

MENDOCINO RAILWAY

Foot of Laurel Street
Fort Bragg, California 95437

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18 December 2023

Quarterly Status Report

To: Morgan Bigelow (DTSC)
From: Mike Buck, Project Manager
cc: Robert Pinoli (Mendocino Railway)
Kim Walsh (DTSC)
Jeremie Maehr (Kennedy/Jenks)
Rachel Morgan (Kennedy/Jenks)
Subject: Quarterly Status Report: Fourth Quarter 2023
California Western Railroad (Site Code: 520041)
Foot of Laurel Street, Fort Bragg, Mendocino County, California

This memorandum provides a quarterly status report for the California Western Railroad (site) located at 100 West Laurel Street, Fort Bragg, Mendocino County, California. This report is required by Section 13.1 of the Corrective Action Consent Agreement (Docket No. HWCA: P1-04/05-011) issued by the Department of Toxic Substances Control (DTSC). This report is prepared consistent with Attachment 8 "Scope of Work for Progress Reports" in the Corrective Action Consent Agreement.

1. Actions taken during the reporting period to achieve compliance with the Consent Agreement:

1. Virtual Project Manager Meeting was held via Microsoft Teams on 21 November 2023. Project Manager Meetings scheduled for 26 October 2023 and 9 November 2023 were rescheduled per DTSC request.
2. A letter was submitted to DTSC on 6 September 2023 (Third Quarter 2023) in response to DTSC's 14 August 2023 comment letter regarding the RFI Report Addendum. In an email on 14 September 2023, DTSC confirmed receipt and agreed to discuss deadlines included in the 14 August 2023 letter in the next PM Meeting. In the PM Meeting held on 21 November 2023, DTSC stated they were preparing a response to the 6 September 2023 letter.

2. A summary of findings made during the reporting period:

1. None.

3. Problems or potential problems encountered during the reporting period (and potential solutions):

1. None.

4. Projected work for the next reporting period and anticipated problems and avoidance measures:

1. Hold PM Meeting (next meeting scheduled for 17 January 2024).
2. Discuss DTSC comment letter and Mendocino Railway response letter with DTSC.

5. Changes in personnel that occurred during the reporting period:

1. None.

6. Summaries of contacts with representatives of the press, local community, or public interest groups:

1. None.
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Morgan Bigelow (DTSC)
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Certification (as required by Section 13.2 of the Corrective Action Consent Agreement):

I certify that the information contained in or accompanying this submittal is true, accurate, and complete. As to those portions of this submittal for which I cannot personally verify the accuracy, I certify that this submittal and all attachments were prepared at my direction in accordance with procedures designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Signature:



Name: Mike Buck

Title: Project Manager

Date: 12/20/2023