



# Memorandum

To: Oregon Department of Environmental Quality                      Date: July 14, 2025  
Donald Hanson, RG

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

Re: Quarterly Progress Report for ECSI Site 537—Quarter 2, April to June, 2025

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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).

Per the Order, RFP has committed to completion of a Remedial Action Scope of Work that is summarized as follows:

- Installation of Property access controls (perimeter fencing and signage prohibiting trespassing).
- Landscaping around the perimeter of the Property to limit windblown transport of contaminated surface soils.
- Decommissioning of the existing stormwater system.
- Development of a Site Management Plan.
- Restrict groundwater use at 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 2 (Q2), April through June 2025, as well as anticipated activities for calendar quarter 3 (Q3), July through September 2025.

## Work Conducted Q2—April to June 2025

### Landscaping

On behalf of RFP, MFA transmitted an email to DEQ on June 17, 2025, requesting to use existing vegetation on the soil berm located along the north portion of the Property as part of the final landscaping and vegetation plan, as required by the Order. On June 23, 2025, DEQ conditionally approved the request. DEQ requested RFP complete the landscaping as required by the Order, then summarize the work and deviations (i.e., the inclusion of the vegetated soil berm) in a memo to be submitted and approved by DEQ. RFP anticipates completing the landscaping and memorandum submittal during Q3, 2025.

### Data

No sampling was conducted, and no new test results were received during Q2.

## Problems and Response Actions

No unanticipated problems or response actions were conducted in Q2.

## Work Scheduled

RFP anticipates near term completion of the following actions:

- Plant remaining perimeter vegetation on the Property and prepare a memorandum summarizing the work and any deviations for DEQ review and approval.
- Restrict groundwater use at the Property.
- Prepare a construction summary report describing the completed remedial actions at the Property with submittal to DEQ.

## Attachments

Limitations

## 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.