

Antea USA, Inc. 5788 Widewaters Parkway, 2nd Floor Syracuse, NY 13214 USA www.anteagroup.com

September 29, 2016

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

Subject: 2016 Periodic Review Report

Former Champion Products Facility

200 North Main Street Perry, New York 14530 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 2015 to August 2016 and includes quarterly inspection events conducted in October 2015, February and April 2016 and the annual event in July 2016. Certification documents are presented in Attachment 1. As required by the 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 separate 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 Liebe 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 at 200 North Main Street 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 Liebe 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 currently operates in a paved parking area located in the northeast corner of the site (Figure 1). No issues as a result of these operations were reported.
- 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 startup, 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) 552-9836 or by email (Rryan.Reles@anteagroup.com).

Sincerely,

Bryan Reles Project Professional

Antea Group

CC: Chris Fox – Hanesbrands, Inc.

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 Name Champion Products Company Site Address: 200 N. Main Street Zip Code: 14530 City/Town: Perry County: Wyoming Site Acreese: 26.0 Reporting Period: August 14, 2015 to August 14, 2016 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, merged, or undergone a tax map amendment during this Reporting Period? 3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))? 4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period? 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? Box 2 YES NO 6. Is the current site use consistent with the use(s) listed below? Commercial and industrial 7. Are all ICs/ECs in place and functioning as designed? 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.	Sit	Site Détails te No. V00189	Box 1	
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Signature of Owner, Remedial Party or Designated Representative Date	6.	Is the currently undergoing development? 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 and date below and	Box 2 YES	NO
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SITE NO. V00189 Box 3

Description of Institutional Controls

Parcel

Owner

88.20-3-16.1

American Classic Outfitters

Institutional Control

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

Box 5	•
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Periodic Review Rej	port (PRR) Certification Statements
1. I certify by checking "YES" belo	w that:
 a) the Periodic Review re reviewed by, the party ma 	eport and all attachments were prepared under the direction of, and aking the certification;
are in accordance with the	rledge and belief, the work and conclusions described in this certification e requirements of the site remedial program, and generally accepted d the information presented is accurate and compete.
engineering practices, and	YES NO
	r equivalent as required in the Decision Document), for each Institutional Boxes 3 and/or 4, I certify by checking "YES" below that all of the
	ol and/or Engineering Control(s) employed at this site is unchanged since vas put in-place, or was last approved by the Department;
(b) nothing has occurred the environment;	that would impair the ability of such Control, to protect public health and
	continue to be provided to the Department, to evaluate the remedy, ate the continued maintenance of this Control;
(d) nothing has occurred Management Plan for this	that would constitute a violation or failure to comply with the Site Control; and
	e mechanism is required by the oversight document for the site, the and sufficient for its intended purpose established in the document.
	YES NO
	ER TO QUESTION 2 IS NO, sign and date below and LETE 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.

ı <u>Aaron Lap</u> i print	ine, LEP name	at 500 Summit Lake Dr	, Suite 150, Valhalla, NY 1 Idress	10595
am certifying as	Representative of	Remedial Party	(Owner or Remedial Pa	arty)
		Designated Representative	9/22/16 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>Aaron Lapine, LEP</u> print name	at 500 Summit Lake Dr., Suite print business address	<u>150, Valhalla, NY 1</u> 0595
am certifying as a Qualified Environmer		emedial Party)
	CANADA CONTRACTOR CONT	9/21/16
Signature of Qualified Environmental Pithe Owner or Remedial Party, Renderir		Date)

ATTACHMENT 2 INSPECTION REPORTS

Inspection

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

, A	200 North I	Main Street, l	Perry, New Yo	ork			
Y	/ //						
Quarter/Date: Analter	10/29/1	<i>S</i>					
Weather: Sunny Soof							
Inspector: Adam Johnson							
Site Contact: Alam Gulla	<u> </u>						
	Area SS-5	/ Former Rem	edial Area	1	/ Storage	1	3 / Storage
Location:	V	Vestern Buildir			t Building		st Building
Pipe Branch:	A	В	С	D	Е	F	G
Sub Slab Depressurization System				anger and a second			
Suction Pressure (" WC)	3.25	2.75	2,75	4.0	4.0	3.0	3.5
PVC Piping Intact (Y/N)	Y	Y	Y	Y	Ĭ	Y	1
Floor and PVC seals ok (Y/N)	Y	4	Ĭ	9	<u> </u>	Ĭ	<u> </u>
System Operating (Y/N)		Υ		Y		<u> </u>	
Overall Piping Run ok (Y/N)		<u>Y</u>		4	(Y	
Blower Functioning Correctly (Y/N)		<u> </u>		,		Y	
Exterior casings intact (Y/N)		Y Y		7	<i>y</i>	T .	
Concrete Floor Cover System							
Concrete Floor Cover System ok(Y/N)			/	Y			,
Floor Breeches (Y/N)		that N		A	/	IV	-
Concrete Repairs Needed (Y/N)		AN N	<u>/</u>	1	7	1	
Former Empty Drum Storage Area							
Soil Cover Condition	Good,	Faint ti	re marks				
Erosion (Y/N)		$\frac{\mathcal{N}}{\mathcal{N}}$		1		/	
Cover Breeches (Y/N)		$\frac{\mathcal{N}}{\mathcal{M}}$				N	
Repairs Required (Y/N)		<i></i>		\mathcal{N}		m	
Annual Site Inspection							
Facility Operations: 5ame							
Facility Issues: NONE NA							
Power Outages: work N							
Disruptions to Remedial Systems: Ne	DNE						
Site Usage Changes: NoNE	£						
Site Ownership Changes: NONE							
Items/Issues of Note:							
	,						
Comments/Notes (explain all No respon	ses):	10 /	<i>j</i> 1 ,	11.11			
Adam Gullowas not	- evilati	te at.	the insy	Ob Ction	1.		
1/1: 1/2							
Time onsite: 12:10							
offsite: 12:45			, i				
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Inspection

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

	200 North	Main Street,	Perry, New Yo	ork			
Quarter/Date: $1Q2016/$	2-17-1	6					
Weather: Snow 28°F		_					
nspector: Adam Johnson		-					
Site Contact: Adam Gulla	>	-					
THE CONTROL TO THE CO		-					
	Area SS-5	5 / Former Rem	edial Area	Area SS-4	/ Storage	Area SS-3	/ Storage
_ocation:	1	Western Buildir			t Building	Southeas	t Building
Pipe Branch:	Α	В	С	D	E	F	G
Sub Slab Depressurization System		100000000000000000000000000000000000000					
Suction Pressure (" WC)	2.50	2.25	2,25	4.0	4.0	2,50	2.50
PVC Piping Intact (Y/N)	Y	Y	Y	Y	Y.	Y	Y
Floor and PVC seals ok (Y/N)	Ý	Ý	Ý	Y	Y	Y	Ý
System Operating (Y/N)		Y		Y		Y.	•
Overall Piping Run ok (Y/N)		Ý		Ý		Y	
Blower Functioning Correctly (Y/N)		Ý		Y	/	Y	
Exterior casings intact (Y/N)		Y			1	Y	
Concrete Floor Cover System		100000000000000000000000000000000000000					
Concrete Floor Cover System ok(Y/N)		V		Y		Y	
Floor Breeches (Y/N)		W N		N		N	
Concrete Repairs Needed (Y/N)		W N	*	M		N	
Former Empty Drum Storage Area		,					
Soil Cover Condition	Snow cov	ared soil	covered				
Erosion (Y/N)		VIA			and the same of		and the second s
Cover Breeches (Y/N)	1	(A		***************************************			
Repairs Required (Y/N)	NI	A					calculations described and the control of
Annual Site Inspection							
	operation	20					
Facility Issues: N/A	og	•					
Power Outages: V/A							
	·/A						
Site Usage Changes: N/A							
Site Ownership Changes: NA							
Items/Issues of Note:							
items/issues et itete.							
Comments/Notes (explain all No respo	nses):						
At location F: When		was 1	losed.	gauge	raad	0.25	for fires
	en valve			nge re	1 0	5 for	Pressure
AT WING BU			-) }	0		- 4	
Adam Bullo was	not or	nsite du	ring VIS	: / .			
Han Caro was	1104 - 01		7 112	<u> </u>			
Snow covered the	Soil col	ver o	usside.				
Snow covered the	7011 001	• • •					

Quarterly System Inspection

Hanesbrands, Inc. 200 North Main Street, Perry, New York

Quarter/Date	: 2Q	2016	. (04.27	-2016)
Weather:	39°F.	Partly	aol	idu	
Personnel:	Caroly	n Cleri	nme	ns,	

Location:		5 / Former Rem Western Buildi			/ Storage st Building	1	3 / Storage st Building
Pipe Branch:	А	В	С	D	Е	F	G
Suction Pressure (" WC)	2.50	2.50	2.50	~4.00	4.00	2.75	2.75
PVC Piping Intact (Y/N)	Y	Y	У	V	Y	Y	4
Floor and PVC seals ok (Y/N)	7	Y	Ý	Ý	Ý	Ý	1 y
System Operating (Y/N)		Vis		u,	4	ue	Δ
Overall Piping Run ok (Y/N)		Aus	,,,,,	UQ		Üle	
Blower Functioning Correctly (Y/N)		Nes		W.	A .	(Pe	
Exterior casings intact (Y/N)		iges		ye	D	USE	5

Comments/Notes:
Walkthrough of facility w/ Adam Gullo Fong to 0.25 when close
6 " " D.25 when clos
<u>Changes</u> since last inspection:
no major changes since last quarter
when Adam works on roof, listens for the blower fans &
when Adam works on roof, listens for the blower fans & scays they seem to be working well
dum Wondering H/how we can test blowers to make sure theire working
- Will ask Bryan

Time on-site: 8:55am
Time off-site: 9:20am

Inspection

Former Champion Products Facility 200 North Main Street, Perry, New York 9.00 am on site.

Location: Pipe Branch: Sub Slab Depressurization System Suction Pressure (" WC) PVC Piping Intact (Y/N) Floor and PVC seals ok (Y/N) System Operating (Y/N) Overall Piping Run ok (Y/N) Blower Functioning Correctly (Y/N) Exterior casings intact (Y/N) Concrete Floor Cover System Concrete Floor Cover System ok(Y/N) Floor Breeches (Y/N) Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N) Repairs Required (Y/N)	3.25 Ves Ves	Jestern Building B 3.35 US US US US US US US US US U	3.25 yes	3,75 Yes Yes	St Building E 3.15 Jes Jes Jo Jo Jo	F 3.25 yes yes yes yes	es 20 3
Sub Slab Depressurization System Suction Pressure (" WC) PVC Piping Intact (Y/N) Floor and PVC seals ok (Y/N) System Operating (Y/N) Overall Piping Run ok (Y/N) Blower Functioning Correctly (Y/N) Exterior casings intact (Y/N) Concrete Floor Cover System Concrete Floor Cover System ok(Y/N) Floor Breeches (Y/N) Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N)	3.25 Yes	3.25 UB UB UB UB UB UB UB UB UB UB NO NO	3.25 yes yes	3.75 Yes Yes Yes	3.75 yes 30 1 yes 30 1 yes 30 1 yes 30 1 yes	3.25 yes yes you you	3.25 405 408 20 20 20
Suction Pressure (" WC) PVC Piping Intact (Y/N) Floor and PVC seals ok (Y/N) System Operating (Y/N) Overall Piping Run ok (Y/N) Blower Functioning Correctly (Y/N) Exterior casings intact (Y/N) Concrete Floor Cover System Concrete Floor Cover System ok(Y/N) Floor Breeches (Y/N) Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N)	Yer	yes yes yes No Good	yes	Jes Justine Ju	1/es 3) / 1/s 1/s 1/s	yes yes yes yes yes	1 yes 1 yes 2) 2)
PVC Piping Intact (Y/N) Floor and PVC seals ok (Y/N) System Operating (Y/N) Overall Piping Run ok (Y/N) Blower Functioning Correctly (Y/N) Exterior casings intact (Y/N) Concrete Floor Cover System Concrete Floor Cover System ok(Y/N) Floor Breeches (Y/N) Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N)	Yer	yes yes yes No Good	yes	Jes Justine Ju	1/es 3) / 1/s 1/s 1/s	yes yes yes yes yes	1 yes 1 yes 2) 2)
Floor and PVC seals ok (Y/N) System Operating (Y/N) Overall Piping Run ok (Y/N) Blower Functioning Correctly (Y/N) Exterior casings intact (Y/N) Concrete Floor Cover System Concrete Floor Cover System ok(Y/N) Floor Breeches (Y/N) Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N)	yes yes	US US US US US VO NO GOOD	yes	Jes Justine Ju	100 CS	yes yes yes ye	25 8 25 25
System Operating (Y/N) Overall Piping Run ok (Y/N) Blower Functioning Correctly (Y/N) Exterior casings intact (Y/N) Concrete Floor Cover System Concrete Floor Cover System ok(Y/N) Floor Breeches (Y/N) Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N)	yes	yes No Good		ye.	165 165 165 160	1/0 1/0 0 Je	25 8 25 25
Overall Piping Run ok (Y/N) Blower Functioning Correctly (Y/N) Exterior casings intact (Y/N) Concrete Floor Cover System Concrete Floor Cover System ok(Y/N) Floor Breeches (Y/N) Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N)		yes No Good)	ye.	165 165 165 160	1/0 1/0 0 Je	es 20 3
Blower Functioning Correctly (Y/N) Exterior casings intact (Y/N) Concrete Floor Cover System Concrete Floor Cover System ok(Y/N) Floor Breeches (Y/N) Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N)		yes No Good)	W W	り い い	y de y de	<u>v</u>
Exterior casings intact (Y/N) Concrete Floor Cover System Concrete Floor Cover System ok(Y/N) Floor Breeches (Y/N) Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N)		Yyes No No Good)	W W	り い い	ye ye	3
Concrete Floor Cover System Concrete Floor Cover System ok(Y/N) Floor Breeches (Y/N) Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N)		yes No No)	W W	り い い	ye ye	3
Concrete Floor Cover System ok(Y/N) Floor Breeches (Y/N) Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Frosion (Y/N) Cover Breeches (Y/N)		No Good			<u> </u>		3
Floor Breeches (Y/N) Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N)		No Good			<u> </u>		<u>s</u>
Concrete Repairs Needed (Y/N) Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N)		No Good			<u> </u>		10
Former Empty Drum Storage Area Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N)		Good		1	70	No	
Soil Cover Condition Erosion (Y/N) Cover Breeches (Y/N))
Erosion (Y/N) Cover Breeches (Y/N)							
Cover Breeches (Y/N)				Goi	od	(900	d
		No		N		No	<u> </u>
Repairs Required (Y/N)		No		No)	No	
		No		L N	0	No)
Annual Site Inspection Facility Operations: OK Same	13.6 ppm	el ppm	0.1 ppm	0.3 ppm	0.3 ppm	ppm ppm	O.1 ppm
	URG				····		
Power Outages: None know			norths	<u>`</u>			
Disruptions to Remedial Systems: No	ne know		-	<u> </u>			
Site Usage Changes: Nove - Ov	ren mov	led from	man 1	n 4100	Y		
Site Ownership Changes: None							
tems/Issues of Note: See NHC	১						
Community (Nickey (needs) on the second							
Comments/Notes (explain all No respon		اء ما	1011 1101	۱ م		-C C 1	$\overline{}$
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