

MENDOCINO RAILWAY

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8 January 2025

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 2024
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 2024):

1. Continue with activities related to OU-E Feasibility Study Addendum.
2. Received the Order Second Amendment from DTSC on 5 December 2024. Tasks and associated deadlines discussed and confirmed with DTSC in a call on 9 December 2024, summarized in emails on 9 December 2024. DTSC revised the OU-C Former Aboveground Storage Tank and Machine Equipment Shop/Pilot Study Areas of Interest Remedial Design and Implementation Plan deadline in an email on 16 December 2024. In a call on 19 December 2024, DTSC revised hard copy request to one hard copy for routine submittals (e.g., monthly reports, groundwater monitoring reports).
3. Held virtual meeting with DTSC, City of Fort Bragg, DSOD, NCRWQCB, and the California Coastal Commission on 17 December 2024 to discuss proposed Mill Pond

Dam project, including draft list of remedial alternatives (submitted to DTSC on 30 August 2024) and Applicable or Relevant and Appropriate Requirements (ARARs; submitted on 26 August 2024). Note that ARARs feedback has been received from the Coastal Commission, City of Fort Bragg, DTSC, and RWQCB but not yet received from other agencies. Per DTSC and DSOD feedback, future requests for agency feedback will be submitted directly to the relevant agency.

4. A magnitude 7.0 earthquake occurred offshore of Cape Mendocino on 5 December 2024. The Mill Pond Dam was inspected on 5 December 2024 in the hours following the earthquake after safe access was confirmed. No changes to the Mill Pond Dam condition were observed.

B. Actions expected to be undertaken during the current calendar month (January 2025):

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. Continue discussions with DTSC related to request to add City to the Order (letter to DTSC dated 6 September 2023; response received 4 November 2024).
4. Continue discussions with DTSC related to DTSC's 28 March 2024 comment letter on the Revised Q1 2023 Groundwater Monitoring Report (letter to DTSC dated 25 April 2024).
5. Continue to prepare the groundwater 5-year review (as described in GW O&M Plans). Per DTSC request and the Order Second Amendment, the groundwater 5-year review report will be prepared prior to DTSC approval of Q1 2023 Groundwater Monitoring Report, which is pending.
6. Continue to prepare the OU-E Feasibility Study Addendum.
7. Prepare a Public Participation Plan update, due to DTSC on 13 January 2025.
8. Prepare the Annual Land Use Inspection Report, due to DTSC on 15 January 2025.
9. Participate in Virtual PM Meeting with DTSC on 6 January 2025.

C. All planned activities for the current month:

1. No onsite activities are planned for the current month. Additional activities planned for the current month are described above.

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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.