### MENDOCINO RAILWAY

Foot of Laurel Street Fort Bragg, California 95437 707 964 6371 TEL 707 964 6428 FAX

14 June 2023

## **Quarterly Status Report**

To: Morgan Bigelow (DTSC)

From: Mike Buck, Project Manager

cc: Robert Pinoli (Mendocino Railway)

Kim Walsh, DTSC

Jeremie Maehr (Kennedy/Jenks) Rachel Morgan (Kennedy/Jenks)

Subject: Quarterly Status Report: Second 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. The RFI Report Addendum, which presents the findings of the RFI Workplan Addendum, was submitted to DTSC on 2 May 2023.
- 2. A virtual Project Manager Meeting was held via Microsoft Teams on 13 June 2023.

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

1. As presented in the RFI Report Addendum, data gaps have been resolved and there is sufficient information to evaluate protective remedies.

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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. Hold PM Meeting if requested by DTSC.
- 5. Changes in personnel that occurred during the reporting period:
  - 1. The DTSC Project Coordinator is now Morgan Bigelow.
- 6. Summaries of contacts with representatives of the press, local community, or public interest groups:
  - 1. None.

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### 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: 6/16/2023