## Periodic Review Report

FORMER BUFFALO SERVICE CENTER, BURA WEST & 4 NEW SEVENTH STREET SITES (BCP SITE Nos. C915194, C915195, & C915203)

**BUFFALO, NEW YORK** 

June 2016

0235-016-001

Prepared By:



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## PERIODIC REVIEW REPORT for the

# FORMER BUFFALO SERVICE CENTER, BURA WEST PROPERTY & 4 NEW SEVENTH STREET SITES (BCP SITE Nos. C915194, C915195 & C915203)

#### **BUFFALO, NEW YORK**

June 2016 0235-015-001

Prepared for:

#### 257 W. GENESEE, LLC

Prepared By:



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#### PERIODIC REVIEW REPORT

## 257 W. Genesee, LLC Sites

#### **Table of Contents**

1.0	INTRODUCTION	
	1.1 Background	
2.0	SITE OVERVIEW	2
	2.1 Former Buffalo Service Center & BURA West Properties	
	2.2 New Seventh Street Property	2
3.0	SITE MANAGEMENT PLAN	4
	3.1 Groundwater Monitoring Plan	4
	3.2 Soil/Fill Management Plan	6
	3.3 Institutional Control Requirements and Compliance	6
4.0	CONCLUSIONS AND RECOMMENDATIONS	8
5.0	DECLARATION/LIMITATION	9
6.0	References	10



#### PERIODIC REVIEW REPORT

## 257 W. Genesee, LLC Sites Table of Contents

#### **FIGURES**

Figure 1 Site Location and Vicinity	Map
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Figure 2 Site Plan

#### **APPENDICIES**

Appendix A Historic Groundwater Analytical Results: MW-03 and MW-09/MW-09R

Appendix B IC/EC Certification Forms

Appendix C Site Photographic Log (June 3, 2016)



#### 1.0 Introduction

Benchmark Environmental Engineering & Science, PLLC (Benchmark) has prepared this Periodic Review Report (PRR) on behalf of 257 W. Genesee, LLC to summarize the post-remedial status of New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) Site Nos. C915194, C915195, and C915203.

This PRR has been prepared in accordance with NYSDEC's DER-10 *Technical Guidance for Site Investigation and Remediation* (Ref. 1), whereby one PRR is prepared when multiple parcels comprise the redeveloped Site. The NYSDEC's Institutional and Engineering Controls Certification Forms have been prepared for each individual Site (see Appendix B). This PRR and the associated inspections forms have been completed for the June 15, 2015 to June 15, 2016 reporting period.

#### 1.1 Background

The 257 W. Genesee, LLC property (Site) encompasses three adjoining BCP Sites. The three parcels include: (1) the Former Buffalo Service Center Site (C915194); (2) the Buffalo Urban Renewal Agency (BURA) West Site (C915195); and (3) the 4 New Seventh Street Site (C915203) (see Figures 1 and 2).

The Former Buffalo Service Center (C915194) and the BURA West (C915195) parcels were the former location of the Buffalo Gas Light Company's (predecessor to National Fuel Gas) Manufactured Gas Plant (MGP), which operated from approximately 1848 to 1948. Site investigations revealed that the century of industrial use on these parcels resulted in contamination of the soil/fill and groundwater with certain petroleum organics and cyanide. The 4 New Seventh Street (C915203) parcel was the location of a former coal storage yard until approximately 1900; a gasoline service station from 1927-1966; and various commercial/industrial operations. Impacts at this parcel were primarily related to former petroleum storage and distribution operations.

The three parcels were remediated concurrently under the NYSDEC BCP for redevelopment as an office building complex (HealthNow). Additional details relative to the history and remedial activities conducted at each of the parcels are discussed in Section 2.0.



#### 2.0 SITE OVERVIEW

The Site is comprised of three former industrial/commercial properties located in the City of Buffalo, New York (see Figure 1). The Site is bordered by Fourth Street to the west, West Genessee Street to the south, and Seventh Street to the east; the Waterfront School borders the Site to the north (see Figure 2). A brief description of the three parcels is presented below.

#### 2.1 Former Buffalo Service Center & BURA West Properties

The former Buffalo Service Center (BSC) property (BCP Site No. C915194) is an approximately 4.9-acre parcel located at the corner of West Genesee and Seventh Streets. The BURA West property (BCP Site No. C915195) is an approximately 1.7-acre parcel located west of the BSC property along Fourth Street. The BSC and BURA West properties were the location of the former Buffalo Gas Light Company MGP that operated from approximately 1848 to 1948.

Previous environmental site investigations revealed the presence of: volatile organic compounds (VOCs), specifically benzene, toluene, ethylbenzene, and xylene (BTEX); semi-volatile organic compounds (SVOCs), primarily polycyclic aromatic hydrocarbons (PAHs); and cyanide in on-site soil and groundwater.

In June 2005, remedial efforts under the BCP began with the excavation and off-site disposal of approximately 153,000 tons of contaminated soil/fill followed by backfilling the excavation with clean material. Remedial activities at the former BSC and BURA West properties were completed in September 2006. All impacted soil/fill above cleanup levels was removed, and in 2006 the NYSDEC determined that the Site "no longer poses a significant threat to the environment." Certificates of Completion (COCs) were issued for the two properties in November 2006.

#### 2.2 New Seventh Street Property

The 4 New Seventh Street property (BCP Site No. C915203) is comprised of an approximate 1.7-acre parcel located east of the BSC property along Seventh Street. The New Seventh Street parcel was formerly a coal shed and storage yard until approximately 1900.



From 1927-1966, this parcel housed gasoline service stations. Various other commercial/industrial operations have also been located on the property. Environmental site investigations conducted on-site revealed the presence of petroleum-based VOCs and SVOCs in soil/fill and groundwater.

Remedial activities under the BCP began in May 2006 with excavation and off-site disposal of approximately 6,600 tons of contaminated soil/fill followed by backfilling the excavation with clean material. All impacted soil/fill within the property boundaries was removed to meet cleanup levels. A COC was issued for the Site in December 2006.



#### 3.0 SITE MANAGEMENT PLAN

A combined Site Management Plan (SMP) was prepared by ESC Engineering of New York, P.C., for the Buffalo Service Center and BURA West properties and approved by the NYSDEC in October 2006. A separate SMP was prepared by Lender Consulting Services (LCS) for the 4 New Seventh Street Site in December 2006. The SMPs include a Groundwater Monitoring Plan, a Soil/Fill Management Plan, and a copy of the Environmental Easements. A brief description of the components of the SMP is presented below.

#### 3.1 Groundwater Monitoring Plan

As a component of the NYSDEC-approved SMPs, post-remedial groundwater monitoring was required for the Site on a quarterly basis for two years following completion of the remedial activites. A total of 10 monitoring wells on and outside of the Site were sampled and analyzed for petroleum-based organic compounds per the SMP requirements, with quarterly groundwater monitoring results forwarded to the NYSDEC following each event. Groundwater monitoring began in August 2007, and the eighth quarterly groundwater monitoring event was completed by WSP Enginering (WSP) in May 2009. Wells MW-03 and MW-09 were slated for sampling under both the ESC SMP for the former BSC and BURA West parcels as well as the LCS SMP for the 4 New Seventh Street parcel; therefore, they were sampled under both programs. As such, duplicate samples were collected from these well locations each quarter. MW-04 exhibited a thin layer of light non-aqueous phase liquid (LNAPL) during the initial monitoring event and was therefore excluded from subsequent sampling due to the likelihood for positive bias from this layer. The LNAPL is believed to be attributable to residual off-site impact west of the property boundary which was addressed through offsite remedial excavation work by other responsible parties.

The Eighth Quarterly Groundwater Monitoring Report (prepared by WSP) presented trend analyses for wells MW-01, MW-03, BCP-MW-04, BCP-MW-05, and MW-09. Excluding MW-04, the remaining locations exhibited non-detectable or sufficiently low concentrations to preclude the need for trend evaluation. In general, concentrations dropped over the 2-year period at most locations, with notable exception at off-site well MW-09 where the concentration trend analysis showed an increase in the benzene concentration.



Based on the MW-09 results, a Pre-Design Investigation Report and Chemical Oxidation Enhanced Bioremediated Work Plan (July 2009) was prepared by WSP. The Work Plan proposed the injection of Klozer CR® in the vicinity of MW-09. NYSDEC approved the subsequent Work Plan, and the injection was performed in August 2009. Post-injection groundwater monitoring was initiated as part of the Work Plan, including quarterly monitoring for one year at MW-09 and semi-annual monitoring for one year at MW-01 and MW-03. WSP conducted the first round of groundwater monitoring for MW-09, MW-01, and MW-03 in November 2009. The final round of groundwater monitoring was performed in August 2010. A performance monitoring report was prepared by WSP in October 2010. Based on the monitoring data, WSP recommended two additional quarters of data from MW-09, and no further action from monitoring wells MW-01 and MW-03.

Concurrently, BCP-MW-02 was decommissioned with NYSDEC approval in January 2010. Monitoring wells BCP-MW-05 and PZ-10 were decommissioned with NYSDEC approval in June 2010. Due to the results of the quarterly groundwater monitoring previously conducted and ongoing remediation at MW-09, the NYSDEC requested additional sampling of BCP-MW-04. Monitoring well BCP-MW-04 was sampled in May 2011. Since all concentrations were non-detect during the May 2011 monitoring event, the NYSDEC approved termination of monitoring at BCP-MW-04.

Sampling at off-site well MW-09 was performed by WSP in June, September, and November 2011. The November 2011 sampling event followed redevelopment of the well, as reduced yield and inconsistent results in September indicated that the well screen was partially clogged. Redevelopment was unsuccessful and in December 2011 well MW-09 was replaced with a well MW-09R. Well MW-09R was sampled by WSP in February 2012, however concentrations did not improve.

In November of 2012 WSP transmitted correspondence to the NYSDEC which proposed an additional two years of annual groundwater monitoring at wells MW-09R and MW-03 for petroleum-based volatile organics. The samples were collected in February 2013 and February 2014. Results are summarized in Appendix A with prior historic data for those monitoring locations. In general, the data indicate fairly consistent concentrations remaining above the groundwater quality standards, most notably for benzene in MW-09R.



In June of 2015 Benchmark was notified by the NYSDEC that annual groundwater monitoring would need to continue at wells MW-09R and MW-03. Following discussions with the remedial parties and 257 W. Genesee, LLC, it was agreed that Duke Realty (the original member of 257 W. Genesee, LLC) would assume responsibility for the 2015 monitoring. Benchmark was retained to perform the sampling, which was undertaken on November 27, 2015. Sample results are presented on Table 1. A comparison to prior (2012-2014) results is presented as Table 2. As indicated, 2015 concentrations fell below prior years with benzene and ethylbenzene concentrations reported approximately 40% lower than 2014 results.

#### 3.2 Soil/Fill Management Plan

A Soil/Fill Management Plan (SFMP) was included in the NYSDEC-approved SMPs for the Site. The SFMP provides guidelines for the management of soil and fill material during any future intrusive actives that disturb soil/fill greater than 12 inches below surface-grade. A passive vapor barrier was installed into the foundation slab of the office buildings during construction.

No intrusive activities requiring management of on-site soil or fill material, or the placement of backfill materials occurred during the monitoring period.

#### 3.3 Institutional Control Requirements and Compliance

As detailed in the Environmental Easements filed with the Erie County, New York, several Institutional Controls (ICs) need to be maintained as a requirement of the BCAs for the Site. All three properties encompassing the Site are subject to the same ICs:

- Land-Use Restriction: The controlled property may be used for commercial and/or industrial use;
- Implementation of the SMP including the Groundwater Monitoring Plan, Soil/Fill Management Plan, and Monitoring Plan; and
- Groundwater-Use Restriction: The use of groundwater for potable and non-potable purposes is prohibited.



Benchmark conducted a Site Inspection of the exterior of the property on June 10 2016. At the time of the Site Inspection the property was being used as a large office building complex with an elevated parking ramp, surface parking, paved walkways, and landscaped grassy areas consistent with prior use. No observable indication of intrusive activities was noted during the Site Inspection. The facility grounds manager informed Benchmark that no soils were imported to the site during the subject PRR reporting period, nor was any intrusive activity performed. The office complex is on municipal water supply, and no observable use of groundwater was noted during the Site Inspection. Appendix B includes completed Institutional and Engineering Controls Certification Forms for the Site. Appendix C presents a photographic log of the Sites as of the 2016 Site Inspection.



#### 4.0 CONCLUSIONS AND RECOMMENDATIONS

Benchmark has made the following conclusions and recommendations for the reporting period June 15, 2015 to June 15, 2016:

• At the time of the Site Inspection (June 10, 2016), the Site was in compliance with both SMPs.



#### 5.0 DECLARATION/LIMITATION

Benchmark Environmental Engineering & Science, PLLC personnel conducted the annual site inspections for BCP Site Nos. C915194, C915195, and C915203 in Buffalo, New York in accordance with generally accepted practices. This report complies with the scope of work provided to 257 W. Genesee, LLC by Benchmark Environmental Engineering and Science, PLLC.

This report has been prepared for the exclusive use of 257 W. Genesee, LLC. The contents of this report are limited to information available at the time of the Site Inspection. The findings herein may be relied upon only at the discretion of 257 W. Genesee, LLC. Use of or reliance upon this report or its findings by any other person or entity is prohibited without written permission of Benchmark Environmental Engineering and Science, PLLC.



#### 6.0 REFERENCES

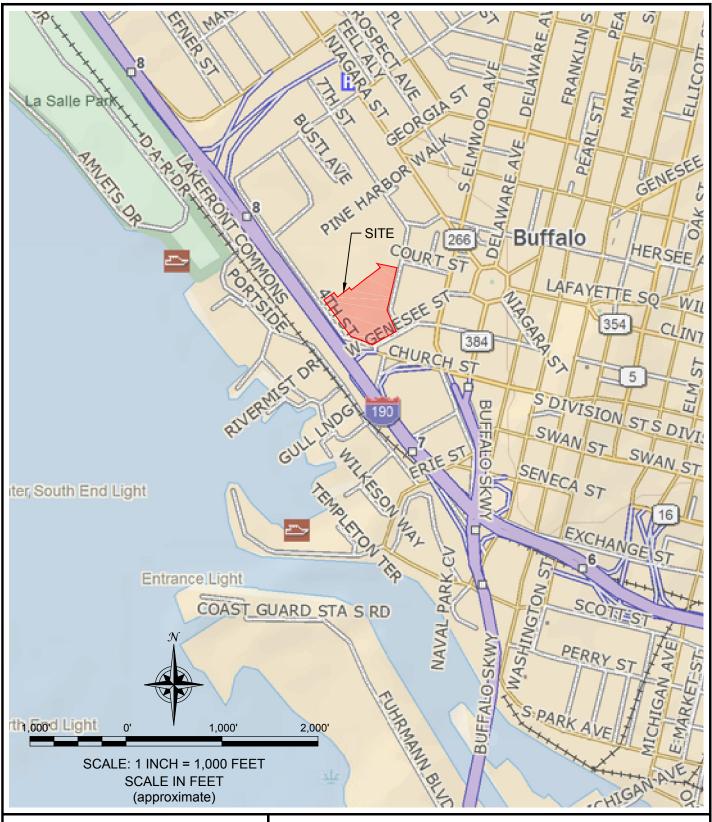
- 1. New York State Department of Environmental Conservation. DER-10; Technical Guidance for Site Investigation and Remediation. May 2010.
- 2. Pre-Design Investigation Report, Buffalo Service Center, Buffalo, NY, dated February 2004, prepared by The RETEC Group, Inc.
- 3. Limited and Focused Subsurface Investigation, Seventh Street Site and Fourth Street Site, Buffalo, New York, dated February 2005, prepared by LCS, Inc.
- 4. Limited and Focused Subsurface Investigation, Seventh Street Site and Fourth Street Site, Buffalo, New York, dated April 2005, prepared by LCS, Inc.
- 5. Remedial Investigation Work Plan for 4 New Seventh Street, Buffalo, New York, prepared by LCS, Inc. and Benchmark Environmental Engineering & Science, PLLC, January 2006.
- 6. Interim Remedial Measures Work Plan for Brownfield Cleanup Program 4 New Seventh Street, Buffalo, New York, prepared by LCS, Inc. and Benchmark Environmental Engineering & Science, PLLC, February 2006.
- 7. Final Engineering Report for Interim Remedial Measures 4 New Seventh Street, Buffalo, New York, prepared by LCS, Inc. and Benchmark Environmental Engineering & Science, PLLC, August 2006
- 8. Final Remedial Action Report Brownfield Cleanup Program Former Buffalo Service Center Site (C915194), Buffalo Urban Renewal Agency West Site (C915195) Buffalo, New York, prepared by ESC Engineering of New York, P.C., October 2006
- 9. Final Site Management Plan Former Buffalo Service Center Site (C915194), Buffalo Urban Renewal Agency West Site (C915195), Fourth and West Genesee Streets, Buffalo, New York, prepared by ESC Engineering of New York, P.C., October 2006
- 10. Site Management Plan 4 New Seventh Street, Buffalo, New York, prepared by LCS, Inc. and Benchmark Environmental Engineering & Science, PLLC, December 2006.



## **FIGURES**



#### FIGURE 1





SUITE 300 BUFFALO, NY 14218 (716) 856-0599

PROJECT NO.: 0235-013-001

DATE: MARCH 2016

DRAFTED BY: JGT/KRR

2558 HAMBURG TURNPIKE

#### SITE LOCATION AND VICINITY MAP

PERIODIC REVIEW REPORT

FORMER BUFFALO SERVICE CENTER, BURA WEST AND NEW SEVENTH STREET SITES **BUFFALO, NEW YORK** 

PREPARED FOR

257 WEST GENESEE STREET, LLC



## **TABLES**





#### TABLE 1

#### SUMMARY OF GROUNDWATER ANALYTICAL RESULTS November 27, 2015

#### 257 West Genesse, LLC New Seventh St. Buffalo, New York

	N	Monitoring Well								
Parameter <sup>1</sup>	MW-03	MW-09R	Trip Blank	Class GA GWQS						
NYSDEC STARS LIST VOCs (ug/L)										
Benzene	170	2300	ND	1						
Ethylbenzene	20	ND	ND	5						
Isopropylbenzene	3 J	ND	ND	5						
Field Parameters										
Temperature (°C)	14.7	13.1	-	-						
Specific Conductance (uS)	3028	3061	-	-						
Dissolved Oxygen (mg/L)	2.27	2.55	-	-						
pH (s.u.)	7.02	7.09	-	-						
ORP (mV)	-103	-81	-	-						
Turbidity (NTUs)	31.3	71000	-	-						
Purge volume (gal)	6	6.75	-	-						

#### Notes:

1. Only those parameters detected at a minimum of one sample location are presented in this table; all other compounds were reported as non-detect.

#### **Definitions:**

ND = Not Detected



#### TABLE 2

## SUMMARY OF HISTORICAL RESULTS 2/8/2012 TO 11/27/2015

257 West Genesse, LLC New Seventh St. Buffalo, New York

Monitoring Well										
Parameter <sup>1</sup>	MW-03 2/14/2013	MW-03 (Duplicate) 2/14/2013	MW-03 2/19/2014	MW-03 (Duplicate) 2/19/2014	MW-03 11/27/2015	MW-09R 2/8/2012	MW-09R (Duplicate) 2/8/2012	MW-09R 2/14/2013	MW-09R 2/19/2014	MW-09R 11/27/2015
NYSDEC STARS LIST VOCs (ug/L)										
Acetone	50 U	10 U	1	-	-	250 U	250 U	800 U	-	-
Benzene	260	250	330	310	170	6,100	5,000	6,800	4,000	2,300
2-Butanone	50 U	10 UF	-	-	-	250 U	250 U	800 UF	-	-
Ethylbenzene	40	36	45	43	20	110	72	150	80 U	18 U
Isopropylbenzene	-	-	-	-	3 J	-	-	-	-	-
Toluene	5 U	1 U	5 U	2.4 J	10 U	25 U	25 U	80 U	80 U	18 U
Total Xylenes	10 U	2.5	3.8 J	3.2 J	10 U	37 J	31 J	160 U	160 U	18 U
Field Parameters										
Temperature (°C)	11.47	-	10.01	-	14.7	5.4	-	4.98	7.03	13.1
Specific Conductance (mS/cm)	2.61	-	2.46	-	3028	3.25	-	3.79	3.31	3061
Dissolved Oxygen (mg/L)	7.91	-	8.38	-	2.27	1.05	-	13.78	9.32	2.55
pH (s.u.)	6.84	-	7.39	-	7.02	7.07	-	6.92	7.47	7.09
ORP (mV)	-82	-	-116	-	-103	36	-	-81	-86	-81
Turbidity (NTUs)	55.4	-	-	-	31.3	49.2	-	105	-	71000
Purge volume (gal)	5.28	-	6.96	-	6	1.2	-	6.54	8.84	6.75

#### Notes:

1. Only those parameters detected at a minimum of one sample location are presented in this table; all other compounds were reported as non-detect.

#### **Definitions:**

J = Analyte detected at less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL).

ND = Not Detected

U= constituent not detected at reported detection limit

"-" indicates standard not developed or constituent not analyzed

Highlighted, bolded implies Class GA exceedances

## **APPENDIX A**

HISTORICAL GROUNDWATER SAMPLE RESULTS: MW-03 & MW-09/MW-09R



Table 1

#### Summary of MW-09 and MW-09R Results QLT Buffalo Buffalo, New York (a)

	Well I.D.:					ı	MW-09				
	Event:					Quarter	ly Monitoring				
	Sample Date:	08/20/07 (e)	08/21/07	11/27/07	03/03/08	05/27/08	08/25/08	11/20/08	12/18/2008 (f)	02/24/09	05/19/09
<u>Parameters</u>	NSYDEC Standards (c)										
Volatile Organic Compounds (μg/I)											
Acetone	50										
Benzene	1	4,000 D (d)	980	1,700	3,300	12,000	7,600	3,600	670	13,000	10,000
2-Butanone	50	-	-	-	-	-	-	-	-		
Ethylbenzene	5	6	1.3	10 U	20 U	40 U	100 U	50 U	0.73 J	12 J	8.2 J
Toluene	5	2	0.74 J	10 U	20 U	40 U	100 U	50 U	1 U	4.7 J	20 U
Total Xylenes	5	120 U	300 U	150 U	12 J	40 U	30 U	60 U	3 U	120 U	96 J
Field Parameters											
Temperature (°C)	-	-	-	-	-	-	-	_	-	-	-
Specific Conductance (mS/cm)	-	-	-	-	-	-	-	-	-	-	-
Dissolved Oxygen (mg/l)	-	-	-	-	-	-	-	-	-	-	-
pH (s.u.)	-	-	-	-	-	-	-	-	-	-	-
ORP (mV)	-	-	-	-	-	-	-	-	-	-	-
Turbidity (NTUs)	-	-	-	-	-	-	-	-	-	-	-
Purge Volume (gal)	-	-	-	-	-	-	-	-	-	-	-

Boxed value greater than the NYSDEC standards

Table 1
Summary of MW-09 and MW-09R Results
QLT Buffalo

Buffalo, New York

Well I.D.: MW-09

	_					Perf	ormance Monitor	ing			
	Event:	Baseline					(Post-Injection)	_			
	Sample Date:	06/26/09	11/24/09 (b)	11/24/09 (b)	02/18/10 (b)	02/18/10 (b)	05/19/10 (b)	05/19/10 (b)	08/17/10 (b)	08/17/10 (b)	06/03/11 (b)
<u>Parameters</u>	NSYDEC Standards (c)										
Volatile Organic Compounds (µg/	1)										
Acetone	50	-			63	62	35	35	31	33	14
Benzene	1	-	2,200 D	2,000 D	1,500	1,800	2,400 D08	2,000 D08	730 D08	720 D08	420
2-Butanone	50	-	-	-	7.8	7.6	5.4	5	5 J	5.6 J	1.7 J
Ethylbenzene	5	-	4.2 D	3.9 JD	3.8	4	4.9	3.6	3.1	2.7	0.77 J
Toluene	5	-	4 U	4 U	0.92 J	0.98 J	0.6 J	0.57 J	1 U	1 U	1 U
Total Xylenes	5	-	3.7 JD	3.2 JD	6.1	6.2	2.7	1.4 J	3	2.3	2 U
Field Parameters											
Temperature (°C)	-	22.04	11.75	-	3.94	-	17.24	-	17.7	-	15.95
Specific Conductance (mS/cm)	-	1.74	11.7	-	9.31	-	5.64	-	5.98	-	4.63
Dissolved Oxygen (mg/l)	-	0.28	9.39	-	37.43	-	38.17	-	23.99	-	26.32
pH (s.u.)	-	6.89	13.40	-	13.67	-	12.96	-	12.67	-	10.54
ORP (mV)	-	-96	-25	-	-24	-	-58	-	30	-	64
Turbidity (NTUs)	-	9.6	69 (c)	-	136	-	18.2	-	87.1	-	39.2
Purge Volume (gal)	-	2	1	-	1	-	0.8	-	1	-	0.6

Boxed value greater than the NYSDEC standards

#### Table 1

#### Summary of MW-09 and MW-09R Results QLT Buffalo Buffalo, New York

Well I.D.:	MW-09	MW-09R				
	Performance Monitoring	Performance Monitoring				
Event:	(Post-Injection)		(Post-	Injection)		
Sample Date: 06/03/11 (b)	09/06/11 (b) 09/06/11 (b) 11/06/11 (b)	11/06/11 (b	2/8/2012 (b)	2/8/2012 (b)	2/14/2013 (g)	2/19/2014 (g)

<u>Parameters</u>	NSYDEC Standards (c)									
Volatile Organic Compounds (µg									000.11	
Acetone	50	13	25	28			250 U	250 U	800 U	-
Benzene	1	430	1,400	970	2,100	2,100	6,100	5,000	6,800	4,000
2-Butanone	50	1.7 J	3.5 J	3.9 J	-	-	250 U	250 U	800 UF	-
Ethylbenzene	5	0.79 J	1.4	1.4	2.1	2.2	110	72	150	80 U
Toluene	5	1 U	1 U	1 U	1 U	1 U	25 U	25 U	80 U	80 U
Total Xylenes	5	2 U	2 U	2 U	0.88 J	0.95 J	37 J	31 J	160 U	160 U
Field Parameters										
Temperature (°C)	-	-	15.46	-	8.32	-	5.4	-	4.98	7.03
Specific Conductance (mS/cm)	-	-	4.38	-	4.35	-	3.25	-	3.79	3.31
Dissolved Oxygen (mg/l)	-	-	35.27	-	25.34	-	1.05	-	13.78	9.32
pH (s.u.)	=	-	10.06	-	11.79	-	7.07	-	6.92	7.47
ORP (mV)	-	-	32	-	103	-	36	-	-81	-86
Turbidity (NTUs)	-	-	18.9	-	15.2	-	49.2	-	105	-
Purge Volume (gal)	-	-	0.2	-	0.1	-	1.2	-	6.54	8.84

#### Boxed value greater than the NYSDEC standards

mS/cm = microSiemens per centimeter; s.u. = standard units; mV = millivolts;

NTU = nephlometric turbidity units; gal = gallons;  $^{\circ}/_{oo}$  = part per thousand;

a/ I.D. = identification; NYSDEC = New York State Department of Environmental Conservation;

μg/l = micrograms per liter; mg/l = milligrams per liter; °C = degrees Celcius;

 $<sup>\</sup>delta^{13}C$  = delta carbon-13; ND = not detected; '-' = standard not developed or constituent not analyzed.

b/ Sample and duplicate.

c/ NYSDEC Ambient Water Quality Standards and Guidance Values. Technical and Operational Guidance Series (1.1.1). June 1998 and as updated.

d/ Data Qualifiers:

U = constituent not detected at reported detection limit

J = estimated concentration

B = analyte detected in associated method blank

D, D08 = result from diluted aliquot

H = sample was analyzed after hold time

F = matrix spike or matrix spike duplicate exceeds control limits

e/ Results from sample collected by the NYSDEC.

f/ Supplemental Investigation

g/ Samples collected with a bailer.

Table 2

#### Summary of MW-03 Historical Results QLT Buffalo Buffalo, New York (a)

	Well I.D.:					N	IW-03				
	Event:					Quarterly	Monitoring				
	Sample Date:	08/21/07	11/28/07 (b)	11/28/07 (b)	03/03/08 (b)	03/03/08 (b)	05/27/08 (b)	05/27/08 (b)	08/25/08 (b)	08/25/08 (b)	11/20/08
<u>Parameters</u>	NSYDEC Values (c)										
Volatile Organic Compounds (µg/I)	<u>, , , , , , , , , , , , , , , , , , , </u>										
Acetone	50	-	-	-	-	-	-	-	-	-	-
Benzene	1	21	1,800	1,800 J	520	490	48	42	1,600	1,800	1,500
2-Butanone	50	-			_	_		-	-	-	-
Ethylbenzene	5	13	960	980 J	250	230	26	22	920	1,000	870
Toluene	5	0.67 J	100	110	20	19 J	1 U	1 U	72	73	53
Total Xylenes	5	8.5	850	870	190	170	7.7	6.9	650	710	530
Field Parameters											
Temperature (°C)	_	-	-	-	-	-	-	-	-	-	_
Specific Conductance (mS/cm)	_	_	-	-	-	-	-	-	-	-	_
Dissolved Oxygen (mg/l)	-	-	-	-	-	-	-	-	-	-	-
pH (s.u.)	-	-	-	-	-	-	-	-	-	-	-
ORP (mV)	-	-	-	-	-	-	-	-	-	-	-
Turbidity (NTUs)	-	-	-	-	-	-	-	-	-	-	-
Purge Volume (gal)	-	-	-	-	-	-	-	-	-	-	-

Boxed value greater than the NYSDEC values

Table 2

#### Summary of MW-03 Historical Results QLT Buffalo Buffalo, New York

	Well I.D.:										
			Suppl	lemental				Performanc	e Monitoring		
	Event:	Invest	igation	Quarterly	Monitoring				njection)		
	Sample Date:	12/17/08 (b) 1	2/17/08 (b)	02/24/09	05/19/09	11/24/09	<u>05/19/10</u>	2/14/2013 (b,g)	2/14/2013 (b,g)	2/19/2014 (b,g)	2/19/2014 (b,g)
<u>Parameters</u>	NSYDEC Values (c)										
Volatile Organic Compounds (μg/l)	<u> </u>										
Acetone	50		-	<u> </u>				50 U	10 U		
Benzene	1	610	600	420	220	1,300 D	26	260	250	330	310
2-Butanone	50			-	-		-	50 U	10 UF	-	-
Ethylbenzene	5	340	330	240	44	620 D	1.2	40	36	45	43
Toluene	5	22	22	1.6	1.9	35 D	1 U	5 U	1 U	5 U	2.4 J
Total Xylenes	5	200 J	190	17	5.5	370 D	2 U	10 U	2.5	3.8 J	3.2 J
Field Parameters											
Temperature (°C)	-	-	-	-	-	13.61	18.41	11.47	-	10.01	-
Specific Conductance (mS/cm)	-	-	-	-	-	3.61	2.32	2.61	-	2.46	-
Dissolved Oxygen (mg/l)	-	-	-	-	-	2.64	0	7.91	-	8.38	-
pH (s.u.)	-	-	-	-	-	6.90	7.22	6.84	-	7.39	-
ORP (mV)	-	-	-	-	-	-21	-134	-82	-	-116	-
Turbidity (NTUs)	-	-	-	-	-	5.9	5.21	55.4	-	-	-
Purge Volume (gal)	-	-	-	-	-	2	0.6	5.28	-	6.96	-

#### Boxed value greater than the NYSDEC values

a/ I.D. = identification; NYSDEC = New York State Department of Environmental Conservation;

μg/l = micrograms per liter; ND = not detected; '-' indicates standard not developed or constituent not analyzed.

b/ Sample and duplicate.

c/ NYSDEC Ambient Water Quality Standards and Guidance Values. Technical and Operational Guidance Series (1.1.1). June 1998 and as updated.

d/ Data Qualifiers:

U = constituent not detected at reported detection limit

J = estimated concentration

B = analyte detected in associated method blank

D, D08 = result from diluted aliquot

F = matrix spike or matrix spike duplicate exceeds control limits

e/ Results from sample collected by the NYSDEC.

f/ Samples collected during the February 14, 2013 sampling event were collected with a bailer.

g/ Samples collected with a bailer.

### **APPENDIX B**

INSTITUTIONAL & ENGINEERING CONTROL (IC/EC)
CERTIFICATION FORMS





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



Site No. C915194	Site Details	Box 1	
Site Name Former Buffalo Service Statio	n		
Site Address: 249 West Genesee Street City/Town: Buffalo County: Erie Site Acreage: 4.9	Zip Code: 14202		
Reporting Period: June 15, 2015 to June 15	5, 2016		
		YES	NO
1. Is the information above correct?		×	
If NO, include handwritten above or on a	separate sheet.		
Has some or all of the site property beer tax map amendment during this Reporting	n sold, subdivided, merged, or undergone a ng Period?		X
<ol><li>Has there been any change of use at the (see 6NYCRR 375-1.11(d))?</li></ol>	e site during this Reporting Period		×
<ol> <li>Have any federal, state, and/or local per for or at the property during this Reportir</li> </ol>			· <b>×</b>
	hru 4, include documentation or evidence sly submitted with this certification form.	20	
5. Is the site currently undergoing developr	ment?		
			<i>(</i> )
		Box 2	
		Box 2	NO
Is the current site use consistent with the Commercial and Industrial	e use(s) listed below?		NO 🗆
		YES	
7. Are all ICs/ECs in place and functioning  IF THE ANSWER TO EITHER QUES		YES	
Commercial and Industrial  7. Are all ICs/ECs in place and functioning  IF THE ANSWER TO EITHER QUES  DO NOT COMPLETE THE RES	as designed? STION 6 OR 7 IS NO, sign and date below and	YES	
7. Are all ICs/ECs in place and functioning  IF THE ANSWER TO EITHER QUES  DO NOT COMPLETE THE RES	as designed? STION 6 OR 7 IS NO, sign and date below and it OF THIS FORM. Otherwise continue. Submitted along with this form to address the	YES	

			Вох	2A
8.	Has any new information revealed that assump	stiens made in the Ovellative Conserve	YEŞ	NO
0.	Assessment regarding offsite contamination are	e no longer valid?		×
	If you answered YES to question 8, include that documentation has been previously su			
9.	Are the assumptions in the Qualitative Exposur (The Qualitative Exposure Assessment must be	re Assessment still valid? e certified every five years)	×	
	If you answered NO to question 9, the Perio updated Qualitative Exposure Assessment	dic Review Report must include an based on the new assumptions.		
SITE	E NO. C915194		Box :	3
	Description of Institutional Controls			
Parce	<u>Owner</u>	Institutional Control		
110.60	0-2-2.1 257 W Genesee, LLC		riction	
		Soil Management Plan		
		O&M Plan		
		Landuse Restriction		
		Site Management Plan		
i) U: ii) Im <sub>l</sub>	Use of groundwater for potable and non-potable properties of Operation, Monitoring, and Main	ourposes is prohibited. Itenance Plan and Soil/Fill Management Pla	ın,	
	Description of Engineering Controls		Box 4	4
Noi	one Required			
	e e	а	14	
Not	ot Applicable/No EC's			

	Periodic Review Report (PRR) Certification Statements
1	I certify by checking "YES" below that:
	<ul> <li>a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;</li> </ul>
	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
2.	If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:
	(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
	(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
	<ul> <li>(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;</li> </ul>
	(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
	(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.
	YES NO
	IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.
	A Corrective Measures Work Plan must be submitted along with this form to address these issues.
	Signature of Owner, Remedial Party or Designated Representative Date

#### IC CERTIFICATIONS SITE NO. C915194

Box 6

#### IC/EC CERTIFICATIONS

Signature

Box 7

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.

print name print business address 2558 Hamburs TPK

BUFFLO, NY 14218

(Owner or Remedial Party)

Signature of , for the Owner or Remedial Party, Rendering Certification

Date



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



Sit	e No.	C915195	Site Details	Box 1	
Sit	e Name	e Buffalo Urban Renewal Agency	West Property		
City	y/Town unty: E	ess: 257 West Genesee Street : Buffalo rie age: 1.7	Zip Code: 14202		
Re	porting	Period: June 15, 2015 to June 15,	2016		
				YES	NO
1.	ls the	information above correct?		X	Ü
	If NO,	, include handwritten above or on a s	separate sheet.		
2.		ome or all of the site property been a ap amendment during this Reporting	sold, subdivided, merged, or undergone a period?		×
3.		here been any change of use at the s BNYCRR 375-1.11(d))?	site during this Reporting Period		×
4.		any federal, state, and/or local perm at the property during this Reporting	nits (e.g., building, discharge) been issued Period?		×
	If you that d	answered YES to questions 2 thr locumentation has been previous	ru 4, include documentation or evidence ly submitted with this certification form.		v
5.	Is the	site currently undergoing developme	ent?	a	×
				Box 2	
				YES	NO
6.		current site use consistent with the mercial and Industrial	use(s) listed below?	×	
7.	Are a	II ICs/ECs in place and functioning a	s designed?	X	
		DO NOT COMPLETE THE REST	TON 6 OR 7 IS NO, sign and date below and OF THIS FORM. Otherwise continue.		
AC	Correct	ive Measures Work Plan must be su	ibmitted along with this form to address these	issues.	
Sig	nature	of Owner, Remedial Party or Designat	ed Representative Date		

SITE NO. C915195

Box 3

#### **Description of Institutional Controls**

Parcel

<u>Owner</u>

110.60-2-2.1

257 W. Genesee, LLC

**Institutional Control** 

**Ground Water Use Restriction** 

Site Management Plan

O&M Plan

Landuse Restriction Soil Management Plan

i) Use of groundwater for potable and non-potable purposes is prohibited.
ii) Implementation of Operation, Monitoring, and Maintenance Plan and Soil/Fill Management Plan.
iii) Property shall remain as commercial/industrial use only

Box 4

#### **Description of Engineering Controls**

None Required

Not Applicable/No EC's

Box	5
-----	---

	Periodic Review Report (PRR) Certification Statements					
,	. , ,					
1.	I certify by checking "YES" below that:					
	<ul> <li>a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;</li> </ul>					
	<ul> <li>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.</li> </ul>					
	YES NO					
2.	<ol> <li>If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutiona or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:</li> </ol>					
	(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;					
	(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;					
	<ul> <li>(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;</li> </ul>					
	(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.					
	YEŞ NO					
	IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.					
	A Corrective Measures Work Plan must be submitted along with this form to address these issues.					
	Signature of Owner, Remedial Party or Designated Representative Date					

#### IC CERTIFICATIONS SITE NO. C915195

# 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. Penal Law. At 2375 E Camelback RI #100 Phoenix print name print business address A285016 am certifying as Atthorized OFFICEM (Owner or Remedial Party) for the Site named in the Site Details Section of this form. Signiature of Owner, Remedial Party, or Designated Representative Rendering Certification Date

Authorized Agent of Cole REIT ADVISORS III LICE Manager Cole HW Buffalo NYLE Sole Member of 257 W. Genesee, LLC

#### IC/EC CERTIFICATIONS

	Box 7
punishable as a Class "A" misdemeanor, purs	Buchnick Environment Engineering & Science 2559 (tambung Tumpike Buffalo, Ny 14218) print business address
am certifying as a for the	(Owner or Remedial Party)
Signature of , for the Owner or Remedial Part Rendering Certification	Date (Regulated for PE)



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



Sit	e No. C915203	Site Details	Box 1	
Sit	e Name 4 New Seventh Street Site			
City	e Address: 4 New Seventh Street Site y/Town: Buffalo unty: Erie e Acreage: 1.7	Zip Code: 14202		
Re	porting Period: June 15, 2015 to June 15	5, 2016		
		127 N	YES	NO
1.	Is the information above correct?	a **	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?		×	
3.	Has there been any change of use at the (see 6NYCRR 375-1.11(d))?	e site during this Reporting Period		×
4.	Have any federal, state, and/or local per for or at the property during this Reporting	mits (e.g., building, discharge) been issued ng Period?		X
		hru 4, include documentation or evidence sly submitted with this certification form.		(w) V
5.				
	Is the site currently undergoing developr	ment?		×
	Is the site currently undergoing developr	ment?	Box 2	*
	Is the site currently undergoing developr	ment?		NO NO
6.	Is the site currently undergoing development of the current site use consistent with the Commercial and Industrial		Box 2	NO 🗆
<b>6</b> .	Is the current site use consistent with the Commercial and Industrial	e use(s) listed below?	Box 2	11-221
	Is the current site use consistent with the Commercial and Industrial  Are all ICs/ECs in place and functioning  IF THE ANSWER TO EITHER QUES	e use(s) listed below?	Box 2 YES	
7.	Is the current site use consistent with the Commercial and Industrial  Are all ICs/ECs in place and functioning  IF THE ANSWER TO EITHER QUES DO NOT COMPLETE THE RES	e use(s) listed below? as designed? STION 6 OR 7 IS NO, sign and date below and	Box 2 YES	
7. A C	Is the current site use consistent with the Commercial and Industrial  Are all ICs/ECs in place and functioning  IF THE ANSWER TO EITHER QUES DO NOT COMPLETE THE RES	e use(s) listed below?  as designed?  STION 6 OR 7 IS NO, sign and date below and ST OF THIS FORM. Otherwise continue.	Box 2 YES	

		, (C) 1		Вох	2A
				YES	NO
8.	Assessment regarding of	n revealed that assumptions ffsite contamination are no le	made in the Qualitative Exposure onger valid?		×
		o question 8, include docu s been previously submitt	mentation or evidence ed with this certification form.		
9.	Are the assumptions in t (The Qualitative Exposu	he Qualitative Exposure Ass re Assessment must be certi	essment still valid? ified every five years)	×	
	If you answered NO to updated Qualitative Ex	question 9, the Periodic R posure Assessment based	eview Report must include an don't not the new assumptions.		
SITE	NO. C915203			Box 3	3
	Description of Instit	utional Controls			
Parcel 110.60		<u>Owner</u> 257 W. Genesee, LLC	Institutional Control Ground Water Use Restric Soil Management Plan Landuse Restriction Site Management Plan	lion	
<ul> <li>i) Operation, Monitoring, and Maintenance Plan and Soil/Fill Management Plan</li> <li>ii) Use of groundwater for potable and non-potable purposes is prohibited.</li> <li>iii) unrestricted or residential use is prohibited.</li> </ul>					
	Description of Engi	neering Controls		Box 4	•
Nor	e Required				7
×			*		×
Not	Applicable/No EC's				
			-		

	Periodic Review Report (PRR) Certification Statements
	I certify by checking "YES" below that:
	<ul> <li>a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;</li> </ul>
	<ul> <li>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.</li> </ul>
	YES NO
•	If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:
	(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
	(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
	<ul> <li>(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;</li> </ul>
	(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
	(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.
	YES NO
	IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.
-	A Corrective Measures Work Plan must be submitted along with this form to address these issues.
	Signature of Owner, Remedial Party or Designated Representative Date

#### **IC CERTIFICATIONS** SITE NO. C915203

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 am certifying as HUYL (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

Authorized Agent of Colt Reis Advisons III ccc Managu Cole HN Buffalo NY, LLC Sole Member of 257 W. Genesee, LLC

#### IC/EC CERTIFICATIONS

	Box 7
	Signature
punishable as a Class "A" misdemeanor, purs	re true. I understand that a false statement made herein is uant to Section 210.45 of the Penal Law.  Bekhnulc For connected Engheering & Science 2550 Itamburg Tumpilee B. Hals, NY 14218
print name	print business address
am certifying as a for theOwner_	(Owner or Remedial Party)
Signature of , for the Owner or Remedial Part Rendering Certification	y, Required for RE

# **APPENDIX C**

SITE PHOTOGRAPHIC LOG (JUNE 10, 2016)





**Client Name:** 

257 W. Genesee, LLC

Site Location:

257 W Genesee Street, LLC Site Buffalo, NY

Project No.:

Photo No.

Date

1

06/10/16

**Direction Photo Taken:** 

South

**Description:** 

Visitor Surface Lot (looking South)



Photo No. Date

2

06/10/16

**Direction Photo Taken:** 

West

**Description:** 

East Side of Parking Garage



Prepared By: \_\_\_\_\_THF



**Client Name:** 

257 W. Genesee, LLC

Site Location:

257 W Genesee Street, LLC Site Buffalo, NY

Project No.:

Photo No.

Date

3

06/10/16

**Direction Photo Taken:** 

North

**Description:** 

Visitor Parking Area (looking North)



Photo No.

Date

4

06/10/16

**Direction Photo Taken:** 

Southwest

**Description:** 

Northern Property Boundary (looking Southwest from Court Street)



Prepared By: \_\_\_\_\_THF



**Client Name:** 

257 W. Genesee, LLC

**Site Location:** 

257 W Genesee Street, LLC Site Buffalo, NY

Project No.:

Photo No.

Date

5

06/10/16

**Direction Photo Taken:** 

West

**Description:** 

Drive bewtween Garage and Builing Complex, Looking West



Photo No.

Date

6

06/10/16

**Direction Photo Taken:** 

South

**Description:** 

Berm area on 4th Street; looking south



Prepared By: \_\_\_\_\_ THF



**Client Name:** 

257 W. Genesee, LLC

**Site Location:** 

257 W Genesee Street, LLC Site Buffalo, NY

Project No.:

Photo No.

Date

7

06/10/16

**Direction Photo Taken:** 

East

**Description:** 

Site Conditions- Building façade looking east along W. Genesee St



Photo No. Date

8

06/10/16

**Direction Photo Taken:** 

East

**Description:** 

Entrance Drive from Fourth Street



Prepared By: \_\_\_\_\_THF



Client Name:

257 W. Genesee, LLC

**Site Location:** 

257 W Genesee Street, LLC Site Buffalo, NY

Project No.:

Photo No.

Date

9

06/10/16

**Direction Photo Taken:** 

North-Northeast

**Description:** 

Site Conditions - Detention Pond Area Looking N-NE



Photo No.

Date

10

06/10/16

**Direction Photo Taken:** 

South

**Description:** 

Site Conditions - Courtyard area on New 7th Street Looking South



Prepared By:

THF