MENDOCINO RAILWAY

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13 November 2024

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: October 2024

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 (October 2024):

- 1. Continue with activities related to OU-E Feasibility Study Addendum.
- 2. Received input from the City of Fort Bragg and the Regional Water Quality Control Board (RWQCB) regarding Applicable or Relevant and Appropriate Requirements (ARARs) on 27 September 2024. Awaiting input from other agencies.
- Scheduled virtual meeting with DTSC, City of Fort Bragg, DSOD, NCRWQCB, and the California Coastal Commission for 17 December 2024 to discuss proposed Mill Pond Dam project.
- B. Actions expected to be undertaken during the current calendar month (November 2024):

- 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. Continue discussions with DTSC related to request to add City to the Order (letter to DTSC dated 6 September 2023).
- 4. 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). As discussed in 17 May 2024 PM Meeting, groundwater 5-year review (as described in GW O&M Plans) is on hold pending approval of the Q1 2023 Groundwater Monitoring Report.
- 5. Participate in Virtual PM Meeting with DTSC if requested.
- 6. Continue discussions with DTSC related to the draft list of remedial alternatives submitted to DTSC on 30 August 2024 to address DTSC's request in letter dated 28 March 2024 (related to OU-E Feasibility Study Addendum).
- 7. Continue discussions regarding Applicable or Relevant and Appropriate Requirements (ARARs) submitted on 26 August 2024 related to the OU-E Feasibility Study Addendum. Input received from the Coastal Commission, City of Fort Bragg, and RWQCB but not yet received from other agencies.
- 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.