

MENDOCINO RAILWAY

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5 January 2024

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: December 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 (December 2023):

1. Repaired section of fencing indicated in DTSC 21 November 2023 email. Shared update and photo with DTSC on 22 December 2023.
2. Request to participate in discussion between CCC and DTSC regarding the proposed improvements to the Mill Pond Dam in an email on 18 December 2023.
3. Continue Groundwater 5-year review in accordance with the GW O&M Plans.

B. Actions expected to be undertaken during the current calendar month (January 2024):

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

5 January 2024

Page 2

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 17 January 2024 at 11 am PST.
4. Continue discussions with DTSC related to request to add City to the Order (letter to DTSC dated 6 September 2023).
5. Continue discussions with DTSC related to response to request for OU-E FS Addendum (letter to DTSC dated 6 September 2023).
6. Continue groundwater 5-year review in accordance with the GW O&M Plans.

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.