

MENDOCINO RAILWAY

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1 August 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: July 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 (July 2024):

1. Participated in Virtual PM Meeting with DTSC on 19 July 2024.
2. Completed 2024 Land Use Control annual inspection and submitted documentation to DTSC on 15 July 2024.
3. Participated in discussion with DTSC on 11 July 2024 regarding dioxins/furans groundwater analysis related to DTSC's 28 March 2024 comment letter on the Revised Q1 2023 Groundwater Monitoring Report (letter to DTSC dated 25 April 2024).
4. Submitted table to DTSC on 18 July 2024 summarizing agency design criteria and requirements to support OU-E FS Addendum alternatives analysis request. DTSC sent letters to agencies on 24 July 2024 to solicit feedback on table by 24 August 2024.

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

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).
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). As discussed in 17 May 2024 PM Meeting, groundwater 5-year review (as described in GW O&M Plans) is on hold pending approval of the Q1 2023 Groundwater Monitoring Report.
5. Prepare and submit OU-E FS Addendum alternatives list by 30 August 2024.
6. Participate in Virtual PM Meeting with DTSC on 16 August 2024.

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.