

MENDOCINO RAILWAY

Foot of Laurel Street
Fort Bragg, California 95437

707 964 6371 TEL
707 964 6428 FAX

2 October 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: Third 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. Virtual Project Manager Meetings were held via Microsoft Teams on 19 July 2023 and 9 August 2023.
2. Received comment letter from DTSC on 14 August 2023 in response to the RCRA Facility Investigation (RFI) Report Addendum.
3. A letter was submitted to DTSC on 6 September 2023 in response to the 14 August 2023 comment letter regarding the RFI Report Addendum. In an email on 14 September 2023, DTSC confirmed receipt and agreed to discuss deadlines included in the 14 August 2023 letter in the next PM Meeting.

4. Select figures from the RFI Report Addendum were revised in response to Comment #1 from DTSC's 14 August 2023 letter. These figures were attached to the letter submitted on 6 September 2023 to DTSC.

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

1. None.

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 (next meeting scheduled for 26 October 2023).
2. Discuss DTSC comment letter and Mendocino Railway response letter with DTSC.

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

1. None.

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

1. None.

Morgan Bigelow (DTSC)
2 October 2023
Page 3

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: 9/29/2023