Perma-Fix Gainesville (FLD980711071)

Timeline of events related to January 2017 dumpster fire:

- January 5, 2017 Office of Emergency Response (OER) and State Watch Office (SWO) Incident Reports generated.
- **January 10, 2017** DEP received email from Kurt Fogelman (Perma-Fix) containing the Report to FDEP Relating to Implementation of the Contingency Plan dated January 5, 2017.
- **January 11-12, 2017** Correspondence between Donald Mozick (former DEP at NED) and Kurt Fogelman requesting clarification on technical details.
- January 13, 2017 DEP recommends additional sampling in email to Perma-Fix (Donald and Kurt correspondence).
- January 31, 2017 Additional sampling results dated January 30, 2017 were received, email states that
 the "data demonstrates there is no indication of parameters above soil cleanup target levels for metals
 and acetone." However, that there was "a scattering of results for polycyclic aromatic hydrocarbons..."
- February 22, 2017 A DEP / NED review letter stated that "contamination remains at the referenced location and must be further assessed and remediated" and that the case was referred to "the Division of Waste Management in Tallahassee." Contact information for Mike Bland (DEP Headquarters) was listed in the letter.
- **February 27, 2017** Mike Bland requested a facility ID number be created for the incident (email correspondence to Andrea McGill, DEP); all previously addressed documents were located at this storage tanks number in <u>oculus 9815483</u>.
- February 28, 2017 DEP issued letter requiring the facility to submit a Site Assessment Report (SAR) within 270 days of discharge, and that the SAR should be submitted to Julie Hudson (former DEP). The letter stated that "the results of additional testing indicated that the Department's Soil Cleanup Target Level (SCTL) ... for benzo(a)pyrene equivalents was exceeded in both the Outfall #3 and Upstream soil samples."
- May 4, 2017 DEP personnel from NED conducted compliance inspection of the facility.
- **July 11, 2017** *Internal* DEP correspondence summarizing recent inspection results and permitting status as a TSD; ensuring that <u>notification of field activities</u> was passed along to the proper personnel.
- August 3, 2017 through October 6, 2017 Several attempts made to follow-up with Perma-Fix regarding the fire incident.
- **February 5, 2018** USEPA and DEP personnel from NED conducted compliance inspection of the facility; the April 9, 2018 USEPA report indicates possible deficiencies of RCRA were discovered.
- May 3, 2018 Site Assessment Report (SAR) received by NED Waste Cleanup Section.
- May 29, 2018 SAR forwarded to DEP Headquarters.