



## SITE INSPECTION REPORT

**Site Name:** Trinidad Park      **Site Number:** B00083

**Location:** 237 Kensington Ave, Buffalo NY

**Inspection Date:** 9/16/2025

**Site Inspectors:** Bradley Demo

**Weather Conditions:** Sunny, warm

**Description of Work Performed:** Inspection of Park Improvement Construction

Details:

NYSDEC onsite 9:45 am to 11:30 am

Discussed project with James Manzella of GPI upon arrival. All ground intrusive activities are complete, no air monitoring onsite. 2 laborers were installing bollard in repaved asphalt area in front of building. Operator covering spoils berm west of fenced dog area with imported clean soil cover. NYSDEC confirmed correct import source was being used (Gernatt). 1 dump trailer delivered on this date. Per Miller, 3 loads are planned to cover berm adequately.

All other work complete, no environmental issues observed on this date. Discussed requirement of construction completion report with James Manzella and followed up with email.

**Personnel onsite:** James Manzella and 1 crew- GPI  
3 crew- Miller Construction/Scott lawn yard  
2 crew- bollard contractor

**Inspector:** Bradley Demo

**Signature:**

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**Attachments:** Photolog

**Photolog:**



Completed asphalt area.



Bollard installation/site conditions.



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Spoils berm partially covered with imported clean topsoil cover, pending seeding.

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SALES CONTRACT

GABEL THOMAS CHAFFEE  
496-5111

 **Gernatt**  
13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

www.gernatt.com  
OFFICE  
(716) 537-1111  
(716) 537-1111

\*\*\* Delivery \*\*\*

CUSTOMER INFORMATION		JOB INFORMATION	
ID:	2217	ID:	2217-29
Name:	MILLER CONSTRUCTION SERVICES	Name:	2025 TRINIDAD PARK
Address:	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	Address:	147 OAKGROVE AVENUE
		Phone:	716-587-8635

Truck and Carrier Information		Truck Weights	
Truck ID:	GT06	LIC:	
Descript:	2019 GREEN MACK	Gross	Tare
Carrier ID:	GER07	109300 lb	34000 lb
Name:	GERNATT ASPHALT PRODUCTS,	54.650 TN	17.000 TN
		49.578 Mg	15.422 Mg

Weighmaster: Celeste McCormick

PRODUCT AND LOAD TOTALS	
ID:	481
Name:	SCREENED TOPSOIL
JMF#:	
Pile #:	
	2/TODAY
	73.840TN
	MG

Driver: Math P. Received By: J. Malone

A FINANCE CHARGE OF 1% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

ARR.	11:25
JOB	
LEFT	11:30
JOB	

WARNING: (H.S) which causes ing fumes and burns. Avoid

Scale ticket of imported topsoil.