PERIODIC REVIEW REPORT for the

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

BUFFALO, NEW YORK

March 2010

0184-002-100

Prepared for:

257 W. GENESEE, LLC

Prepared By:



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1.0 INTRODUCTION

Benchmark Environmental Engineering and Science, PLLC (Benchmark) has prepared this Periodic Review Report (PRR), on behlaf 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 draft DER-10 *Technical Guidance for Site Investigation and Remediation* (Nov 2009) 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 A). This PRR and the associated inspections forms have been completed for the March 15, 2009 to March 15, 2010 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). The MGP plant 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 pertroleum 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 Brownfield Cleanup Program (BCP) for redevelopment as an office building complex (HealthNow). Additional details relative to the history and remedial activities conducted at each of the parcels is discussed below.



2.0 SITE OVERVIEW

The Site is comprised of three former industrial/commercial properties located in the City of Buffalo, New York. The Site is bordered by Fourth Street to the west, West Genessee Street to the south, and Seventh Street to the east (see Figure 2). 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) propety (Site No. C915194) is an approximately 4.9-acre parcel, located at the corner of West Genesee and Seventh Streets. The BURA West property (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 Manufactured Gas Plant (MGP) which operated from approximately 1848 to 1948 by Buffalo Gas Light Company.

The 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 aromitc 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, and backfilling of 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 NYSDEC determined that the Site "no longer poses a significant threat to the environment." Certificate of Completions (COCs) were issued for the two properties in November 2006.

2.2 New Seveth Street Property

The 4 New Seventh Street property (Site No. C915203) is an approximately 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; gasoline service



stations from 1927-1966; and various commercial / industrial operations have 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, and backfilling of the excavation with clean material. All impacted soil/fill above cleanup levels was removed within the property boundaries. A Certificate of Completion (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 Department 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 includes 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 Department approved SMPs, post-remedial groundwater monitoring was required for the Site on a quarterly basis for two (2) years following completion of the remedial activites. A total of 10 montioring 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. Because 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 Seneth Street parcels, they were sampled under both programs. As such, duplicate samples were collected from these well locations each quarter. Also, 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 liklihoof for positive bias from this layer. The LNAPL is believed to be attributable to residual off-site impact west of the property boundary and is expected to be addressed by the NYSDEC and/or other responsible parties at a future date. The Eighth Quarterly Groundwater Monitoring Report (WSP) presented trend analyses for 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 MW-09 where the concentration trend analysis shows an increase in benzene concentration over the 2-year



monitoring period. A subset of the report, including figures, tables, and trend analysis charts are attached in Appendix C.

Based on the results related to MW-09, 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, whereby quarterly monitoring for one year at MW-09, and semi annual monitoring for one year at MW-01 and MW-03 was initiated. The first round of groundwater monitoring was conducted for MW-09, MW-01, and MW-03 in November 2009 by WSP. Evaluation of the efficacy of the injection is expected to occur as subsequent monitoring is performed.

Concurrently, BCP-MW-02 was decommisioned with NYSDEC approval in January 2010. Based on the results of the quarterly groundwater monitoring previously conducted and ongoing remediation at MW-09, the NYSDEC requested that BCP-MW-04 and BCP-MW-05 be monitored on an annual basis, with the next annual event slated for May 2010. Pending the results of this groundwater sampling event the NYSDEC has indicated (Sept 11, 2009 correspondence) that the annual monitoring may be terminated at BCP-MW-04 and BCP-MW-05.

3.2 Soil/Fill Management Plan

A Soil/Fill Management Plan (SFMP) was included in the approved-SMP for the Site. The SFMP provides guidelines for the management of soil and fill material during any future intrusive actives which 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 placment of backfill materials occurred during the montoring 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.

A Site Inspection of the exterior of the property was conducted by Benchmark on March 11, 2010. At the time of the inspection, the property was being used as a large office building complex with elevated parking ramp, surface parking, paved walkways and landscaped grassy areas. No observable indication of intrusive activities was noted during the Site Inspection. The office complex is on municipal water supply, and no observable use of groundwater was noted during the site inspection. A photolog is presneted in Appendix B.

A small area of the site, located between the parking ramp and the adjacent Waterfront School property was snow covered, and the ground surface was not visible for inspection.

Completed Institutional Control Certification Forms for the Site are proivided in Appendix A.



4.0 CONCLUSIONS AND RECOMMENDATIONS

- At the time of the site inspection, the Site was in compliance with the Site Management Plan.
- Based on the high probablility for snow cover in March, it is recommended that the PRR reporting due date be changed from March 15th to June 15th. This later date would assure no hindrance at the site inspection due to snow or ice cover.



5.0 DECLARATION/LIMITATION

Benchmark Environmental Engineering and Science, PLLC, personnel conducted the annual site inspections for Brownfield Cleanup Program Site Nos. C915194, C915195, C915203, Buffalo, New York, according to generally accepted practices. This report complied 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 **R**EFERENCES

- 1. *Pre-Design Investigation Report, Buffalo Service Center, Buffalo, NY*, dated February 2004, prepared by The RETEC Group, Inc.
- 2. Limited and Focused Subsurface Investigation, Seventh Street Site and Fourth Street Site, Buffalo, New York, dated February 2005, prepared by LCS, Inc.
- 3. Limited and Focused Subsurface Investigation, Seventh Street Site and Fourth Street Site, Buffalo, New York, dated April 2005, prepared by LCS, Inc.
- 4. Remedial Investigation Work Plan for 4 New Seventh Street, Buffalo, New York, prepared by LCS, Inc. and Benchmark Environmental Engineering & Science, PLLC, January 2006.
- 5. 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.
- 6. 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
- 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
- 8. 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
- 9. Site Management Plan 4 New Seventh Street, Buffalo, New York, prepared by LCS, Inc. and Benchmark Environmental Engineering & Science, PLLC, December 2006.
- 10. New York State Department of Environmental Conservation. Draft DER-10; Technical Guidance for Site Investigation and Remediation. November 2009.



FIGURES



FIGURE 1





DATE: MARCH 2010 DRAFTED BY: NTM/JCT



You wanted a second sec		2558 HAMBURG TURNPIKE SUITE 300 BUFFALO, NY 14218 (716) 856-0599	
		BENCHMARK ENVIRONMENTAL ENGINEERING SCIENCE, PLLC	JOB NO.: 0184-002-100
$\frac{ND}{MORTY} = PARCEL BOUNDARY PROPERTY BOUNDARY MONITORING WELL$ $100' 200'$ $NCH = 100 FEET$	SITE PLAN	PERIODIC REVIEW REPORT FORMER BUFFALO SERVICE CENTER, BURA WEST AND NEW SEVENTH STREET SITES BUFFALO, NEW YORK	257 W. GENESEE STREET, LLC
E IN FEET proximate)		FIGURE 2	

APPENDIX A

INSTITUTIONAL & ENGINEERING CONTROLS CERTIFICATION FORM





Enclosure 1 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



			Site Details	Box 1	
5	Si	te No.	C915194		
5	Sil	te Name For	rmer Buffalo Service Station		
000	Sit	e Address: 2 ty/Town: But	249 West Genesee Street Zip Code: 14202 Ifalo		
AS		owable Use(se Acreage: 4	s) (if applicable, does not address local zoning): Commercial and Indust 1.9	trial	
	2.61	600 Ea	st 96th Street, Suite 100, Indianapolis, IN 46240		
F	Re	porting Perio	d: March 15, 2009 to March 15, 2010		
				B	ox 2
			Verification of Site Details	YES	NO
1		Is the inform	nation in Box 1 correct?	×	
		If NO, are c	hanges handwritten above or included on a separate sheet?		
2		Has some o tax map am	or all of the site property been sold, subdivided, merged, or undergone a endment during this Reporting Period?	D	×
		If YES, is do submitted in	ocumentation or evidence that documentation has been previously cluded with this certification?		
3.	•	Have any fe for or at the	deral, state, and/or local permits (e.g., building, discharge) been issued property during this Reporting Period?		×
		If YES, is do submitted) in	cumentation (or evidence that documentation has been previously acluded with this certification?		
4.		If use of the restrictions?	site is restricted, is the current use of the site consistent with those	X	
		If NO, is an o	explanation included with this certification?		
5.		For non-sign has any new Assessment	ificant-threat Brownfield Cleanup Program Sites subject to ECL 27-1418 information revealed that assumptions made in the Qualitative Exposur regarding offsite contamination are no longer valid?	5.7(c), re □	×
		If YES, is the submitted inc	e new information or evidence that new information has been previously cluded with this Certification?		
6.		For non-sign	ificant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415	5.7(c),	
		certified ever	y five years)?	×	D
		If NO, are ch	anges in the assessment included with this certification?		

SITE NO. C915194		Box 3
Description of Institutional	Controls	
<u>Parcel</u> 5_B_L Image: 110.60-2-2.1	Institutional Control Ground Water Use Restriction O&M Plan	
	Soil Management Plan	
Description of Engineering	Controls	D 0X 4
Attach documentation if IC/ECs (See instructions)	cannot be certified or why IC/ECs are no longer app	licable.
(Control Description for Site No. C915194	
Parcel: 110.60-2-2.1 i) Use of groundwater for potabl ii) Implementation of Operation,	e and non-potable purposes is prohibited. Monitoring, and Maintenance Plan and Soil/Fill Mar	nagement Plan.

								Box 5
	Periodic R	eview Report (F	PRR) Certifica	ation Statem	onte			
	i chould it	crice report (i	nny ocrimica	ation otatem	ciito			
1.	I certify by checking "	YES" below that:			*			
	a) the Periodic reviewed by, the	Review report and party making the	nd all attachmore certification;	ents were pre	epared unde	er the dire	ection of	f, and
	b) to the best of are in accordance	f my knowledge ce with the requi	and belief, the rements of the	work and co	nclusions d al program,	escribed and gene	in this c erally ac	certification
	engineering prac	ctices; and the in	trormation pres	sented is acc	urate and c	compete.	YES	NO
							X	
2.	If this site has an IC/E or Engineering control following statements a	C Plan (or equiva listed in Boxes 3 re true:	alent as requir 3 and/or 4, i ce	ed in the Dec ertify by check	ision Docu king "YES"	ment), for below that	r each li it all of t	nstitutional he
	(a) the Institution the date that the	nal Control and/c Control was put	or Engineering in-place, or w	g Control(s) e vas last appro	mployed at ved by the	this site i Departme	s uncha ent;	inged since
	(b) nothing has	occurred that wo	ould impair the	ability of suc	h Control, t	o protect	public h	ealth and
	the environment,							
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	 (c) access to the including access (d) nothing has a Management Place 	e site will continu to evaluate the o occurred that wo on for this Contro	e to be provide continued main uld constitute I; and	ed to the Dep ntenance of t a violation or	partment, to his Control; failure to c	evaluate	the ren	nedy, te
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IC CERTIFICATIONS SITE NO. C915194 Box 6 SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE I certify that all information and statements in Boxes 2 and/or 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. am certifying as Owner (Owner or Remedial Party) for the Site named in the Site Details Section of this form. Signature of Owner or Remedial Party Rendering Certification 3-23-10 Date **IC/EC CERTIFICATIONS** Box 7 QUALIFIED ENVIRONMENTAL PROFESSIONAL (QEP) 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. 1 Thomas 11. Forbes, R.E. at 2558 Hanburg Turn Pitce, Suite 300, Buttalo, NY print name print business address 14219 am certifying as a Qualified Environmental Professional for the Owner (Owner or Remedial Party) for the Site named in the Site Details Section of this form. <u>3-11-10</u> Date Signature of Qualified Environmental Professional, for Stamp (if Required) the Owner or Remedial Party, Rendering Certification





Enclosure 1 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



S	ite No.	C915195	Site Details	Box 1	
S	ite Name	Buffalo Urban Renewal Agen	cy West Property		
S	ite Addres ity/Town:	ss: 257 West Genesee Street Buffalo	Zip Code: 14202		
C A S	ite Acreag	e Jse(s) (if applicable, does not ad je: 1.7 ZW, Coposoo LLC	dress local zoning): Commercial and Industri	al	
0	600	0 E. 96th St., Suite 100, Indianap	polis, IN 44240		
R	eporting F	Period: March 15, 2009 to March	15, 2010		
		Veri	fication of Site Details	B	ox 2
		von		YES	NO
1.	Is the ir	formation in Box 1 correct?		X	G
	If NO, a	re changes handwritten above o	or included on a separate sheet?	G	
2.	Has sor tax map	me or all of the site property been amendment during this Reporti	n sold, subdivided, merged, or undergone a ng Period?	G	X
	lf YES, submitte	is documentation or evidence the ed included with this certification	at documentation has been previously ?	G	
3.	Have ar for or at	ny federal, state, and/or local per the property during this Reportin	rmits (e.g., building, discharge) been issued ng Period?	G	X
	If YES, submitte	is documentation (or evidence the ed) included with this certification	nat documentation has been previously n?	G	
4.	If use of restriction	f the site is restricted, is the curre ons?	ent use of the site consistent with those	K	G
	If NO, is	an explanation included with the	is certification?	G	
5.	For non has any Assessr	-significant-threat Brownfield Cle new information revealed that a ment regarding offsite contamina	eanup Program Sites subject to ECL 27-1415 ssumptions made in the Qualitative Exposure tion are no longer valid?	.7(c), G	X
	If YES, i submitte	is the new information or evidence ad included with this Certification	ce that new information has been previously ?	G	r
6.	For non- are the a certified	-significant-threat Brownfield Cle assumptions in the Qualitative E every five years)?	anup Program Sites subject to ECL 27-1415 xposure Assessment still valid (must be	7(c),	G

SITE NO. C915195

Description of Institutional Controls

Parcel

S_B_L Image: 110.60-2-2

Institutional Control

Ground Water Use Restriction Landuse Restriction O&M Plan Site Management Plan

Description of Engineering Controls

None Required

Attach documentation if IC/ECs cannot be certified or why IC/ECs are no longer applicable. (See instructions)

Control Description for Site No. C915195

Parcel: 110.60-2-2

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

	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 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 YES NO)
	K G	
2.	If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institution or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:	nal
a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the da ontrol was put in-place, or was last approved by the Department;	te that the
b) nothing has occurred that would impair the ability of such Control, to protect public health and e environment;	
c) ev) access to the site will continue to be provided to the Department, to evaluate the remedy, including ac aluate the continued maintenance of this Control;	cess to
d) Co) nothing has occurred that would constitute a violation or failure to comply with the Site Management P ontrol; and	lan for this
e) In) if a financial assurance mechanism is required by the oversight document for the site, the mechanism d sufficient for its intended purpose established in the document.	remains valid
	YES NC	
	G	
.	If this site has an Operation and Maintenance (O&M) Plan (or equivalent as required in the Decision	Document);
	I certify by checking "YES" below that the O&M Plan Requirements (or equivalent as required in the Decision Document) are being met.	
	G G	
	If this site has a Monitoring Plan (or equivalent as required in the remedy selection document);	
	I certify by checking "YES" below that the requirements of the Monitoring Plan (or equivalent as requir in the Decision Document) is being met.	ed
	YES NO	
	G G	

IC CERTIFICATIONS SITE NO. C915195 Box 6 SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE I certify that all information and statements in Boxes 2 and/or 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. am certifying as OWNC at 600 East 96 Strut, Suite 100, Indianepolis, IN (Owner or Remedial Party) for the Site named in the Site Details Section of this form. 3-73-10 Date Signature of Owner or Remedial Party Rendering Certification **IC/EC CERTIFICATIONS** Box 7 QUALIFIED ENVIRONMENTAL PROFESSIONAL (QEP) 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. Phomas H Forbes, P.E. at 2558 Hamburg Tunpike, suite 300 BJALL, NY 14208 print name print business address am certifying as a Qualified Environmental Professional for the ______ (Owner or Remedial Party) for the Site named in the Site Details Section of this form. 3-11-10 Date Signature of Qualified Environmental Professional, for Stamp (if Required) the Owner or Remedial Party, Rendering Certification





Enclosure 1 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



_				
	Si	Site Details I	Box 1	
	Si	te Name 4 New Seventh Street Site		
	Si Ci Ci	te Address: 4 New Seventh Street Site Zip Code: 14202 ty/Town: Buffalo punty: Erie		
	Al Si O	lowable Use(s) (if applicable, does not address local zoning): Commercial and Indus te Acreage: 1.7 wner: 257 W. Genesee, LLC 600 East 96th St. Suite 100 Indianapolis, N. 46240	trial	
	Re	eporting Period: March 15, 2009 to March 15, 2010		
-			B	ox 2
		Verification of Site Details	YES	NO
	1.	Is the information in Box 1 correct?	X	
		If NO, are changes handwritten above or included 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
		If YES, is documentation or evidence that documentation has been previously submitted included with this certification?		
	3.	Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		×
		If YES, is documentation (or evidence that documentation has been previously submitted) included with this certification?		
	4.	If use of the site is restricted, is the current use of the site consistent with those restrictions?	×	
		If NO, is an explanation included with this certification?		
	5.	For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-141 has any new information revealed that assumptions made in the Qualitative Exposur Assessment regarding offsite contamination are no longer valid?	5.7(c), re	×
		If YES, is the new information or evidence that new information has been previously submitted included with this Certification?		
	6.	For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1418 are the assumptions in the Qualitative Exposure Assessment still valid (must be certified every five years)?	5.7(c),	
		If NO, are changes in the assessment included with this certification?		

SITE NO. C915203		Box 3
Description of Institutional Contr	rols	
Parcel	Institutional Control	
S_B_L Image: 12-1-23	Crowned Water Line Destriction	
	Landuse Restriction	
	Site Management Plan	
	Soil Management Plan	
S_B_L Image: 110.60-2-2.1	Ground Water Lise Restriction	
	Landuse Restriction	
	Site Management Plan	
	Soll Management Plan	Devid
		BOX 4
Description of Engineering Control	ols	
None Required		
Attach documentation if IC/ECs cannot	be certified or why IC/ECs are no longer applicable.	
(See instructions)	be obtailed of mig to Leo die he longer appression	
Contro	Description for Site No. C915203	
Derech 140.60.2.2.4	Description for one no. 03 10200	
i) Operation, Monitoring, and Maintenar	nce Plan and Soil/Fill Management Plan	
ii) Use of groundwater for potable and	non-potable purposes is prohibited.	
iii) unrestricted or residential use is pro	hibited.	
Parcel: 12-1-23	Discourse d'Asil/Sill Management Disc	
 Operation, Monitoring, and Maintenar Use of groundwater for potable and iii) unrestricted or residential use is pro 	nce Plan and Soli/Fill Management Plan non-potable purposes is prohibited. hibited.	
		· · · · /

				Box 5
		Periodic Review Report (PRR) Certification Statements		
1.	lc	ertify by checking "YES" below that:		
		 a) the Periodic Review report and all attachments were prepared under the directive reviewed by, the party making the certification; 	ction of	f, and
		b) to the best of my knowledge and belief, the work and conclusions described i are in accordance with the requirements of the site remedial program, and gener engineering practices; and the information presented is accurate and compete.	n this c rally ac	certification cepted
			YES	NO
			\times	
	lf ti or i foll	nis site has an IC/EC Plan (or equivalent as required in the Decision Document), for Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that owing statements are true:	each li all of t	nstitutional he
		(a) the Institutional Control and/or Engineering Control(s) employed at this site is the date that the Control was put in-place, or was last approved by the Departme	uncha nt;	inged sinc
		(b) nothing has occurred that would impair the ability of such Control, to protect p the environment;	oublic h	ealth and
		(c) access to the site will continue to be provided to the Department, to evaluate including access to evaluate the continued maintenance of this Control;	the rer	nedy,
		(d) nothing has occurred that would constitute a violation or failure to comply with Management Plan for this Control; and	the Si	ite
		(e) if a financial assurance mechanism is required by the oversight document for mechanism remains valid and sufficient for its intended purpose established in the	the sit	e, the ment.
			YES	NO
			×	
	If th Doc	is site has an Operation and Maintenance (O&M) Plan (or equivalent as required in t ument);	the De	cision
	certif	y by checking "YES" below that the O&M Plan Requirements (or equivalent as requi	red in t	the
	000	on bootmony are being met.	YES	NO
			X	
	lf thi	s site has a Monitoring Plan (or equivalent as required in the remedy selection docu	ment);	
l (in	certif	y by checking "YES" below that the requirements of the Monitoring Plan (or equivale Decision Document) is being met.	nt as r	equired
			YES	NO
			X	

IC CERTIFICATIONS SITE NO. C915203 Box 6 SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE I certify that all information and statements in Boxes 2 and/or 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. print name print business address (Owner or Remedial Party) am certifying as for the Site named in the Site Details Section of this form. War Signature of Owner or Remedial Party Rendering Certification 3-23-10 **IC/EC CERTIFICATIONS** Box 7 QUALIFIED ENVIRONMENTAL PROFESSIONAL (QEP) 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. Print name print business address am certifying as a Qualified Environmental Professional for the Owner (Owner or Remedial Party) for the Site named in the Site Details Section of this form. <u>3-11-10</u> Date Stamp (if Required) Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification

APPENDIX B

SITE PHOTLOG



SITE PHOTOGRAPHS



Photo 1:	Site Conditions - Parking Garage and Waterfront School (looking east from Fouth Street)
Photo 2:	Western Property Boundary (looking south along Fourth Street)
Photo 3:	Site Conditions - Parking Garage and Office Building (looking east from Fourth Street)
Photo 4:	Southern Property Boundary (looking east along Fourth Street)

SITE PHOTOGRAPHS

Photo 6:

Photo 7:

Photo 5:	Corner of Fourth Street and W Gensee St. (looking east)	

- Photo 6: Site Conditions (looking north from W. Genesee Street)
- Photo 7: Office Building Corner of W. Genesee St and Seventh St. (Looking northeast)
- Photo 8: New Seventh Street parcel (looking north along Seventh Street)

SITE PHOTOGRAPHS

Photo 11:

Photo 10:

Photo 12:

Photo 9:	Site conditions – landscaping along Seventh St. (from Seventh St. looking north)
Photo 10:	Surface parking lot northeast corner of Site (looking west)
Photo 11:	Northwest property boundary (Parking Garage and Waterfront School (looking southwest)
Photo 12:	North property boundary (adjacent Waterfront School) (looking southwest)

APPENDIX C

EIGHTH QUARTERLY GROUNDWATER MONITORING REPORT WSP ENGINEERING OF NEW YORK, P.C.

FIGURES, TABLES AND TREND ANALYSIS CHARTS

Figures

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Summary of Monitoring Well Construction Details and Groundwater Elevations QLT Buffalo Buffalo, New York (a)

	New	York	Ground Surface	Top-of-Casing	August	2007	Novembo	er 2007	March	2008	May 2008			
-	State Plane	Coordinates	Elevation	Elevation	Groundwater Groundwat Elevation (ft- Elevation (ft-		Groundwater Elevation (ft-							
Location	Easting	<u>Northing</u>	(ft-MSL)	(ft-MSL)	TOC)	MSL)	<u>TOC)</u>	<u>MSL)</u>	TOC)	MSL)	<u>TOC)</u>	MSL)		
MW-01	1067826.8	1051781.5	581.32	580.98	9.75	571.23	9.5	571.48	9.24	571.74	8.56	572.42		
MW-02	1067805.0	1051293.6	585.97	585.53	10.79	574.74	9.73	575.80	10.33	575.20	10.7	574.83		
MW-03	1068135.0	1051838.9	584.30	584.28	7.94	576.34	8.08	576.20	7.37	576.91	7.41	576.87		
MW-04	1067592.0	1051580.3	588.37	590.82	19.49 (b)	571.33	18.77 (b)	572.05	18.95 (b)	571.87	18.64 (b)	572.18		
MW-08	1067480.7	1051690.0	581.22	583.35	8.77	574.58	7.21	576.14	7.05	576.30	7.96	575.39		
MW-09	1067997.2	1051923.5	580.59	580.25	5.89	574.36	5.41	574.84	4.09	576.16	5.81	574.44		
MW-02-28	1068210.8	1051288.4	583.10	582.73	11.61	571.12	9.73	573.00	10.10	572.63	9.81	572.92		
BCP-MW-02	1068238.9	1051878.3	584.53	583.9	8.84	575.06	8.56	575.34	7.89	576.01	8.72	575.18		
BCP-MW-04	1068176.5	1052019.9	586.99	586.69	13.11	573.58	12.55	574.14	12.92	573.77	13.09	573.60		
BCP-MW-05	1068275.5	1051982.3	586.09	585.67	11.74	573.93	11.41	574.26	11.34	574.33	11.67	574.00		

	New	Vork	Ground Surface	Top-of-Casing	Anoust	2008	Novemb	er 2008	Februar	w 2009	May 2009			
	State Plane Coordinates		Elevation	Elevation	Groundwater Elevation (ft-									
Location	Easting	Northing	(ft-MSL)	(ft-MSL)	TOC)	MSL)	TOC)	MSL)	TOC)	MSL)	TOC)	MSL)		
MW-01	1067826.8	1051781.5	581.32	580.98	9.01	571.97	9.41	571.57	9.17	571.81	8.55	572.43		
MW-02	1067805.0	1051293.6	585.97	585.53	12.31	573.22	11.74	573.79	10.71	574.82	12.51	573.02		
MW-03	1068135.0	1051838.9	584.30	584.28	8.16	576.12	8.79	575.49	7.11	577.17	7.67	576.61		
MW-04	1067592.0	1051580.3	588.37	590.82	18.68 (b)	572.14	19.06 (b)	571.76	18.77 (b)	572.05	18.14 (b)	572.68		
MW-08	1067480.7	1051690.0	581.22	583.35	7.98	575.37	7.49	575.86	6.87	576.48	7.90	575.45		
MW-09	1067997.2	1051923.5	580.59	580.25	5.6	574.65	5.59	574.66	5.65	574.6	5.71	574.54		
MW-02-28	1068210.8	1051288.4	583.10	582.73	11.32	571.41	10.51	572.22	10.15	572.58	9.54	573.19		
BCP-MW-02	1068238.9	1051878.3	584.53	583.9	8.89	575.01	8.94	574.96	8.07	575.83	8.79	575.11		
BCP-MW-04	1068176.5	1052019.9	586.99	586.69	12.91	573.78	12.72	573.97	12.39	574.3	12.93	573.76		
BCP-MW-05	1068275.5	1051982.3	586.09	585.67	11.66	574.01	11.61	574.06	11.20	574.47	11.61	574.06		

a/ ft-msl = feet mean sea level; ft-TOC = feet top of casing.

b/ Non-aqueous phase liquid present at time of groundwater elevation measurement. Less than 0.01 ft-TOC was measured at the surface of MW-04.

Summary of Field Monitoring Results for May 2009 Groundwater Sampling Event QLT Buffalo Buffalo, New York (a)

	Temperature	Specific Conductance	Dissolved Oxygen	рН	ORP	Turbidity	Purge
Well	(°C)	(mS/cm)	(mg/l)	(s.u.)	(mV)	(NTUs)	Volume (gal)
MW-01	10.9	1.682	2.05	7.36	-160.3	1,253	6.5
MW-02	13.77	2.005	1.87	7.52	-98.2	284	5.2
MW-02-28	10.32	2.296	2.10	7.19	-52.1	287	5
MW-03	10.3	1.603	2.81	7.22	-86.5	600	6
MW-04	- (b)	- (b)	- (b)	- (b)	- (b)	- (b)	- (b)
MW-08	11.77 (c)	1.11 (c)	3.27 (c)	7.21 (c)	-99.6 (c)	274 (c)	7 (c)
MW-09	9.86	1.412	2.04	7.05	-77.6	241	6.3
BCP-MW-02	12.41	1.627	1.82	6.92	-38.5	220	2.7
BCP-MW-04	10.74	2.439	3.58	7.10	-10.6	1,457	0.792
BCP-MW-05	11.44	2.141	2.60	8.71	-188.9	174	1.6

a/ °C = degrees Celsius; mS/cm = milliSiemens per centimeter; mg/l = milligrams per liter; s.u. standard units; mV = milliVolts NTUs = nephelometric turbidity units; gal = gallon.

b/ Well not purged due to presence of non-aqueous phase liquid.

c/ Well purged dry at 7 gallons. The field parameters were recorded from the final purge volume.

Summary of Groundwater Sampling Results QLT Buffalo Buffalo, New York (a)

	Sample I.D.:	D.: MW-01									MW-02								MW-02-28								
	Sample Date:	08/21/07 (b)	08/21/07 (b)	11/28/07	03/03/08	05/28/08	08/25/08	11/20/08	02/24/09	05/19/09	08/21/07 11/28/07 03/04/08 05/28/08 08/26/08 11/21/08 02/25/09 05/19/09							Oct 2002	nediation Nov 2003	08/21/07	11/28/07	Po 03/04/08	Post-Remediation 03/04/08 05/28/08 08/26/08 11/21/08 (b) 11/21/08 (b)				
- .																											()
<u>Parameters</u>	NSYDEC Values (c))																									
Volatile Organic C	ompounds (µg/l)																			·							
Benzene	1	270	270	300	340	290	210	240	52	180	4.6	1 U (d)	1 U 1 U	1 U 1 U	0.43 J 0.53 J		1 U 1 U	2.2 0.81 I	3,300	7,100	1 U 1 U	2 U 2 U	1 U 1 U	1 U 1 U	0.52 J 0.71 J		1 U 1 U
Toluene	5	1.8	1.7	5 U	5 U	5 U	5 U	5 U	0.98 J	0.83 J	0.89 J	1 U	0.52 J	1 U	1 U	1 U	1 U	1 U	190	690	1 U	2 U 2 U	1 U	1 U	1 U	1 U	1 U
Total Xylenes	5	17	16	7.6 J	8.4 J	6.1 J	8.9 J	15 U	4.1	3.7	6.2	3 U	3 U	3 U	3 U	3 U	2 U	2 U	1,100	1,200	3 U	6 U	3 U	3 U	3 U	3 U	3 U
Semi-Volatile Orga	nic Compounds ((μ <u>g</u> /l)																									
Acenaphthene	20 (e	e) 26	24	27	19 0.2 I	23 0.2 I	18	13	25 0.26 J	18 10 U	5 U	5 U	5 U	5 U	5 U	2 U	4.8 U	10 U	19	190 U	5 U	5 U	5 U	5 U	5 U	1 U	1 U
Acenaphthylene	- 50 (e	0.4 J	0.3 J 0.8 I	0.4 J 0.7 I	0.3 J 0.5 I	0.3 J 0.7 I	0.3 J 0.4 I	1 U	0.36 J 0.97 I	10 U 10 U	5 U 5 U	5 U 5 U	5 U 5 U	5 U 5 U	5 U 5 U	2 U 2 U	4.8 U 4 8 U	10 U 10 U	3 J ND	190 U 190 U	5 U 0 2 I	5 U 5 U	5 U 5 U	5 U 5 U	5 U 5 U	1 U	1 U
Benzo(a)anthracene	0.002 (e	e) 5 U	5 U	5 U	0.1 U	5 U	5 U	1 U	5 U	10 U	5 U	5 U	0.1 U	5 U	5 U	2 U	4.84 U	10 U	ND	190 U	5 U	5 U	0.1 U	5 U	5 U	1 U	1 U
Benzo(a)pyrene	0.002 (e	e,f 5 U	5 U	5 U	5 U	5 U	5 U	1 U	5 U	10 U	5 U	5 U	5 U	5 U	5 U	2 U	4.8 U	10 U	ND	190 U	5 U	5 U	5 U	5 U	5 U	1 U	1 U
Benzo(b)fluoranther	ne 0.002 (e	e) 5 U	5 U	5 U	5 U	5 U	5 U	1 U	5 U	10 U	5 U	5 U	5 U	5 U	5 U	2 U	4.8 U	10 U	ND	190 U	5 U	5 U	5 U	5 U	5 U	1 U	1 U
Benzo(gni)perylene Benzo(k)fluoranther	- 0.002.(e	5 U	5 U 5 U	5 U 5 U	5 U 5 U	5 U 5 U	5 U 5 U	1 U 1 U	5 U 5 U	10 U 10 U	5 U 5 U	5 U 5 U	5 U 5 U	5 U 5 U	5 U 5 U	2 U	4.8 U 4 8 U	10 U 10 U	ND ND	190 U 190 U	5 U 5 U	5 U 5 U	5 U 5 U	5 U 5 U	5 U 5 U	1 U 1 U	1 U
Chrysene	0.002 (e	e) 5 U	5 U	5 U	5 U	5 U	5 U	1 U	5 U	10 U	5 U	5 U	5 U	5 U	5 U	2 U 2 U	4.8 U	10 U	ND	190 U	5 U	5 U	5 U	5 U	5 U	1 U	1 U
Dibenzo(a,h)anthrac	ene -	5 U	5 U	5 U	5 U	5 U	5 U	1 U	5 U	10 U	5 U	5 U	5 U	5 U	5 U	2 U	4.8 U	10 U	ND	190 U	5 U	5 U	5 U	5 U	5 U	1 U	1 U
Fluoranthene	50 (e	e) 0.2 J	0.2 J	5 U	0.2 J	5 U	5 U	1 U	0.28 J	10 U	5 U	5 U	5 U	5 U	5 U	2 U	4.8 U	10 U	ND	190 U	0.2 J	5 U	5 U	5 U	5 U	1 U	1 U
Fluorene	50 (e	e) 10	9 5 U	12 J	7	8	6 5 U	3	8.7 5 U	6.7 J	5 U	5 UJ	5 U	5 U	5 U	2 U 2 U	4.8 U	10 U	2 J	190 U	0.3 J	5 UJ	5 U	5 U	5 U	1 U	1 U
2-Methylnaphthalen	e -	50 5U	23	5 U	8	5 U	5	-	5 U	10 U 10 U	5 U	5 U	5 U	5 U	5 U	20	4.8 U 4.8 U	10 U 10 U	91	190 U 140 J	0.4 J	5 U	5 U	5 U	5 U	-	-
Naphthalene	10 (e	e) 5	5	8	3 J	2 J	2 J	4	1.8 J	10 U	5 U	8	0.9 J	1 J	0.4 J	2 U	0.34 J	10 U	2,000	3,800	5 U	2 U	5 U	5 U	5 U	1 U	1 U
Phenanthrene	50 (e	e) 5	5	4 J	2 J	2 J	0.6 J	1 U	0.3 J	10 U	5 U	5 U	5 U	5 U	5 U	2 U	4.8 U	10 U	ND	190 U	1 J	5 U	0.2 J	5 U	5 U	1 U	1 U
Pyrene	50 (e	e) 5 U	5 U	5 U	5 U	5 U	0.1 J	1 U	0.16 J	10 U	5 U	5 U	5 U	5 U	5 U	2 U	4.8 U	10 U	ND	190 U	5 U	5 U	5 U	5 U	5 U	1 U	1 U
Total cyanide (mg/	0.2	0.077	0.074	0.01 U	0.15	0.1	0.01 U	0.01 U	0.039	0.0469	0.15	0.01 U	0.083	0.13	0.09 J	0.01 U	0.078	0.0628	0.41	0.29	0.029	0.023	0.014	0.028	0.027	0.01 U	0.01 U
			MM 02 20 (1011 02												
	Sample 1.D.:		WI W -02-28 (C	continueu)										Quarterly	Monitoring										Supple	emental	
		02/25/00 (1)	Post-Remo	ediation	05/20/00 (1)	00/01/05	11/20/07 (1)	11/00/07 (1)	02/02/00 (1)	02/02/09 (1)	QLT Buffa	alo Sites	00/25/00 (1)	00/25/00 (1)	11/20/09 (.)	02/24/00 (.)	05/10/00 (.)	11/20/07 (.)	02/02/09 (.)	7	th Street Site	11/20/00 (.)	02/24/00 (.)	05/10/00 (.)	Invest	igation	
	Sample Date:	02/25/09 (D)	02/25/09 (D)	05/20/09 (D)	05/20/09 (D)	08/21/07	11/28/07 (b,g)	11/28/07 (b,g)	03/03/08 (b,g)	03/03/08 (D,g)	05/27/08 (b,g)	05/2//08 (b,g)	08/25/08 (D,g)	08/25/08 (D,g)	11/20/08 (g)	02/24/09 (g)	05/19/09 (g)	11/28/07 (g)	03/03/08 (g)	05/27/08 (g)	08/25/08 (g)	11/20/08 (g)	02/24/09 (g)	05/19/09 (g)	12/17/08 (c)1	2/17/08 (C)	
Parameters	NSYDEC	5																									
Valatila Orașania C	Values	_																									
Benzene	ompounds (µg/1)	1 U	1 U	2.4	1 U	21	1 800	1 800 I	520	490	48	42	1 600	1 800	1 500	420	220	1 400 I	470	36	1 800	1 300	410	290	610	600	
Ethylbenzene	5	1 U	1 U	1 U	1 U	13	960	980 J	250	230	26	22	920	1,000	870	240	44	750 J	230	19	1,000	780	230	52	340	330	
Toluene	5	1 U	1 U	1 U	1 U	0.67 J	100	110	20	19 J	1 U	1 U	72	73	53	1.6	1.9	94 J	19	9.6	73	51	1.5	3.4 J	22	22	
Total Xylenes	5	2 U	2 U	2 U	2 U	8.5	850	870	190	170	7.7	6.9	650	710	530	17	5.5	760 J	180	6.7	720	480	15	6.2 J	200 J	190	
Semi-Volatile Orga	nic Compounds ((µg/l)																									
Acenaphthene	20	4.9 U	4.9 U	9.8 U	10 U 10 U	5 U 5 U	3 J 3 I	3 J 3 I	0.8 J	0.7 J	5 U 5 U	0.1 J	2 J 2 J	2 J 2 J	2	1 J 1 2 J	9.6 U 9.6 U	-	-	-	-	-	-	-	2 J 3 I	2 J 3 I	
Anthracene	- 50	4.9 U 4.9 U	4.9 U 4.9 U	9.8 U 9.8 U	10 U	5 U	5 U	5 U	0.1 J	0.7 J 0.1 J	5 U	5 U	2 J 5 U	2 J 5 U	2 1 U	0.34 J	9.6 U	-	-	-	-	-	-	-	0.1 J	0.1 J	
Benzo(a)anthracene	0.002	4.9 U	4.9 U	9.8 U	10 U	0.2 J	0.3 J	0.4 J	0.6 U	0.5 U	0.3 J	0.3 J	5 U	5 U	1 U	5 U	9.6 U	-	-	-	-	-	-	-	5 U	5 U	
Benzo(a)pyrene	0.002	4.9 U	4.9 U	9.8 U	10 U	5 U	5 U	5 U	0.9 J	0.4 J	0.2 J	0.2 J	0.1 J	0.1 J	1 U	0.33 J	9.6 U	-	-	-	-	-	-	-	5 U	5 U	
Benzo(b)fluoranther	ne 0.002	4.9 U	4.9 U	9.8 U	10 U	5 U	0.2 J	5 U	1 J	0.4 J	0.2 J	0.2 J	5 U	5 U	1 U	0.37 J	9.6 U	-	-	-	-	-	-	-	5 U	5 U	
Benzo(gni)perylene Benzo(k)fluoranther	- 0.002	4.9 U 4 9 U	4.9 U 4 9 U	9.8 U 9.8 U	10 U 10 U	5 U 5 U	5 U 5 U	5 U 5 U	3 J	0.2 J	011	5 U 5 U	5 U 5 U	5 U 5 U	1 U	0.24 J	9.6 U 9.6 U	-	-	-	-	-	-	-	5 U 5 U	5 U 5 U	
Chrysene	0.002	4.9 U	4.9 U	9.8 U	10 U	5 U	5 U	5 U	0.4 J	0.3 J	5 U	5 U	5 U	5 U	1 U	5 U	9.6 U	-	-	-	-	-	-	-	5 U	5 U	
Dibenzo(a,h)anthrac	ene -	4.9 U	4.9 U	9.8 U	10 U	5 U	5 U	5 U	2 J	5 U	5 U	5 U	5 U	5 U	1 U	5 U	9.6 U	-	-	-	-	-	-	-	5 U	5 U	
Fluoranthene	50	4.9 U	4.9 U	9.8 U	10 U	0.2 J	0.4 J	5 U	0.9 J	0.6 J	5 U	5 U	0.1 J	0.1 J	1 U	0.64 J	9.6 U	-	-	-	-	-	-	-	5 U	5 U	
Indeno(1.2.3-cd)pyr	50 ene 0.002	4.9 U 4 G U	4.9 U 4 G I I	9.8 U 9.8 U	10 U 10 U	5 U 5 U	2 J 5 II	2 J 5 U	0.5 J 2 T	0.3 J	5 U 5 U	5 U 5 U	2 J 5 II	1 J 5 TT	1 J 1 II	1.1 J	9.6 U 9.6 U	-	-	-	-	-	-	-	2 J 5 II	∠ J 5 ∐	
2-Methylnaphthalen	e -	4.9 U	4.9 U	9.8 U	10 U	5 U	11	13	1 J	0.2 J	5 U	5 U	8	10	-	0.29 J	9.6 U	-	-	-	-	-	-	-	10	11	
Naphthalene	10	4.9 U	4.9 U	9.8 U	10 U	5 U	2,500	2,700	270	260	20	22	840	1,200	650 E	180	9.1 J	-	-	-	-	-	-	-	1,300	1,400	
Phenanthrene	50	4.9 U	4.9 U	9.8 U	10 U	0.4 J	1 J	1 J	0.6 J	0.5 J	0.2 J	0.2 J	0.4 J	0.5 J	1 J	1.4 J	9.6 U	-	-	-	-	-	-	-	2 J	2 J	
Pyrene				×		0	0		0		c	0	o : -	c · -		0	· · · · ·										
•	50	4.9 U	4.9 U	9.8 U	10 U	0.3 J	0.3 J	0.3 J	0.7 J	0.4 J	0.3 J	0.3 J	0.1 J	0.1 J	1 U	0.51 J	9.6 U	-	-	-	-	-	-	-	5 U	5 U	

Boxed value greater than the NYSDEC Ambient Water Quality value

Table 3 (continued)

Summary of Groundwater Sampling Results QLT Buffalo Buffalo, New York

	Sample LD.:				м	W-08				MW-09													
	Sumple 1.D.					11 00									Ou	arterly Monito	ring Event						
															t	QLT Buffalo	Sites						
											Pre-R	emediation				-		Post-Remediation	I				
	Sample Date:	08/21/07	11/28/07	03/03/08	05/27/08	08/25/08	11/20/08	02/24/09	05/19/09	April 2000	Aug 2001	Oct 2002	Nov 2003	08/20/07 (h)	08/21/07	11/27/07 (g)	03/03/08 (g)	05/27/08 (g)	08/25/08 (g)	11/20/08 (g)	02/24/09 (g)	05/19/09 (g)	
Parameters	NSYDEC Values																						
Volatile Organic Cor	npounds (µg/l)																						
Benzene	1	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	3,600	1,700	420	3,600	4,000 D	980	1,700	3,300	12,000	7,600	3,600	13,000	10,000	
Ethylbenzene	5	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	ND	15	6	12	6	1.3	10 U	20 U	40 U	100 U	50 U	12 J	8.2 J	
Toluene	5	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	ND	2 J	2 J	3 J	2	0.74 J	10 U	20 U	40 U	100 U	50 U	4.7 J	20 U	
Total Xylenes	5	3 U	3 U	3 U	3 U	3 U	3 U	2 U	2 U	ND	24	31	13 J	3.1	3 U	30 U	60 U	120 U	300 U	150 U	12 J	40 U	
Semi-Volatile Organ	ic Compounds (µg	g/l)																					
Acenaphthene	20	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	11	17	16	13	6	7	11	4 J	2 J	4 J	6	3.8 J	3 J	
Acenaphthylene	-	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	ND	ND	10 U	5 U	5 U	5 U	5 U	5 U	5 U	1 U	4.9 U	9.9 U	
Anthracene	50	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	ND	ND	10 U	5 U	5 U	5 U	5 U	5 U	5 U	1 U	0.11 J	9.9 U	
Benzo(a)anthracene	0.002	5 U	5 U	0.1 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	ND	ND	10 U	5 U	5 U	5 U	0.2 U	5 U	5 U	1 U	4.9 U	9.9 U	
Benzo(a)pyrene	0.002	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	ND	ND	10 U	5 U	5 U	5 U	5 U	5 U	5 U	1 U	4.9 U	9.9 U	
Benzo(b)fluoranthene	0.002	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	ND	ND	10 U	5 U	5 U	5 U	5 U	5 U	5 U	1 U	4.9 U	9.9 U	
Benzo(ghi)perylene	-	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	ND	ND	10 U	5 U	5 U	5 U	5 U	5 U	5 U	1 U	4.9 U	9.9 U	
Benzo(k)fluoranthene	0.002	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	ND	ND	10 U	5 U	5 U	5 U	5 U	5 U	5 U	1 U	4.9 U	9.9 U	
Chrysene	0.002	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	ND	ND	10 U	5 U	5 U	5 U	5 U	5 U	5 U	1 U	4.9 U	9.9 U	
Dibenzo(a,h)anthracer	ne -	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	ND	ND	10 U	5 U	5 U	5 U	5 U	5 U	5 U	1 U	4.9 U	9.9 U	
Fluoranthene	50	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	1 J	1 J	10 U	5 U	0.2 J	0.3 J	0.2 J	5 U	5 U	1 U	0.22 J	9.9 U	
Fluorene	50	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	5 J	5 J	4 J	5 U	2 J	4 J	1 J	0.6 J	0.9 J	1 J	0.73 J	9.9 U	
Indeno(1,2,3-cd)pyren	e 0.002	5 U	5 UJ	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	ND	ND	10 U	5 U	5 U	5 U	5 U	5 U	5 U	1 U	4.9 U	9.9 U	
2-Methylnaphthalene	-	5 U	5 U	5 U	5 U	5 U	-	5.1 U	9.8 U	ND	ND	ND	10 U	5 U	5 U	5 U	0.4 J	5 U	5 U	-	4.9 U	9.9 U	
Naphthalene	10	5 U	1 U	0.6 J	5 U	5 U	1 U	5.1 U	9.8 U	ND	5 J	2 J	7 J	5	1 J	1 U	1 J	10	3 J	1 U	5.5	9.9 U	
Phenanthrene	50	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	6 J	6 J	5 J	5 U	5 U	5 U	0.2 J	5 U	5 U	1 U	4.9 U	9.9 U	
Pyrene	50	5 U	5 U	5 U	5 U	5 U	1 U	5.1 U	9.8 U	ND	1 J	1 J	10 U	5 U	5 U	5 U	5 U	0.2 J	5 U	1 U	0.17 J	9.9 U	
Total cyanide (mg/l)	0.2	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.165	0.14	0.11	-	-	0.2	0.1	0.066	0.24	0.22	0.01 U	0.18	0.0938	
	Sample I.D.:				MW-09	(continued)																	
				Quar	terly Monitorin	g Event			Supplemental														
	Sample Date:	<u>11/27/07 (д)</u>	03/03/08 (g)	05/27/08 (g)	7th Street Site 08/25/08 (g)	е 11/20/08 (g)	02/24/09 (g)	05/19/09 (g)	Investigation														
	Sumple Dute.	11/2//07 (g)	05/05/00 (g)	00/2//00 (g)	00/20/00 (g)	11/20/00 (g)	02/24/05 (g)	00/19/09 (g)	12/10/00														
<u>Parameters</u>	NSYDEC Values																						
Volatile Organic Cor	npounds (µg/l)				6.000	0.000		10.000															
Benzene	1	1,000	2,900	6,300	6,800	3,300	7,700	13,000	670						a .								
Ethylbenzene	5	10 U	20 U	40 U	130	50 U	12	25 U	0.73 J	a/ I.D. = iden	tification; NYS	DEC = New Yor	k State Departmer	nt of Environmental	Conservation;								
Toluene	5	10 U	20 U	40 U	80 U	50 U	4.9	25 U	1 U	$\mu g/l = mic$	rograms per lite	er; $ND = not dete$	cted; mg/l = milli	grams per liter; '-' ind	dicates standard								
Total Xylenes	5	30 U	60 U	120 U	96 J	150 U	11	50 U	5 U not developed or constituent not analyzed.														
Semi-Volatile Organ	ic Compounds (µg	g/l)								b/ Sample and c/ NYSDEC .	d duplicate. Ambient Water	Quality Standard	ls and Guidance V	alues. Technical and	d Operational Gu	idance Series (1.	.1.1).						

Semi-Volatile Organic Com	pounds (µg/l)									c/ NYSDEC Ambient Water Quality Standards and Guidance Values. Technical and Operational Guidance Series (1.1.1).
Acenaphthene	20	-	-	-	-	-	-	-	9	June 1998 and as updated.
Acenaphthylene	-	-	-	-	-	-	-	-	5 U	d/ Data Qualifiers:
Anthracene	50	-	-	-	-	-	-	-	0.2 J	U = constituent not detected at reported detection limit
Benzo(a)anthracene	0.002	-	-	-	-	-	-	-	0.1 J	J = estimated concentration
Benzo(a)pyrene	0.002	-	-	-	-	-	-	-	5 U	D = result from diluted aliquot
Benzo(b)fluoranthene	0.002	-	-	-	-	-	-	-	5 U	e/ Comparison criterion is a guidance value.
Benzo(ghi)perylene	-	-	-	-	-	-	-	-	5 U	f/ Guidance value protective of drinking water source from surface water.
Benzo(k)fluoranthene	0.002	-	-	-	-	-	-	-	5 U	g/ Monitoring wells MW-03 and MW-09 are included in both the Former BSC and BURA West sites sampling program
Chrysene	0.002	-	-	-	-	-	-	-	5 U	and the Seventh Street site sampling program. Split samples were collected at these wells and submitted for separate analyses
Dibenzo(a,h)anthracene	-	-	-	-	-	-	-	-	5 U	per the individual Site Management Plans.
Fluoranthene	50	-	-	-	-	-	-	-	0.4 J	h/ Results from sample collected by the NYSDEC.
Fluorene	50	-	-	-	-	-	-	-	2 J	
Indeno(1,2,3-cd)pyrene	0.002	-	-	-	-	-	-	-	5 U	
2-Methylnaphthalene	-	-	-	-	-	-	-	-	5 U	
Naphthalene	10	-	-	-	-	-	-	-	5 U	
Phenanthrene	50	-	-	-	-	-	-	-	5 U	
Pyrene	50	-	-	-	-	-	-	-	0.2 J	
Total cyanide (mg/l)	0.2	-	-	-	-	-	-	-	-	

Boxed value greater than the NYSDEC Ambient Water Quality value

Summary of the Seventh Street Site Groundwater Sampling Results 4 New Seventh Street Site Buffalo, New York (a)

	Sample I.D.:				BCP-	MW-02							BC	CP-MW-04							BCP-MW-05				
D	Sample Date:	8/21/2007	11/28/07	03/03/08	05/27/08	08/25/08	11/20/08	02/24/09	05/19/09	8/21/2007	11/28/07	03/04/08	05/27/08	08/25/08	11/20/08	02/24/09	05/19/09	8/21/2007	11/28/07	03/03/08	05/27/08	08/25/08	11/20/08	02/24/09	05/19/09
Parameters	NSYDEC																								
Valatila Organia Compo	Values (d)																								
Benzene	11103 (µg/1)	1 U (e)	0.8 J	1 U	1 U	1 U	1 U	1 U	1 U	450	210	22	62	150	240	6.4	78	6	4.5	2.2	2	3	2.8	1.1	1.5
n-Butylbenzene	5	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	5 U	1 UJ	1 U	1.4	0.92 J	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U
sec-Butylbenzene	5	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	6	5 U	0.53 J	0.97 J	2.1	2.8	1 U	0.67 J	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U
p-Cymene Ethylbenzene	5		I U 0 81 I			1 U 1 U			1 U 1 U	620	290	1.3	1.6	3.6	3.4	10	10	10	10	10	10	1 U 1 5	10	10	U I 0 99 I
Isopropylbenzene	5	1 U	0.81 J 1 U	1 U	1 U	1 U	1 U	1 U	1 U	69	290	6.4	9.1	21	34	0.44 J	7.8	1.6	1.5	0.86 J	0.76 J	0.73 J	0.89 J	0.8 J 0.7 J	0.59 J 0.57 J
Methyl-t-Butyl Ether (MT	BE) 10	1 U	1 U	1 U	1 UJ	1 U	1 U	1 U	1 U	1 U	5 U	1 U	1 UJ	1 U	2 U	1 U	1 U	1 U	1 U	1 U	1 UJ	1 U	1 U	1 U	1 U
n-Propylbenzene	5	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	72	24	3.4	6.2	20	32	1 U	5	1.3	1.4	0.75 J	0.71 J	0.8 J	0.89 J	0.61 J	0.63 J
1 2 4-Trimethylbenzene	5	1 U 1 U	1 U 0 68 I	1 U 1 U	1 U 1 U	1 U			1 U 1 U	62 710	320	4.9	5.9	10	20	0.66 J 2 5	5.2	1.2	0.91 J 3 3	10	18	0.53 J 1 7	10	10	10
1,3,5-Trimethylbenzene	5	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	230	110	18	9.8	27	20	1	0.86 J	1.2	1.2	0.82 J	0.81 J	0.6 J	0.58 J	0.47 J	0.48 J
o-Xylene	5	1 U	1 U	1 U	1 U	1 U	1 U	2 U	1 U	94	21	6.9	5.3	3.9	13	7.3	3.6	1.4	1.3	0.7 J	0.88 J	0.72 J	0.56 J	1 J	0.54 J
m/p-Xylenes	5	2 U	2 U	2 U	2 U	2 U	2 U	1 U	2 U	1,300	470	99	54	110	250	1.1	36	3.5	3.3	1.7 J	2	1.7 J	1.5 J	0.41 J	1.2 J
I otal Aylenes	5	3 0	30	3 U	30	3 0	3 0	2.0	2.0	1,400	500	110	59	110	260	8.4	40	4.9	4.0	2.4 J	2.9 J	2.4 J	2.1 J	1.4 J	1.8 J
	Sample I.D.:											MW-03													
					oventh Street	Sito				Quarter	ly Monitoring	Event		OI T Buffol	Sites					Supple	mental				
	Sample Date:	11/28/07 (b)	03/03/08 (b)	05/27/08 (b)	08/25/08 (b)	11/20/08 (b)	02/24/09 (b)	05/19/09 (b)	11/28/07 (b,c)	11/28/07 (b,c)	03/03/08 (b,c)	03/03/08 (b,c)	05/27/08 (b,c)	05/27/08 (b,c)	08/25/08 (b,c)	08/25/08 (b,c)	11/20/08 (b)	02/24/09 (b)	05/19/09 (b)	12/17/08 (c)	12/17/08 (c)				
Parameters																									
	NSYDEC																								
Volatile Organic Compo	inds (ug/l)																								
Benzene	1	1,400 J	470	36	1,600	1,300	410	290	1,800	1,800 J	520	490	48	42	1,800	1,800	1,500	420	220	610	600				
n-Butylbenzene	5	8 UJ	8 U	1 U	1 U	20 U	0.56 J	4 U	-	-	-	-	-	-	-		-	-	-	-	-				
sec-Butylbenzene	5	450 J	8 U 8 U	1 U 1 U	0.62 J	20 U		4 U 4 U	-		-	-	-	-	-		-	-	-	-	-				
Ethylbenzene	5	750 J	230	19	920	780	230	52	960	980 J	250	230	26	22	1,000	1,000	870	240	44	340	330				
Isopropylbenzene	5	66 J	14	1.2	71	72	28	4	-	-	-	-	-	-	-		-	-	-	-	-				
Methyl-t-Butyl Ether (MT	BE) 10	8 UJ	8 U	1 UJ	1 U	20 U	1 U	4 U	-	-	-	-	-	-	-		-	-	-	-	-				
n-Propyibenzene Toluene	5	7.9 J 94 J	19	1 U 1 U	8.1	7.6 J 51	2.5	4 U 3.4 J	- 100	- 110	- 20	- 19 J	- 1 U	- 1 U	73	73	53	-	-	22	- 22				
1,2,4-Trimethylbenzene	5	550 J	130	9.6	620	650	180	23	-	-	-	-	-	-	-			-	-	-	-				
1,3,5-Trimethylbenzene	5	100 J	18	1 U	56	69	0.33 J	4 U	-	-	-	-	-	-	-		-	-	-	-	-				
o-Xylene	5	290 J	60	2.4	260	190	6.4	4.3	-	-	-	-	-	-	-		-	-	-	-	-				
Total Xylenes	5	760 J	120	6.7	650	480	15	6.2 J	850	870	190	170	7.7	6.9	720	710	530	17	5.5	200 J	190				
	Sample I.D.:							0	MW-09							<u> </u>									
				S	eventh Street S	Site		Quarterly Mo	onitoring Ever	at		OLT Buffalo S	Sites		<u> </u>	Investigation									
	Sample Date:	11/27/07 (b)	03/03/08 (b)	05/27/08 (b)	08/25/08 (b)	11/20/08 (b)	02/24/09 (b)	05/19/09 (b)	11/27/07 (b)	03/03/08 (b)	05/27/08 (b)	08/25/08 (b)	11/20/08 (b)	02/24/09 (b)	05/19/09 (b)	12/18/08									
Parameters	NEVDEC																								
	Criteria																								
Volatile Organic Compo	ınds (µg/l)																								
Benzene	1	1,000	2,900	6,300	6,800	3,300	7,700	13,000	1,700	3,300	12,000	7,600	3,600	13,000	10,000	670				_					
n-Butylbenzene	5	10 U 10 U	20 U 20 U	40 U 40 U	80 U 80 U	50 U 50 U	1 U 1 U	25 U 25 U	-	-	-	-	-	-	-	-	a/ I.D. = identif	cation; NYSDE	C = New York St indicates not ar	tate Department	of Environmenta	l Conservation;			
p-Cymene	5	10 U	20 U 20 U	40 U 40 U	80 U	50 U	1 U	25 U	-	-	-	-	-	-	-	-	b/ Monitoring v	ells MW-03 and	MW-09 are incl	uded in both the	Former BSC and	BURA West	sites sampling pro	ogram	
Ethylbenzene	5	10 U	20 U	40 U	130	50 U	12	25 U	10 U	20 U	40 U	100 U	50 U	12 J	8.2 J	0.73 J	and the Sever	th Street site sar	npling program.	Split samples we	ere collected at th	nese wells and s	ubmitted for sep	arate analyses	
Isopropylbenzene	5	10 U	20 U	40 U	80 U	50 U	6	25 U	-	-	-	-	-	-		-	per the indivi	dual Site Manag	ement Plans.						
Methyl-t-Butyl Ether (MT	ые) 10 5	10 U 10 U	20 U 20 U	40 UJ 40 U	80 U 80 U	50 U 50 U		25 U 25 U	-	-	-	-	-	-	-	-	c/ Sample and d	ipiicate. nhient Water Ou	ality Standards a	nd Guidance Va	lues Technical a	nd Operational	Guidance Series	(111)	
Toluene	5	10 U	20 U	40 U	80 U	50 U	4.9	25 U	- 10 U	20 U	- 40 U	- 100 U	- 50 U	- 4.7 J	20 U	- 1 U	June 1998 ar	id as updated.	any standards a	na Guiudilee Va	iues. reenniedi a	na operational	Galuance Series	(1.1.1).	
1,2,4-Trimethylbenzene	5	10 U	20 U	40 U	120	50 U	5.3	25 U	-	-	-	-	-	-	-	-	e/ Data Qualifie	rs:							
1,3,5-Trimethylbenzene	5	10 U	20 U	40 U	80 U	50 U	0.73 J	25 U	-	-	-	-	-	-	-	-	<u>U</u> =	constituent not d	etected at reporte	ed detection limi	t				
o-Xylene	5	10 U	20 U	40 U	31 J	50 U	5	25 U	-	-	-	-	-	-	-	-	$\mathbf{J} = \mathbf{e}$	stimated concent	ration						
m/p-Xylenes	5	20 U 30 U	40 U 60 U	80 U 120 U	65 J	100 U 150 U	6.2	50 U 50 U	- 30 11	- 60 U	- 120 U	- 300 U	- 150 U	- 12 I	- /0 U	- 3 11									
. our regiones	5	50 0	50 0	120 0	70.3	150 0	. 1	50 0	50 0	00.0	120 0	500 0	150 0	12 3	40.0	50									

Boxed value greater than the NYSDEC Ambient Water Quality value

Enclosure C

Trend Charts

Historical Groundwater Sampling Results MW-01 Former BSC and BURA West Sites Buffalo, New York

Concentration (µg/l)

Historical Groundwater Sampling Results MW-03 Former BSC and BURA West Sites Buffalo, New York

K:\QLT Buffalo\198012\Quarterly GW Monitoring\2009_05\Enclosures\Encl_C_trendcharts QLT - MW-03

Historical Groundwater Sampling Results MW-09 Former BSC and BURA West Sites Buffalo, New York

K:\QLT Buffalo\198012\Quarterly GW Monitoring\2009_05\Enclosures\Encl_C_trendcharts QLT - MW-09

Concentration (µg/l)

Historical Groundwater Sampling Results MW-03 - BTEX Seventh Street Site Buffalo, New York

K:\QLT Buffalo\198012\Quarterly GW Monitoring\2009_05\Enclosures\Encl_C_trendcharts 7th St- MW-03 BTEX

Concentration $(\mu g/l)$

Historical Groundwater Sampling Results MW-03 - STARS VOCs Seventh Street Site Buffalo, New York

Historical Groundwater Sampling Results MW-09 Seventh Street Site Buffalo, New York

K:\QLT Buffalo\198012\Quarterly GW Monitoring\2009_05\Enclosures\Encl_C_trendcharts 7th St - MW-09

Concentration (µg/l)

Historical Groundwater Sampling Results BCP-MW-04 - BTEX Seventh Street Site Buffalo, New York

Concentration (µg/l)

Date

Historical Groundwater Sampling Results BCP-MW-04 - STARS VOCs Seventh Street Site Buffalo, New York

Historical Groundwater Sampling Results BCP-MW-05 Seventh Street Site Buffalo, New York

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