

TIMELINE OF ACTIVITIES

Bonita Springs Fire Control and Rescue District Station # 4

DATE	ACTIONS	PROGRAM OR AGENCY INVOLVED	NOTES
3/8/19	Initial request by SIS to access property. Site access granted.	DEP	Secured site access. DEP Site Number: ERIC_7404.
3/11/19	Proposed site reconnaissance visit scheduled for the week of April 1 st .	DEP	Site reconnaissance will likely occur April 1st.
3/19/19	Site Reconnaissance confirmed for April 2 nd at 10:00 am	DEP	Site reconnaissance will be performed
4/1/19	SIS met with Bonita Springs Fire Control & Rescue and performed the reconnaissance visit.	DEP Bonita Springs Fire Control & Rescue	Performed reconnaissance visit
4/8/19	Preliminary Site Assessment (PSA) is scheduled for April 22 nd thru the 25 th .	DEP	PSA Scheduled

4/23/19	PSA completed on 4/23/19 by SIS personnel. The PSA included 12 soil samples, 9 sediment samples, 2 surface water samples and 1 temporary monitor well sample.	DEP	PSA Completed.
5/21/19	Certified analytical results were sent to DEP District staff, DOH and Bonita Springs Fire Chief.	DEP DOH Bonita Springs Fire Control & Rescue	
5/31/19	Letter provided to Bonita Springs Fire Control & Rescue from DEP South District Office	DEP - Bonita Springs Fire Control & Rescue	Letter sent to Bonita Springs Fire Control & Rescue indicating that they may be responsible for further assessment and remediation.
7/1/19	DEP Central Laboratory certified DOH private supply well results	DOH	DWASTEWELL-2019-06-20-01. Ten supply well results. No PFOA/PFOS HAL exceedances.
7/5/19	DEP Central Laboratory certified DOH private supply well results	DOH	DWASTEWELL-2019-06-26-01. Six supply well results. No PFOA/PFOS HAL exceedances.