AG Geology, D.P.C.
445 Hamilton Ave, Suite 504
White Plains, NY 10601
USA

October 18, 2022

Megan Kuczka
New York State Department of Environmental Conservation
Division of Environmental Remediation
700 Delaware Avenue
Buffalo, NY 14209

Subject: 2022 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 2021 to August 2022 and summarizes quarterly inspection events conducted in December 2021 and January 2022, groundwater sampling conducted in December 2021, soil vapor sampling conducted in January 2022, and subsurface investigation activities conducted in January 2022. Based on the results of the investigations conducted during this reporting period, AG Geology requested that quarterly site inspections be discontinued. Per a NYSDEC directive, site inspections are now conducted on an annual basis. Certification documents are presented in **Appendix A**. Photographs taken during the December 2021 inspection are included in **Appendix C**.

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 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 manufacturing 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 the 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 on-site 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 Perry, Wyoming County, New York and is approximately 26-acres in size (**Figures 1** and **2**). The site is bound 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 on-site 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 buses (**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 manufacturing 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 on-going 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 on-going 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 (on-going);
- 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 on-going 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 were noted to be intact and in good condition at SSDS-4 and SSDS-5. A crack in the floor slab was identified in the vicinity of SSDS-3 during vapor intrusion investigation (VII) sampling conducted on January 4, 2022. This crack will be repaired during monitoring well decommissioning currently scheduled to take place in November 2022. A subsequent VII sampling event will be conducted following repairs to the floor slab in the vicinity of SSDS-3.
- 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 **Appendix A**.

The site has two associated ECs; a cover system and a 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 annual inspections, which evaluate the integrity of the cover materials. These systems were fully in place and completely effective during the reporting period. A crack in the floor slab was identified in the vicinity of SSDS-3 during VII sampling conducted on January 4, 2022. This crack will be repaired during monitoring well decommissioning currently scheduled to take place in November 2022.

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 inches of water (in. H_20) under the slab across each area to mitigate vapor intrusion. Each SSDS is designed to operate independently and continuously. Operation of the SSDS systems are verified by 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 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 annual 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 **Appendix B**.

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 SOIL, VAPOR, AND GROUNDWATER SAMPLING – 2021 & 2022

On December 17, 2021, monitoring wells MW-101, MW-102, MW-106, MW-107, and CSW-06 were gauged for depth to water and monitored for the presence of light non-aqueous phase liquid (LNAPL) using an oil/water interface probe. LNAPL was not detected in any monitoring well during the December 17, 2021 sampling event. Following gauging activities, AG Geology collected groundwater samples from monitoring wells MW-101, MW-102, MW-106, MW-107, and CSW-06 using dedicated disposable polyethylene bailers to purge the well and collect samples for laboratory analysis of VOCs via United States Environmental Protection Agency (USEPA) Method 8260. Since groundwater sampling has not been conducted since 2008, each monitoring well was developed prior to sample collection. Well development was conducted by purging a minimum of five casing volumes of groundwater from each monitoring well in order to remove soil and silt captured in the well screen and to reduce turbidity of the groundwater, where feasible. Based on a review of analytical data from groundwater samples collected on December 17, 2021, no VOCs were identified above NYSDEC Technical & Operational Guidance Series 1.1.1, Ambient Water Quality Standards and Guidance Values (TOGS WQS). Sample locations are illustrated on **Figure 4**.

On January 4, 2022, AG Geology conducted a VII in accordance with NYSDOH Soil Vapor Intrusion (SVI) Guidance, NYSDEC Department of Environmental Remediation (DER) – 13, the Subsurface Investigation and Vapor Intrusion Investigation Work Plan dated September 8, 2021, and the Subsurface Investigation and Vapor Intrusion Investigation Work Plan Addendum dated September 28, 2021. Based on analytical results from the January 4, 2022 sampling event, carbon tetrachloride was detected above the lowest reference value in the indoor air and outdoor ambient air samples but was within the no further action range according to the NYSDOH SVI decision matrix. Two compounds, acetone and n-hexane exceeded reference concentrations in both sub-slab and indoor air samples; however, concentrations in the indoor air samples were higher than concentrations identified in the sub-slab. In addition, acetone and n-hexane were present in items identified in the chemical inventory conducted prior to VII activities. Results of the VII conducted on January 4, 2022 indicate that the concentrations identified in indoor air samples likely originated from sources within the building or outdoor air rather than the subsurface. Sample locations are illustrated on **Figure 4**.

On January 13, 2022, Cascade Environmental (Cascade) of Schenectady, New York, on behalf of AG Geology, advanced two soil borings inside the facility. The soil borings were advanced to re-sample boring locations (GSB-3 and GSB-4) that previously exceeded NYSDEC SCOs. AG Geology collected a total of six soil samples during the subsurface investigation from the following locations: SB-1 (8-10'), SB-1 (10-12'), SB-1 (12.5'), SB-2 (8-10'), SB-2 (10-12'), and SB-2 (12'). A review of the laboratory analytical results from this investigation did not identify any VOCs above applicable NYSDEC SCOs. Sample locations are illustrated on **Figure 4**.

Based on the results of the above investigations, AG Geology requested that quarterly inspections of the on-site SSDS and the ECs and ICs related to on-site soil be discontinued. Per a NYSDEC directive, site inspections of the SSDS are now conducted on an annual basis.

7.0 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. Overall, the cover systems remained intact and were effective in limiting exposure over the reporting period; however, a crack in the floor slab was identified in the vicinity of SSDS-3 during VII sampling conducted on January 4, 2022. This crack will be repaired during monitoring well decommissioning currently scheduled to take place in November 2022. ICs placed on the site have remained unchanged and nothing has occurred on-site 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 at +1 845 729 8270 or at ken.click@anteagroup.us.

Sincerely,

Ken Click
Project Manager
+1 845 729 8270
ken.click@anteagroup.us
Antea Group

Timothy Fisher, P.G., LSP
Consultant
+1 949 375 1174
timothy.fisher@anteagroup.us
AG Geology, D.P.C.

FIGURES

300 150 0 150 300 ft

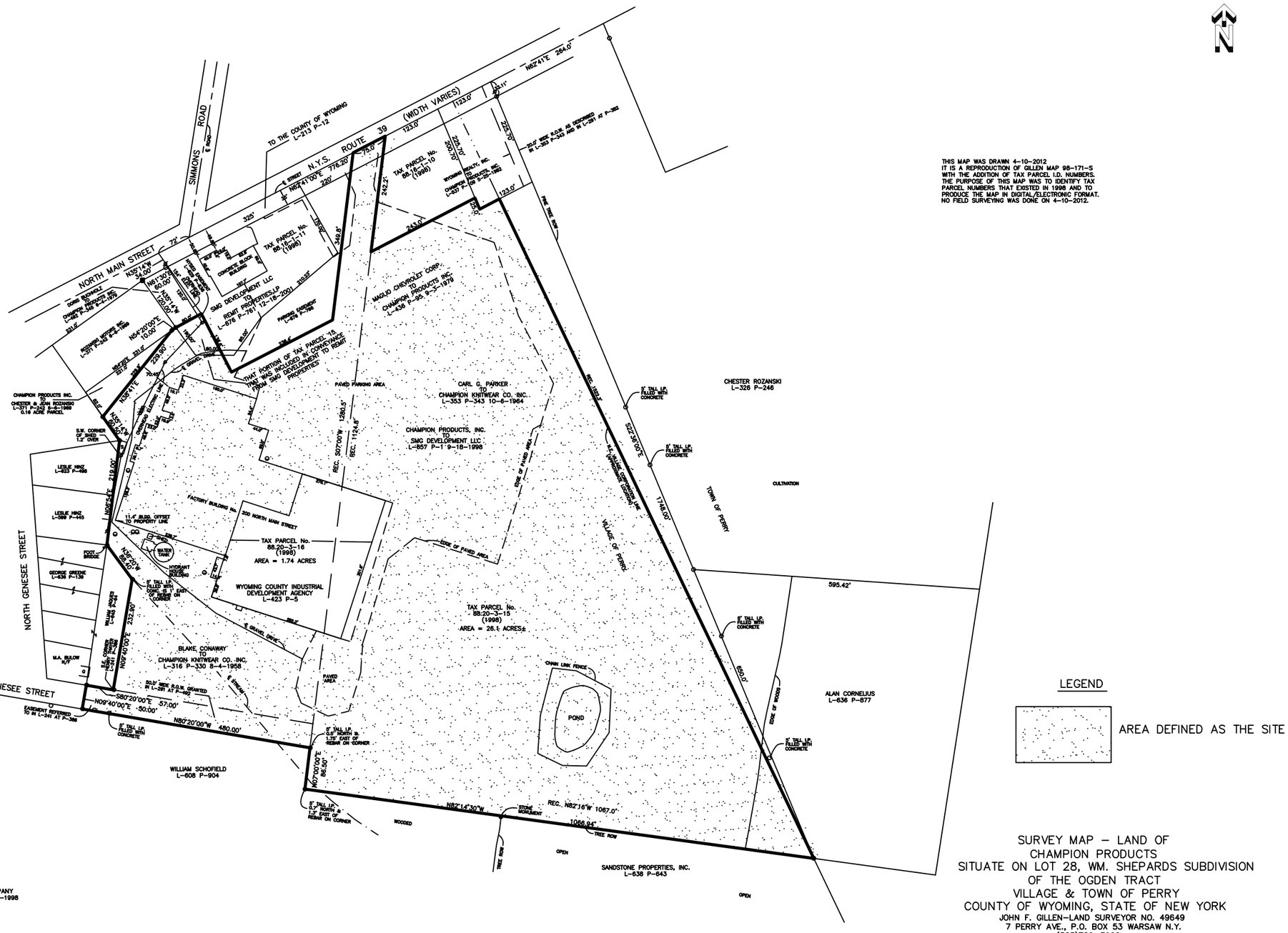
Scale: One inch equals approximately three hundred feet

FIGURE 1 - SITE LOCATION MAP

FORMER CHAMPION PRODUCTS FACILITY
200 NORTH MAIN STREET
PERRY, NEW YORK

PROJECT NO.:	160276080A
DATE:	8/12/2016
PREPARED BY:	BR
DRAWN BY:	LKO
REVIEWED BY:	BR

anteagroup
5788 Widewaters Parkway
Syracuse, NY 13214



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

NOTE:
O = MONITORING WELL

NOTE:
NEW IRON STAKES SHOWN THUS: (■)
EXISTING IRON STAKES SHOWN THUS: (O)

REFERENCE DATA:
STEWART TITLE INSURANCE COMPANY
TITLE No. 2-88374 DATED 7-15-1998

98-171-S
2012-36-S

REVISED 9-15-1998

SURVEY MAP - LAND OF
CHAMPION PRODUCTS
SITUATE ON LOT 28, WM. SHEPARDS 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

225 112.5 0 112.5 225 ft
Scale: One inch equals approximately two hundred and twenty-five feet

anteagroup
5788 Widewaters Parkway
Syracuse, New York 13214

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

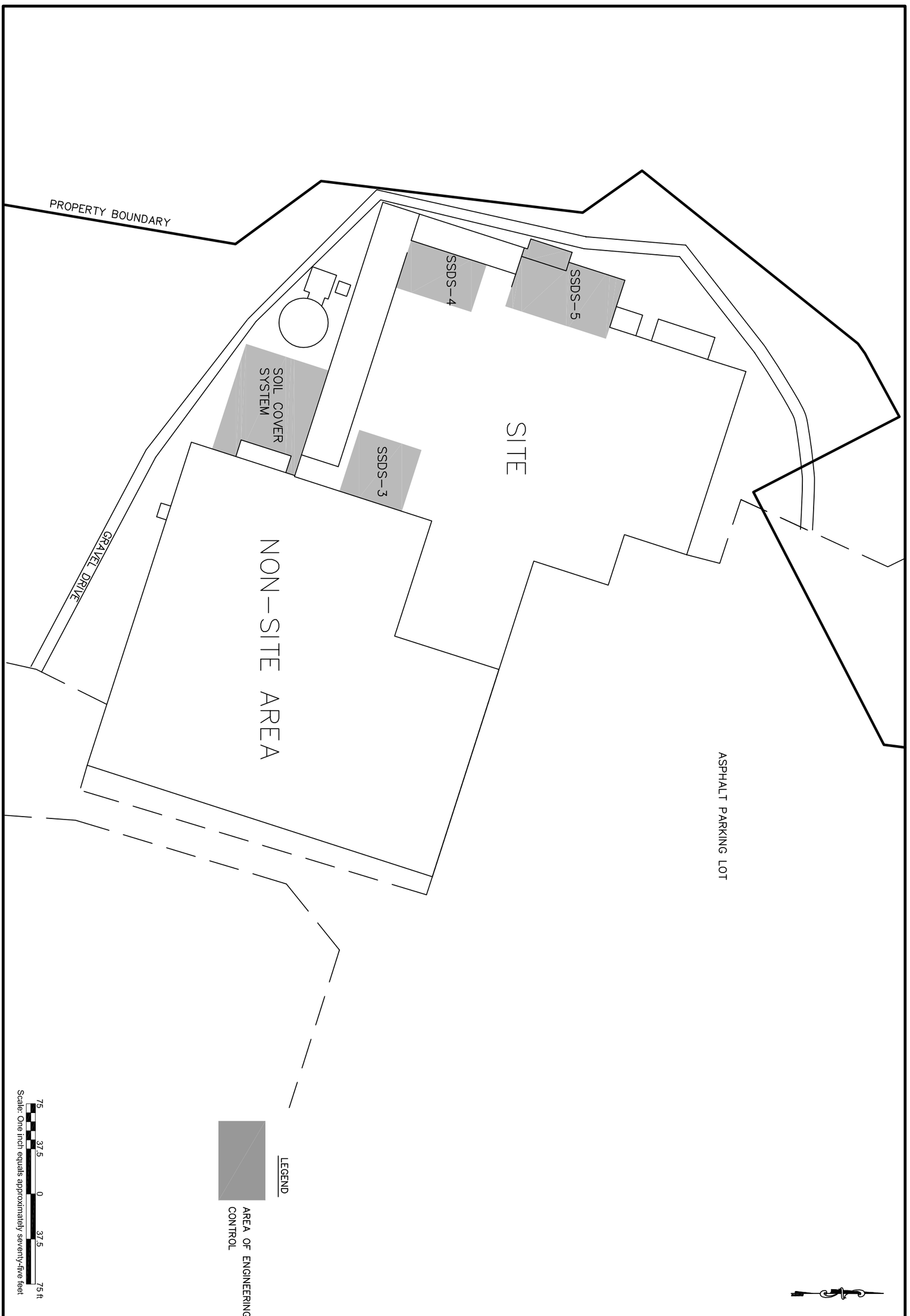


FIGURE 3- ENGINEERING CONTROL LOCATIONS

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

anteagroup
5788 Widewaters Parkway
Syracuse, New York 13214

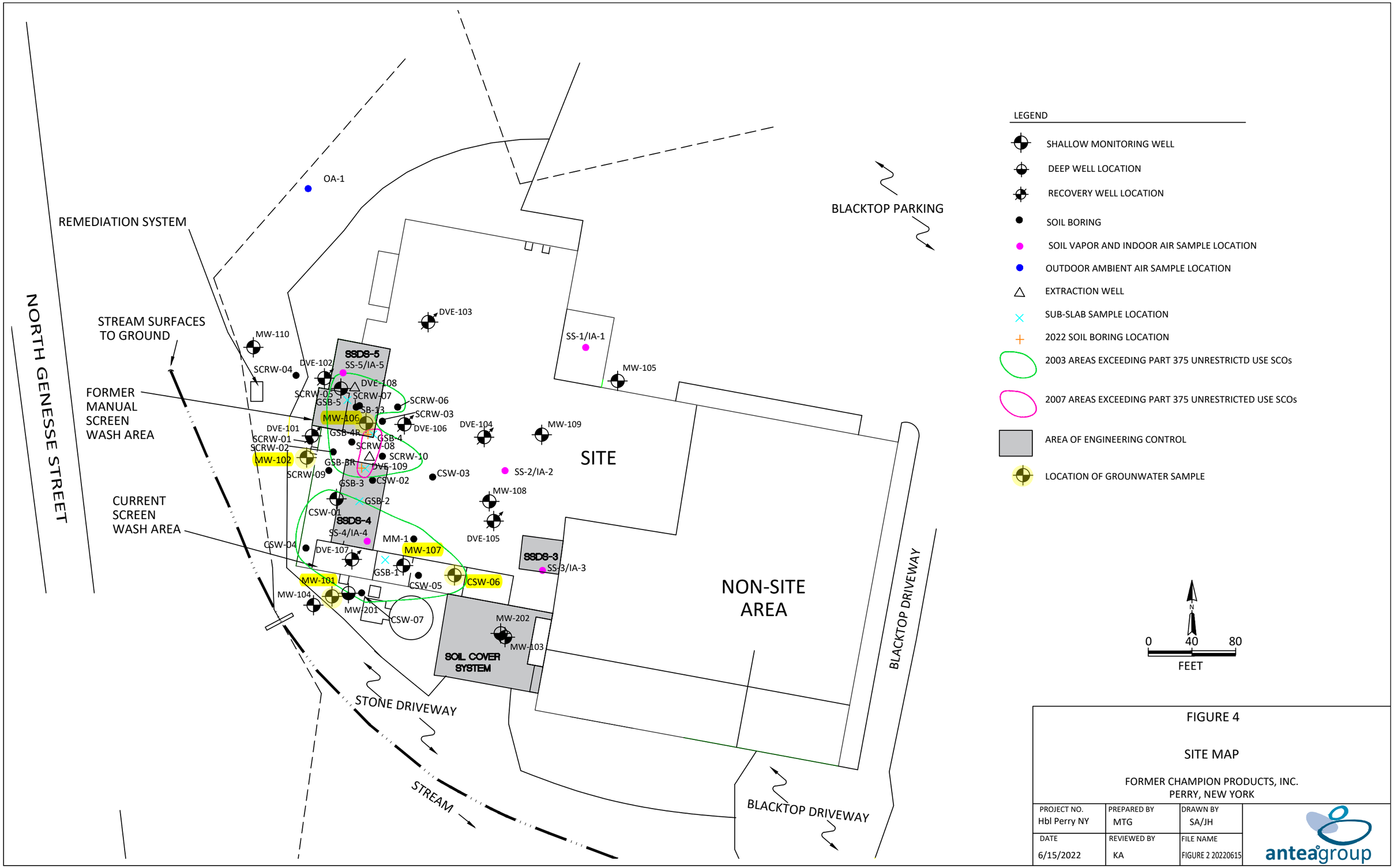


FIGURE 4

SITE MAP

FORMER CHAMPION PRODUCTS, INC.
PERRY, NEW YORK

PROJECT NO.	PREPARED BY	DRAWN BY	
Hbl Perry NY	MTG	SA/JH	
DATE	REVIEWED BY	FILE NAME	
6/15/2022	KA	FIGURE 2 20220615	anteagroup

APPENDIX A

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**

Site No. V00189

Site Name Champion Products Company

Site Address: 200 N. Main Street Zip Code: 14530
City/Town: Perry
County: Wyoming
Site Acreage: 26.000

Reporting Period: August 14, 2021 to August 14, 2022

	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?		X
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		X
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		X
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?		X

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 in place and functioning as designed?	X	

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

SITE NO. V00189 **Box 3**

Description of Institutional Controls

Parcel	Owner	Institutional Control
88.20-3-16.1	SMG Development, LLC	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 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
X	

IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

_____ _____

Signature of Owner, Remedial Party or Designated Representative Date

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 Timothy Fisher, PG, LSP at AG Geology, D.P.C.
445 Hamilton Avenue, Suite 504
White Plains, NY 10601,
print name print business address

am certifying as a qualified environmental professional (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

September 30, 2022
Date

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 Timothy Fisher, PG, LSP (print name) at AG Geology, D.P.C.
445 Hamilton Avenue, Suite 504
White Plains, NY 10601 (print business address),

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	Stamp (Required for PE)	September 30, 2022 Date

APPENDIX B

Quarterly System Inspection

Hanesbrands, Inc.

200 North Main Street, Perry, New York

Quarter/Date: 4th Q 12/16/21

Weather: 60, sunny

Personnel: Ross Tomanelli

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)	3.20	~~3.25~~ 2.45	3.45	3.25	3.45	2.00	2.00
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

Comments/Notes:

* One clasp on Pipe F loose, all others intact

Quarterly System Inspection

Hanesbrands, Inc.

200 North Main Street, Perry, New York

Quarter/Date: 1Q2022- 1/13/2022

Weather: Cloudy, 30sF

Personnel: John Stangel

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)	0	0	0	0	0	0	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)	N			N		N	
Overall Piping Run ok (Y/N)	Y			Y		Y	
Blower Functioning Correctly (Y/N)	Y			Y		Y	
Exterior casings intact (Y/N)	Y			Y		Y	

Comments/Notes:

Onsite at 8:00am. to prepare for soil samping

The sub-slab vapor system is off during visit as part of vapor intrusion investigation scope .

APPENDIX C

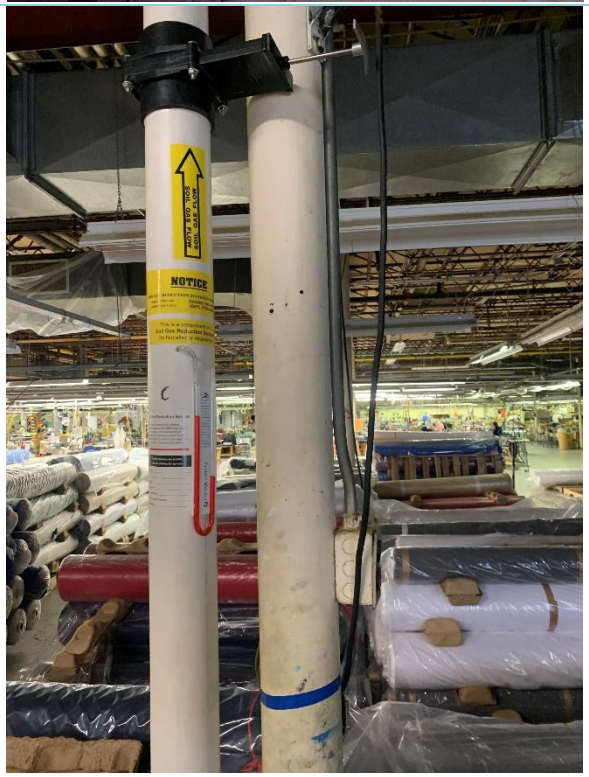
Photo 1 – View of "Leg A" of Sub-Slab Depressurization System		
Photo 2 – View of "Leg C" of Sub-Slab Depressurization System		

Photo 3 – View of “Leg F” of Sub-Slab Depressurization System		
Photo 4 – View of “Leg G” of Sub-Slab Depressurization System		

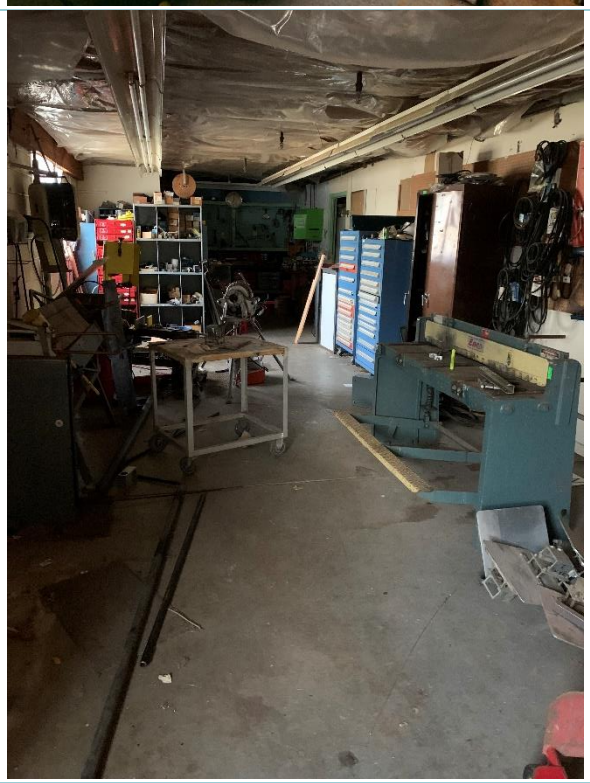
Photo 5 – View of blower associated with sub-slab depressurization system.		
Photo 6 – View of maintenance shop and associated cover system (concrete floor).		

Photo 7 – View of storage area and associated cover system (concrete floor).