MENDOCINO RAILWAY

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MEMORANDUM

TO: Michael Howley (DTSC) and Craig Hunt (North Coast RWQCB)

CC: Kim Walsh (DTSC)

Robert Pinoli (Mendocino Railway) Jeremie Maehr (Woodard & Curran) Rachel Morgan (Woodard & Curran) Dave Massengill (Georgia-Pacific)

FROM: Mike Buck, Project Manager

DATE: 15 September 2025

RE: Monthly Summary Report: August 2025

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 2025):

- 1. In response to DTSC comments on the OU-C/D RI Report Addendum received in July 2025, submitted letter with response to comment (RTC) table to DTSC on 13 August 2025. The letter included a deadline extension request for the revised RI Report Addendum and the Supplemental Site Investigation Work Plan Addendum. It is also requested that the deadline for the OU-C Former Aboveground Storage Tank and Machine Equipment Shop/Pilot Study Areas of Interest Remedial Design and Implementation Plan be postponed until after the Supplemental Site Investigation Work Plan is implemented and after the revised RI Report Addendum is submitted.
- 2. Submitted Public Records Act Request for Technical Assistance Grant Documents awarded to Grassroots Institute to DTSC on 28 August 2025.

B. Actions expected to be undertaken during the current calendar month (September 2025):

- 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.

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- 3. Continue discussions with DTSC related to DTSC's 28 March 2024 comment letter on the Revised Q1 2023 Groundwater Monitoring Report (letter to DTSC dated 25 April 2024).
- C. All planned activities for the current month:
 - 1. No onsite activities are planned for the current month. Additional activities planned for the current month are described above.
- 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.