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September 12, 2014

David Szymanski New York State Department of Environmental Conservation Division of Environmental Remediation 270 Michigan Avenue Buffalo, NY 14203-2915

Subject: Periodic Review Report

Former Champion Products Facility

Perry, New York

NYSDEC Site No. V000189-9

Dear Mr. Szymanski

On behalf of Hanesbrands, Inc. (Hanesbrands), Antea<sup>™</sup> Group is presenting this Periodic Review Report (PRR), which documents implementation of, and compliance with, the site-specific Site Management (SM) requirements detailed in the New York State Department of Environmental Conservation (NYSDEC) approved Site Management Plan (SMP), dated March 2013. The reporting period covered for this PRR is from March 2013 to August 2014. Certification documents are presented in Attachment 1.

## 1.0 EXECUTIVE SUMMARY

The Former Champion Products Facility (the "site") is a 26-acre property with a 150,000 square foot (s.f.) building located in the Village of Perry, New York. The site was owned and operated by Champion Products, Inc. (Champion) from 1955 to 1998. In 1998, the property was sold to SMG Development LLC (SMG). From 1998 until December 2001, Champion leased the building from SMG. In January 2002, American Classic Outfitters (ACO) was formed and operated at the site through November 2009 when ACO sold its business to Liede of New York. The facility has been primarily used since 1955 for the manufacture of print screen apparel and custom sports apparel for sports teams and retail sale.

In March 2000, Champion entered into a Voluntary Cleanup Agreement (VCA) with NYSDEC for the remediation of soil and groundwater underlying the facility, which was impacted by chlorinated and non-chlorinated volatile organic compounds (VOCs). Remediation activities included: excavation of impacted soils, installation of a dual phase vapor extraction system (DPVE) and installation of a sub-slab depressurization system (SSDS). Engineering controls (EC) have been incorporated into the site remedy to control exposure during the use of the site. Institutional controls (ICs) were also placed on usage of the site and mandate operation, monitoring and reporting measures for all ECs and ICs through the NYSDEC approved SMP.



During the reporting period ECs have been effective in controlling exposure during use of the site and have ensured protection of public health and the environment. Over this period the SSDS has performed within its design specifications and has achieved remedial objectives. Cover systems have also remained intact and have remained effective in limiting exposure. ICs employed at the site have remained unchanged and nothing has occurred onsite that impairs the ability of the controls to protect human health or the environment. ICs remain unchanged at the site.

#### 2.0 SITE OVERVIEW

The site is located in the Village of Perry, County of Wyoming, New York and is approximately 26-acres in size (Figures 1 and 2). The site is bounded by North Main St., commercial properties and residential properties to the north, vacant wooded land to the south, farmland and residential properties to the east, and residential properties and North Genesee St. to the west. The onsite building is approximately 150,000 s.f. in size with a section that is approximately 75,000 s.f., which is not part of the site (Figure 3).

## **Site History**

The site was owned and operated from 1955 until 1998 by Champion, an affiliate of the Sara Lee Corporation. In 1998, the property was sold to SMG, the current owner of the site. Following the sale, Champion leased the building from SMG and continued operations at the site until December 2001. In January 2002, ACO was formed and has operated at the site as a tenant from January 2002 through November 30, 2009. ACO then sold its business to Liede of New York which has continued the same type of operations as ACO and is the current tenant at the site. Irrespective of ownership, the facility has been primarily used since 1955 for the manufacture of print screen apparel and custom sports apparel for sports teams and retail sale.

## **Nature and Extent of Impacts**

In 2007 and 2008 a Sub-slab Soil Investigation (SSI) was performed to determine if remedial activities had achieved remedial goals. Findings indicated that remedial activities had reduced VOC concentrations in saturated soils beneath known source areas to levels that met and/or closely approximated unrestricted use and protection of groundwater Part 375 Soil Clean up Objectives (SCOs). The SSI also indicated that VOC concentrations in groundwater were still slightly above applicable NYSDEC groundwater standards and that natural attenuation was occurring.

## **Remedial History**

Remedial activities were conducted and/or are ongoing in accordance with the Final Remediation Work Plan (February 11, 2000) and Remedial Work Plan for Soil Vapor Remediation (April 2011). Activities include:

- Excavation of the former screen wash vault and soil exceeding SCOs (1999);
- Excavation of soil exceeding SCOs in the Former Empty Drum Storage Area (2000);
- Installation and operation of a DPVE system (2000 to 2007);
- Installation (2011) and ongoing operation of a sub slab depressurization system;
- Execution and recording of a Declaration of Covenants and Deed Restrictions (2013);
- The use of cover systems to limit exposure to remaining VOC impacts (ongoing); and
- Development and implementation of a Site Management Plan (2013).

Operation of the SSDS is ongoing and there have been no changes to the EC since installation and start up in 2011.

#### 3.0 REMEDY EVALUATION

ECs and ICs were evaluated during the reporting period to determine if they were effective and protective of public health and the environment. The evaluation determined that:

- The SSDS was operating within specifications and was performing in accordance with operational requirements by maintaining negative pressure beneath the remedial areas.
- The soil cover system was in good condition in the former drum storage area.
- Floor slabs (cover systems) in the area of the SVI mitigation system remained intact and in good condition.
- All ECs were working as intended and continue to be effective.
- All ECs are being operated and maintained as specified in the SMP.
- Site usage was the same as previously reported and facility personnel indicated that there were no changes to operations.
- ICs identified in the Declaration of Covenants and Restriction are being maintained at the site.

## 4.0 EC/IC PLAN COMPLIANCE REPORT

A summary of each control, objective and status is detailed below. Certification documents are presented in Attachment 1.

## EC - Soil Cover Systems

Exposure to remaining VOC impacts in soil/fill at the site is prevented by the use of two types of cover systems. In the former empty drum storage area, which is located outside of the south central area of the building, the soil cover system is comprised of a minimum of 6 feet of soil backfill (Figure 3). In the interior of the building in areas, the cover system is comprised of the building's existing 4 -inch to 6-inch thick concrete floor slabs (Figure 3). The soil cover systems are a permanent control and the quality and integrity of these systems is verified by quarterly and annual inspections, which evaluate the integrity of the cover materials. These systems were fully in place and completely effective during the reporting period. Corrective measures are not required.

## EC – Sub-slab Depressurization System

SSDSs were installed in three areas (SSDS-3, SSDS-4 and SSDS-5) at the site to address sub-slab soil vapor in areas of the site where previous indoor air and sub-slab vapor sampling indicated the presence of VOCs at concentrations in excess of the New York State Department of Health (NYSDOH) decision matrix recommended action levels for monitoring and/or mitigation (Figure 3). The SSDS at each area consists of a series of 2 to 3 sub-slab suction points (installed in high permeability material), which are connected by 3 inch PVC piping to exterior mounted low volume blower units. Each unit vents sub-slab vapor to the outdoor air. Vacuum at each suction point is measured by liquid filled U-tube manometers, which are installed on riser piping. The objective of the SSDS in each area is to create a vacuum field of at least 0.004" water column under the slab across each area to mitigate vapor intrusion. Each SSDS is designed to operate independently and continuously. Operation of the systems are verified by quarterly and annual inspections, which monitor the vacuum field and blower operations. These systems were fully in place and completely effective during the reporting period. Corrective measures are not required.

#### **ICs**

The site has a series of ICs in the form of site restrictions. Adherence to the ICs is required by the Declaration of Covenants and Restrictions. Restrictions that apply to the Controlled Property (property) are:

- Implement, maintain and monitor EC systems.
- Prevent future exposure to remaining VOC impacts by controlling disturbances of the impacted subsurface media.
- Limit the use and development of the site to commercial or industrial type usages.
- Prohibit use of the groundwater underlying the property without treatment rendering it safe for drinking water or industrial purposes,
- Comply with the site restrictions in the Declaration of Covenants and Restrictions.

Compliance with the ICs is evaluated during quarterly and annual inspections. The ICs were fully in place and effective during the reporting period. Corrective measures are not required.

## **5.0 OPERATIONS & MAINTENANCE PLAN COMPLIANCE REPORT**

The operation and maintenance (O&M) requirements of the SSDS systems include quarterly inspections and/or, if needed, more frequent checks to verify the individual systems are operational. Each SSDS is designed to run constantly, operator free with very little maintenance. Upon balancing flow after initial startup, only minor adjustments, if any, are required to maintain proper vacuum.

During the reporting period there were minimal flow adjustments required. The SSDS is operating as designed and per expectations. System modifications are not recommended at this time.

## **6.0 CONCLUSIONS AND RECOMMENDATIONS**

During the reporting period all requirements of the SMP were met. The ECs were effective in controlling exposure during use of the site, ensuring protection of public health and the environment. Over the reporting period, the SSDS performed within its design specifications and achieved remedial objectives. The cover systems remained intact and was effective in limiting exposure over the reporting period. ICs employed at the site have remained unchanged and nothing has occurred onsite that impairs the ability of the controls to protect human health or the environment over the reporting period. ICs remain unchanged at the site. As the ECs and ICs are completely effective, Antea Group does not recommend any changes to the SMP at this time.

If you have any questions regarding this submittal, please feel free to contact me by phone at (315) 552-9832 or by email (<a href="mailto:mark.schumacher@anteagroup.com">mark.schumacher@anteagroup.com</a>).

Sincerely,

Mark J. Schumacher Senior Project Manager

Antea Group

CC: Tommy Thompson – Hanesbrands, Inc.

mark & Schumacher



FIGURE 1-SITE LOCATION MAP FORMER CHAMPION PRODUCTS FACILITY 200 N. MAIN STREET PERRY, NY

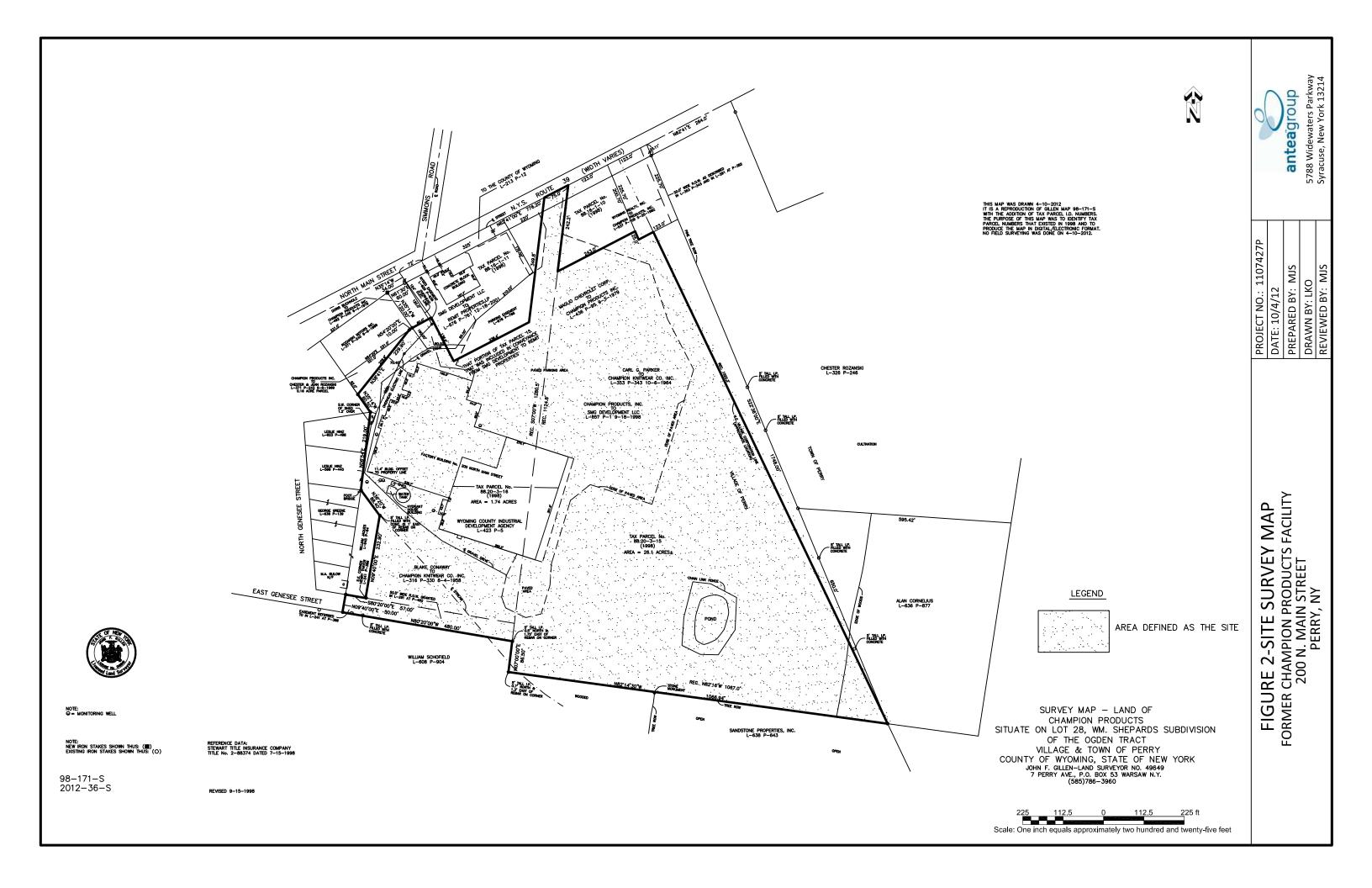
PROJECT NO.: 1107427P DATE: 10/4/12 PREPARED BY: MJS

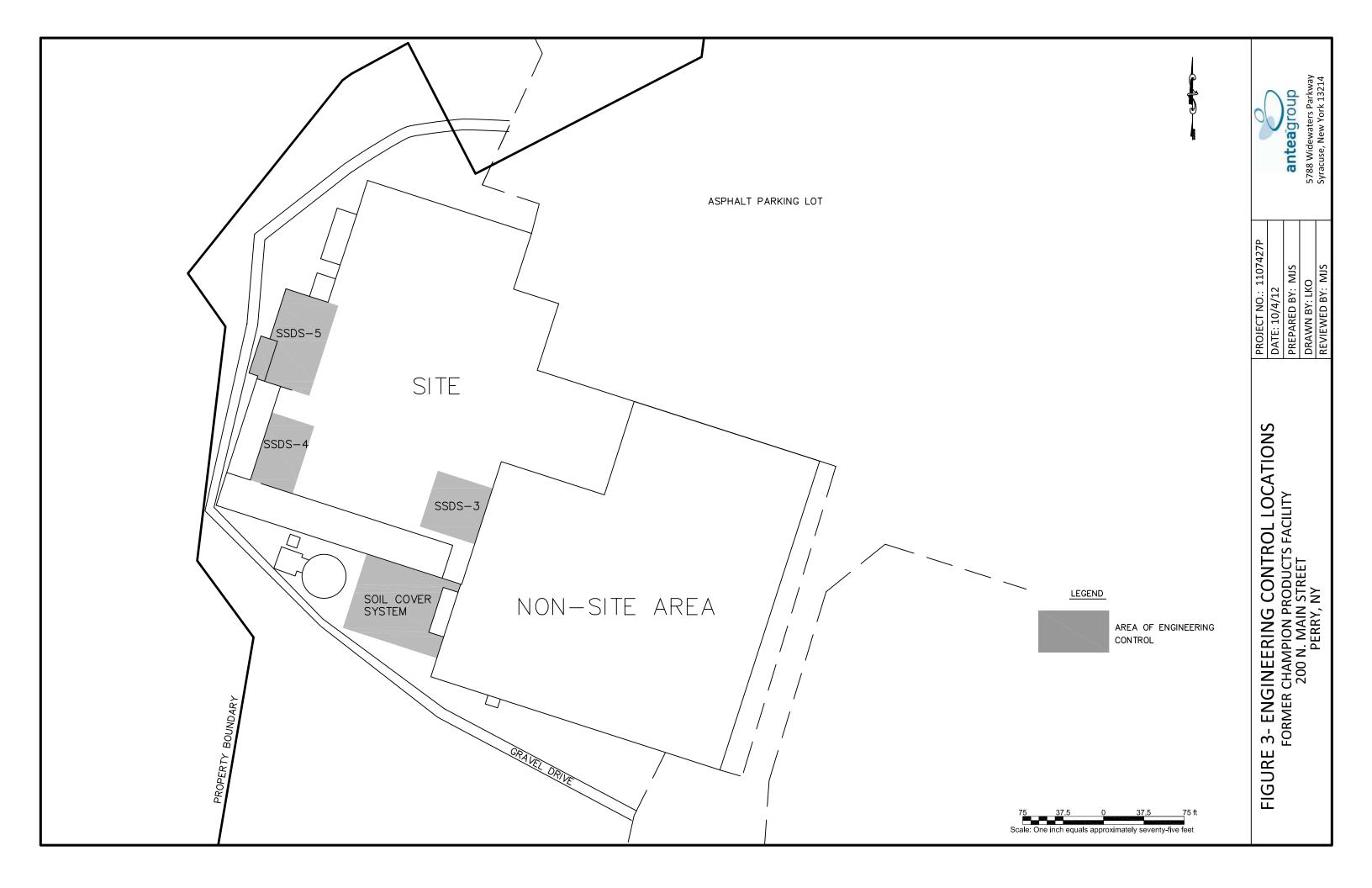
DRAWN BY: LKO

REVIEWED BY: MJS



5788 Widewaters Parkway Syracuse, New York 13214





# **ATTACHMENT 1**

# **CERTIFICATIONS**



# Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



Sit	Site Details ite No. V00189	Box 1	I			
Site Name Champion Products Company						
City Co	ite Address: 200 N. Main Street Zip Code: 14530 ity/Town: Perry ounty: Wyoming ite Acreage: 26.0		·			
Re	eporting Period: June 13, 2013 to August 14, 2014					
		YES	NO			
1.	Is the information above correct?	×				
	If NO, include handwritten above or on a separate sheet.	•				
2.	Has some or all of the site property been sold, subdivided, merge tax map amendment during this Reporting Period?	d, or undergone a □	×			
3.	Has there been any change of use at the site during this Reportin (see 6NYCRR 375-1.11(d))?	g Period	X			
4.	Have any federal, state, and/or local permits (e.g., building, discharger or at the property during this Reporting Period?	arge) been issued	×			
	If you answered YES to questions 2 thru 4, include document that documentation has been previously submitted with this					
		ceruncation form.				
5.	Is the site currently undergoing development?		X			
5.	Is the site currently undergoing development?					
5.	Is the site currently undergoing development?					
<ol> <li>5.</li> <li>6.</li> </ol>		П Вох 2				
6.	Is the current site use consistent with the use(s) listed below?	Box 2 YES	NO			
6.	Is the current site use consistent with the use(s) listed below? Commercial and Industrial	Box 2 YES	NO			
6. 7.	Is the current site use consistent with the use(s) listed below? Commercial and Industrial Are all ICs/ECs in place and functioning as designed?  IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign	Box 2 YES	NO			
6. 7.	Is the current site use consistent with the use(s) listed below? Commercial and Industrial  Are all ICs/ECs in place and functioning as designed?  IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign DO NOT COMPLETE THE REST OF THIS FORM. Other	Box 2 YES	NO			

SITE NO. V00189

# **Description of Institutional Controls**

<u>Parcel</u>

Owner

Institutional Control

88.20-3-16.1

American Classic Outfitters

Ground Water Use Restriction Building Use Restriction

O&M Plan

Soil Management Plan Site Management Plan

IC/EC Plan

## Deed Restriction including:

- Prohibition of groundwater use without treatment

- Restriction of Use to Commercial or Industrial use (which Commercial or Industrial use shall not include childcare/day care facilities, hospitals, residential health care facilities, vegetable gardens, and farming.

- Adherence to approved Site Management Plan (SMP) which includes a IC/EC Plan, O & M Pan and a Soil Management Plan.

- Periodic Review Reporting

Box 4

## **Description of Engineering Controls**

Parcel

**Engineering Control** 

88.20-3-16.1

Vapor Mitigation

Soil Vapor Mitigation System

# Periodic Review Report (PRR) Certification Statements

	refloate Neview Report (1711) Sertification Statements					
1.	I certify by checking "YES" below that:					
	<ul> <li>a) the Periodic Review report and all attachments were prepared under the direct reviewed by, the party making the certification;</li> </ul>	ion of,	and			
	<ul> <li>b) to the best of my knowledge and belief, the work and conclusions described in are in accordance with the requirements of the site remedial program, and general engineering practices; and the information presented is accurate and compete.</li> </ul>	n this certification ally accepted				
	engineering practices, and the information presented is accurate and compete.	YES	NO			
	<b>)</b>	X				
2.	If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:					
	(a) the Institutional Control and/or Engineering Control(s) employed at this site is the date that the Control was put in-place, or was last approved by the Departmen		nged since			
	(b) nothing has occurred that would impair the ability of such Control, to protect p the environment;	ublic he	ealth and			
	<ul> <li>(c) access to the site will continue to be provided to the Department, to evaluate t including access to evaluate the continued maintenance of this Control;</li> </ul>	he rem	edy,			
	(d) nothing has occurred that would constitute a violation or failure to comply with Management Plan for this Control; and	the Sit	е			
	(e) if a financial assurance mechanism is required by the oversight document for mechanism remains valid and sufficient for its intended purpose established in the	ce mechanism is required by the oversight document for the site, the and sufficient for its intended purpose established in the document.				
	·	YES	NO			
		X				
IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.						
A Corrective Measures Work Plan must be submitted along with this form to address these issues.						
	Signature of Owner, Remedial Party or Designated Representative Date					
L						

## IC CERTIFICATIONS SITE NO. V00189

Box 6

# SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1,2, and 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

am certifying as REPRESENTATIVE OF REMEDIAL PARTOWNER or Remedial Party)

for the Site named in the Site Details Section of this form.

Signature of Owner, Remedial Party, or Designated Representative

Rendering Certification

ANTEA GROUP

9-9-14 Date

# IC/EC CERTIFICATIONS

Box 7

# **Qualified Environmental Professional Signature**

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I <u>MARK SCHUMACHER</u> at <u>5788</u> print name	print business address 13214
am certifying as a Qualified Environmental Profession	onal for the <u>REMEDIAL PARTY</u> (Owner or Remedial Party)
Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification	or Stamp Date (Required for PE)

ANTEA GROUP