

September 10, 2015

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

Subject: 2015 Periodic Review Report
Former Champion Products Facility
Perry, New York
NYSDEC Site No. V00189

Dear Mr. Szymanski

On behalf of Hanesbrands, Inc. (Hanesbrands), Antea® Group has prepared 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 August 2014 to August 2015 and includes quarterly inspection events conducted in October 2014, January and April 2015 and the annual event in June 2015. Certification documents are presented in Attachment 1. As required by NYSDEC, an individual hardcopy of the original signed certification documents will be sent under separate cover as well as by electronic format.

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 and a new 9,600 s.f. bus garage 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 and operation of a dual phase vapor extraction system (DPVE) and installation and operation 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 main 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). In 2014, a 9,600 s.f., three bay, steel frame construction, bus garage was constructed in the northeast corner of the site and is now utilized for parking of busses (Figure 1). The bus garage is located approximately 600 feet north-northeast of the main building in a paved parking area.

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 main 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), Remedial Work Plan for Soil Vapor Remediation (April 2011) and SMP (March 2013). 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 in three areas of the building interior;
- 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);
- Development and implementation of a Site Management Plan (2013); and
- Removal of piping associated with the former DPVE system (June 2015).

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

3.0 REMEDY EVALUATION

ECs and ICs were evaluated during the noted reporting period to determine if they were effective and remained 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 the required negative pressure beneath the three interior remedial areas.
- The soil cover system was in good condition in the former drum storage area and did not require maintenance.
- Floor slabs (cover systems) in the area of the SVI mitigation system remained intact and in good condition. Maintenance was not required and no cracking was noted.
- 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 for the main building was the same as previously reported and facility personnel indicated that there were no changes to site operations.
- A garage used for daily parking of busses was constructed in a paved parking area located in the northeast corner of the site in the fall of 2014 (Figure 1). Operations reportedly consist of vehicle parking.
- ICs identified in the Declaration of Covenants and Restrictions 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, the cover system is comprised of the building's existing 4 -inch to 6-inch thick concrete floor slabs (Figure 3). The cover systems are permanent controls 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 start-up, only minor adjustments to flow at the various suction points, if any, are required to maintain proper vacuum. Inspection documentation is provided in Attachment 2.

During the reporting period there were minimal flow adjustments required to achieve a balanced vapor gradient. 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. ECs and ICs are completely effective; therefore Antea Group does not recommend any changes to the SMP.

If you have any questions regarding this submittal, please feel free to contact me by phone at (315) 552-9832 or by email (mark.schumacher@anteagroup.com).

Sincerely,

A handwritten signature in cursive script that reads "Mark J. Schumacher".

Mark J. Schumacher
Senior Project Manager
Antea Group

CC: Chris Fox – Hanesbrands, Inc.



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



anteagroup
 5788 Widewaters Parkway
 Syracuse, New York 13214



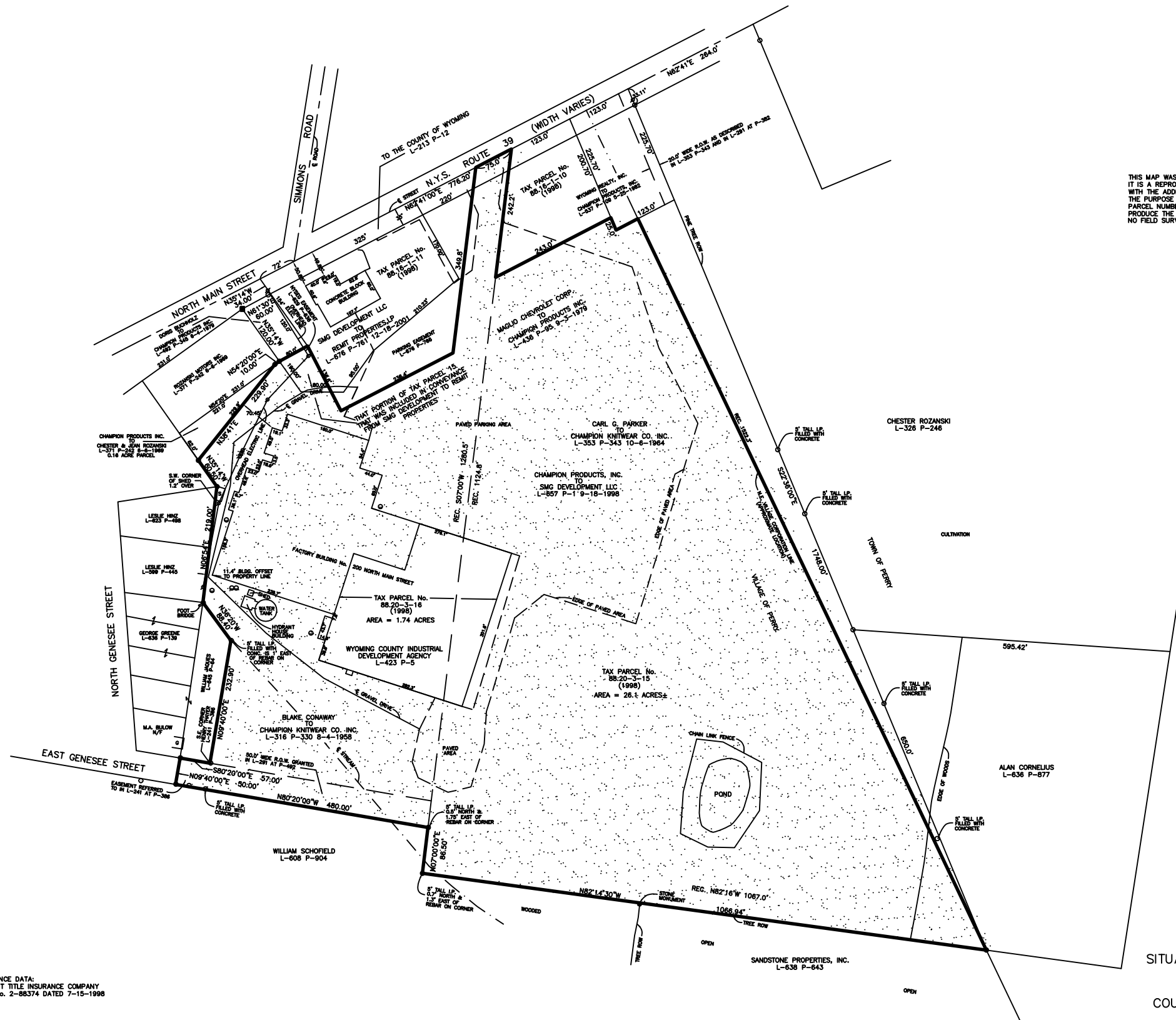
NOTE:
 ○ = MONITORING WELL

NOTE:
 ■ = NEW IRON STAKES SHOWN THUS:
 ○ = EXISTING IRON STAKES SHOWN THUS:

REFERENCE DATA:
 STEWART TITLE INSURANCE COMPANY
 TITLE No. 2-68374 DATED 7-15-1998

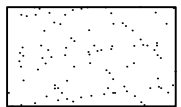
98-171-S
 2012-36-S

REVISED 9-15-1998



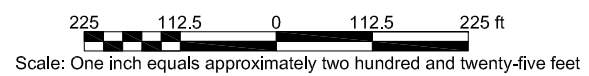
THIS MAP WAS DRAWN 4-10-2012
 IT IS A REPRODUCTION OF GILLEN MAP 98-171-S
 WITH THE ADDITION OF TAX PARCEL I.D. NUMBERS.
 THE PURPOSE OF THIS MAP WAS TO IDENTIFY TAX
 PARCEL NUMBERS THAT EXISTED IN 1998 AND TO
 PRODUCE THE MAP IN DIGITAL/ELECTRONIC FORMAT.
 NO FIELD SURVEYING WAS DONE ON 4-10-2012.

LEGEND



AREA DEFINED AS THE SITE

SURVEY MAP - LAND OF
 CHAMPION PRODUCTS
 SITUATE ON LOT 28, WM. SHEPARD'S SUBDIVISION
 OF THE OGDEN TRACT
 VILLAGE & TOWN OF PERRY
 COUNTY OF WYOMING, STATE OF NEW YORK
 JOHN F. GILLEN-LAND SURVEYOR NO. 49649
 7 PERRY AVE., P.O. BOX 53 WARSAW N.Y.
 (585)786-3960



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

FIGURE 2-SITE SURVEY MAP
 FORMER CHAMPION PRODUCTS FACILITY
 200 N. MAIN STREET
 PERRY, NY

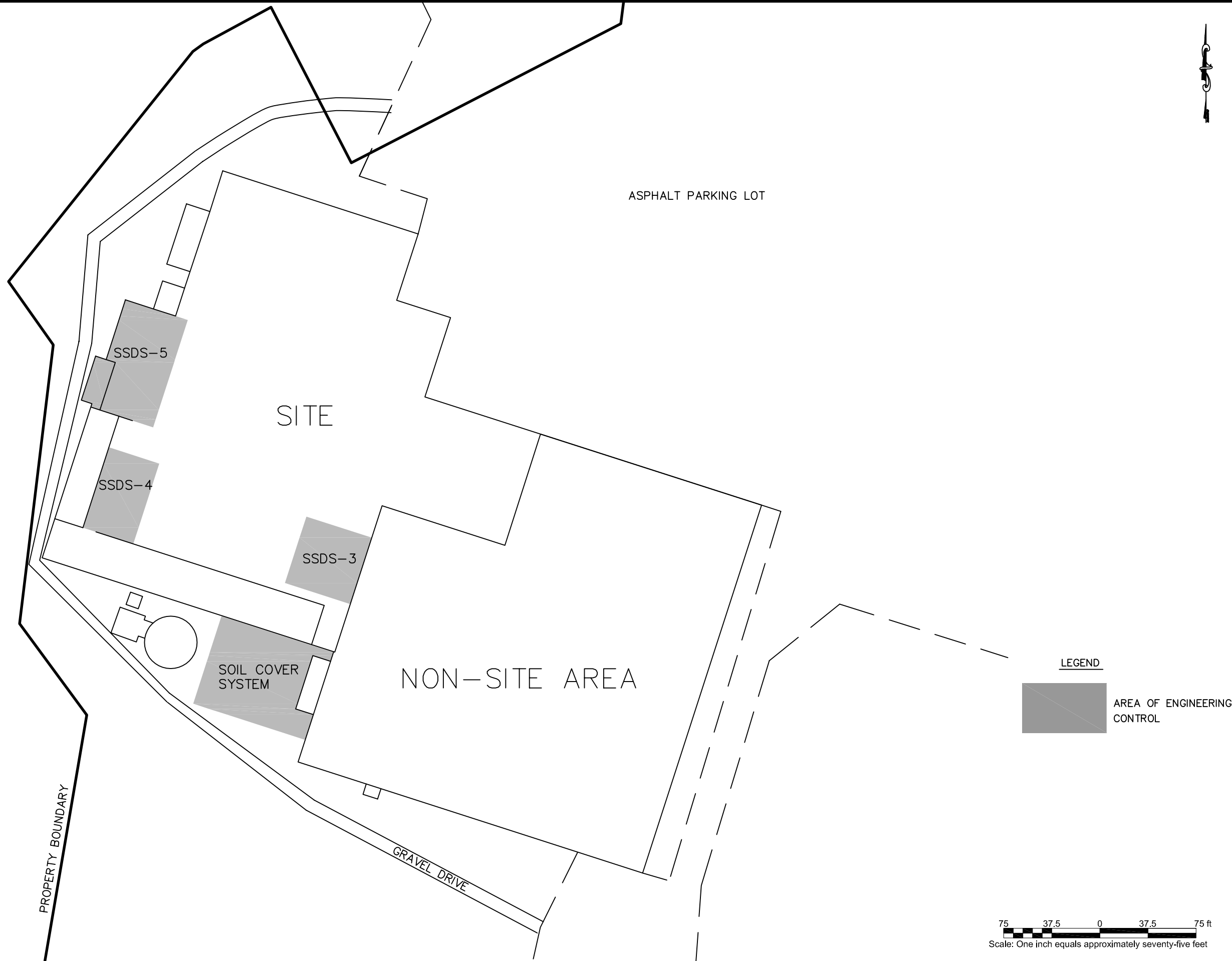


FIGURE 3- ENGINEERING CONTROL LOCATIONS
 FORMER CHAMPION PRODUCTS FACILITY
 200 N. MAIN STREET
 PERRY, NY

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

ATTACHMENT 1

CERTIFICATIONS



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



	Site Details	Box 1
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Site No. **V00189**

Site Name **Champion Products Company**

Site Address: 200 N. Main Street Zip Code: 14530
City/Town: Perry
County: Wyoming
Site Acreage: 26.0

Reporting Period: August 14, 2014 to August 14, 2015

- | | YES | NO |
|---|-------------------------------------|-------------------------------------|
| 1. Is the information above correct? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| If NO, include handwritten above or on a separate sheet. | | |
| 2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.

- | | | |
|--|--------------------------|-------------------------------------|
| 5. Is the site currently undergoing development? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--|--------------------------|-------------------------------------|

	Box 2
--	--------------

- | | YES | NO |
|--|--------------------------|--------------------------|
| 6. Is the current site use consistent with the use(s) listed below?
Commercial and Industrial | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Are all ICs/ECs in place and functioning as designed? | <input type="checkbox"/> | <input type="checkbox"/> |

IF THE ANSWER TO EITHER QUESTION 6 OR 7 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

Description of Institutional Controls

<u>Parcel</u>	<u>Owner</u>	<u>Institutional Control</u>
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

Description of Engineering Controls

<u>Parcel</u>	<u>Engineering Control</u>
88.20-3-16.1	Vapor Mitigation

Soil Vapor Mitigation System

Periodic Review Report (PRR) Certification Statements

1. I certify by checking "YES" below that:

a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;

b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and complete.

YES NO

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 unchanged since the date that the Control was put in-place, or was last approved by the Department;

(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

(c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;

(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and

(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

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

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.

I MARK SCHUMACHER at 5788 WIDEWATERS PKWY, SYRACUSE, NY
print name print business address 13214

am certifying as REPRESENTATIVE OF REMEDIAL PARTY (Owner 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

9-3-15
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 MARK SCHUMACHER at 5788 WIDEWATERS PKWY, SYRACUSE NY
print name print business address 13214

am certifying as a Qualified Environmental Professional for the REMEDIAL PARTY
(Owner or Remedial Party)



Signature of Qualified Environmental Professional, for
the Owner or Remedial Party, Rendering Certification

ANTEA GROUP

Stamp
(Required for PE)

9-3-15
Date

Building Permit

This permit must be displayed and kept on the premises with one set of approved plans and specifications until full completion of the work is authorized.

NOTE: Inspections lists are posted on the reverse of the permit card and must be signed off by the Building Official before continuing any work. Failure to obtain signature may result in a STOP WORK ORDER being issued and further legal action taken.

Permit#	14-255	permit date	10-Jun-14
		Renewal Date	09-Jun-15

Permission is hereby granted to:

First name	Last Name
SMG Development	

To Construct: 100x96 Bus Garage-FOUNDATION ONLY

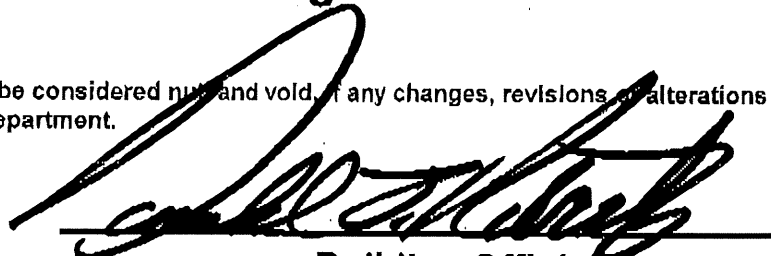
Square' of building: 9600	# of units: 1
Foundation type: Frost Wall	Conditioned square': -
Number of bedrooms: -	Number of stories: 1

At premises located: 200 N. Main St

In the Municipality of: V-Perry

Pursuant to plans and specifications approved by the Building Official

All approved plans will be considered null and void, if any changes, revisions or alterations occur prior to notifying this Department.



Building Official

ATTACHMENT 2
INSPECTION REPORTS

Inspection
Former Champion Products Facility
200 North Main Street, Perry, New York

Quarter/Date: 4Q October 20, 2014
 Weather: 45°F, Partly Cloudy
 Inspector: Carolyn Clemmens & Bryan Reles
 Site Contact: Adam Guild

Location:	Area SS-5 / Former Remedial Area Western Building			Area SS-4 / Storage Southwest Building		Area SS-3 / Storage Southeast Building	
	A	B	C	D	E	F	G
Pipe Branch:							
Sub Slab Depressurization System							
Suction Pressure (" WC)	2.75	2.50	2.50	4.0	4.0	3.0	3.0
PVC Piping Intact (Y/N)	Y	Y	Y	Y	Y	Y	Y
Floor and PVC seals ok (Y/N)	Y	Y	Y	Y	Y	Y	Y
System Operating (Y/N)	Y	Y	Y	Y	Y	Y	Y
Overall Piping Run ok (Y/N)	Y	Y	Y	Y	Y	Y	Y
Blower Functioning Correctly (Y/N)	Y	Y	Y	Y	Y	Y	Y
Exterior casings intact (Y/N)	Y	Y	Y	Y	Y	Y	Y
Concrete Floor Cover System							
Concrete Floor Cover System ok(Y/N)	Y	Y	Y	Y	Y	Y	Y
Floor Breeches (Y/N)	N	N	N	N	N	N	N
Concrete Repairs Needed (Y/N)	N	N	N	N	N	N	N
Former Empty Drum Storage Area							
Soil Cover Condition	Good; no erosion.			X		X	
Erosion (Y/N)	No						
Cover Breeches (Y/N)	No, some tire ruts						
Repairs Required (Y/N)	No						

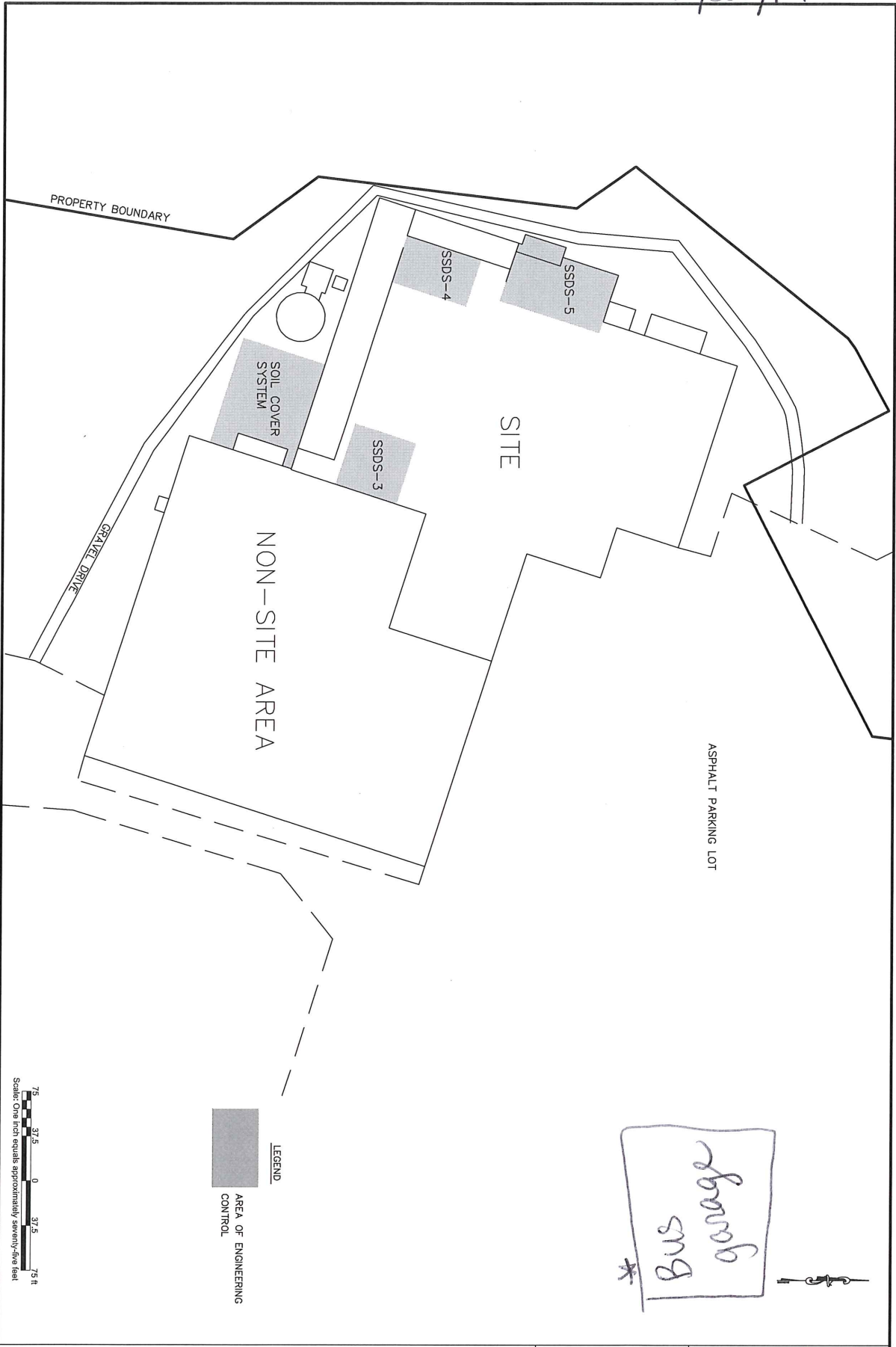
Annual Site Inspection

Facility Operations: No change
 Facility Issues: None
 Power Outages: None longer than 1 day
 Disruptions to Remedial Systems: None
 Site Usage Changes: see note below regarding adjacent parking lot
 Site Ownership Changes: None
 Items/Issues of Note: None

Comments/Notes (explain all No responses):

- * New bus garage next to building parking lot (NW corner) on map*
- * Desk moved near bottom of C ~1" from pipe - not interfering
- * Well needs to be abandoned near front door
- * Bryan spoke to Adam about removing piping on ceiling

10/20/14



75
37.5
0
37.5
75 ft

Scale: One inch equals approximately seventy-five feet.

LEGEND

AREA OF ENGINEERING CONTROL

FIGURE 3- ENGINEERING CONTROL LOCATIONS
 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

anteagroup
 5788 Widewaters Parkway
 Syracuse, New York 13214

Inspection

Former Champion Products Facility
200 North Main Street, Perry, New York

Quarter/Date: 1Q - January 29, 2015

Weather: 17 F, cloudy

Inspector: Carlynn C. & Adam J.

Site Contact: Adam Gullo

Location:	Area SS-5 / Former Remedial Area Western Building			Area SS-4 / Storage Southwest Building		Area SS-3 / Storage Southeast Building	
	A	B	C	D	E	F	G
Sub Slab Depressurization System							
Suction Pressure (" WC)	2.5	2.0	2.0	3.75	4.0	2.25	2.25
PVC Piping Intact (Y/N)	Y	Y	Y	Y	Y	Y	Y
Floor and PVC seals ok (Y/N)	Y	Y	Y	Y	Y	Y	Y
System Operating (Y/N)	Y	Y	Y	Y	Y	Y	Y
Overall Piping Run ok (Y/N)	Y	Y	Y	Y	Y	Y	Y
Blower Functioning Correctly (Y/N)	Y	Y	Y	Y	Y	Y	Y
Exterior casings intact (Y/N)	Y	Y	Y	Y	Y	Y	Y
Concrete Floor Cover System							
Concrete Floor Cover System ok(Y/N)	Y	Y	Y	Y	Y	Y	Y
Floor Breeches (Y/N)	N	N	N	N	N	N	N
Concrete Repairs Needed (Y/N)	N	N	N	N	N	N	N
Former Empty Drum Storage Area							
Soil Cover Condition	Good - snow covered currently			X		X	
Erosion (Y/N)	Can't see soil b/c of snow						
Cover Breeches (Y/N)	None apparent (plow marks)						
Repairs Required (Y/N)	No						

Annual Site Inspection *

Facility Operations: No change

Facility Issues: None

Power Outages:

Disruptions to Remedial Systems:

Site Usage Changes:

Site Ownership Changes:

Items/Issues of Note:

Comments/Notes (explain all No responses):

* Adam G. was not available for site walkthrough due to a last-minute emergency. Site maintenance person was unavailable (not on site) also, so no one could answer annual site inspection questions - though CC did talk to secretary about if there were any major issues w/ facility and she said no.

AJ & CC also took notes & measurements on piping from GW system. Detailed notes written on map & field notes

See * note

Inspection

Former Champion Products Facility
200 North Main Street, Perry, New York

Quarter/Date: 2Q - April 22, 2015

Weather: 35°F, Rain

Inspector: Adam Johnson

Site Contact: Adam Gullo

Location:	Area SS-5 / Former Remedial Area Western Building			Area SS-4 / Storage Southwest Building		Area SS-3 / Storage Southeast Building	
	A	B	C	D	E	F	G
Sub Slab Depressurization System							
Suction Pressure (" WC)	2.75	2.5	2.5	3.75	3.75	2.75	2.75
PVC Piping Intact (Y/N)	Y	Y	Y	Y	Y	Y	Y
Floor and PVC seals ok (Y/N)	Y	Y	Y	Y	Y	Y	Y
System Operating (Y/N)	Y	Y	Y	Y	Y	Y	Y
Overall Piping Run ok (Y/N)	Y	Y	Y	Y	Y	Y	Y
Blower Functioning Correctly (Y/N)	Y	Y	Y	Y	Y	Y	Y
Exterior casings intact (Y/N)	Y	Y	Y	Y	Y	Y	Y
Concrete Floor Cover System							
Concrete Floor Cover System ok(Y/N)	Y	Y	Y	Y	Y	Y	Y
Floor Breeches (Y/N)	N	N	N	N	N	N	N
Concrete Repairs Needed (Y/N)	N	N	N	N	N	N	N
Former Empty Drum Storage Area							
Soil Cover Condition	Good - wet with tire marks.			 		 	
Erosion (Y/N)	NONE			 		 	
Cover Breeches (Y/N)	NONE			 		 	
Repairs Required (Y/N)	NONE			 		 	

Annual Site Inspection

Facility Operations: NO change

Facility Issues: NONE

Power Outages: NONE

Disruptions to Remedial Systems: NONE

Site Usage Changes: NONE

Site Ownership Changes: NONE

Items/Issues of Note: NONE

Comments/Notes (explain all No responses):

F - went to 0.25 when shut off.

E - went to 0.5 when shut off.

Adam Gullo wanted to know if he could cut the top of PVC pipe of monitoring well to fit under well cap; APJ told him it would be fine. Adam G. asked if he could keep PVC piping that will be removed when water piping is removed; APJ told him he would look into it. Adam G. said the last weekend in May would work for pipe removal.

Arrived on-site at 12:30; off-site at 13:00

Inspection

Former Champion Products Facility
200 North Main Street, Perry, New York

Quarter/Date: 3rd Q - June 5, 2015
 Weather: 108°F, Partly Sunny
 Inspector: Carolyn Clemmens + AJ
 Site Contact: Adam Gullio

Location:	Area SS-5 / Former Remedial Area Western Building			Area SS-4 / Storage Southwest Building		Area SS-3 / Storage Southeast Building	
	A	B	C	D	E	F	G
Sub Slab Depressurization System							
Suction Pressure (" WC)	3.5	3.25	3.0	4.0	4.0	3.25	3.25
PVC Piping Intact (Y/N)	Y	Y	Y	Y	Y	Y	Y
Floor and PVC seals ok (Y/N)	Y	Y	Y	Y	Y	Y	Y
System Operating (Y/N)	Y	Y	Y	Y	Y	Y	Y
Overall Piping Run ok (Y/N)		yes		yes		yes	
Blower Functioning Correctly (Y/N)		yes		yes		yes	
Exterior casings intact (Y/N)		yes		yes		yes	
Concrete Floor Cover System							
Concrete Floor Cover System ok(Y/N)		yes		yes		yes	
Floor Breeches (Y/N)		no		no		no	
Concrete Repairs Needed (Y/N)		no		no		no	
Former Empty Drum Storage Area							
Soil Cover Condition		good		<div style="border: 1px solid black; width: 100%; height: 100%; display: flex; align-items: center; justify-content: center;"> X </div>			
Erosion (Y/N)		none					
Cover Breeches (Y/N)		none					
Repairs Required (Y/N)		no					

Annual Site Inspection

Facility Operations: no changes
 Facility Issues: none
 Power Outages: none Adam remembers
 Disruptions to Remedial Systems: no
 Site Usage Changes: no
 Site Ownership Changes: no
 Items/Issues of Note: see below

Comments/Notes (explain all No responses):

Removed GWES piping from facility & abandoned all associated wells
(Luke, Adam J, & Carolyn did this 6/5 & 6/6)
SVE system remains: