

MENDOCINO RAILWAY

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3 October 2023

Memorandum

To: Morgan Bigelow (DTSC) and Craig Hunt (North Coast RWQCB)

From: Mike Buck, Project Manager

cc: Kim Walsh (DTSC)
Robert Pinoli (Mendocino Railway)
Jeremie Maehr (Kennedy/Jenks)
Rachel Morgan (Kennedy/Jenks)
Dave Massengill (Georgia-Pacific)

Subject: Monthly Summary Report: September 2023
Former Georgia-Pacific Wood Products Facility
90 West Redwood Avenue, Fort Bragg, Mendocino County, California

This memorandum provides a monthly summary report for the former Georgia-Pacific Wood Products Facility (site) located at 90 West Redwood Avenue, Fort Bragg, Mendocino County, California. This report is required by Section 6.3 of the Site Investigation and Remediation Order (Docket No. HSA-RAO 06-07150) issued by the Department of Toxic Substances Control (DTSC). This report summarizes activities completed during the subject month and those planned for the following month, listed below under the categories listed in the Order.

A. Specific actions taken by or on behalf of Respondent during the previous calendar month (September 2023):

1. Responded to DTSC question regarding property ownership (sent via email on 30 August 2023) via email on 4 September 2023.
2. Letter sent to DTSC on 6 September 2023 in response to letter received from DTSC dated 27 December 2022. As this letter was being prepared to submit, Mendocino Railway received an email from DTSC (on 5 September 2023) requesting a draft list of alternatives. This letter acknowledged DTSC's request but requested additional action be held to discuss the contents of the 6 September 2023 letter first.

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3. Revised letter with a revised Attachment A sent to DTSC on 6 September 2023. Initial letter sent to DTSC 17 August 2023 requesting City be added to the Order. DTSC acknowledged receipt and requested clarification on Attachment A on 28 August 2023.
4. Inspected OU-E fencing for evidence of trespassing in response to DTSC emails (25 August 2023, 14 September 2023). No breach in fencing or trespassing observed. Existing fencing reinforced at location identified by DTSC to provide additional support for fence fabric. Inspection findings, photos, and action taken summarized via emails on 4 September 2023 and 1 October 2023.

B. Actions expected to be undertaken during the current calendar month (October 2023):

1. Continue coordination with the City for CDP 9-22 for the Mill Pond Dam project with Division of Safety of Dams process.
2. Continue coordination with Division of Safety of Dams for the Mill Pond Dam project with CDP process.
3. Virtual PM Meeting scheduled for 26 October 2023 at 11 am PST.
4. DTSC comments expected on RI Report Addendum (submitted 19 May 2023).

C. All planned activities for the current month:

1. Begin or continue work on the following:
 - i. Coastal Development Permitting process.

D. Any requirements under this Order that were not completed:

1. None.

E. Any problems or anticipated problems in complying with this Order:

1. None.

F. All results of sample analyses, tests, and other data generated under this Order during the previous calendar month, and any significant findings from these data:

1. None.