



Memorandum

To: Oregon Department of Environmental Quality Date: October 10, 2024
Donald Hanson, RG

From: Caitlin Bryan and Andrew Vidourek, RG Project No.: M1419.14.007

Re: Quarterly Progress Report for ECSI Site 537—Quarter 3, July to September, 2024

Maul Foster & Alongi, Inc. (MFA) has prepared this memorandum on behalf of Roseburg Forest Products (RFP) per the requirements of the Order on Consent (the Order) dated May 15, 2024, to provide the Oregon Department of Environmental Quality (DEQ) with quarterly progress reports describing activities conducted, and planned, at ECSI Site 537, tax lots 372W24-600 and 372W24-500, located northwest of the corner of North Central Avenue and Rossanley Drive, in Medford, Oregon (the Property).

During each calendar quarter following the effective date of the Order, and until remedial actions are complete, RFP will submit quarterly progress reports to DEQ via email correspondence, summarizing the following:

- Activities conducted by RFP during the previous three months.
- A summary of sampling, test results, and any other data generated or received during the previous three months.
- A description of any problems experienced by RFP, and actions taken to resolve them.
- Activities scheduled during the next three months.

The effective date of the Order is May 15, 2024. Actions are anticipated to be completed no later than September 30, 2025. This memorandum summarizes activities conducted during calendar quarter 3 (Q3), July through September 2024, as well as anticipated activities for calendar quarter 4 (Q4), October through December 2024.

Work Conducted Q3—July to September 2024

No work was prescheduled or planned to be conducted during Q3. However, an unexpected incident occurred, requiring RFP to conduct a series of emergency response actions. A description of the incident and emergency response actions facilitated by RFP are summarized in the Problems and Response Actions section of this memorandum.

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Data

No sampling was conducted, test results received, or data generated or received during Q3.

Problems and Response Actions

Grass Fire and RFP Emergency Response

A grass fire ignited on the Property on June 23, 2024. The fire was caused by houseless people illegally burning materials on the Property. The fire was initially contained and extinguished by the Medford Fire Department (MFD) using water. MFD instructed RFP to employ portable sprinklers in the area to prevent any potentially remaining smoldering grass from reigniting the fire.

The fire burned near the Property boundary shared by RFP's dry material storage area. Due to the incident and RFP's risk assessment of the Property and surrounding areas, RFP concluded there was a substantial risk for additional fires on the Property. Therefore, RFP chose to secure the Property by installing a fence.

RFP hired Medford Fence Company (MFC) to install the fence around the perimeter of the Property. MFC began the project in August and RFP anticipates that the fence will be complete in early October 2024. RFP explained the contaminated soil issues to MFC, and therefore MFC employed mechanical methods, such as an electric auger and other equipment for drilling the post holes and setting the fence poles, to limit workers direct contact with soil.

No work was performed in the treated soil stockpile area. Less than five cubic yards of soil are impacted as part of the project, and all soil disturbed will remain on the Property.

Work Scheduled Q4—October to December 2024

RFP anticipates the following:

- MFC will finish installing the fence around the perimeter of the Property.
- As part of the Stormwater System Decommissioning Work Plan dated July 23, 2024, a geophysical surveyor will mobilize to the Property in Q4 2024, to delineate the extent of the existing stormwater system.
- Delineation of the stormwater system will inform the full scope of the stormwater system decommissioning. Depending on contractor availability and weather, work may be conducted in Q4 2024, or in Q1 or Q2, 2025.

Limitations

The services undertaken in completing this memorandum were performed consistent with generally accepted professional consulting principles and practices. No other warranty, express or implied, is made. These services were performed consistent with our agreement with our client. This memorandum is solely for the use and information of our client unless otherwise noted. Any reliance on this report by a third party is at such party's sole risk.

Opinions and recommendations contained in this memorandum apply to conditions existing when services were performed and are intended only for the client, purposes, locations, time frames, and project parameters indicated. We are not responsible for the impacts of any changes in environmental standards, practices, or regulations subsequent to performance of services. We do not warrant the accuracy of information supplied by others, or the use of segregated portions of this memorandum.