cost Information:** The following summary information is provided for the projects described above. All of these projects were initiated during the two years following the initial EPA inspection visit on 21 January 1993 and are only a part of the proactive steps which CSSA has taken since the passage of the Federal Facilities Compliance Act and the completion of a very detailed Environmental Assessment. -

CAMP STANLEY STORAGE ACTIVITY  
 SUPPLEMENTAL ENVIRONMENTAL PROJECTS

Proj No.	Contr No.	Description	Start Date	Cost
1	MH-795	Purchase Drum Overpacks	22Feb93	\$2,005
2	MH-801	Purchase Spill Containment Pallets	25Feb93	\$4,085
3	MH-810	Fabricate Spill Containment Pan	23Mar93	\$725
4	MH-567	Car Wash Environmental Upgrades	03May93	\$6,260
5	FH-586	Purchase Solvent Recovery System	01Jul93	\$3,395
	MH-638	System Improvements	29Sep93	\$765
6	MH-853	Fabricate Spill Containment Pans	06Jul93	\$2,800
7	MH-226	Purchase Depressurizing Equipment	29Sep93	\$1,080
8	MH-603	Remove/clean/dispose Solvent Tanks	13Jun94	\$770
9	MH-701	Purchase and Install 4 ea Programmable Thermostats	21Sep94	\$1,470
10	FH-579	Purchase Industrial Parts Washer	13Mar95	\$72,130
11	MH-103	Purchase 4 Additional Programmable Thermostats	16Mar95	\$420
		CSSA Labor to Install		\$515
<b>Total</b>				<b>\$96,420</b>

**CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

**SCHEDULES AND MILESTONES**

As stated in the discussion, all of the environmentally beneficial projects identified under this SEP were initiated after the inspection visit by EPA in January 1993. All of the projects were voluntary efforts of CSSA; that is, none were mandated by public law or regulation. Should any additional projects be initiated, for which EPA requests inclusion under this SEP, this SEP shall be amended and appropriate documentation shall be provided as requested.

**DELIVERABLES**

Copies of official contract documentation for the included projects are attached hereto. Should these contracts be amended in any way such that the claimed costs are reduced, CSSA will provide EPA, et al, a copy of such documentation within 30 days of such change.

# ORDER FOR SUPPLIES OR SERVICES

Form Approved  
OMB No 3704-0187  
Expires Aug 31, 1992

PAGE 1 OF 1

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

1. CONTRACT / PURCH ORDER NO. DAAC79-93-MH-795	2. DELIVERY ORDER NO.	3. DATE OF ORDER 22 FEB 93	4. REQUISITION / PURCH REQUEST NO ENV 10-93	5. CERTIFIED FOR ADDITIONAL ORDER UNDER OMS R DO C-9
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ISSUED BY AMP STANLEY STORAGE ACTIVITY .O. BOX 690627 AN ANTONIO, TX 78269-0627	CODE	7. ADMINISTERED BY (If other than 6) SAME AS BLOCK 6	CODE	8. DELIVERY FOR <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER SEE (See Schedule if other)
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CONTRACTOR GLOBAL INDUSTRIAL EQUIPMENT 1070 NORTHBROOK PKWY. DEPT 76 SUWANEE, GA 30174	CODE	FACILITY CODE	10. DELIVER TO FOB POINT BY (Date) 1 MAR 93	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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SHIP TO AMP STANLEY STORAGE ACTIVITY WEIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 AIRCEL POST: SAME AS BLOCK 6	CODE	15. PAYMENT WILL BE MADE BY FINANCE AND ACCOUNTING OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000	CODE	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
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DELIVERY	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
PURCHASE	X Reference your TELECON LINDA/BETTY S. SUNDIN furnish the following on terms specified herein ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

ACCOUNTING AND APPROPRIATION DATA / LOCAL USE

97X4930.AAPP 6P 26EB S41117 CV-AIF-23-93

ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
1.	OUR CUSTOMER PRIORITY NR: 79491129635 DRUM OVERPACK W/EASY-TWIST LID MDL L1430	3	EA	158.00	474.00
2.	DOT DRUMS, CLOSED HEAD, 55 GAL MDL L1404	10	EA	42.30	423.00
3.	DOT DRUMS, OPEN HEAD, 55 GAL MDL L1402	10	EA	47.70	477.00

\*NOTE: FRT CHARGES TO BE ADDED AS A SEPARATE ITEM ON INVOICE.

Attachment 4 Page 40 of 74  
Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose.	24. UNITED STATES OF AMERICA BY: FRED A. STAHL	25. TOTAL 1,374.00
---------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------	-----------------------

QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED MAR 93 DATE BETTY S. SUNDIN SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	27. SHIP. NO.	28. D.O. VOUCHER NO.	30. INITIALS
certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
RECEIVED AT CAMP STANLEY STOR ACTV	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	41. SR ACCOUNT NUMBER W45PVN	34. CHECK NUMBER
38. RECEIVED BY CAMP STANLEY STOR ACTV	39. DATE RECEIVED 8 MAR 93	40. TOTAL CONTAINERS 79.5	35. BILL OF LADING NO
		42. SR VOUCHER NO DV-593-93	8

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGE  
1 1

2. AMENDMENT/MODIFICATION NO. DAAC79-93-MH-795 P00002-93	3. EFFECTIVE DATE 9 APR 93	4. REQUISITION/PURCHASE REQ. NO. ENV 10-93	5. PROJECT NO. (If applicable)
6. ISSUED BY CAMP STANLEY STORAGE ACTIVITY, RRAD P.O. BOX 690627 SAN ANTONIO, TX 78269-0627	7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK NR. 6		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL OCCUPATIONAL SAFETY 22 HARBOR PARK DR. PORT WASHINGTON, N.Y. 11050 ATTN: JOANNE YOUNG	(f) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
Attachment 4 Page 41 of 74 Subject: Camp Stanley Storage Activity 25800 Ralph Fair Road Boerne Bexar Co. TNRCC SWR# 69026 EPA ID # TX2210020739 Compliance Evaluation Inspection of August 6, 1997	10A. MODIFICATION OF CONTRACT/ORDER NO. DAAC79-93-MH-795 10B. DATED (SEE ITEM 13) 22 FEB 93
CODE	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

97X4930.AAPP 6P 26EB S41117 CV-AIF-43-93

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A. LINE ITEMS 1 & 3 CHG BLKS 22, 23, ADD FRT CHG, CHG BLK 25, SHOW INCR.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LINE ITEM 1: BLK 22 SHOULD READ: \$158.50 INSTEAD OF: \$158.00  
BLK 23 SHOULD READ: \$475.50 INSTEAD OF: \$474.00  
LINE ITEM 3: BLK 22 SHOULD READ: \$ 47.90 INSTEAD OF: \$47.70  
BLK 23 SHOULD READ: \$479.00 INSTEAD OF: \$477.00  
DD FRT CHGS: \$627.49  
LK 25 SHOULD READ: \$2,004.99 INSTEAD OF: \$1,374.00  
SHOW INCR: \$630.99

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DORIS E. BEATH
13B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <u>Doris E. Beath</u> (Signature of Contracting Officer)	16C. DATE SIGNED 9 APR 93

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF 1

2. AMENDMENT/MODIFICATION NO. DAAC79-93- MH-795 P00001-93		3. EFFECTIVE DATE 23 FEB 93	4. REQUISITION, PURCHASE REQ. NO. ENV 10-93	5. PROJECT NO. (if app.)
6. ISSUED BY CAMP STANLEY STORAGE ACTIVITY, RRAD P.O. BOX 690627 SAN ANTONIO, TX 78269-0627		CODE _____	7. ADMINISTERED BY (if other than Item 6) SAME AS BLOCK NR. 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GLOBAL OCCUPATIONAL SAFETY 22 HARBOR PARK DR. PORT WASHINGTON, N.Y. 11050 ATTN: JOANNE YOUNG		9A. AMENDMENT OF SOLICITATION <input checked="" type="checkbox"/>
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ NO. X DAAC79-93-MH-795
		10B. DATED (SEE ITEM 13)
CODE _____	FACILITY CODE _____	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of it submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by tele letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
97X4930.AAPP 6P 26EB S41117 CV-AIF-23-93

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	CHANGE BLOCK 9
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

BLOCK 6 SHOULD READ: GLOBAL OCCUPATIONAL SAFETY, 22 HARBOR PARK DR., PORT WASHINGTON, N. Y. 11050, ATTN: JOANNE YOUNG  
INSTEAD OF: GLOBAL INDUSTRIAL EQUIPMENT, 1070 NORTHBROOK PKWY., DEPT 76, SUWANEE, GA 30174

Attachment 4 Page 42 of 74  
Subject: Camp Stanley Storage Activity  
25900 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRED A. STAHL
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY
	16C. DATE SIGNED 22 FEB 93

# ORDER FOR SUPPLIES OR SERVICES

OMB No 3704-0187  
Expires Aug 31, 1993

Page 1 of 1

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

1. CONTRACT / PURCH ORDER NO. <b>DAAC79-93-MH-801</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER <b>25 FEB 93</b>		4. REQUISITION / PURCH REQUEST NO. <b>ENV 9-93</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG <b>DO C-9</b>	
ISSUED BY <b>CAMP STANLEY STORAGE ACTIVITY</b> <b>P.O. BOX 690627</b> <b>SAN ANTONIO, TX 78269-0627</b>				7. ADMINISTERED BY (If other than 6) <b>SAME AS BLOCK 6</b>		NOTE BELOW			
CONTRACTOR <b>GLOBAL OCCUPATIONAL SAFETY</b> <b>22 HARBOR PARK DR.</b> <b>PORT WASHINGTON, N. Y. 11050</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) <b>10 MAR 93</b>		11. MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30</b>	
NAME AND ADDRESS				13. MAIL INVOICES TO <b>SAME AS BLOCK 6</b>					

SHIP TO <b>CAMP STANLEY STORAGE ACTIVITY</b> <b>REIGHT AND UPS: 25800 RALPH FAIR ROAD</b> <b>BOERNE, TEXAS 78006</b> <b>PARCEL POST: SAME AS BLOCK 6</b>		15. PAYMENT WILL BE MADE BY <b>FINANCE AND ACCOUNTING OFFICER</b> <b>RED RIVER ARMY DEPOT</b> <b>TEXARKANA, TX 75507-5000</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
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DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.							
PURCHASE <input checked="" type="checkbox"/>		Reference your <b>TELE CON DEBBIE/BETTY SUNDIN</b> furnish the following on terms specified here: ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							

NAME OF CONTRACTOR <b>GLOBAL OCCUPATIONAL SAFETY</b>		SIGNATURE <i>Fred A. Stahl</i>		TYPED NAME AND TITLE <b>FRED A. STAHL</b>		DATE SIGNED	
---------------------------------------------------------	--	-----------------------------------	--	----------------------------------------------	--	-------------	--

97X4930.AAPP 6P 26EB S41117 CV-AIF-23-93

ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
1.	ORDER NR: S203714  #L8294 STEEL CONTAINMENT PLATFORM WITH DRAIN VALVE  *NOTE: FRT CHARGES TO BE ADDED AS A SEPRATE ITEM ON INVOICE.	6	EA	589.00	3,534.00

Attachment 4 Page 43 of 74  
Subject: **Camp Stanley Storage Activity**  
**25800 Ralph Fair Road Boerne**  
**Hexar Co.**  
**TNRCC SWR# 69026 EPA ID # TX2210020739**  
**Compliance Evaluation Inspection of August 6, 1997**

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA  BY: <b>FRED A. STAHL</b>		25. TOTAL <b>3,534.00</b>	
QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.		28. D.O. VOUCHER NO.	
DATE: <b>MAR 93</b> SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: <i>Betty S. Sundin</i>		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCES <b>1,000.00</b>	
I certify this account is correct and proper for payment.		32. PAID BY		30. INITIALS	
DATE: _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER: _____		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
RECEIVED AT: <b>CAMP STANLEY STG ACTV</b>		39. DATE RECEIVED: <b>17 MAR 93</b>		35. BILL OF LADING NO	
38. RECEIVED BY: <b>CAMP STANLEY STG ACTV</b>		40. TOTAL CONTAINERS: <b>801</b>		41. SR ACCOUNT NUMBER: <b>W45PVN</b>	
		42. SR VOUCHER NO.: <b>DV-576-93</b>			

# ORDER FOR SUPPLIES OR SERVICES

Form Approved  
OMB No 3704-0187  
Expires Aug 31, 1992

PAGE 1 OF 1

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1. CONTRACT / PURCH ORDER NO. <b>DAAC79-93-MH-810</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER <b>23 MAR 93</b>		4. REQUISITION / PURCH REQUEST NO <b>ENV-15-93</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER OMS REG <b>00 C-9</b>	
ISSUED BY <b>CAMP STANLEY STORAGE ACTIVITY P.O. BOX 690627 SAN ANTONIO, TX 78269-0627</b>				7. ADMINISTERED BY (If other than 6) <b>SAME AS BLOCK 6</b>				8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
CONTRACTOR <b>ALAMO IRON WORKS P.O. BOX 231 SAN ANTONIO, TX 78291</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) <b>5 APR 93</b>		11. MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
SHIP TO <b>CAMP STANLEY STORAGE ACTIVITY EIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 PARCEL POST: SAME AS BLOCK 6</b>				15. PAYMENT WILL BE MADE BY <b>FINANCE AND ACCOUNTING OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</b>				12. DISCOUNT TERMS <b>NET 30</b>	
				13. MAIL INVOICES TO <b>SAME AS BLOCK 6</b>					
DELIVERY: This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
PURCHASE: <input checked="" type="checkbox"/> Reference your <b>TELECON BOBBY TUCH/BETTY SUNDIN</b> furnish the following on terms specified here: ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									

NAME OF CONTRACTOR: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ TYPED NAME AND TITLE: \_\_\_\_\_ DATE SIGNED: \_\_\_\_\_  
If this box is marked, supplier must sign Acceptance and return the following number of copies:

ACCOUNTING AND APPROPRIATION DATA / LOCAL USE

97X4930.AAPP 6P 2572 S41117 CV-AIF-23-93

ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
1.	<p>PROVIDE SERVICES FOR THE CONSTRUCTION OF A SPILL CONTAINMENT PAN FOR BLDG. 90. Pan is to be constructed of 10 gage - gavl sheet steel. Round all exposed edges and corners. Pan must be water proof after it is constructed.</p> <p>PAN SIZE: 7 FOOT WIDE 17 FOOT LONG 4 INCHES HIGH</p> <p>PROVIDE DELIVERY TO CAMP STANLEY</p>	1	Job	725.00	725.00

Attachment # \_\_\_\_\_ Page 44 of 74  
Subject: **Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997**

\* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA  
BY: **FRED A. STAHL** CONTRACTING / ORDERING OFFICER

25. TOTAL: **725.00**

29. DIFFERENCES

QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

21. **APR 93** DATE  
**BETTY S. SUNDIN** SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP. NO.

28. D.O. VOUCHER NO.

30. INITIALS

31. PAYMENT  
 COMPLETE  
 PARTIAL  
 FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO

certify this account is correct and proper for payment.

DATE: \_\_\_\_\_ SIGNATURE AND TITLE OF CERTIFYING OFFICER: \_\_\_\_\_

RECEIVED AT: **CAMP STANLEY STOR ACTV** 39. DATE RECEIVED: **21 APR 93** 40. TOTAL CONTAINERS: **1** 41. SR ACCOUNT NUMBER: **W4SPVN** 42. SR VOUCHER NO: **DV-700-93**

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187,  
Expires Aug 31, 1992

PAGE 1 OF

2

The reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in item 6.

1. CONTRACT / PURCH ORDER NO. DAAC79-93-M-H567		2. DELIVERY ORDER NO.		3. DATE OF ORDER 03 MAY 93		4. REQUISITION / PURCH REQUEST NO. FE 22-93		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG. DO C-9	
6. ISSUED BY DEPARTMENT OF THE ARMY CAMP STANLEY STORAGE ACTIVITY P. O. BOX 690627 SAN ANTONIO, TEXAS 78269-0627				7. ADMINISTERED BY (if other than 6) SAME AS BLOCK 6				8. DELIVERY FOR <input checked="" type="checkbox"/> DEST CSSA <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR RITTIMANN PLUMBING MECHANICAL SERVICES & SUPPLY, INC 801 N. MAIN BOERNE, TEXAS 78006		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) 28 MAY 93		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS PAYMENT UPON RECEIPT	
13. MAIL INVOICES TO ATTN: PROCUREMENT BR. CAMP STANLEY STORAGE ACTIVITY		15. PAYMENT WILL BE MADE BY DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000		16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
4. SHIP TO CAMP STANLEY STORAGE ACTIVITY FREIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 PARCEL POST: SAME AS BLOCK 6		15. PAYMENT WILL BE MADE BY DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000		16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					

16. DELIVERY TYPE OF ORDER		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE <input checked="" type="checkbox"/>		Reference your QUOTE				furnish the following on terms specified herein			
		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
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7. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE

97X4930.AAPP 6P 2572 S41117 CV-AIF-43-93

1. ITEM NO.	19. "STATE SALES TAX EXCLUDED AND EXEMPT" SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
1.	SERVICES AND MATERIALS TO INSTALL A ONE SIMPLEX GRINDER STATION AT MOTOR POOL BEHIND CAR WASH AREA. INSTALL 625' OF 2" GFM PVC PIPING. CONTRACTOR TO FURNISH 1 EA. CHECK VALVE 2" IN PVC PIPING AT EXIT SIDE OF PUMP AND INSTALL UNDERGROUND ELECTRIC HOOKUP. SERVICES TO BE FURNISHED IN ACCORDANCE WITH ATTACHED SPECIFICATIONS.	1	JOB	6,263.00	6,263.00

Attachment 4 Page 45 of 74  
Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bevar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA BY: FRED A. STAHL CONTRACTING / BUYER OFFICER		25. TOTAL \$6,263.00	
QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.		28. D.O. VOUCHER NO.	
DATE JUN 93 SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DORIS E. BEATH		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
RECEIVED AT		38. RECEIVED BY CAMP STANLEY STG ACTY		39. DATE RECEIVED 04 JUN 93	
		40. TOTAL CONTAINERS 5 1 1		41. S/R ACCOUNT NUMBER W45PVN	
				42. S/R VOUCHER NO. DV-863-93	

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

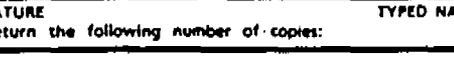
PAGE 1 OF

2

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Your completed form to the procurement official identified in item 6.

1. CONTRACT / PURCH ORDER NO. <b>GS-00F-0754A</b>		2. DELIVERY ORDER NO. <b>DAAC79-93-F-H586</b>		3. DATE OF ORDER <b>01 JUL 93</b>		4. REQUISITION / PURCH REQUEST NO. <b>ENV 42-93</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG : <b>00 C-9</b>			
6. ISSUED BY <b>DEPARTMENT OF THE ARMY CAMP STANLEY STORAGE ACTIVITY P. O. BOX 690627 SAN ANTONIO, TEXAS 78269-0627</b>				7. ADMINISTERED BY (if other than 6) <b>SAME AS BLOCK 6</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> <b>DEST CSSA</b> <input type="checkbox"/> <b>OTHER</b> <small>(See Schedule if other)</small>			
9. CONTRACTOR <b>SOLVENT RECOVERY SYSTEMS, INC. P. O. BOX 1009 HUFFMAN, TX 77336</b>				10. DELIVER TO FOB POINT BY (Date) <b>01 JUL 93</b>		11. MARK IF BUSINESS <input type="checkbox"/> <b>SMALL</b> <input type="checkbox"/> <b>SMALL DIS-C-VANTAGED</b> <input type="checkbox"/> <b>WOMEN-OWNED</b>					
12. DISCOUNT TERMS <b>PAYMENT UPON RECEIPT</b>				13. MAIL INVOICES TO ATTN: PROCUREMENT BR <b>CAMP STANLEY STORAGE ACTIVITY</b>							
14. SHIP TO <b>CAMP STANLEY STORAGE ACTIVITY FREIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 PARCEL POST: SAME AS BLOCK 6</b>				15. PAYMENT WILL BE MADE BY <b>DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16. TYPE OF ORDER	<input checked="" type="checkbox"/> DELIVERY	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
	<input type="checkbox"/> PURCHASE	Reference your _____ furnish the following on terms specified herein: ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							

NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:	SIGNATURE 	TYPED NAME AND TITLE <b>FRED A. STAHL</b>	DATE SIGNED
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7. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE  
**97X4930.AAPP 6P 31AA S41117 CV-AIF-61-93**

8. ITEM NO.	19. "STATE SALES TAX EXCLUDED AND EXEMPT" SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
1.	SOLVENT RECOVERY SYSTEM, SRS-5, SERIAL NO. 1098	1	EA	3,395.75	3,395.75

Attachment 4      Page 46 of 74  
Subject: **Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026      EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997**

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA BY: <b>FRED A. STAHL</b> CONTRACTING / ORDERING OFFICER		25. TOTAL <b>\$3,395.75</b>	
6. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.		29. DIFFERENCES	
21 JUL 93 DATE		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
5. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY <input checked="" type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
7. RECEIVED AT <b>AMP STANLEY STORAGE ACTIVITY</b>		39. DATE RECEIVED <b>7-13-93</b>		34. CHECK NUMBER	
		40. TOTAL CONTAINERS <b>521</b>		35. BILL OF LADING NO.	
		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO. <b>47-93</b>	

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF

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1. CONTRACT / PURCH ORDER NO. DAAC79-93-M-H638		2. DELIVERY ORDER NO.		3. DATE OF ORDER 29 SEP 93		4. REQUISITION / PURCH REQUEST NO. ENV 57-93		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO C-9	
ISSUED BY DEPARTMENT OF THE ARMY CAMP STANLEY STORAGE ACTIVITY P.O. BOX 690627 SAN ANTONIO, TX 78269-0627				7. ADMINISTERED BY (if other than 6) SAME AS BLOCK 6				8. DELIVERY FOR <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER SEE BELOW (See Schedule if other)	
CONTRACTOR NAME AND ADDRESS SOLVENT RECOVERY SYSTEMS, INC. P. O. BOX 1009 HUFFMAN, TX 77336		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) 15 OCT 93		11. MARK IF BUSINESS: <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS PAYMENT UPON RECEIPT	
1. SHIP TO CAMP STANLEY STORAGE ACTIVITY FREIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 PARCEL POST: SAME AS BLOCK 6		15. PAYMENT WILL BE MADE BY DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000		13. MAIL INVOICES TO ATTN: PROCUREMENT BR. CAMP STANLEY STORAGE ACTIVITY		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. DELIVERY ORDER: This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
17. PURCHASE ORDER: Reference your TELECON CONNIE/D. BEATH furnish the following on terms specified herein									
18. ACCEPTANCE: THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW									

If this box is marked, supplier must sign Acceptance and return the following number of copies:

19. ITEM NO.	19. "STATE SALES TAX EXCLUDED AND EXEMPT" SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
1.	VITON O-RING FOR SOLVENT RECOVERY SYSTEM, SRS-5	20	EA	37.95	759.00
<p>FREIGHT CHARGE TO BE ADDED AS SEPARATE ITEM</p> <p>Attachment 4 Page 47 of 74 Subject: Camp Stanley Storage Activity 25800 Ralph Fair Road Boerne Bexar Co. TNRCC SWR# 69026 EPA ID # TX2210020739 Compliance Evaluation Inspection of August 6, 1997</p>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA BY: FRED A. STAHL CONTRACTING / ORDERING OFFICER		25. TOTAL \$759.00	
6. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.		29. DIFFERENCES 764.85	
DATE: OCT 93 SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: DORIS E. BEATH		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
5. I certify this account is correct and proper for payment.		DATE: _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER: _____		33. AMOUNT VERIFIED CORRECT FOR	
7. RECEIVED AT: CAMP STANLEY STG ACTY		39. DATE RECEIVED: 13 OCT 93		34. CHECK NUMBER	
40. TOTAL CONTAINERS: 120		41. S/R ACCOUNT NUMBER: W45PVN		35. BILL OF LADING NO.	
42. S/R VOUCHER NO.: DV-074-94					

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF 2

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1. CONTRACT/PURCH ORDER NO. <b>DAAC79-93-MH-853</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER <b>6 JUL 93</b>		4. REQUISITION/PURCH REQUEST NO. <b>ENV-41-93</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1	
6. ISSUED BY <b>CAMP STANLEY STORAGE ACTIVITY P.O. BOX 690627 SAN ANTONIO, TX 78269-0627</b>				7. ADMINISTERED BY (if other than 6) <b>SAME AS BLOCK 6</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>		DO	
9. CONTRACTOR <b>CBS STEEL INC. 5222 LEONHARDT SAN ANTONIO, TX 78233</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) <b>20 JUL 93</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS						12. DISCOUNT TERMS <b>NET 30</b>			
						13. MAIL INVOICES TO <b>SAME AS BLOCK 6</b>			
14. SHIP TO <b>CAMP STANLEY STORAGE ACTIVITY FREIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TX 78006 PARCEL POST: SAME AS BLOCK 6</b>				15. PAYMENT WILL BE MADE BY <b>DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16. DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
16. PURCHASE		Reference your <b>TELECON AND FAX FROM KENNETH</b> furnish the following on terms specified herein							
ORDER		<input checked="" type="checkbox"/> ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							

NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED	
If this box is marked, supplier must sign Acceptance and return the following number of copies:							

7. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

**97X4930.AAPP 6P 2572 S41117 CV-AIF-61-93**

3. ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
1.	PROVIDE SERVICES FOR THE MANUFACTURING OF GALVANIZED STEEL PANS, ROUND ALL EXPOSED EDGES, PANS ARE TO BE LEAK PROOF; STEEL THICKNESS: 10 GAGE; SIZES LISTED BELOW: PANS TO BE DELIVERED TO CSSA a. 58" X 7' X 6"; b. 6' X 7' X 6"; c. 62" X 7' X 6"; d. 61" X 7' X 6"; e. 59" X 7' X 6"; f. 64" X 7' X 6"; g. 63" X 7' X 6"; h. 82" X 7' X 6"; i. 40" X 20" X 12"	1	JOB	2,799.00	2,799.00

Attachment # Page 48 of 74  
 Subject: **Camp Stanley Storage Activity**  
**25800 Ralph Fair Road Boerne**  
**Bexar Co.**  
 TNRCC SWR# 69026 EPA ID # TX2210020739  
 Compliance Evaluation Inspection of August 6, 1997

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA		25. TOTAL <b>2,799.00</b>	
		BY: <b>FRED A. STAHL</b>		26. DIFFERENCES	
		CONTRACTING REPRESENTATIVE OFFICER			

QUANTITY IN COLUMN 20 HAS BEEN		27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS	
<input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		<input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
9 AUG 93 DATE		SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE <i>Betty S. Sundin</i> <b>BETTY S. SUNDIN</b>		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
I certify this account is correct and proper for payment.		DATE		SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.	
RECEIVED AT		38. RECEIVED BY <b>CAMP STANLEY STOR ACTV</b>		39. DATE RECEIVED <b>9 AUG 93</b>		40. TOTAL CONTAINERS <b>35</b>	
				41. S/R ACCOUNT NUMBER <b>W45PVN</b>		42. S/R VOUCHER NO. <b>DV-1042-93</b>	

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF 2

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CONTRACT / PURCH ORDER NO. <b>DAAC79-93-1-H226</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER <b>29 SEP 93</b>		4. REQUISITION / PURCH REQUEST NO. <b>ENV-59-93</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 <b>DO C-9</b>			
ISSUED BY <b>CAMP STANLEY STORAGE ACTIVITY P.O. BOX 690627 SAN ANTONIO, TX 78269-0627</b>				7. ADMINISTERED BY (if other than 6) <b>SAME AS BLOCK 6</b>				8. DELIVERY FOR <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
CONTRACTOR <b>PND CORPORATION 1813 130TH AVE. N.E., SUITE 111 BELLEVUE, WA 98005</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) <b>13 OCT 93</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS				12. DISCOUNT TERMS <b>NET 30</b>		13. MAIL INVOICES TO <b>SAME AS BLOCK 6</b>					
SHIP TO <b>CAMP STANLEY STORAGE ACTIVITY FREIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 PARCEL POST: SAME AS BLOCK 6</b>				15. PAYMENT WILL BE MADE BY <b>DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DPAS-TR/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. DELIVERY <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>TELECON JEFF/JO PARTRIDGE</b> furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED		
If this box is marked, supplier must sign Acceptance and return the following number of copies:											

ACCOUNTING AND APPROPRIATION DATA / LOCAL USE  
**97X4930.AAPP 6P 26EB S41117 CV-AIF-61-93**

ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
1	#3D-05 MACHINE F/DEPRESSURIZING & DRAINING AEROSOL CANS  ADD FREIGHT AS SEPARATE ITEM ON INVOICE	4	EA	255.00	1020.00

Attachment 4 Page 49 of 74  
Subject: **Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997**

**INCR**

24. UNITED STATES OF AMERICA  BY: <b>FRED A. STAHL</b>		25. TOTAL <b>1020.00</b>	
26. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.	
DATE <b>18 OCT 93</b> SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE <b>JO PARTRIDGE</b>		28. D.O. VOUCHER NO.	
I certify this account is correct and proper for payment.		29. PAID BY	
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		30. INITIALS	
RECEIVED AT <b>CAMP STANLEY STOR ACTV</b>		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL	
32. DATE RECEIVED <b>18 OCT 93</b>		33. AMOUNT VERIFIED CORRECT FOR	
33. DATE RECEIVED		34. CHECK NUMBER	
34. TOTAL CONTAINERS <b>MH226</b>		35. BILL OF LADING NO.	
35. S/R ACCOUNT NUMBER <b>W45PVN</b>		36. S/R VOUCHER NO. <b>DV-028-94</b>	

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in item 6.

1. CONTRACT/PURCH ORDER NO. DAAC79-94-M-H603		2. DELIVERY ORDER NO.		3. DATE OF ORDER 13 JUN 94		4. REQUISITION / PURCH REQUEST NO. ENV 13-94		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 OO C-9	
ISSUED BY DEPARTMENT OF THE ARMY CAMP STANLEY STORAGE ACTIVITY P. O. BOX 690627 SAN ANTONIO, TEXAS 78269-0627				7. ADMINISTERED BY (if other than 6) SAME AS BLOCK #6		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST CSSA <input type="checkbox"/> OTHER (See Schedule if other)			
CONTRACTOR ALAMO PETROLEUM EXCHANGE 454 SOLEDAD, STE. 100 SAN ANTONIO, TEXAS 78205		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) 19 MAY 94		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS				12. DISCOUNT TERMS PAYMENT UPON RECEIPT		13. MARK INVOICES TO ATTN: PROCUREMENT BR. CAMP STANLEY STORAGE ACTIVITY			
SHIP TO CAMP STANLEY STORAGE ACTIVITY FREIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 PARCEL POST: SAME AS BLOCK 6		15. PAYMENT WILL BE MADE BY DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			

16. TYPE OF ORDER	DELIVERY	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.	
	PURCHASE	Reference your <input checked="" type="checkbox"/> furnish the following on terms specified herein.	
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

If this box is marked, supplier must sign Acceptance and return the following number of copies:

ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

97X4930.AAPP 6P 2572 841117 CV-AIF-43-94

ITEM NO.	19. STATE SALES TAX EXCLUDED AND EXEMPT SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001.	SERVICES AND EQUIPMENT NEEDED TO TRIPLE RINSE FIVE TANKS LOCATED AT BUILDING 90	1	JOB	770.50	770.50

Attachment 4 Page 50 of 74  
Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA		25. TOTAL \$770.50	
QUANTITY IN COLUMN 20 HAS BEEN		BY: FRED A. STAHL CONTRACTING / ORDERING OFFICER		29. DIFFERENCES	
<input checked="" type="checkbox"/> INSPECTED	<input checked="" type="checkbox"/> RECEIVED	27. SHIP. NO.		30. INITIALS	
ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		28. D.O. VOUCHER NO.		33. AMOUNT VERIFIED CORRECT FOR	
9 MAY 94 DATE		32. PAID BY		34. CHECK NUMBER	
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DORIS E. BEATH		31. PAYMENT		35. BILL OF LADING NO.	
I certify this account is correct and proper for payment.		DATE		SIGNATURE AND TITLE OF CERTIFYING OFFICER	
RECEIVED AT	38. RECEIVED BY CAMP STANLEY STORAGE ACT	39. DATE RECEIVED 19 MAY 94	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER W45PVN	42. S/R VOUCHER NO. DV-652-94

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF

Reporting Bureau for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and reviewing the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in item 6.

1 CONTRACT PURCH ORDER NO <b>AAC79-94-M-H701</b>		2 DELIVERY ORDER NO		3 DATE OF ORDER <b>21 SEP. 94</b>		4 ACQUISITION/PURCH REQUEST NO <b>FE-91-94</b>		5 CERTIFIED FOR NATIONAL DEFENSE UNDER OMS REG <b>00 C-9</b>	
ISSUED BY DEPARTMENT OF THE ARMY CODE				7 ADMINISTERED BY (if other than 6) CODE				8 DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule of other)</small>	
CAMP STANLEY STORAGE ACTIVITY P. O. BOX 690627 SAN ANTONIO, TEXAS 78269-0627				SAME AS BLOCK 6					
CONTRACTOR CODE		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) <b>30 NOV 94 OR SOONER</b>		11 MARK IF BUSINESS: <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS <b>GILLETTE AIR CONDITIONING CO., INC. 1215 SAN FRANCISCO SAN ANTONIO, TEXAS 78201-4688</b>				12. DISCOUNT TERMS <b>PAYMENT UPON RECEIPT</b>		13 MARK INVOICES TO PROCUREMENT OFFICE <b>CAMP STANLEY STORAGE ACTIVITY</b>			
SHIP TO CODE		15. PAYMENT WILL BE MADE BY CODE		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
CAMP STANLEY STORAGE ACTIVITY WEIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 AIRCEL POST: SAME AS BLOCK 6		DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000							

DELIVERY	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.	
PURCHASE	<input checked="" type="checkbox"/> Reference your <b>BID</b>	furnish the following on terms specified herein
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.		

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
If marked, supplier must sign Acceptance and return the following number of copies:			
COUNTING AND APPROPRIATION DATA/LOCAL USE			
<b>97X4930.AAPP 6P 2572 S41117 CV-AIF-64-94</b>			

4 NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED / ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
01.	SERVICES AND MATERIAL REQUIRED TO INSTALL A T8611M, CHRONOTHERM III HEAT PUMP THERMOSTAT, (HONEYWELL), IN QTRS. A, B, C, AND #22.	1	JOB	1,468.00	\$1,468.00

Attachment d Page 51 of 74  
 Subject: **Camp Stanley Storage Activity**  
**25800 Ralph Fair Road Boerne**  
**Bexar Co.**  
 TNRCC SWR# 69026 EPA ID # TX2210020739  
 Compliance Evaluation Inspection of August 6, 1997

Quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and note.		24 UNITED STATES OF AMERICA		25. TOTAL <b>\$1,468.00</b>	
BY: <b>FRED A. STAHL</b>		CONTRACTING OFFICER		29. DIFFERENCES	
27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS	
26. QUANTITY RECEIVED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE <b>Doris E. Beath</b> 94 <b>DORIS E. BEATH</b>		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
35. BILL OF LADING NO.		36. RECEIVED BY <b>CAMP STANLEY STG ACTY</b>		37. DATE RECEIVED <b>17 NOV 94</b>	
38. RECEIVED BY		40. TOTAL CONTAINERS		41. SR ACCOUNT NUMBER <b>W45PVN</b>	
42. SR VOUCHER NO. <b>DV-142-95</b>		43. SIGNATURE AND TITLE OF CERTIFYING OFFICER		44. DATE	

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF  
2

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1. CONTRACT PURCH ORDER NO. <b>DAAC79-95-M-H103</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER <b>16 MAR 95</b>		4. REQUISITION / PURCH REQUEST NO. <b>ENV-51-95</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG. <b>DO C-9</b>			
6. ISSUED BY <b>CAMP STANLEY STORAGE ACTIVITY 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006-4800</b>				7. ADMINISTERED BY (If other than 6) <b>SAME AS BLOCK 6</b>				8. DELIVERY FOR <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>			
9. CONTRACTOR <b>AMCON CONTROLS, INC. P.O. BOX 792606 SAN ANTONIO, TEXAS 78279-2606</b>				10. DELIVER TO FOB POINT BY (Date) <b>31 MAR 95</b>		11. MARK IF BUSINESS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
14. SHIP TO <b>CAMP STANLEY STORAGE ACTIVITY FREIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 PARCEL POST: SAME AS BLOCK 6</b>				15. PAYMENT WILL BE MADE BY <b>DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</b>				13. MAX INVOICES TO <b>CAMP STANLEY STORAGE ACTIVITY</b>			

16. DELIVERY  This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

17. PURCHASE  Reference your **TELECON RENE/JO PARTRIDGE** furnish the following on terms specified herein.

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR: \_\_\_\_\_ SIGNATURE: *Fred A. Stahl* TYPED NAME AND TITLE: \_\_\_\_\_ DATE SIGNED: \_\_\_\_\_

If this box is marked, supplier must sign Acceptance and return the following number of copies:

7. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE  
**97X4930.AAPP 6P 2572 S41117 CV-AIF-26-95**

ITEM NO.	SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	TB600B A1108 HONEYWELL CHRONOTHERM III THERMOSTAT	4	EA	104.72	418.88
0002	FREIGHT CHARGE				2.93

Attachment 4 Page 52 of 74  
Subject: **Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997**

24. UNITED STATES OF AMERICA		25. TOTAL <b>421.81</b>	
BY: <b>FRED A. STAHL</b>		CONTRACTING OFFICER	
27. SHIP. NO.		28. D.O. VOUCHER NO.	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		32. PAID BY	
DATE: _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: _____		33. AMOUNT VERIFIED CORRECT FOR	
certify this account is correct and proper for payment.		34. CHECK NUMBER	
DATE: _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER: _____		35. BILL OF LADING NO	
38 RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. SR ACCOUNT NUMBER
			42. SR VOUCHER NO.

CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS

SEP No. CSSA - 04 --- Underground Storage Tank Projects

**Project Description:** Under this project, the Department of the Army is removing and disposing of all underground storage tanks (USTs), whether or not such action is required by law or regulation. The only costs proposed under this SEP are for the removal and disposal of four operational, non-leaking USTs and the replacement of those tanks with aboveground storage tanks (ASTs).

**Discussion:** CSSA at one time had 24 USTs, most of which were installed in the 1938-45 time frame. Two of the tanks, which contained heating oil, were removed in the mid-1980's. In FY-90, CSSA expended \$22,000 to test all of the remaining 22 tanks and found that seven of the tanks had failed the tightness tests and had leaked. The leaking tanks and all but four of the other tanks were taken out of service.

In FY-91, CSSA obligated \$85,000 under a Brooks AFB contract with Engineering Science, Inc. (ES) for site evaluations and for the development of plans pertaining to the eventual removal of USTs and remediation of any contaminated sites. In FY-92, CSSA obligated \$169,000 for ES to install monitoring wells in the vicinity of the leaking USTs and to initiate quarterly groundwater monitoring at each site. An additional \$18,500 has since been expended for additional monitoring.

**CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

In late FY-92, CSSA obligated \$350,400 for: the removal and disposal of 21 of the remaining 22 USTs; analysis and remediation of the seven leaking tank sites; disposal of contaminated soil; project management; and closure documentation of tank sites, as required.

Much of the above effort was voluntary on the part of CSSA in order to minimize the possibility of a tank leaking and contaminating groundwater. However, the only activities which are being proposed for this SEP involve the removal of four non-leaking, operational USTs (Nos. 5, 16, 21, and 24) and the replacement of those tanks with ASTs. The four replacement ASTs provide for heating two remote ammunition handling buildings (Bldg 46 - Tank 16, Bldg 201 - Tank 24), dispensing of unleaded gasoline at the Motor Pool (Tank 5), and diesel fuel for an emergency generator (Tank 21).

CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS

**Cost Information:** The following summary information is provided in support of this SEP:

1. Brooks AFB Contract No. F33615-89-D-4003, Order 079, provided for site investigations, soil and groundwater analyses, removal and disposal of tanks, site restoration, program management and support, plans and documentation - including closure reports, and all other activities related to the removal of 21 of the 22 CSSA USTs. The total cost for this contract is \$350,800 including \$20,150 for the excavation, stockpiling, transport and disposal of soils and water (ES revised cost proposal dated 4 November 1992).

While actual costs were not specifically charged on a tank by tank basis, it is logical to allocate the remaining costs of \$330,650 against the 21 tanks that were eventually removed and disposed under this contract, yielding an average cost of \$15,740 per tank. It should be noted that the decision to actually remove and replace the operational tanks was not made and authorized under the contract until 27 May 1994 (Modification No. 2). Based on the foregoing, the costs associated with the removal of operational tanks 16, 21, and 24 is \$47,220.

2. Contract No. DAAC79-94-M-H657 provides for the removal and disposal of Tank No. 5, a 24,000 gallon gasoline UST located at the Motor Pool. The contract costs are \$13,600.

3. Contract No. DAAC79-94-M-H670 provides for the fabrication of a 10,000 gallon double-walled AST to replace Tank No. 5. The cost of this tank is \$9,625.

**CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

4. Contract No. DAAC79-94-M-H718 provides for the purchase of a 500 gallon AST for the emergency generator, a 1,000 gallon fuel tank for the Bldg. 46 boiler, and a 2,000 gallon fuel tank for the Bldg. 201 boiler. All tanks are double-walled vessels with containment pans. The cost for these three tanks is \$10,840.

5. Site preparation and installation costs for these ASTs will be performed under: DAAC79-95-M-H529, \$3,240 For concrete pads at Bldgs. 46 and 201; DAAC79-95-M-H559, \$6,800 for miscellaneous installation parts and supplies; DAAC79-94-M-H708, \$3,720 for installation of a required new gasoline pump; and DAAC79-95-M-H541, \$24,170 for electrical, mechanical, and plumbing installation of the three diesel fuel tanks.

The total cost for this SEP is \$119,215.

**CAMP STANLEY STORAGE ACTIVITY  
SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

**SCHEDULES AND MILESTONES**

All of the projects identified under this SEP are related to the removal of operational, non-leaking USTs and replacement by ASTs. They were all initiated well after the EPA Compliance Order of 30 June 1993. All of the projects were voluntary efforts of CSSA; that is, none were mandated by public law or regulation. All efforts should be completed by 30 September 1995. Should any projects be canceled or significantly revised, this SEP shall be amended and appropriate documentation shall be forwarded to interested parties.

**DELIVERABLES**

Copies of official contract documentation for the included projects are attached hereto. Should these contracts be amended in any way such that the claimed costs are reduced, CSSA will provide EPA, et al, a copy of such documentation within 30 days of such change.

ORDER FOR SUPPLIES OR SERVICES

San Antonio TX  
78269-0627

2. PROC INSTRUMENT ID NUMBER (PIN) F33615-89-D-4003 MARK ALL PACKAGES AND PAPERS WITH THIS NUMBER	3. CALL/ORDER NUMBER 0079	4. DATE OF ORDER* MAIL DATE	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER FY7624-92-00493	6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C BDC REG 2/DMS REG 1 RATING
---------------------------------------------------------------------------------------------------------	------------------------------	--------------------------------	-------------------------------------------------------------------	----------------------------------------------------------------------------

7. ISSUED BY DEPARTMENT OF THE AIR FORCE AIR FORCE MATERIEL COMMAND HUMAN SYSTEMS CENTER/PK BROOKS AFB, TX 78235-5320 BUYER: MAJ LESLIE B. BALL, HSC/PKR	CODE FQ2826	8. ADMINISTERED BY DCMAO ATLANTA 805 WALKER ST MARIETTA GA	CODE S1103A
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Attachment 4 Page 58 of 74  
Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bevar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

9. CONTRACTOR NAME AND ADDRESS ENGINEERING-SCIENCE, INC 57 EXECUTIVE PARK SOUTH, NE. SUITE 5900 ATLANTA GA 30329 COUNTY: DEKALB PHONE: (404) 325-0770 (See Section G for Payment Address)	CODE 0ED92	FACILITY CODE MAIL DATE SEP 9 1992	10. MAIL INVOICES TO 11. DISCOUNT FOR PROMPT PAYMENT NET D A Y S 1 ST _____ % _____ DAYS OTHER F 2 ND _____ % _____ DAYS SEE 3 RD _____ % _____ DAYS SECT "B"
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------	------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

12A. PURCHASE OFFICE POINT OF CONTACT MRF/MOR/MRF	13. PAYMENT WILL BE MADE BY CODE SC1020 IF "Y" SEE SECT "G" DFAS-COLUMBUS CENTER DFAS-CO/SOUTHEAST P.O. BOX 182225 COLUMBUS, OH 43218-2225
------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------

14. TYPE CONTRACTOR C	15. SECURITY CLASSIFICATION U	B. DATE OF DO 254	16. CONTRACT ADMINISTRATION A. FAST PAY 1 B. CONTRACT KIND (2) TYPE Y C. ABSTRACT RECIP ADP POINT D. SPL CONT PROVISIONS E. CONT ADMIN FUNC LMT	17. (RESERVED)	18. SVC/AGENCY USE	19. SURV. CRIT C	20. TOTAL AMOUNT NOT-TO-EXCEED \$350,793.98
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21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS U B. ACNM AA C. APPROPRIATION 97X4930 D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION AAPP 2572 CSSA F. CPM RECEIPT D00AAD G. OBLIGATION AMOUNT \$41117 \$350,793.98 H. NON-CLINICAL PAYMENT PROV I. SVC AGENCY USE PR: FY7624-92-00493 (COMPLETE)*
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

22A. TYPE OF ORDER DELIVERY X PURCHASE	B. NON-DOO CONTRACT NUMBER This delivery order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract or Non-DOO Contract Number. Reference your _____ Furnish the following on terms specified herein.
----------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

If quantity accepted by the Government is same as quantity ordered, indicated by mark. If different enter actual quantity accepted below quantity ordered and enclose.	23. UNITED STATES OF AMERICA PHYLLIS J. MORSE BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE <i>Phyllis Morse</i> 22 Sep 92 (YYMMDD)	24. TOTAL	25. DIFFERENCES
------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------	-----------	-----------------

25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED	26. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	27. D.O. VOUCHER NUMBER	28. INITIALS
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAID BY	32. AMOUNT VERIFIED CORRECT FOR
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT SIGNATURE AND TITLE OF CERTIFYING OFFICER	33. CHECK NUMBER	34. BILL OF LADING NUMBER	35. BILL OF LADING NUMBER
36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS
40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER		

AFSC Form 700, DEC 89 PREVIOUS EDITION IS OBSOLETE \*When used as a formal contract this will be the effective date.

\*MIPR NUMBERS C1092 dated 21 Jul 92 and C892 dated 1 Sep 92, Camp Stanley Storage Activity  
P.O. Box 690627  
San Antonio, TX

1. In accordance with the provisions of the Basic Contract F33615-89-D-4003 and this Delivery Order 0079, the contractor shall accomplish the effort described in the Statement of Work (SOW), entitled "UST Site Assessment, Heating Oil Tank, Camp Stanley" dated 19 Sep 92, attached hereto at a total price of \$350,793.98.

2. SECTION B - Supplies Line Item Data

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
<u>Amount</u>		<u>Purch Unit</u>	<u>Total Item</u>

0001	CLIN	sec class: U	1 LO	N
------	------	--------------	---------	---

noun: SAMPLING, ANALYSIS AND DATA  
 acrn: AA nsn: N  
 site codes pqa: D acp: D fob: D  
 pr/mipr data: FY7624-92-00493  
 item proj mgr: FY7624

descriptive data:

Conduct work in accordance with the Statement of Work (SOW), dated 19 Sep 92, entitled, "UST Site Assessment, Heating Oil Tank, Camp Stanley" and Section C, The Description/Specifications of the Basic Contract. Submit data in accordance with attachment #1, the Contract Data Requirements List of the basic contract as implemented by paragraph VI of this order's SOW, dated 19 Sep 92.

0002	CLIN	sec class: U	1 LO	N
------	------	--------------	---------	---

noun: SUPPORT  
 acrn: AA nsn: N  
 site codes pqa: D acp: D fob: D  
 pr/mipr data: FY7624-92-00493  
 item proj mgr: FY7624

descriptive data:

Perform support in accordance with the SOW of this order, dated 19 Sep 92, and Section C, The Description/Specifications of the basic contract.

19 SEP 1992

STATEMENT OF WORK  
UST SITE ASSESSMENT  
HEATING OIL TANK, CAMP STANLEY

Attachment # \_\_\_\_\_ Page 60 of 74  
Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

1. Description of Work

1.1 Background

1.1.1 The Camp Stanley Storage Activity, RRAD is an U.S. Army installation located in Boerne, Texas. During the 1991-1992 timeframe, an Initial Site Assessment Study was accomplished which included sampling and analysis of soil and water from borings drilled near UST sites, and provided recommendations for assessment and corrective actions. These recommendations included UST site assessments, tank disposal, and tank compliance upgrades. Ten of the tanks to be assessed previously contained heating oil used to heat buildings; one previously contained a petroleum distillate product (PD-680). The tanks are in various locations around the facility. The Government has identified no leakage to date from any of the existing, pumped out, and inactive tanks that are to be assessed under this contract.

1.1.2 This statement of work provides for assessment and corrective actions recommended within the Initial Site Assessment Report as follow: 1) site assessment of ten UST sites with tanks that range in capacity from 280 to 3,000 gallons and previously contained heating oil, and one UST site with a 1,000-gallon UST that previously contained a petroleum distillate product (PD-680); 2) the disposal of three 1,000-gallon heating oil tanks that were removed prior to 1986; and 3) the UST compliance upgrade of four active USTs with tank and piping leak detection systems. The tank sites and general information are provided in Appendix 1 with regard to the specific assessment or corrective action to be performed under this contract.

1.2 Scope of Work

1.2.1 The Contractor shall furnish all equipment, labor, materials, soil/water sampling, laboratory analysis, data evaluations, and upgrade supervision and perform reporting and liaison with the Government and Regulatory Agencies as required to complete this project in accordance with stated specifications, subject to the terms and conditions of the contract. The Contractor shall provide all services and supplies to assess eighteen (18) USTs identified in Appendix 1. Methods and procedures to be utilized are referenced under Section 01000 General Information, Paragraph 1.4, entitled Task and Technical Requirements. All work shall be performed under the supervision of a registered hydrogeologist/geologist or professional engineer.

1.3 General Compliance and Applicable Documents

Guidance and requirements shall be drawn from applicable government regulations and industry and regulatory guidance documents. These documents are referenced in the following subsections.

REF GRX

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

PAGE 1 OF 2

1. PROC INSTRUMENT ID NO. (PIN) F33615-89-D-4003	2. SP11N 007902	3. EFFECTIVE DATE MAIL DATE	4. REQUISITION/PURCHASE REQUEST PROJECT NO. FY7624-94-00179	5. ACCOMPLISH RATING DO-C9	
ISSUED BY DEPARTMENT OF THE AIR FORCE AIR FORCE MATERIEL COMMAND HSC/PKR, 8005 9TH STREET BROOKS AFB TX 78235-5353		6. ADMINISTERED BY (IF OTHER THAN BLOCK 7) DCMAO ATLANTA 805 WALKER STREET MARIETTA GA 30060-2789	CODE FA8900 CODE S1103A		
Buyer: MAJOR LESLIE BALL Phone: (210) 536-6343		INDICATE ORIGINAL			

1. CONTRACTOR NAME AND ADDRESS ENGINEERING SCIENCE INC 57 EXECUTIVE PARK SOUTH, NE, SUITE 590 ATLANTA GA 30329	2. CODE 0ED92	3. FACILITY CODE	4. SECURITY CLASS U
COUNTY: DEKALB PHONE: (404) 325-0770	MAIL DATE JUN 03 1994		5. DISCOUNT FOR PROMPT PAYMENT 1. ST - DAYS NET A Y S 2. NO - DAYS OTHER F Y 3. NO - DAYS SEE SECT "E"
6. PURCHASE OFFICE POINT OF CONTACT MRF/MOR/MRS			

7. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The same national solicitation procedure continues under this I.R.

The same date specified in paragraph 6 of this contract.

The same date specified in paragraph 6 of this contract.

The same date specified in paragraph 6 of this contract.

8. THIS BLOCK APPLIES ONLY TO MODIFICATION OF CONTRACTS

THE CHANGE IS ISSUED PURSUANT TO THE CHANGES SET FORTH HEREIN AND MADE TO THE ABOVE NUMBERED CONTRACT OR GA.

THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (SUCH AS CHANGES IN PAYING OFFICE, APPROPRIATION DATA, ETC.) SET FORTH HEREIN.

THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF "CHANGES" CLAUSE

THIS MODIFICATION IS ISSUED PURSUANT TO \_\_\_\_\_

9. CONTRACT ADMINISTRATION DATA

A. KIND OF MOD	B. MOD ASST RECIPIENT ACP PT	C. DATE OF SIGNATURE MODIFICATION	D. CHANGE IN CONTRACT AMOUNT INCREASE (+) DECREASE (-)	E. LOSING POC/AC ON TRANSFER	F. GAINING POC/AC ON TRANSFER	G. AGENCY USE
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10. ENTER ANY APPLICABLE CHANGES

A. PAY CODE	B. EFFECTIVE DATE OF AMEND	C. CONTRACT TYPE (1) TYPE (2) KIND	D. TYPE CONTR	E. SURV CRT	F. SPL CONTR PROVISIONS	G. PAYING OFC CODE	H. DATE SIGNED	I. SECURITY CLASS (1) CLASS (2) DATE OF DO 254
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11. REMARKS (Except as provided herein, all terms and conditions of the contract, as hereinafter changed, remain unchanged and in full force and effect.)

SUBJECT: STATEMENT OF WORK CHANGE, EXTEND PERIOD OF PERFORMANCE

PROJECT OFFICER: LT COL MONTGOMERY, AL/OEB, 536-3305, BROOKS AFB TX

PAYING OFFICE: (SC1020) DFAS-COLUMBUS CENTER, DFAS-CO/SOUTHEAST DIVISION, P.O. BOX 182225, COLUMBUS OH 43218-2225

12. CONTRACTOR/OFFICER IS NOT REQUIRED TO SIGN THIS DOCUMENT	13. CONTRACTOR/OFFICER IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE		
14. CONTRACTOR/OFFICER SIGNATURE (Signature of Authorized Signatory)	15. UNITED STATES OF AMERICA (Signature of Contracting Officer)		
16. NAME AND TITLE OF SIGNER (Type or print) Allan L. Udin, Vice President	17. DATE SIGNED 5/26/94	18. NAME OF CONTRACTING OFFICER (Type or print) PHYLLIS J. MORSE	19. DATE SIGNED 14 May 95

AFMC FORM 702, JUL 92

REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

Attachment 4 Page 61 of 74

Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.

TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in item 6.

1. CONTRACT / PURCH ORDER NO. <b>IAC79-94-M-H657</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER <b>30 AUG 94</b>		4. REQUISITION / PURCH REQUEST NO. <b>FE-75-94</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 <b>DO C-9</b>	
6. ISSUED BY <b>DEPARTMENT OF THE ARMY CAMP STANLEY STORAGE ACTIVITY P.O. BOX 690627 SAN ANTONIO, TEXAS 78269-0627</b>				7. ADMINISTERED BY (if other than 6) <b>SAME AS BLOCK 6</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST/CSA <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>			
9. CONTRACTOR <b>ALAMO PETROLEUM EXCHANGE 454 SOLEDAD, SUITE 100 SAN ANTONIO, TEXAS 78205</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) <b>30 NOV. 94</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>PAYMENT UPON RECEIPT</b>	
NAME AND ADDRESS				13. MARK INVOICES TO <b>ATTN: PROCUREMENT BR CAMP STANLEY STORAGE ACTIVITY</b>					

SHIP TO <b>CAMP STANLEY STORAGE ACTIVITY EIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 RCEL POST: SAME AS BLOCK 6</b>		15. PAYMENT WILL BE MADE BY <b>DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
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16. DELIVERY  This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

17. PURCHASE  Reference your **BID pkg** furnish the following on terms specified herein

18. ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW

19. NAME OF CONTRACTOR: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ TYPED NAME AND TITLE: \_\_\_\_\_ DATE SIGNED: \_\_\_\_\_

If this box is marked, supplier must sign Acceptance and return the following number of copies:

ACCOUNTING AND APPROPRIATION DATA / LOCAL USE

**97X4930.AAPP 6P 2572 S41117 CV-AIF-64-94**

ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
001.	SERVICES AND MATERIAL REQUIRED TO REMOVE FUEL, DISCONNECTING OF ELECTRICAL POWER, REMOVING AND DISPOSING OF WATER/SLUDGE FROM THE TANK, REMOVAL AND DISPOSAL OF CONCRETE, REMOVAL OF DISPENSER AND LEAK DETECTION EQUIPMENT, EXCAVATION AND REMOVAL OF ONE 24,000 GALLON STEEL TANK, TRIPLE RINSING OF TANK, ANALYSIS FOR SIX SOIL SAMPLES FROM THREE LOCATIONS. TESTING FOR BTEX, TPH, AND TOTAL LEAD. THE BACKFILLING OF THE TANK PIT USING CLEAN SOIL FROM CAMP STANLEY, RESTORE SITE TO ORIGINAL CONDITION EXCLUDING THE CONCRETE FOUNDATION, TANK DISPOSAL, AND THE PROVIDING OF AN APPROVED CLOSURE REPORT.	1	JOB	13,600.00	\$13,600.00

Attachment 4 Page 62 of 74  
Subject: **Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997**

24. UNITED STATES OF AMERICA  
BY: **FRED A. STAHL** CONTRACTING / ORDERING OFFICER

25. TOTAL **\$13,600.00**

29. DIFFERENCES

30. INITIALS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. S/R ACCOUNT NUMBER	
33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		35. BILL OF LADING NO.	
36. RECEIVED BY		37. DATE RECEIVED		38. RECEIVED BY	
39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R VOUCHER NO.	

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF

2

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1 CONTRACT PURCH ORDER NO  
AC79-94-M-H670

2 DELIVERY ORDER NO

3 DATE OF ORDER  
9 SEP 94

4 REQUISITION / PURCH REQUEST NO  
ENV-28-94

5 CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG :  
OO C-9

6 BUYER'S NAME AND ADDRESS  
DEPARTMENT OF THE ARMY  
MP STANLEY STORAGE ACTIVITY  
O. BOX 690627  
SAN ANTONIO, TX 78269-0627

7 ADMINISTERED BY (if other than 6) CODE  
SAME AS BLOCK 6

8 DELIVERY FOR  
 DEST SEE BELOW  
 OTHER BELOW  
(See Schedule if other)

9 CONTRACTOR NAME AND ADDRESS  
IMPERIAL TANK CO.  
P. O. BOX 200044  
SAN ANTONIO, TEXAS 78220

10 DELIVER TO FOB POINT BY (Date)  
4 OCT. 94

11 MARK IF BUSINESS IS:  
 SMALL  
 SMALL DISADVANTAGED  
 WOMEN-OWNED

12 DISCOUNT TERMS  
PAYMENT UPON RECEIPT

13 MAIL INVOICES TO  
SAME AS BLOCK 6

14 BILL TO DEPARTMENT OF THE ARMY CODE  
MP STANLEY STORAGE ACTIVITY  
EIGHT AND UPS: 25800 RALPH FAIR ROAD  
BOERNE, TEXAS 78006  
POSTAL CODE: SAME AS BLOCK 6

15. PAYMENT WILL BE MADE BY CODE  
DEFENSE ACCOUNTING OFFICE--RED RIVER  
ATTN: DFAS-IN/EM-AS  
VOUCHER EXAM  
RED RIVER ARMY DEPOT  
TEXARKANA, TX 75507-5000

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

DELIVERY  This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract

PURCHASE  Reference your QUOTATION furnish the following on terms specified herein

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED

Signature: *Fred A. Stahl*  
Typed Name: FRED A. STAHL  
Title: CONTRACTING / BUYER'S OFFICER

COMPARING AND APPROPRIATION DATA / LOCAL USE

97X4930.AAPP 6P 2572 S41117 CV-AIF-64-94

NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED, ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
1.	SERVICES AND MATERIAL REQUIRED TO FABRICATE A 10,000 GALLON UL142 DOUBLE-WALL SECONDARY CONTAINMENT SKID TANK INTERIOR TANK: 96" DIAMETER X 26'8" LONG X 14" STEEL, EXTERIOR TANK: 99" DIAMETER X 27'8" LONG X 1/4" STEEL. EXTERIOR COATING - RED PRIMER AND WHITE ENAMEL.	1	EA	9,525.00	9,525.00
CONTINUED					

Attachment # Page 63 of 74  
Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bevar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

Quantity accepted by the Government is same as quantity ordered, indicate by X if different, enter quantity accepted below quantity ordered and date

24. UNITED STATES OF AMERICA  
BY: FRED A. STAHL CONTRACTING / BUYER'S OFFICER

25. TOTAL \$9,625.00

26. QUANTITY IN COLUMN 20 HAS BEEN RECEIVED  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27. SHIP. NO.

28. D.O. VOUCHER NO.

29. DIFFERENCES

30. INITIALS

31. PAYMENT  PARTIAL  FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO

36. RECEIVED BY CAMP STANLEY STG ACTY

37. DATE RECEIVED 08 NOV 94

38. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  
*Doris E. Beath*  
DORIS E. BEATH

39. SIGNATURE AND TITLE OF CERTIFYING OFFICER

40. TOTAL CONTAINERS

41. S/R ACCOUNT NUMBER W45PVN

42. S/R VOUCHER NO. DV-066-95

**CONTINUATION SHEET**

REF. NO. OF . . . . . MEMO CONT'D.  
 DAAC79-94-M-H670

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 IMPERIAL TANK CO. P.O. BOX 200044 SAN ANTONIO, TEXAS 78220

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	7 - 4" FPT OPENINGS AS PER DRAWING #121793-ITC-10KDWBFI 1 - 8" EMERGENCY VENT 1 - 3" FPT OPENING 1 - 2" FPT OPENING 1 - 3" SCH 40 PIPE FILL TUBE 1 - PUMP MOUNT DRIP PAN (PUMP PLATFORM) 1 - SPILL CONTAINMENT BOX 95 GALLON 1 - 8" EMERGENCY VENT FOR INTERIOR TANK				
0002.	FREIGHT CHG.				100.00
				TOTAL	9,625.00

Attachment # Page 64 of 74  
 Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
 TNRCC SWR# 69026 EPA ID # TX2210020739  
 Compliance Evaluation Inspection of August 6, 1997

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF

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1 CONTRACT PLANCH ORDER NO <b>DAAC79-94-M-H718</b>	2 DELIVERY ORDER NO	3 DATE OF ORDER <b>30 SEP. 94</b>	4 REQUISITION/PURCH REQUEST NO <b>ENV-54-94</b>	5 CERTIFIED FOR NATIONAL DEFENSE UNDER OMB REC <b>00 C-9</b>
6 ISSUED BY DEPARTMENT OF THE ARMY CODE <b>CAMP STANLEY STORAGE ACTIVITY P. O. BOX 690627 SAN ANTONIO, TEXAS 78269-0627</b>		7 ADMINISTERED BY (if other than 6) CODE <b>SAME AS BLOCK 6</b>		8 DELIVERY (CB) <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if any)</small>
9 CONTRACTOR <b>ENGINEERING-SCIENCE, INC. 8000 CENTRE PARK DRIVE SUITE 200 AUSTIN, TEXAS 78754</b>		10 DELIVER TO FOB POINT BY (Date) <b>29 SEP 95 OR SOONER</b>	11 MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12 DISCOUNT TERMS <b>PAYMENT UPON RECEIPT</b>		13 MAIL INVOICES TO PROCUREMENT OFFICE <b>SAME AS BLOCK 6</b>		

14 SHIP TO <b>CAMP STANLEY STORAGE ACTIVITY FREIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 PARCEL POST: SAME AS BLOCK 6</b>	15. PAYMENT WILL BE MADE BY CODE <b>DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</b>	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
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16. TYPE OF ORDER	DELIVERY <input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>telecon</b> furnish the following on terms specified here: ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.
-------------------	----------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

7 PRINTING AND APPROPRIATION DATA / LOCAL USE  
**97X4930.AAPP 6P 2572 S41117 CV-AIF-64-94 CH-1**

ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001.	SERVICES AND MATERIAL REQUIRED TO PERFORM ENVIRONMENTAL ACTIVITIES FOR CAMP STANLEY STORAGE ACTIVITY AS SPECIFIED. TIME FRAME 3 OCT. 94 THRU 29 SEP. 95 OR SOONER				\$9,500.00

Attachment 4 Page 65 of 74  
Subject: **Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997**

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose.	24 UNITED STATES OF AMERICA  BY: <b>FRED A. STAHL</b> CONTRACTING OFFICER	25. TOTAL <b>\$9,500.00</b>	29. DIFFERENCES
QUANTITY IN COLUMN 20 HAS BEEN INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED <b>FEB 95</b> <b>DORIS E. BEATH</b> SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	27. SHIP NO. <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL	28. D.O. VOUCHER NO.	30. INITIALS
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
38. RECEIVED BY <b>CAMP STANLEY STG ACTY</b>	39. DATE RECEIVED <b>6 FEB 95</b>	40. TOTAL CONTAINERS	34. CHECK NUMBER
35. RECEIVED AT	41. S/R ACCOUNT NUMBER <b>W45PVN</b>	42. S/R VOUCHER NO. <b>DV-317-95</b>	35. BILL OF LADING NO.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGE  
1 1

2. AMENDMENT/MODIFICATION NO. DAAC79-94-M-H718-P00001	3. EFFECTIVE DATE 8 NOV 94	4. REQUISITION/PURCHASE REG. NO. ENV-54-94	5. PROJECT NO. (If applicable)
6. ISSUED BY DEPARTMENT OF THE ARMY CAMP STANLEY STORAGE ACTIVITY P. O. BOX 690627 SAN ANTONIO, TEXAS 78269-0627		7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK #6	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENGINEERING-SCIENCE, INC. 8000 CENTRE PARK DRIVE SUITE 200 AUSTIN, TEXAS 78754	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. DAAC79-94-M-H718
10B. DATED (SEE ITEM 13) 30 SEP. 94	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

2. ACCOUNTING AND APPROPRIATION DATA (If required)  
97X4930.AAPP 6P 2572 S41117 CV AIF-64-94 CH-1

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. BLOCK 23 & 25 TO BE CHANGED SHOW INCR.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LOCK 23 SHOULD READ \$11,200.00 INSTEAD OF: \$9,500.00

LOCK 25 SHOULD READ \$11,200.00 INSTEAD OF: \$9,500.00

HOW INCREASE: \$1,700.00

Attachment 4 Page 66 of 74  
Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Brewer Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

A. NAME AND TITLE OF SIGNER (Type or print) Michael Steiner Project manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRED A. STAHL
B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8 NOV 94
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8 NOV. 94

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGE 1   1
2. AMENDMENT/MODIFICATION NO. DAAC79-94-M-H718-P00002	3. EFFECTIVE DATE 14 FEB. 95	4. REQUISITION/PURCHASE REG. NO. ENV-54-94	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEPARTMENT OF THE ARMY CAMP STANLEY STORAGE ACTIVITY P. O. BOX 690627 SAN ANTONIO, TEXAS 78269-0627	CODE	7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK #6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENGINEERING-SCIENCE, INC. 8000 CENTRE PARK DRIVE SUITE 200 AUSTIN, TEXAS 78754			(V)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. DAAC79-94-M-H718
CODE			10B. DATED (SEE ITEM 13) 30 SEP. 94	
FACILITY CODE				

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

97X4930.AAPP 6P 2572 S41117 CV-AIF-64-94 CH-1

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(V)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. CHANGE ADDRESS TO READ: CHANGE BLK #23, #25 AND SHOW DECREASE
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

14. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 15. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

CONTRACTORS NAME AND REMIT TO SHOULD READ:

PARSONS ENGINEERING SCIENCE, INC  
FILE 91849  
LOS ANGELES, CALIFORNIA 90074-1849

LOCK #23 AND #25 SHOULD READ: \$10,842.74 INSTEAD OF: \$11,200.00

DECREASE \$357.26

Attachment # Page 67 of 74  
Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

15. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		FRED A. STAHL	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	15D. UNITED STATES OF AMERICA
(Signature of person authorized to sign)			BY 
		(Signature of Contracting Officer)	
		16C. DATE SIGNED 14 FEB. 94	

**ES**

ENGINEERING-SCIENCE, INC.

**INVOICE**REMIT TO:  
ENGINEERING-SCIENCE  
File 91849  
Los Angeles, CA 90074-1849

JANUARY 4, 1995

CLIENT REF. : -DAAC79-94-M-H718  
INVOICE NO. : 00167543  
PROJECT NO. : 726710  
CLIENT NO. : 76904TO: CAMP STANLEY STORAGE ACTIVITY  
25800 RALPH FAIR RD  
PO BOX 690627  
SAN ANTONIO, TX  
ATTN:

78269-0627

PLEASE REMIT TO:  
PARSONS ENGINEERING SCIENCE, INC  
FILE 91849  
LOS ANGELES, CALIFORNIA 90074-1849FOR: CAMP STANLEY ENVIRONMENTAL SERVICES  
CONTRACT DAAC79-94-M-H718

BILLING PERIOD: PROJECT INITIATION THROUGH 12/16/94

	CUR. HOURS	CURRENT PERIOD THROUGH 12/16/94	CUM. HOURS	CUMULATIVE-TO-DATE THROUGH 12/16/94
<b>LABOR</b>				
Total labor costs	57.0	\$1,193.24	57.0	\$1,193.24
<b>EXPENSES</b>				
Other direct costs		\$9,190.00		\$9,190.00
Handling (5%)		\$459.50		\$459.50
<b>SUBTOTAL:</b>		<b>\$9,649.50</b>		<b>\$9,649.50</b>
<b>TOTAL THIS INVOICE:</b>		<b>\$10,842.74</b>		<b>\$10,842.74</b>

Attachment 4 Page 68 of 74  
Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

22 11:01

DETAIL OTHER DIRECT COSTS  
FOR THE PERIOD ENDING 12/16/94  
BY JOB/COST CODE

PAGE 1  
CLIENT REF: DAAC79-94-H-8718  
INVOICE NO: 00167543  
PROJECT NO: 726710  
CLIENT NO: 76904  
FORNAT NAME: SBLR00CKTT

REF NO.	EMPL/VEND NO.	NAME	INVOICE DATE	DATE WORKED	DESCRIPTION	BATCH NO.	AMOUNT
7000		SUBCONTRACT					
129424823	76401	BALCONES ENVIRONMENTAL	11/07/94			45	7,630.00
139401467	75535	IMPERIAL TANK COMPANY	11/29/94			41	1,540.00
		TOTAL FOR COST CODE 7000					9,190.00
		TOTAL OTHER DIRECT COSTS JOB 726710					9,190.00

Attachment 4 Page 69 of 74  
Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

62 7M-0 6M 1:01

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in item 6.

1. CONTRACT PURCH ORDER NO <b>DAAC79-95-M-H529</b>		2. DELIVERY ORDER NO		3. DATE OF ORDER <b>7 DEC. 94</b>		4. REQUISITION/PURCH REQUEST NO <b>ENV-15-95</b>		5. CERTIFIED FOR TIONAL DEFENSE UNDER DMS REC <b>DO C-9</b>	
6. ISSUED BY <b>DEPARTMENT OF THE ARMY CAMP STANLEY STORAGE ACTIVITY P. O. BOX 690627 SAN ANTONIO, TEXAS 78269-0627</b>				7. ADMINISTERED BY (if other than 6) <b>SAME AS BLOCK 6</b>				8. DELIVERY (CB) <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
9. CONTRACTOR  <b>TOM'S MASONRY SERVICE 7519 CURRES CREEK CIR. BOERNE, TEXAS 78006</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) <b>16 DEC 94</b>		11. MARK IF BUSINESS: <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS <b>PAYMENT UPON RECEIPT</b>				13. MAIL INVOICES TO <b>CAMP STANLEY STORAGE ACTIVITY</b>					
14. SHIP TO <b>CAMP STANLEY STORAGE ACTIVITY FREIGHT &amp; UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 PARCEL POST: SAME AS BLOCK 6</b>				15. PAYMENT WILL BE MADE BY <b>DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>BID</b> . ACCEPTANCE, THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									

NAME OF CONTRACTOR: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ TYPED NAME AND TITLE: \_\_\_\_\_ DATE SIGNED: \_\_\_\_\_  
If this box is marked, supplier must sign Acceptance and return the following number of copies:

7. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  
**97X4930.AAPP 6P 2572 S41117 CV-AIF-02-95**

8. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001.	SERVICES AND MATERIAL REQUIRED TO POUR TWO AST PADS PER SPECIFICATIONS. 1. 8'6" X 19' 1 EA 2. 7' X 19' 1 EA	1	JOB	\$3,239.00	\$3,239.00

Attachment 4 Page 70 of 74  
Subject: **Camp Stanley Storage Activity**  
**25800 Ralph Fair Road Boerna**  
**Bexar Co.**  
TNRCC SWR# 69026 EPA ID # TX2210020739  
Compliance Evaluation Inspection of August 6, 1997

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA  BY: <b>FRED A. STAHL</b> CONTRACTING ORDERING OFFICER		25. TOTAL <b>\$3,239.00</b>	
QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ <small>certify this account is correct and proper for payment.</small>		28. D.O. VOUCHER NO.		30. INITIALS	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
RECEIVED AT		38. RECEIVED BY		33. AMOUNT VERIFIED CORRECT FOR	
39. DATE RECEIVED		40. TOTAL CONTAINERS		34. CHECK NUMBER	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		35. BILL OF LADING NO	

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Subject: **Camp Stanley Storage Activity**  
**25800 Ralph Fair Road Boerne**  
**Boerne Co.**

TNRCC SWR# **69026** EPA ID # **TX2210020739**  
**Compliance Evaluation Inspection of August 6, 1997**

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the procurement official identified in item 6.

1 CONTRACT PURCH ORDER NO <b>JAAC79-95-M-H559</b>		2 DELIVERY ORDER NO		3 DATE OF ORDER <b>7 FEB 95</b>		4 REQUISITION/PURCH REQUEST NO. <b>ENV 40-95</b>		5 CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 <b>DD C-9</b>	
ISSUED BY <b>DEPARTMENT OF THE ARMY CAMP STANLEY STORAGE ACTIVITY 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006-4800</b>				7 ADMINISTERED BY (if other than 6) <b>SAME AS BLOCK 6</b>				8 DELIVERY FOB <input checked="" type="checkbox"/> DEST CSSA <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>	
CONTRACTOR <b>INDEPENDENT PUMP SERVICE 5761 HWY. 87 EAST SAN ANTONIO, TEXAS 78222</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) <b>7 MAR 95</b>		11 MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>PAYMENT UPON RECEIPT</b>	
NAME AND ADDRESS				13. MAIL INVOICES TO PROCUREMENT OFFICE <b>CAMP STANLEY STORAGE ACTIVITY</b>					

SHIP TO <b>CAMP STANLEY STORAGE ACTIVITY FREIGHT, UPS AND PARCEL POST ADDRESS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006-4800</b>		15. PAYMENT WILL BE MADE BY <b>DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
--------------------------------------------------------------------------------------------------------------------------------------------------	--	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	------------------------------------------------------------	--

DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE <input checked="" type="checkbox"/>		Reference your <b>TELECON WAYNE/D. BEATH</b> furnish the following on terms specified herein							
		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
If this box is marked, supplier must sign Acceptance and return the following number of copies:			

ACCTG AND APPROPRIATION DATA / LOCAL USE  
**97X4930.AAPP 6P 26EB S41117 CV-AIF-26-95 - ITEMS 1 THRU 20**  
**97X4930.AAPP 6P 31AA S41117 CV-AIF-26-95 - ITEMS 21 THRU 26**  
**97X4930.AAPP 6P 2572 S41117 CV-AIF-26-95 - ITEM 27**

ITEM NO.	19. "STATE SALES TAX EXCLUDED AND EXEMPT" SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001.	OPW 86 1 1/2" FOOT VALVE	1	EA	78.00	78.00
0002.	OPW 23 2" VENT CAP	1	EA	10.60	10.60
0003.	OPW 523 VENT CAP GASOLINE	1	EA	36.80	36.80
0004.	OPW 53 4X1 1/2 D.T. BUSHING	1	EA	9.24	9.24
0005.	OPW 633A 3" FILL ADAPTOR	1	EA	9.81	9.81
0006.	OPW 634B 3" FILL CAP	1	EA	12.75	12.75
0007.	OPW 1175 SWING CHECK VALVE	1	EA	142.75	142.75
0008.	OPW 1611AV 3" VAPOR RECOVERY ADAPTOR	1	EA	56.32	56.32
0009.	OPW 1711T 3" VAPOR RECOVERY CAP	1	EA	19.80	19.80
0010.	OPW 4" STEEL PLUGS	5	EA	6.15	30.75
0011.	OPW 53 4"X3" BUSHINGS	2	EA	12.52	25.04

If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and describe.		24. UNITED STATES OF AMERICA		25. TOTAL <b>\$6,796.75</b>	
BY: <b>FRED A. STAHL</b>		CONTRACTING/COMBINING OFFICER		29. DIFFERENCES	

QUANTITY IN COLUMN 20 HAS BEEN INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.		28. D.O. VOUCHER NO.		30. INITIALS	
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
DATE		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO	
RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS	
DATE		SIGNATURE AND TITLE OF CERTIFYING OFFICER		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET

NAME OF OFFEROR OR CONTRACTOR

INDEPENDENT PUMP SERVICE, 5761 HWY. 87 EAST, SAN ANTONIO, TEXAS 78222

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012.	OPW 233VM 4"X2" EXTRACTOR VALVE	2	EA	72.80	145.60
0013.	OPW 53VML OVERFILL BALL FLOAT	2	EA	34.40	68.80
0014.	GALVANIZED STEEL PIPE 3"	21	FT	4.59	96.39
0015.	GALVANIZED STEEL PIPE 1½"	21	FT	1.90	39.90
0016.	GALVANIZED 3" STEEL 90'S	3	EA	12.90	38.70
0017.	DECALS, FLAMMABLE	2	EA	2.20	4.40
0018.	DECAL, GASOLINE	1	EA	2.20	2.20
0019.	DECAL, 1293	1	EA	2.95	2.95
0020.	DECAL, 1203	1	EA	2.95	2.95
0021.	RED JACKET ST 1401 TANK GAUGE SYSTEM	1	EA	2,617.00	2,617.00
0022.	RED JACKET RE-400 PROBE 6' DIAMETER TANK	1	EA	901.00	901.00
0023.	RED JACKET RE-400 PROBE 8' DIAMETER TANK	1	EA	901.00	901.00
0024.	RED JACKET RE-400-203-5 ANNULAR PROBE	2	EA	236.00	472.00
0025.	RED JACKET RE-400 PROBE HANGERS	2	EA	78.00	156.00
0026.	RED JACKET RE-400 COAX PROBE CABLE	400	FT	.59	236.00
0027.	SERVICES TO INSTALL ALL ABOVE EQUIPMENT	1	JOB	680.00	680.00
TOTAL - - - - -					\$6,796.75

Attachment 4 Page 22 of 74  
 Subject: Camp Stanley Storage Activity  
25800 Ralph Fair Road Boerne  
Bexar Co.  
 TNRCC SWR# 69026 EPA ID # TX2210020739  
 Compliance Evaluation Inspection of August 6, 1997

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OASD No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF

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1. PURCHASE ORDER NO <b>AAC79-94-M-H708</b>		2. DELIVERY ORDER NO		3. DATE OF ORDER <b>27 SEP. 94</b>		4. REQUISITION / PURCH REQUEST NO <b>ENV. 33 &amp; 51-94</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 <b>00 C-9</b>	
6. ISSUED BY DEPARTMENT OF THE ARMY CODE <b>CAMP STANLEY STORAGE ACTIVITY P. O. BOX 690627 SAN ANTONIO, TEXAS 78269-0627</b>				7. ADMINISTERED BY (if other than 6) CODE <b>SAME AS BLOCK 6</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
9. CONTRACTOR CODE		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) <b>30 DEC 94 OR SOONER</b>		11. MARK IF BUSINESS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS <b>PAYMENT UPON RECEIPT</b>				13. MARK INVOICES TO PROCUREMENT OFFICE <b>CAMP STANLEY STORAGE ACTIVITY</b>					
14. SHIP TO CODE		15. PAYMENT WILL BE MADE BY CODE		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
CAMP STANLEY STORAGE ACTIVITY FREIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 PARCEL POST: SAME AS BLOCK 6		DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000							
16. This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
17. Reference your <b>BIDS</b> furnish the following on terms specified herein									
18. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									

19. NAME OF CONTRACTOR <b>INDEPENDENT PUMP SERVICE, INC.</b>		SIGNATURE <i>Fred A. Stahl</i>		TYPED NAME AND TITLE <b>FRED A. STAHL</b>		DATE SIGNED	
ACCOUNTING AND APPROPRIATION DATA / LOCAL USE <b>97X4930.AAPP 6P 2572 S41117 CV-AIF-64-94 CH-1</b>							

ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
001.	SERVICES AND MATERIAL REQUIRED TO INSTALL #9153 GASBOY SUCTION PUMP WITH 10-1 PULSAR, AUTOMATIC NOZZLE, EXT. FILTER, REGULATOR VALVE, EXTEND RISER PIPE AND CONNECTING PUMP TO EXSISTING LINES ON CSSA 2000 GAL DIESEL TANK.	1	JOB	3,100.00	3,100.00
002.	SERVICES AND MATERIAL REQUIRED TO INSTALL #9153 GASBOY SUCTION PUMP, VAPOR RECOVERY, WITH 10-1 PULSAR, AUTOMATIC NOZZLE, EXT. FILTER, AND CONNECTING PUMP TO CSSA NEW 10,000 GAL GAS TANK.	1	JOB	3,720.45	3,720.45

Attachment 4 Page 23 of 74  
 Subject: **Camp Stanley Storage Activity**  
**25800 Ralph Fair Road Boerne**  
**Bexar Co.**  
 TNRCC SWR# 69026 EPA ID # TX2210020739  
 Compliance Evaluation Inspection of August 6, 1997

24. UNITED STATES OF AMERICA		25. TOTAL <b>\$6,820.45</b>	
BY: <b>FRED A. STAHL</b>		CONTRACTING / OFFICER	
26. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		28. D.O. VOUCHER NO.	
29. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY	
30. RECEIVED AT		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. RECEIVED BY		33. AMOUNT VERIFIED CORRECT FOR	
39. DATE RECEIVED		34. CHECK NUMBER	
40. TOTAL CONTAINERS		35. BILL OF LADING NO.	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

OMB No. 0704-0187  
Expires Aug 31, 1997

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-1102, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in item 6.

1. CONTRACT PURCH ORDER NO <b>DAAC79-95-M-H541</b>		2. DELIVERY ORDER NO		3. DATE OF ORDER <b>5 JAN. 95</b>		4. ACQUISITION/PURCH REQUEST NO. <b>ENV-14-95</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS	
6. ISSUED BY DEPARTMENT OF THE ARMY CAMP STANLEY STORAGE ACTIVITY P. O. BOX 690627 SAN ANTONIO, TEXAS 78269-0627				7. ADMINISTERED BY (if other than 6) <b>SAME AS BLOCK 6</b>		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule of or</small>		9. DO <b>C-9</b>	
9. CONTRACTOR  NAME AND ADDRESS <b>ALAMO PETROLEUM EXCHANGE 454 SOLEADAD SUITE. 100 SAN ANTONIO, TEXAS 78205</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) <b>27 JAN 95</b>		11. MARK IF BUSINESS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO CAMP STANLEY STORAGE ACTIVITY FREIGHT AND UPS: 25800 RALPH FAIR ROAD BOERNE, TEXAS 78006 PARCEL POST: SAME AS BLOCK 6				15. PAYMENT WILL BE MADE BY DEFENSE ACCOUNTING OFFICE--RED RIVER ATTN: DFAS-IN/EM-AS VOUCHER EXAM RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000		13. MAIL INVOICES TO PROCUREMENT OFFICE CAMP STANLEY STORAGE ACTIVITY			
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>BID</b> ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									

NAME OF CONTRACTOR: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ TYPED NAME AND TITLE: \_\_\_\_\_ DATE SIGNED: \_\_\_\_\_  
 If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  
**97X4930.AAPP 6P 2572 S41117 CV-AIF-26-94**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001.	SERVICES AND MATERIAL REQUIRED TO INSTALL THREE (3) ABOVEGROUND STORAGE TANKS ON EXISTING CONCRETE PADS. ALL WORK AND ELECTRICAL, FENCING, CONCRETE CORING AND FLEXIBLE TYGON TUBING WITH TEXTILE BRANDS MODEL F4-040-A ENCASED IN 3" PVC CONDUIT AS PER SPECIFICATION FOR EACH LOCATION.	1	JOB	24,173.50	24,173.50

Attachment 4 Page 74 of 74  
 Subject: **Camp Stanley Storage Activity**  
 25800 Ralph Fair Road Boerne  
 Bexar Co.  
 TNRCC SWR# 69026 EPA ID # TX2210020739  
 Compliance Evaluation Inspection of August 6, 1997

<small>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</small>		24. UNITED STATES OF AMERICA BY: <b>FRED A. STAHL</b> CONTRACTING/AGENCY OFFICER		25. TOTAL <b>\$24,173.50</b>	
6. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED <b>31 JAN 95</b> DATE <b>DORIS E. BEATH</b> SIGNATURE OF AUTHORIZED-GOVERNMENT REPRESENTATIVE		27. SHIP NO. <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL		28. D.O. VOUCHER NO. 32. PAID BY	
8. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS _____ 33. AMOUNT VERIFIED CORRECT FOR _____ 34. CHECK NUMBER _____ 35. BILL OF LADING NO. _____	
7. RECEIVED AT <b>CAMP STANLEY STG ACTY</b>		39. DATE RECEIVED <b>31 JAN 95</b>		41. S/R ACCOUNT NUMBER <b>W45PVN</b>	
		40. TOTAL CONTAINERS		42. S/R VOUCHER NO. <b>DV-318-95</b>	

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