

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

9 September 2019

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

Subject: 2019 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 the 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 2018 to August 2019 and includes quarterly inspection events conducted in October 2018, February and April 2019 and the annual event in July 2019. 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 were effective in controlling exposure during site use and have ensured protection of worker safety, 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 placed on 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, but 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 (SSDS) 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.
  Caulking around the piping associated with the SSDS was observed to be deteriorating slightly during
  the October 2018 quarterly inspection. The caulking was replaced, and the system was observed to be
  operating as intended during pre and post-maintenance monitoring.
- The soil cover system was in good condition in the former drum storage area and did not require maintenance (e.g. good vegetation, no animal borrows, no erosional features, storm water BMP are free of debris).
- Floor slabs (cover systems) in the area of the soil vapor 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 buses 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 EC and IC control, objective and status are detailed below. Certification documents are presented in **Attachment 1**.

The site has two associated ECs; a cover system and the sub-slab depressurization system. Maintenance and monitoring of the EC systems are required by the Declaration of Covenants and Restrictions

### **ENGINEEERING CONTROL – 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 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.

### **ENGINEERING CONTROL – 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.

### **INSTITUTIONAL CONTROLS**

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. Caulking was replaced around several pipes associated with SSDS during the reporting period in order to keep the system operating effectively. The SSDS is operating as designed and per expectations. System modifications are not recommended at this time.





### **6.0 CONCLUSIONS AND RECOMMENDATIONS**

During this 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 placed on 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. 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 the undersigned by phone at (315) 949-7036 or by email (Katie.Angel@anteagroup.com).

Sincerely,

Katharine Angel Project Professional 315-949-7036

Katie.Angel@anteagroup.com

Antea Group

Caron Koll, PG, LSP

Consultant 315-949-7035

 ${\tt Caron.Koll@anteagroup.com}$ 

Antea Group





### **ATTACHMENT 1**

**CERTIFICATIONS** 



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



S	Site Details te No. V00189	Box 1						
· S	Site Name Champion Products Company							
C	te Address: 200 N. Main Street Zip Code: 14530 ty/Town: Perry ounty: Wyoming te Acreage: 26,000							
Re	eporting Period: August 14, 2018 to August 14, 2019		•					
		YES	NO					
1.	Is the information above correct?	X						
	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?	C) '	×					
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	X						
·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.								
Sig	nature of Owner, Remedial Party or Designated Representative Date							

**SITE NO. V00189** 

Box 3

### **Description of Institutional Controls**

<u>Parcel</u>

<u>Owner</u>

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 88.20-3-16.1 **Engineering Control** 

Vapor Mitigation

Soil Vapor Mitigation System

Box	5
ROX	5

Periodic Review Report (PRR) Certification Statements	
I certify by checking "YES" below that:	
a) the Periodic Review report and all attachments were prepared under the direction of, reviewed by, the party making the certification;	and
b) to the best of my knowledge and belief, the work and conclusions described in this ce are in accordance with the requirements of the site remedial program, and generally acceeding practices; and the information presented is accurate and compete	rtification epted
YES	NO
	. П
If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Insor Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:	stitutional e
(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchan 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 he the environment;	alth and
(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, mechanism remains valid and sufficient for its intended purpose established in the document for its intended purpose established in the document.	
YES	NO
<b>X</b>	0
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 issu	es.
Signature of Owner, Remedial Party or Designated Representative Date	
	a) the Periodic Review report and all attachments were prepared under the direction of, reviewed by, the party making the certification;  b) to the best of my knowledge and belief, the work and conclusions described in this ce are in accordance with the requirements of the site remedial program, and generally acceeding report of the information presented is accurate and compete.  YES  If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Instor 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 unchan 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 he 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, mechanism remains valid and sufficient for its intended purpose established in the document of the provided in the document of the site of the provided in the document of the site of the provided in the document of the site of the provided in the document of the site of the provided in the document of the site of the provided in the document of the site of the provided in the document of the site of the provided in the document of the site of the provided in the document of the site of the provided in the document of the site of the provided in the document of the site of the provided in the document of the

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### 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 a Qualified Environmental Professiona (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

### 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.

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

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

Stamp (Required for PE)

# ATTACHMENT 2 INSPECTION REPORTS

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

Area SS-5 / Former Remedial Area

Western Building

С

Area SS-4 / Storage

Southwest Building

Ε

Offsite 10:20 - 10/24/18

Area SS-3 / Storage

Southeast Building

G

F

Quarter/Date: 404	8	10/24	18
Weather: Over court.	scatted	Shribers	138 F
Personnel: Katie	Ange	Ý.,	-5-
	7		

Location:

Pipe Branch:

Suction Pressure (" WC)

11 ,			)				
PVC Piping Intact (Y/N)	Y Y	V. Y	7 \				
Floor and PVC seals ok (Y/N)	YY	7 7	N				
System Operating (Y/N)	, , , , , , , , , , , , , , , , , , ,	Υ'	7 7 7				
Overall Piping Run ok (Y/N)	У	V	У				
Blower Functioning Correctly (Y/N)	Y	Ý.	ý				
Exterior casings intact (Y/N)	Ý	Ý	ý				
Comments/Notes: KA on site 9:30 am. Met with Adam Gille to begin walk through.  handle on E is sticky							
Franced at 0.25 - making whathy not be when							
Grevord at c	5.25 - can piar	out being suckd	in at botton,				
Floor seals on both F& G are failing Can hour air bring sucked in Flooks like an waterped Check job was attempted in past bigger gap.  The leak at For G has bigger gap.							
Applied coult to bottoms of both pipes confirmed hissinglair) sound had closed will about with a follow up with 5, to contact after 24 hrs to confirm coult has held.							

10/25/18: Follow up note: AG checked pipes. No hissing sound / other indications
1430 of leak present.

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

Quarter/Date: 1619 2	119/19
Weather: Mostly Ellow	NOF
Personnel: Katie Ange	$\supset$
, ,	

Location:	Area SS-5 / Former Remedial Area Western Building			Area SS-4 / Storage Southwest Building		Area SS-3 / Storage Southeast Building	
Pipe Branch:	Α	A B C			E	F	G
Suction Pressure (" WC)	2,25	2:00	1075	3.75	3,75	250	2.50
PVC Piping Intact (Y/N)	11	YV	VY	7/	YV	YV	Y
Floor and PVC seals ok (Y/N)	yv	1/	VY	7	1	Y	Yu
System Operating (Y/N)	Y		Y .		Y	San	
Overall Piping Run ok (Y/N)	1 /		Y		Ý	and the same of th	
Blower Functioning Correctly (Y/N)	Y			γ,		Y	/ ,
Exterior casings intact (Y/N)	У			Ý	L	Y	- Marketin - Control - Con

Comments/Notes: 1 onsite 9.35 am. Talkers to Adam Gullo the sud
world be would be coming late so checked in at Soont affice. Adam
ansite "T45am
handle on A & E are sticky
* Zerged at 0.25 Grensed at 0.25 - floor sals at
both locations look good,
No major change in operation
KA offsite at 10:05 am

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

Quarter/Date: 2"d Qtr 19 4/2	3/1°
Weather: Partly Cloudy, 58°F	
Personnel: Katie Ahael	
, (	

Location:	Area SS-5 / Former Remedial Area Western Building			Area SS-4 / Storage Southwest Building		Area SS-3 / Storage Southeast Building	
Pipe Branch:	A B C		D	E	F	G	
Suction Pressure (" WC)	2.75	2.50	2,50	3,75	3.75	3.00	3.00
PVC Piping Intact (Y/N)	У	×	У	У	¥	Υ.	J
Floor and PVC seals ok (Y/N)	У	У	Ý	У	Y	У	У
System Operating (Y/N)	<del>y</del> y			У	\ \	/	
Overall Piping Run ok (Y/N)	γ				У	>	/
Blower Functioning Correctly (Y/N)	У				Υ,		У
Exterior casings intact (Y/N)	У				Y	`	<u>y</u> .

comments/Notes: Kiff onsite at 9:35 am. Conducted site walk to system inspection with Jan, facility manager. She noted no changes in operation had taken place that usual effect system operation.
Handle Of F is sticky but zeroed properly  F zeroed at 0.25  Gravoed at 0.25
KA offsite by 10:00 am

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

Quarter/Date: 3Q197/	18
Weather: Over cost 72	Ø
Personnel: Katic Ana	al .
	V

	Area SS-5 / Former Remedial Area			Area SS-4 / Storage		Area SS-3 / Storage	
Location:	Western Building			Southwest Building		Southeast Building	
Pipe Branch:	А	В	С	D	E	F	G
Suction Pressure (" WC)	3,50	3.25	3.25	7,60	3.75	3.5	3.6
PVC Piping Intact (Y/N)	1		<b>/</b>	3)	\/	V	
Floor and PVC seals ok (Y/N)				./	7	V	
System Operating (Y/N)				1/			
Overall Piping Run ok (Y/N)						V	
Blower Functioning Correctly (Y/N)	Y			У		Ϋ́	
Exterior casings intact (Y/N)	У			Y		У	
Contact Adam (allo a Adam said he was still to ming away but would be there shortly  KA walked around building to check outside yents while waiting for Adam  Adam onsite 9:50.							
Freezewat 0.5 Greezewat 0.5 Greezewat 0.5 Brown at 0.25 Handle on E 13	sticky						

AG said to Arijor changer in operation or power outager that







