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August 18, 2008

Ref.: 28-006

Mr. Stan Cook  
Fort Ord Reuse Authority (FORA)  
100 12<sup>th</sup> Street  
Building 2880  
Marina, CA 93933

**Final Report**  
**Third-Party Quality Assurance (QA) Oversight Services**  
**Munitions & Explosives of Concern (MEC) Activities**  
**Former Fort Ord Facility, Monterey, California**

Dear Mr. Cook:

Engineering/Remediation Resources Group, Inc. (ERRG) is pleased to submit this final report to the Fort Ord Reuse Authority (FORA). The ERRG MEC QA Professional conducted a field audit/inspection on August 5 and 6, 2008. The purpose of this visit was to investigate anomalies that were selected by the Geophysical QA Professional.

Numerous anomalies were investigated during the visit however SCA-W140 Polygon 1, 2 and 3 and SCA-W157 were of concern to the Geophysical QA Professional based off of the findings of the MEC QA Professional. ERRG noted their remarks in the QA audit dated August 6, 2008 and recommended remedial solutions to the LFR/Weston team to resolve the concerns.

ERRG received a Program Memorandum from Linda Temple, Weston Solutions, on August 14, 2008. After review of this memorandum the ERRG QA Team is satisfied with the results of the corrective action provided by the LFR/Weston Team. ERRG recommends NO FURTHER corrective action required for these areas.

If you have any questions or need additional information, please do not hesitate to contact me at (925) 383-7883. Thank you.

Sincerely,

Jesse J. Sipult  
MEC Operations Manager