



# Memorandum

To: Oregon Department of Environmental Quality                      Date: April 11, 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 1, January to March, 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.

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R:\1419.14 Roseburg Forest Products\Document\007\_2025.04.11 Final 2025 Q1 Status Report Memo\Final\_2025 Q1 Status Report\_ECSI Site ID 537.docx

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 1 (Q1), January through March 2025, as well as anticipated activities for calendar quarter 2 (Q2), April through June 2025.

## Work Conducted Q1—January to March 2025

### Stormwater System Decommissioning

Based on geophysical surveys and visual observations conducted in May 2022 and December 2024, the extent of the stormwater system was delineated. Subsequently, the stormwater system was decommissioned by general contractor, Tom Willis, from February 12 to 14, 2025 as per the DEQ approved work plan. The work was observed and documented by MFA field staff. Soil generated during the work was placed back into the excavations after stormwater features were grouted in place. A summary of stormwater system decommissioning activities and a photograph log will be provided in a forthcoming construction summary report. The locations of decommissioned stormwater features are shown on the attached Figure.

### Landscaping

From February 19 to 21, 2025, the RFP Resources Department planted landscape vegetation along the west, south, and east Property boundaries. Additional installation details will be provided in the forthcoming construction summary report. The location of planted landscape vegetation is shown on the attached Figure.

### Fire Water Line Installation

A water line to be used for fire protection at the active portion of the RFP mill facility was installed by general contractor, Tom Willis. The line was constructed just north of the northern Property boundary (see attached Figure). The work began in mid-February and was complete by February 25, 2025.

### Site Security

As an additional security measure beyond the installation of fencing and gates on the perimeter of the Property, two infrared cameras were installed on the active portion of the RFP mill facility to overlook the Property. The cameras were installed by RFP personnel between March 10 and 14, 2025, and their locations are indicated on the attached Figure.

## Data

No sampling was conducted, and no new test results were received during Q1.

## Problems and Response Actions

No unanticipated problems or response actions were conducted in Q1.

## Work Scheduled

RFP anticipates near term completion of the following actions:

- Plant perimeter vegetation along the northern Property boundary.
- 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

Figure

## 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.

# Figure

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# Figure Completed Remedial Actions

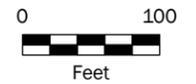
Tax Lots 372W24-600 and 372W24-500  
Medford, OR

### Legend

- IR Camera
- Outfall
- Water Pipe Vault
- 2025 Decommissioned Manhole/Catch Basin/Vault
- Metallic Utility Line (Potential Non-stormwater Water Line)
- City Sanitary Sewer
- Fire Water Line
- Previously Decommissioned Stormwater Line (Non-metallic)
- 2025 Decommissioned Stormwater Line (Non-metallic)
- Landscape Vegetation
- Property Boundary

### Note

All utility features are approximate. Utility features have been identified using ground penetrating radar and a magnetometer. Based on the geophysical survey, available documentation, employee knowledge, and visual observations, the extent of the stormwater system appears to be delineated, however, additional stormwater features may be present on the property. The line decommissioned in 2025 was done by filling portions of the line at each catch basin/vault/manhole. IR = infrared.



### Data Sources

Aerial photograph obtained from the US Department of Agriculture; property boundary obtained from Jackson County.



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