

MENDOCINO RAILWAY

Foot of Laurel Street
Fort Bragg, California 95437

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27 March 2023

Quarterly Status Report

To: Kim Walsh (DTSC)
From: Mike Buck, Project Manager
cc: Robert Pinoli (Mendocino Railway)
Jeremie Maehr (Kennedy/Jenks)
Rachel Morgan (Kennedy/Jenks)
Subject: Quarterly Status Report: First 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. In accordance with the RFI Workplan Addendum, soil sample results were reviewed to determine if grab groundwater sample collection was required. Based on the soil sampling results, grab groundwater sample collection is not required. DTSC was notified via email on 6 January 2023. A draft data table with soil sampling results was provided to DTSC on 25 January 2023 to support this conclusion. DTSC acknowledged receipt on 26 January 2023.

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

1. As described above, grab groundwater sample collection is not required based on soil sample results, in accordance with the RFI Workplan Addendum.
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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. Begin preparing the RFI Report Addendum to present the findings of the RFI Workplan Addendum. No problems are anticipated.
2. Hold PM Meeting if requested by DTSC.

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

1. The DTSC Project Coordinator is now Kim Walsh (replacing Tom Lanphar).

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

1. None.

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:

3/30/2023