



SITE INSPECTION REPORT

Site Name: MOD-PAC Corp

Site Number: C915314

Location: 1801 Elmwood Ave, Buffalo, NY, 14207

Inspection Date: 5/12/2026

Site Inspectors: Bradley Demo

Weather Conditions: Sunny, 51°F

Personnel Onsite: John M. (Matrix Environmental) 2 operators (Dirtworks)

Description of Work Performed: NYSDEC onsite 10:15 to 10:30 AM.

- Dirtworks excavated about a 2' x 2' x 15' trench to install roof drain from inside of building in northern portion of site, slightly southwest of AMVETS store building. Trench/stormwater connection if to abate flooding issues experienced at facility since roof repair work was completed last year.
- No odors, visible contamination, or slag was observed in trench by NYSDEC. Spoils were added to poly-covered stockpile onsite in the southern portion of the site adjacent to the turf playing field.
- Matrix is running 2 air monitors onsite. Per Matrix trench will be backfilled with #1 and #2 crusher stone from import request approved on this date.

Inspector: Bradley Demo

Signature:

Photolog:



Area of work



Air monitor onsite.



Side-profile of trench.



Same as above, alternative view.



View of trench with stormwater catch basin that a 4inch line will be tied into and broken 6-inch HDPE line pending connection repair which was to be performed by Dirtworks on this date.



Area where 4-inch roof drain connection will exit the building.



Additional onsite air monitor.



Spoils stockpile at southern site area.



Same as above, alternative view.