

MENDOCINO RAILWAY

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5 September 2023

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: August 2023
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 (August 2023):

1. A virtual Project Manager (PM) Meeting was held via Microsoft Teams on 9 August 2023.
2. Letter sent to DTSC on 17 August 2023 requesting City be added to the Order. DTSC acknowledged receipt on 28 August 2023.

B. Actions expected to be undertaken during the current calendar month (September 2023):

1. Continue coordination with the City for CDP 9-22 for the Mill Pond Dam project with Division of Safety of Dams process.

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2. Continue coordination with Division of Safety of Dams for the Mill Pond Dam project with CDP process.
3. Virtual PM Meeting scheduled for 20 September 2023 at 3pm PST.
4. Prepare response to DTSC letter dated 27 December 2022.
5. DTSC comments expected on RI Report Addendum (submitted 19 May 2023).

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.