MENDOCINO RAILWAY

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7 February 2023

Memorandum

To: Kim Walsh (DTSC) and Craig Hunt (North Coast RWQCB)

From: Mike Buck, Project Manager

cc: Robert Pinoli (Mendocino Railway)

Jeremie Maehr (Kennedy/Jenks) Rachel Morgan (Kennedy/Jenks) Dave Massengill (Georgia-Pacific)

Subject: Monthly Summary Report: January 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 (January 2023):

- 1. Submitted Final OU-E Mitigation Monitoring Report on 3 January 2023.
- 2. Submitted response to City Completeness Review Letter for CDP Application to the City on 30 January 2023.
- 3. Continued planning implementation of the SSI Work Plan for the Former AST AOI and MES/Pilot Study AOI with DTSC.
- 4. Continued planning implementation of the Q1 2023 Groundwater Monitoring Event.

5. Received approval of the Former Georgia-Pacific Wood Products Facility Year 5 Mitigation Monitoring Report from RWQCB and confirmation that OU-E wetland and vegetation establishment performance monitoring is concluded.

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

- 1. Continue coordination with the City for CDP 9-22 for the Mill Pond Dam project with Division of Safety of Dams process.
- 2. Continue coordination with Division of Safety of Dams for the Mill Pond Dam project with CDP process.
- 3. Implementation of SSI Work Plan for the Former AST AOI and MES/Pilot Study AOI with DTSC.
- 4. Implementation of the Q1 2023 Groundwater Monitoring Event.
- 5. Hold PM Meeting if requested by DTSC.

C. All planned activities for the current month:

- 1. Begin or continue work on the following:
 - i. Implementation of the SSI Work Plan for the Former AST AOI and MES/Pilot Study AOI.
 - ii. Coastal Development Permitting process.
 - iii. Implementation of the Q1 2023 Groundwater Monitoring Event.
- 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.