



## **SITE INSPECTION REPORT**

**Site Name:** 229 Homer Street

**Site Number:** C905044

**Location:** 229 Homer Street, Olean, NY 14760

**Inspection Date:** 6/5/2026

**Site Project Manager:** Bradley Demo

**Personnel Onsite:** JMI Facility Personnel

**Weather Conditions:** Sunny, 75°F

### **Description of Work Performed:**

- NYSDEC onsite 10:030 AM to 11:00 AM conducting inspection post construction of new concrete manufacturing facility.
- NYSDEC observed the following discrepancies from the previously approved concrete plant construction workplan:
  - The new concrete pad extends around the entire eastern edge of the facility. The concrete pad also appears to have been extended in the southern direction from the onsite building. This concrete possibly was in the footprint of monitoring well MW-5
  - An additional concrete pad with 2 above ground fuel tanks has been built in the northeastern portion of the site.
  - Other noteworthy observations: a large soil pile remains uncovered onsite, presumably from the concrete pad construction.
  - A severed monitoring well cover was observed in the border between two jersey barrier storage bins in the southeastern portion of the site.
  - An approximately 60 ft long x 2 ft wide x 2.5 foot deep trench is draining towards the culvert/ditch at the front of the facility with a ≈12 inch, black, polyethylene pipe protruding from the site end.
  - Silt berm is intact site wide and creek between site and railroad was observed to be free of site material/runoff.

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**Inspector:** Bradley Demo

**Signature:**

**Photolog:**



Concrete pad/northeastern site conditions.



Site conditions facing east.



Additional concrete pad/fuel storage island.



Extended concrete pad/site conditions facing SSW.



Material storage pad, eastern corner of site.



Uncovered soil pile, presumably from concrete pad excavation.



Silt berm/southeastern site conditions.



Creek conditions facing northeast.



New facilities/southern end of building with possibly extended concrete pad.



Materials storage area.



Severed monitoring well cover near materials storage.



Onsite chemical storage.



Onsite trench, view is facing southeast.



Onsite trench view is facing WNW.