

MENDOCINO RAILWAY

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3 April 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: March 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 (March 2024):

1. Continue Groundwater 5-year review in accordance with the GW O&M Plans.
2. Participated in Virtual PM Meeting with DTSC on 6 March 2024.
3. Coordinate schedule for meeting with DTSC, City of Fort Bragg, DSOD, and the California Coastal Commission to discuss proposed Mill Pond Dam project.
4. Received comment letter from DTSC on 28 March 2024 on the Revised Q1 2023 Groundwater Monitoring Report.
5. Received letter from DTSC on 28 March 2024 requesting an OU-E FS Addendum alternatives list by 28 May 2024.

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

1. Participate in virtual meeting with DTSC, City of Fort Bragg, DSOD, and the California Coastal Commission to discuss the proposed Mill Pond Dam project on 26 April 2024.
2. Continue coordination with the City for CDP 9-22 for the Mill Pond Dam project with Division of Safety of Dams process.
3. Continue coordination with Division of Safety of Dams for the Mill Pond Dam project with CDP process.
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; DTSC letter dated 28 March 2024).
6. Address DTSC comment letter on the Revised Q1 2023 Groundwater Monitoring Report received on 28 March 2024.
7. Continue groundwater 5-year review in accordance with the GW O&M Plans.
8. Participate in Virtual PM Meeting with DTSC at DTSC request.

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.