

REPORT OF TELEPHONE CALL

BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT RESPONSIBLE PARTY INVESTIGATION UNIT

CALL TO: Mike DiGiorgio FILE: Accutherm, Inc.

DATE: 19 April 2006 TIME: approximately 1520 hours

PHONE No: 856.694.1415 x124

AFFILIATION: Franklin Township Chief of Police

SUBJECT OF CALL: Accutherm, Inc.

SUMMARY OF CALL:

Earlier on this Wednesday, I was in Franklin Township and had requested to meet with the person in charge of the Office of Emergency Management. I was advised that I needed to speak with Chief DiGiorgio, who was in a meeting at this morning. Chief DiGiorgio left a voice message and I returned that call. Chief DiGiorgio said that his office has no files on Accutherm, Inc.. However, Chief DiGiorgio recalled that the owners Kiddie Kollege had to renovate the interior and get other approvals to open the day care facility. Chief DiGiorgio requested to be advised of any actions taken at this site. I said I would advise him of any action we take in this matter.



REPORT OF TELEPHONE CALL

BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT RESPONSIBLE PARTY INVESTIGATION UNIT

CALL TO: Jim Sullivan FILE: Accutherm, Inc.

DATE: 25 April 2006 TIME: 0910 hours

PHONE No: 856.694.3232

AFFILIATION: principal of Jim Sullivan, Inc.

SUBJECT OF CALL: Accutherm, Inc.

SUMMARY OF CALL:

The receptionist, Karen, advised me that Jim Sullivan was unavailable, that he was out with an 0830 appointment. I left a message with Karen to have Mr. Sullivan call me because we are updating the status of cases and Accutherm, Inc. came up. I said that I have questions about the site and any remedial activities that might have occurred. I asked Karen to have him call me as soon as possible.

SIGNATURE:



REPORT OF TELEPHONE CALL

BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT RESPONSIBLE PARTY INVESTIGATION UNIT

CALL FROM: Jim Sullivan FILE: Accutherm, Inc.

DATE: 25 April 2006 **TIME:** 1001 hours

PHONE No: 856.694.3232; cell # for Jim Sullivan - 609.820.7011

AFFILIATION: principal of Jim Sullivan, Inc.

SUBJECT OF CALL: Accutherm, Inc.

SUMMARY OF CALL:

Mr. Sullivan returned my earlier call. Mr. Sullivan indicated that Jim Sullivan, Inc. first acquired the tax certificate for the property and then acquired the property through foreclosure proceedings. I asked if Mr. Sullivan had conducted any remedial activities and he indicated that he had received a report from the state on the site. According to Mr. Sullivan, his engineer reviewed the report and found that testing had occurred, nothing was found and everything was okay. I said that we need meet him and see the report. Mr. Sullivan agreed to meet on Wednesday, 26 April 2006 at 1000 hours at his place of business in Franklin Township, Gloucester County.

SIGNATURE: (



REPORT OF TELEPHONE CALL

BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT RESPONSIBLE PARTY INVESTIGATION UNIT

CALL TO: Jim Sullivan III FILE: Accutherm, Inc.

DATE: 12 May 2006 TIME: 1435 hours

PHONE No: 856.694.3232 fax number: 856.694.1906

AFFILIATION: son of Jim Sullivan, Jr. owner of Jim Sullivan, Inc.

SUBJECT OF CALL: receipt of NJDEP letter dated 4 May 2006

SUMMARY OF CALL:

I called Jim Sullivan III to ask if he had received the NJDEP letter dated 4 May 2006. Mr. Sullivan indicated that he had not received a letter from the NJDEP. I then indicated that it was sent to Jim Sullivan, Inc. and Mr. Sullivan said that is his father's company. Mr. Sullivan's father was not in the office today. Mr. Sullivan explained that his company, Jim Sullivan Real Estate Services, Inc. and his father's company, Jim Sullivan, Inc. share a building. As for the letter, Mr. Sullivan said that his father would have given him the letter to handle had it been received. At this point Mr. Sullivan asked what the letter pertains to and I said it has to do with Accutherm and the meeting he had with myself and Assistant Director Ronald Corcory. Mr. Sullivan asked to have the letter faxed to him and I complied with his request.

SIGNATURE:



REPORT OF TELEPHONE CALL

BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT RESPONSIBLE PARTY INVESTIGATION UNIT

CALL FROM: Jim Sullivan III FILE: Accutherm, Inc.

DATE: 25 May 2006 TIME: 1038 hours

PHONE No: 856.694.3232

AFFILIATION: son of Jim Sullivan, Jr. owner of Jim Sullivan, Inc.

SUBJECT OF CALL: response to remedial action letter

SUMMARY OF CALL:

Mr. Sullivan indicated that an environmental consultant, Brinkerhoff, has been hired to respond to the NJDEP's 4 May 2006 letter to Jim Sullivan, Inc.. Mr. Sullivan indicated that we should receive said response shortly and in accordance with the aforementioned letter.

SIGNATURE:



REPORT OF TELEPHONE CALL

BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT RESPONSIBLE PARTY INVESTIGATION UNIT

CALL TO: Jim Sullivan FILE: Accutherm, Inc.

DATE: 2 June 2006 TIME: 1403 hours

PHONE No: 856.694.3232

AFFILIATION: son of Jim Sullivan, Jr. owner of Jim Sullivan, Inc.

SUBJECT OF CALL: response to remedial action letter

SUMMARY OF CALL:

I called to speak with Jim Sullivan III concerning the response to the remedial action letter sent to Jim Sullivan, Inc. Sandi Lyons-Sullivan answered and indicated that Mr. Sullivan III was not in today. Ms. Lyons-Sullivan asked if I would like to speak to her father, Jim Sullivan, Jr.. I indicated that I have been working with Mr. Sullivan III and did not want to encumber her father with details that her brother (Mr. Sullivan III) is familiar with at this point. I said that we have been expecting details in regard to the remedial action letter for the site and was advised that Brinkerhoff would be providing said information. Ms. Lyons-Sullivan indicated that Brinkerhoff required advanced payment prior to providing the information to the NJDEP. Ms. Lyons-Sullivan said she would fax a copy of the letter to Brinkerhoff from Jim Sullivan, Inc. for our records. I asked that Mr. Sullivan III call my supervisor, Robert Beretsky, on Monday and advise him of the situation. Ms. Lyons-Sullivan agreed to have Mr. Sullivan III call on Monday.

SIGNATURE:

REPORT OF TELEPHONE CALL



BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT RESPONSIBLE PARTY INVESTIGATION UNIT

CASE: Accutherm, Inc., Franklin, Gloucester Co.

DATE: 06/06/06

TIME: 0950

ROUTING:

PERSON CONTACTED: Jim Sullivan

PHONE:

AFFILIATION: Jim Sullivan Realty

SUBJECT OF CALL : Former Accutherm site, Franklin, Gloucester Co.

Rodney Murray on Friday, June 2, 2006. Mr. Sullivan indicated that they hired Brinkerhoff Environmental to do the work we requested in our letter dated May 4, 2006. I asked whether the well testing and mercury vapor monitoring were being performed. Mr. Sullivan indicated that they would be performing all work required in the May 4 letter. I indicated that he needs to send me a written response indicating that they will be pursuing the required investigation, and upon receipt, we will determine which oversight mechanism will be most applicable for their site. Mr. Sullivan indicated that when he foreclosed on the property several years ago, he contacted the NJDEP on numerous occasions to determine whether any issues were outstanding, but he never received a response from the DEP. At that time, they hired Target Environmental to review the case file and Target provided them with the EPA report indicating there was no contamination above standard; yet 2 years later we (NJDEP) are advising him that additional work is required. As such he is quite frustrated. I advised that we understand his frustration, and we will try to help him through the process so we could resolve this issue expeditiously.

SIGNATURE: Ch

Robert K. Beretsky



REPORT OF TELEPHONE CALL

BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT RESPONSIBLE PARTY INVESTIGATION UNIT

CALL TO: Jim Sullivan III FILE: Accutherm, Inc.

DATE: 25 July 2006 TIME: 0901 hours

PHONE No: 856.694.2300

AFFILIATION: Son of Jim Sullivan, Jr. owner of Jim Sullivan, Inc.

SUBJECT OF CALL: Status of Memorandum of Agreement

SUMMARY OF CALL:

I called Mr. Sullivan requesting a status on the Memorandum of Agreement (MOA) sent under cover letter dated 21 June 2006. I indicated that the NJDEP had expected to receive the MOA on 10 July 2006. Mr. Sullivan indicated that he was unable to address portions of the MOA and requested assistance from Brinkerhoff. According to Mr. Sullivan, Brinkerhoff recommended moving forward with the indoor air sampling (for mercury) and potable water sampling, sending the MOA and data together to the NJDEP. Mr. Sullivan indicated that Brinkerhoff was to have the indoor air analysis to his office this week (24 July) and the entire package, MOA and supporting data, would be sent to the NJDEP by Friday, July 28th.

SIGNATURE:



REPORT OF TELEPHONE CALL



BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT RESPONSIBLE PARTY INVESTIGATION UNIT

DATE: July 26, 2006

TIME: 11:20 am

CASE NAME: Accutherm

PERSON CONTACTED: Jen Taylor

PHONE: 609/714-2141

AFFILIATION: Brinkerhoff Environmental, consultant representing Jim Sullivan, Inc.

SUBJECT OF CALL : Returned Ms. Taylor's call of July 25, 2006.

SUMMARY OF CALL : Ms. Taylor called on July 25, 2006 and left a voicemail message requesting information on what standards/criteria NJDEP uses for mercury concentrations in indoor air and wipe samples. On July 26, 2006, I returned Ms. Taylor's call and left a voicemail message advising her that the standards/criteria for indoor mercury and wipe samples are determined on a case-by-case basis.

SIGNATURE:

Robert Beretsky



REPORT OF TELEPHONE CALL

BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT RESPONSIBLE PARTY INVESTIGATION UNIT

CALL TO: Ed Bonanno FILE: Accutherm Incorporated

DATE: 10 August 2006 TIME: 1014 hours

PHONE No: 4-4470

AFFILIATION: investigator with Criminal Justice

SUBJECT OF CALL: Target Environmental OPRA request

SUMMARY OF CALL:

Mr. Bonanno wanted the name of the individual from Target Environmental that actually reviewed the information on Accutherm. I directed Mr. Bonanno to Matt Coefer of ORA indicating that Matt may have a record of the individuals that have reviewed specific files. However, I advised Mr. Bonanno that Matt has indicated that his office did not have people sign in or out but that his office may have chapged that policy.

SIGNATURE: