AG Geology, D.P.C. 445 Hamilton Ave, Suite 1102 White Plains, NY 10601 USA

8 September 2021

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

Subject: 2021 Periodic Review Report
Former Champion Products Facility
200 North Main Street
Perry, New York 14530
NYSDEC Site No. V00189

Dear Ms. Kuczka:

On behalf of Hanesbrands, Inc. (Hanesbrands), AG Geology, D.P.C. (AG Geology) 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 2020 to August 2021 and includes quarterly inspection events conducted in October 2020, March and May 2021 and the annual event in August 2021. 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 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.
- 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

ENGINEERING 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. 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.us).

Sincerely,

Katharine Angel Project Manager 315-949-7036

Katie.Angel@anteagroup.us

Antea Group

Caron Koll, PG, LSP Consultant

315-949-7035

Caron.Koll@anteagroup.us

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



Sit	te No.	V00189	Site Details		Box 1	
Sit	te Name Ch	nampion Products Com	pany			
Cit Co	e Address: sy/Town: Pe ounty: Wyom e Acreage:	ing	Zip Code: 14530			
Re	porting Peri	od: August 14, 2020 to A	August 14, 2021			
					YES	NO
1.	Is the infor	mation above correct?			X	
	If NO, inclu	ude handwritten above or	on a separate sheet.			
2.		or all of the site property mendment during this Re	been sold, subdivided, merged, o porting Period?	r undergone a		×
3.		been any change of use a CRR 375-1.11(d))?	at the site during this Reporting Pe	eriod		×
4.	•	federal, state, and/or loca e property during this Re	al permits (e.g., building, discharge porting Period?	e) been issued		×
			s 2 thru 4, include documentation			
5.	Is the site	currently undergoing dev	elopment?			×
					Box 2	
					YES	NO
6.		ent site use consistent wi al and Industrial	th the use(s) listed below?		×	
7.	Are all ICs	in place and functioning	as designed?	×		
	IFT		QUESTION 6 OR 7 IS NO, sign at HE REST OF THIS FORM. Otherw		ınd	
A	Corrective M	leasures Work Plan mus	t be submitted along with this for	m to address th	nese iss	ues.
Sig	gnature of Ov	vner, Remedial Party or De	esignated Representative	Date		

SITE NO. V00189 Box 3

Description of Institutional Controls

Parcel

88.20-3-16.1

<u>Owner</u>

SMG Development, LLC

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 Cover System

Soil Vapor Mitigation System

Box 5

	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 Engineering Control 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 compete. YES NO
	X
2.	For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:
	(a) The 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
	lacktriangledown
	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. Owteon Group USA I Group USA The print name print business address NY, 10601 am certifying as a qualified environmental prof. (Owner or Remedial Party) for the Site named in the Site Details Section of this form. Signature of Owner, Remedial Party, or Designated Representative Date

Rendering Certification

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.

at 445 Ham How Ave, Suite 1102 Whiteplains Ny print name print business address 10601

am certifying as a Qualified Environmental Professional for the Haus bands Inc:

Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification Stamp (Required for PE)

(Owner or Remedial Party)

Date

ATTACHMENT 2 INSPECTION REPORTS

Quarterly System Inspection

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

Quarter/Date: 4Q2020 - 10/20/20	
Weather: Cloudy, 58F	
Personnel: Katie Angel	

Location:	Area SS-5 / Former Remedial Area Western Building		Area SS-4 / Storage Southwest Building		Area SS-3 / Storage Southeast Building			
Pipe Branch:	Α	В	С	D	E	F	G	
Suction Pressure (" WC)	3.25	3.00	3.00	3.75	3.50	3.25	3.50	
PVC Piping Intact (Y/N)	Υ	Υ	Υ	Υ	Υ	Υ	Υ	
Floor and PVC seals ok (Y/N)	Υ	Υ	Υ	Υ	Υ	Υ	Υ	
System Operating (Y/N)	Υ			Υ		Υ		
Overall Piping Run ok (Y/N)	Υ			Υ		Υ		
Blower Functioning Correctly (Y/N)	Y			Υ		Υ		
Exterior casings intact (Y/N)		Υ			Υ		Υ	

KA onsite at 9:25am. Met with site contact, Adam Gullo and began site walkthough.					
According to Adam, there we	ere no changes in operations that would have affected the sub-slab vapor system				
Handle at A is stick	У				
Handle at E is stick	У				
F zeros at 0.25					
G zeros at 0.25					
Catie Angel offsite by 9:55am	1.				

Quarterly System Inspection

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

Quarter/Date: 1Q2021- 3/2/21	
Weather: Cloudy, 35F	
Personnel: Katie Angel	_

Location:	Area SS-5 / Former Remedial Area Western Building		Area SS-4 / Storage Southwest Building		Area SS-3 / Storage Southeast Building			
Pipe Branch:	Α	В	С	D	E	F	G	
Suction Pressure (" WC)	2.50	2.00	2.00	3.75	3.75	2.75	2.75	
PVC Piping Intact (Y/N)	Υ	Υ	Υ	Υ	Υ	Υ	Υ	
Floor and PVC seals ok (Y/N)	Υ	Υ	Υ	Υ	Υ	Υ	Υ	
System Operating (Y/N)	Y			Υ		Υ		
Overall Piping Run ok (Y/N)	Y			Υ		Υ		
Blower Functioning Correctly (Y/N)	Υ			Υ		Υ		
Exterior casings intact (Y/N)		Υ			Υ		Υ	

Comments/Notes: KA onsite at 9:25am. Met with site contact, Shawn and began site walkthough. According to onsite personnel, there were no changes in operations or power outages that would have affected the sub-slab vapor system. Handle at E is sticky F zeros at 0.25 G zeros at 0.25 Katie Angel offsite by 10:00am.

Quarterly System Inspection

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

Quarter/Date: 1Q2021- 5/14/21	
Weather: Sunny, 69F	
Personnel: Katie Angel	

Location:	Area SS-5 / Former Remedial Area Western Building		Area SS-4 / Storage Southwest Building		Area SS-3 / Storage Southeast Building			
Pipe Branch:	Α	В	С	D	E	F	G	
Suction Pressure (" WC)	3.00	2.75	2.75	3.75	3.50	2.50	2.50	
PVC Piping Intact (Y/N)	Υ	Υ	Υ	Υ	Υ	Υ	Υ	
Floor and PVC seals ok (Y/N)	Υ	Υ	Υ	Υ	Υ	Υ	Υ	
System Operating (Y/N)	Υ			Υ		Υ		
Overall Piping Run ok (Y/N)	Υ			Υ		Υ		
Blower Functioning Correctly (Y/N)	Υ			Υ		Υ		
Exterior casings intact (Y/N)		Υ			Υ		Υ	

Comments/Notes: KA onsite at 3:15pm. Met with plan manager, Jan and began site walkthough. According to onsite personnel, there were no changes in operations or power outages that would have affected the sub-slab vapor system. Handle at E is sticky F zeros at 0.25 G zeros at 0.25 Katie Angel offsite by 3:45pm.

Quarterly System Inspection Hanesbrands, Inc. 200 North Main Street, Perry, New York

Quarter/Date: 3Q21	glag	8/10/21
Weather: Sanou		
Personnel: Katie	Danc	al
		1

Location:	Area SS-5 / Former Remedial Area Western Building		Area SS-4 / Storage Southwest Building		Area SS-3 / Storage Southeast Building			
Pipe Branch:	Α	В	С	D	E	F	G	
Suction Pressure (" WC)	3.50	3,25	3.25	3 50	3,50	2.25	2.25	
PVC Piping Intact (Y/N)	Y	Y	Y	Y	Y	γ	Y	
Floor and PVC seals ok (Y/N)	4	У	У	X	Y	<u> </u>	l. Y	
System Operating (Y/N)	Y			Y		У		
Overall Piping Run ok (Y/N)	Y			Y		Y		
Blower Functioning Correctly (Y/N)		Y			Y		У	
Exterior casings intact (Y/N)		Ý			У		ý	

Comments/Notes	Aldam	Gullo	upon	arrival	-10 SI	Ja 5t	11 10 min 5
Started	inspeal	nen	of ex	tertions 1	ooks go	od	
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hanlk	al E.	sticky	but	7, 30 5	proper(-		







