MENDOCINO RAILWAY

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

22 March 2024

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: First Quarter 2024

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 17 January 2024 and 6 March 2024.
- DTSC comment letter responding to Mendocino Railway's 6 September 2023 letter regarding the RFI Report Addendum received on 16 January 2024. The 16 January 2024 letter requested submittal of a revised RFI Report Addendum as well as workplans proposing collection of soil and soil vapor samples and proposing installation of two monitoring wells. DTSC confirmed that additional figure revisions were not requested in an email on 18 January 2024.

A revised RFI Report Addendum was submitted on 15 February 2024. Mendocino Railway requested an extension for the workplans on 8 March 2024, and DTSC granted extension of the workplans on 8 March 2024. The revised submittal deadline for both workplans is 8 April 2024.

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3.	The Investigation Workplan and Well Installation Workplan were both submitted to	0
	DTSC on 22 March 2024.	

- 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 (if requested by 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.

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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: 3/22/2024