

ADEQ

Assessment and Remediation

Office of Land Resources

Trip Report

| | |
|------------------------------|--|
| Project | DAMCO Inc. |
| Location | Mountain Home, Arkansas |
| Date | 02/27/2018 |
| Time | 1020 |
| Reason | Site visit |
| ADEQ personnel | Weston Lee <i>wsl</i> |
| Facility personnel | Paul Crawford (FTN), Jeremy Brooks (FTN), Colby Spears (FTN), Ken Carmichael (FTN), Richard Austin (DBA), Mike Hebert (SEMS) |
| Activity Summary | I arrived on site around 1020 and was joined by the rest of the group. We started our final walkthrough for the phase 1 construction work. There were a few areas that showed erosion and sink holes in between the tire bales. There are also still over 30,000 tires that are left in piles that will be addressed during the phase 2 portion of the project. The SWPPP permit paperwork was transferred to FTN. With one major blowout near the toe of the dam that will be corrected by SEMS. I left the site around 1310. The attached photo log depicts current site conditions. |
| Action Items Summary | The purpose of the site visit complete closure of the Phase 1 construction project. |
| Anticipated follow-up | FTN will be providing ADEQ Phase 2 portion of the project in the next few months for review. |
| Other | Attached: Photo Log |

| Name | Initial off on report | Date |
|------------------|-----------------------|--------|
| Weston Lee | WBL | 3-1-18 |
| Clark McWilliams | CMW | 3/2/18 |
| Ben Reynolds | BR | 3/2/18 |
| Jarrod Zweifel | JZ | 3/2/18 |
| Bob Blanz | BB | 3/5/18 |

FTN phase 2 drugs by end of
 March.
 JJ

Photo #1: Overview map

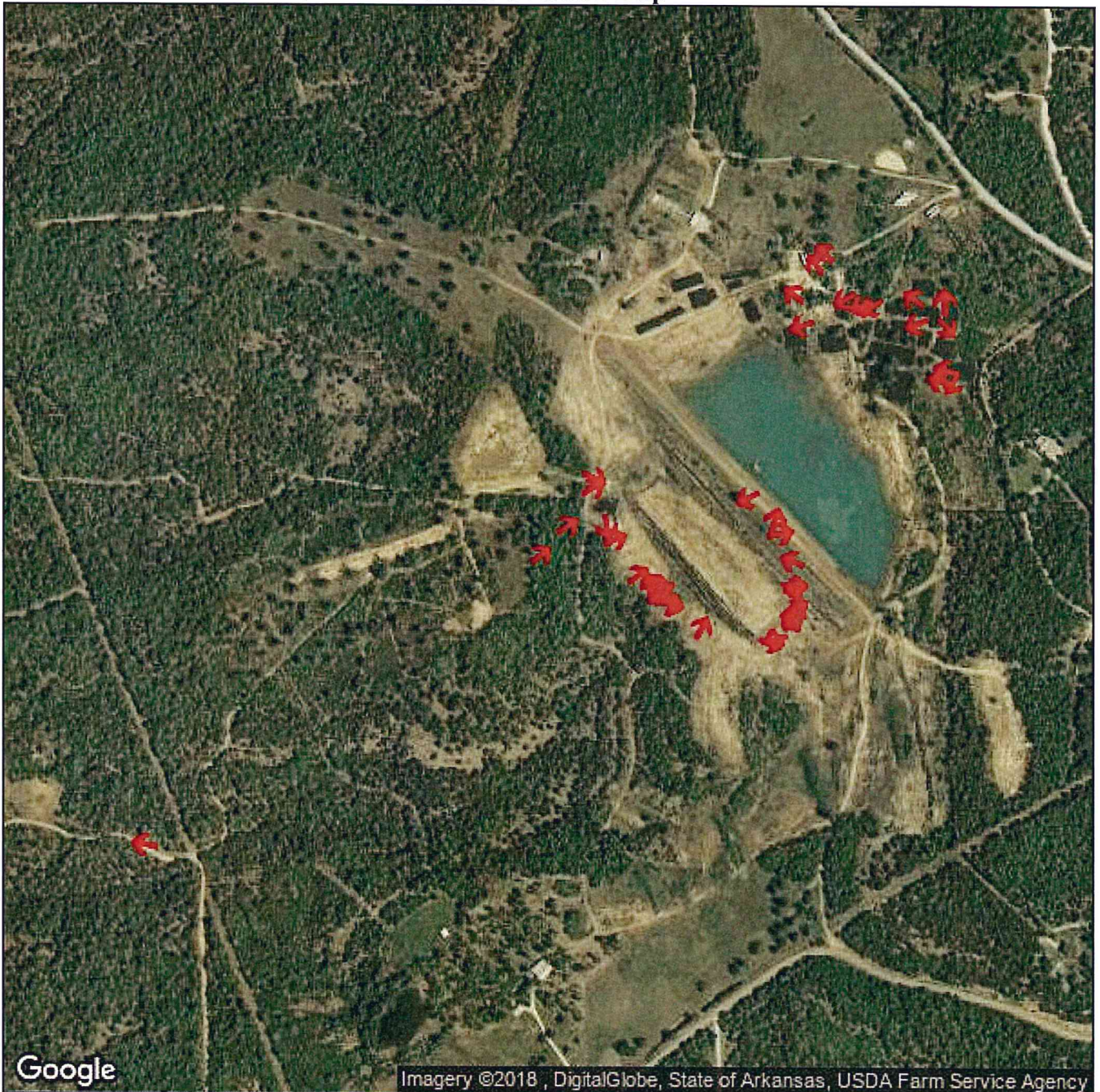
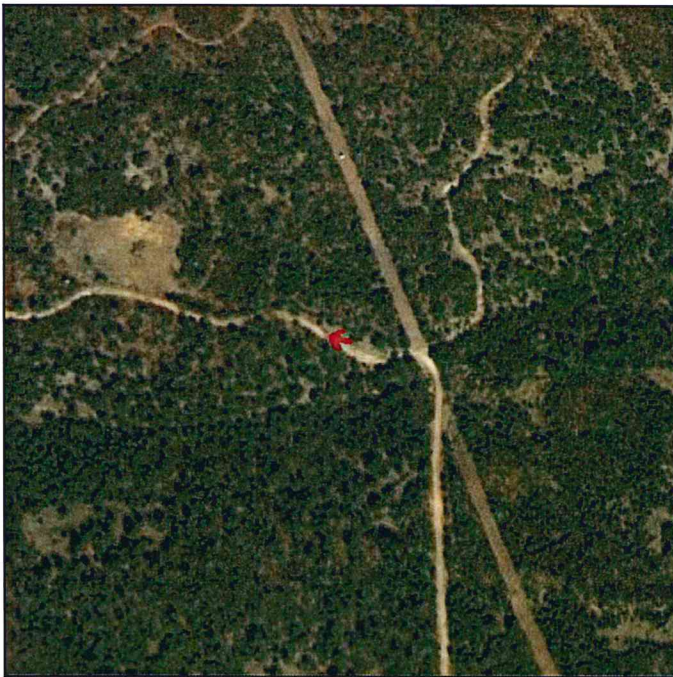
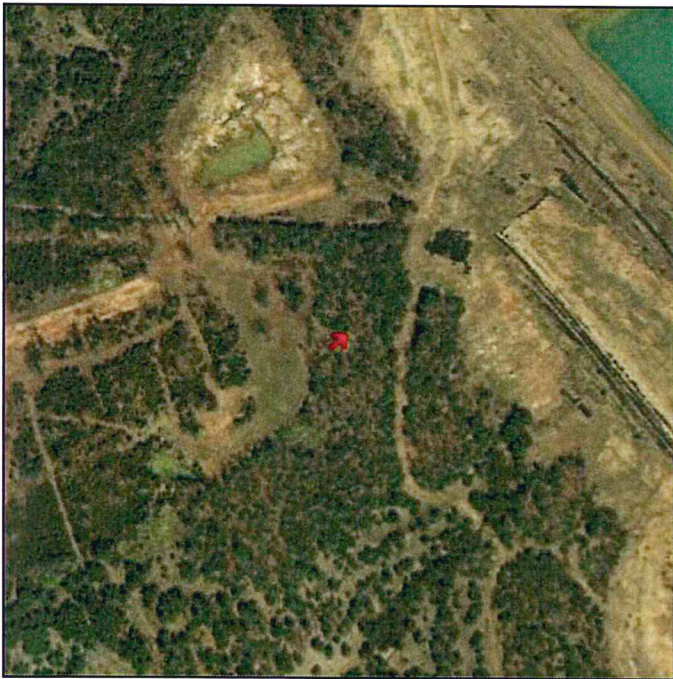


Photo #2: silt fence west road



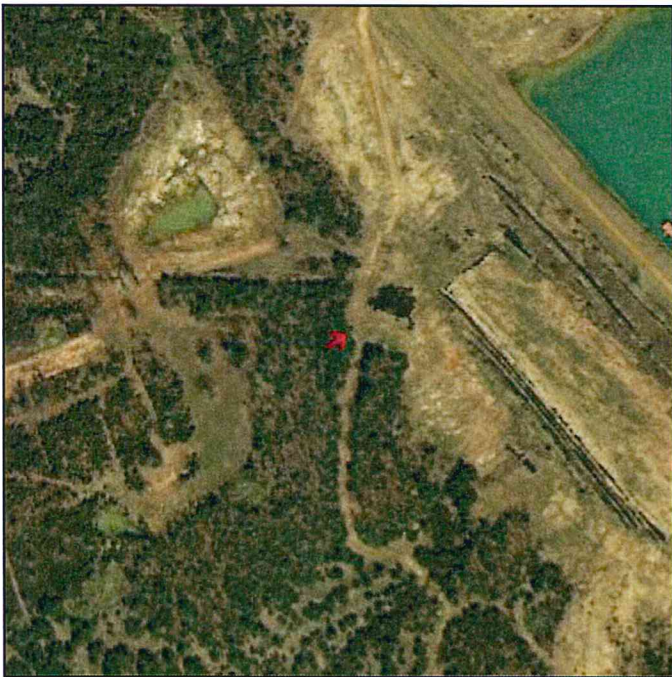
| | Attributes |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #3: silt fence west road



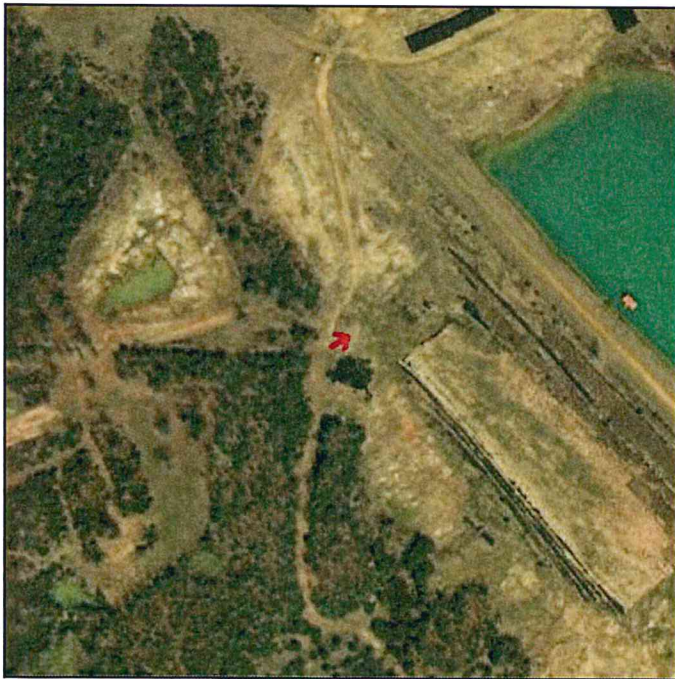
| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
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| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #4: pile of tires on the dam



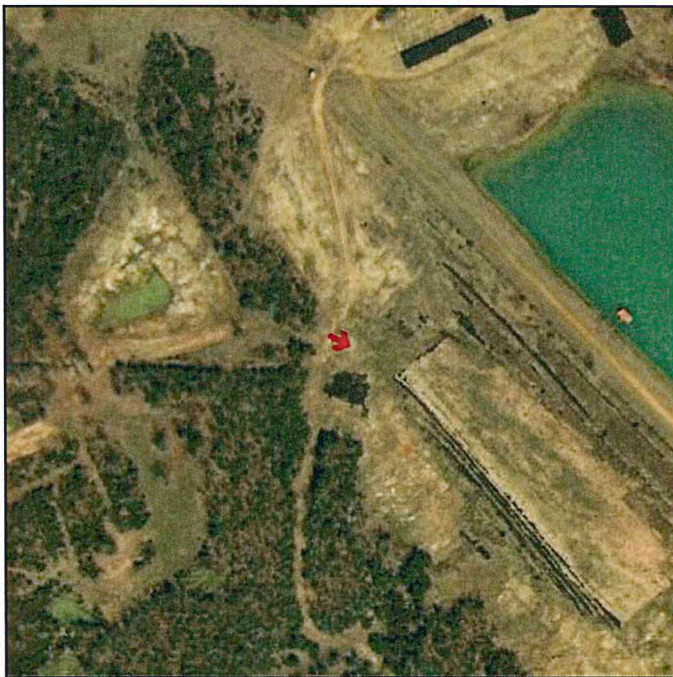
| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #5: straw storm water flow control west road



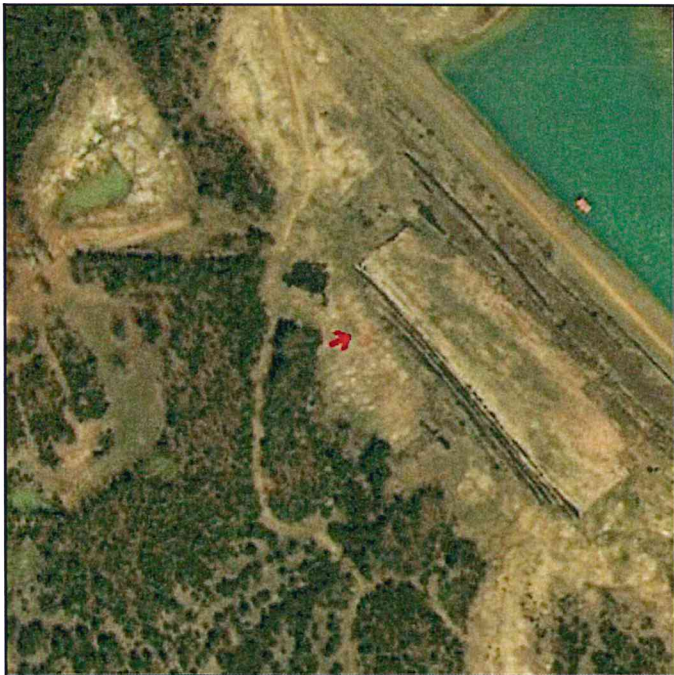
| | Attributes |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #6: upper terrace looking east



| Attributes | |
|----------------------|---------------------------|
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| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #8: lower terrace west side



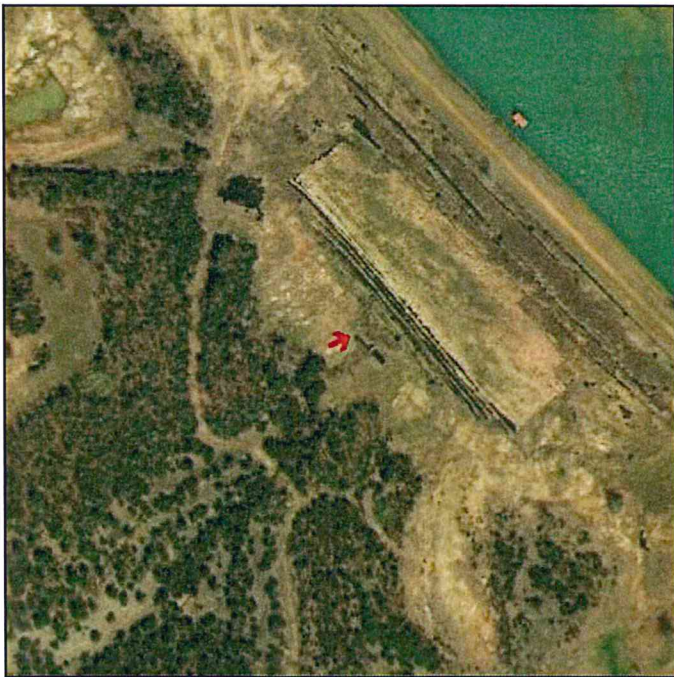
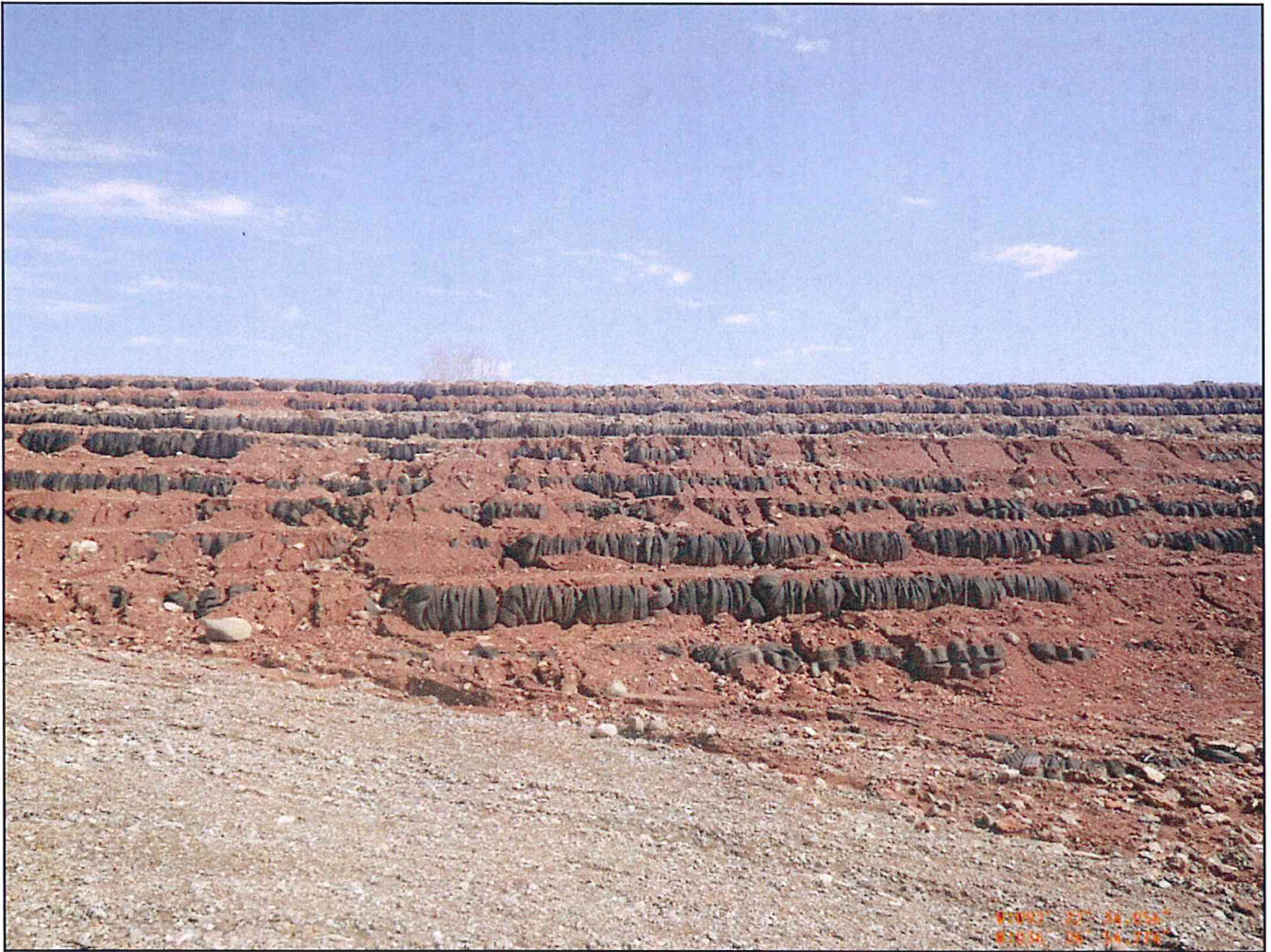
| Attributes | |
|---------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #9: lower terrace west side



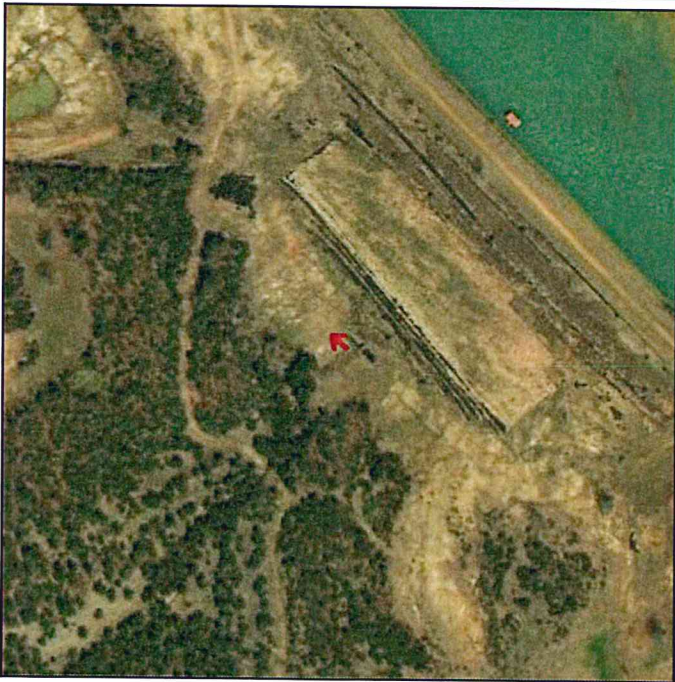
| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #10: lower terrace left of centerline



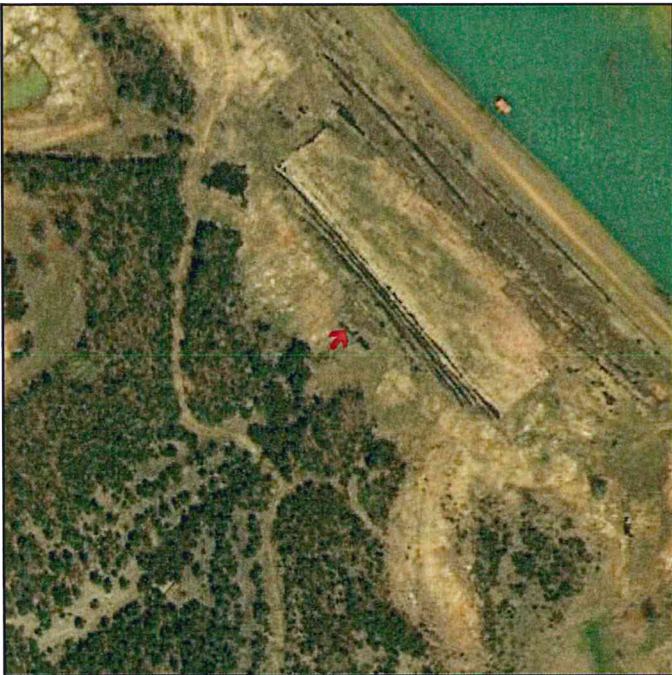
| | Attributes |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #11: lower access road west side looking up



| Attributes | |
|----------------------|---------------------------|
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| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #12: lower terrace centerline



| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #13: sediment basin toe of the dam



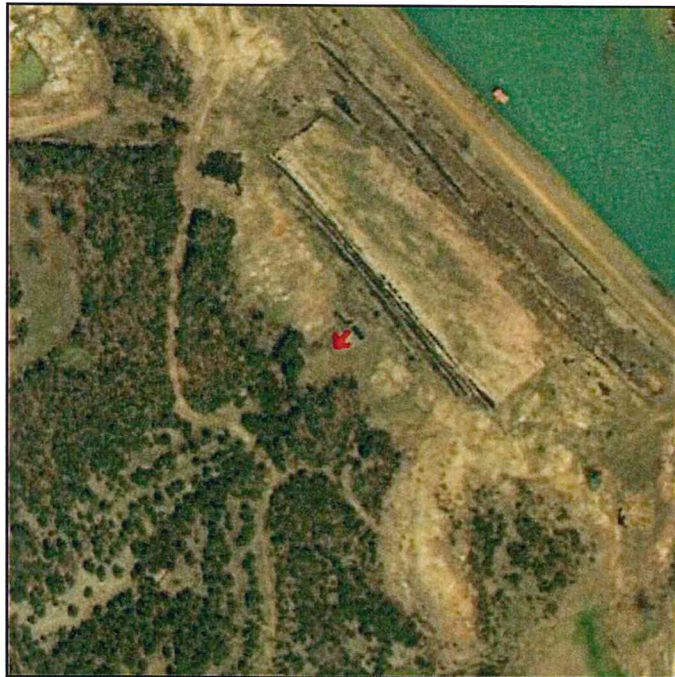
| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #14: sediment basin toe of the dam at the outlet pipes



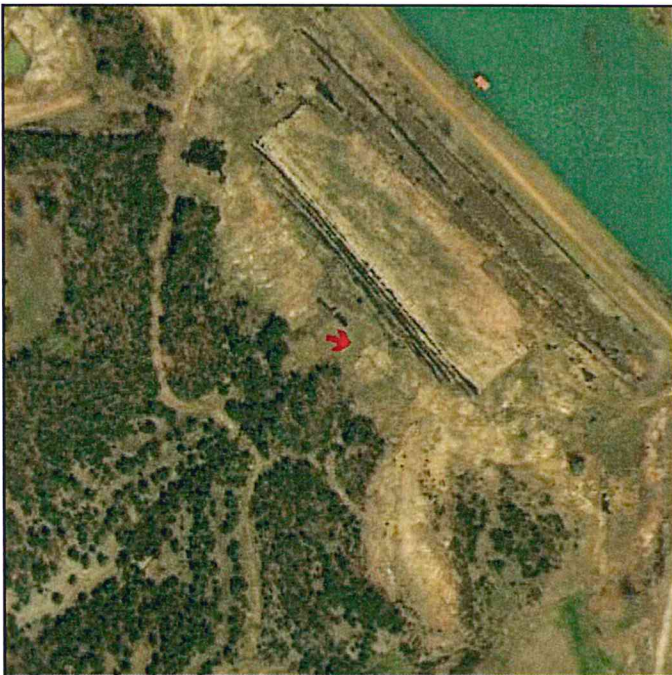
| Attributes | |
|---------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #15: sediment basin toe of the dam at the outlet pipes



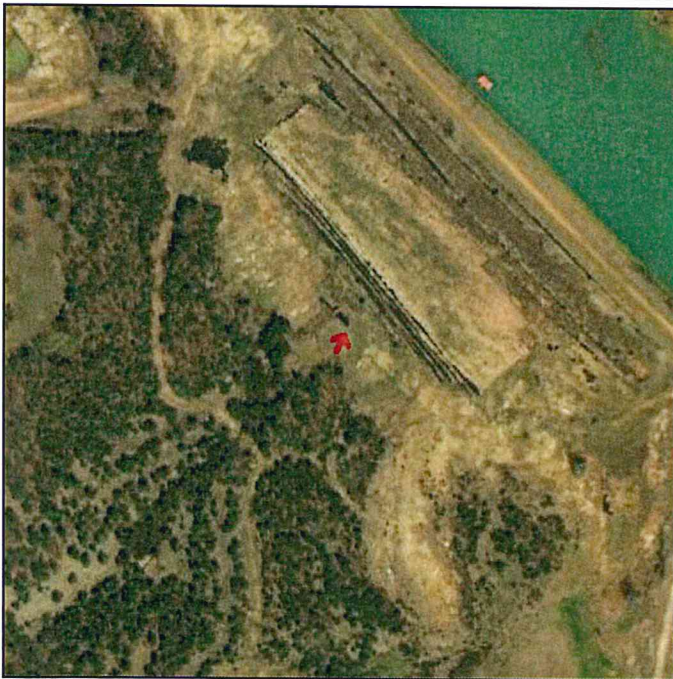
| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #16: lower access road east side looking up



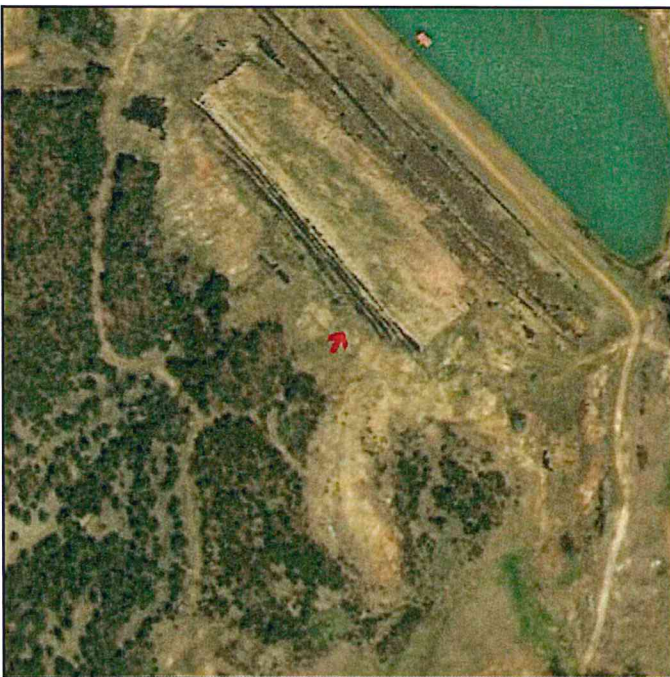
| | Attributes |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #17: lower terrace right of centerline with pond drain valve



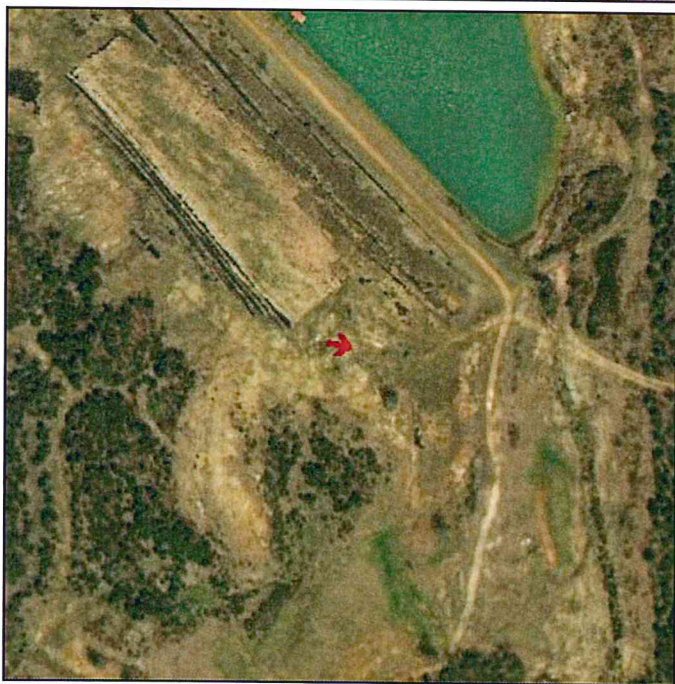
| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #18: lower terrace east side



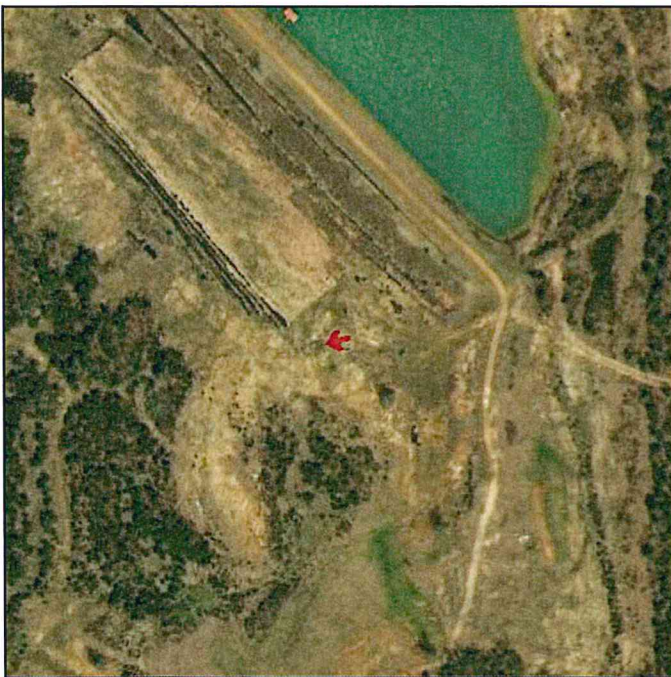
| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #19: upper terrace soil settlement into spaces of the tires



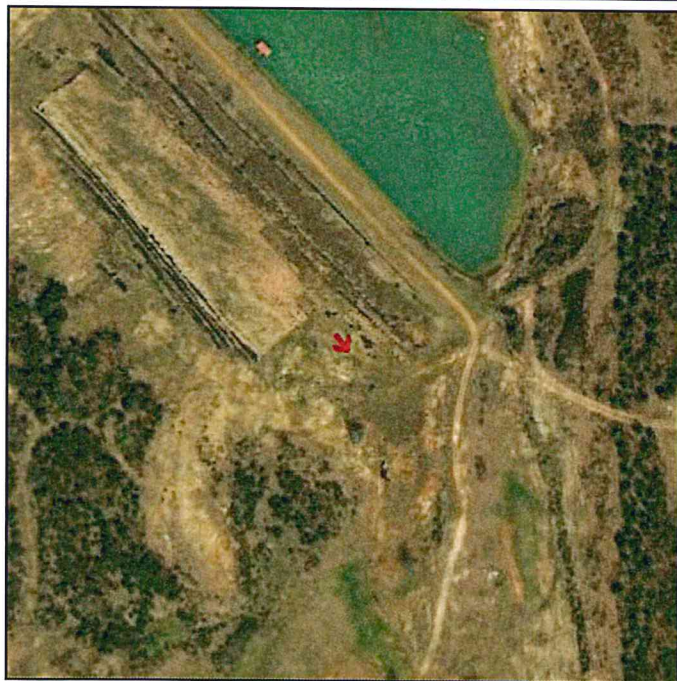
| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #20: upper terrace soil settlement into spaces of the tires



| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #21: pile of tires on the east side of the upper terrace



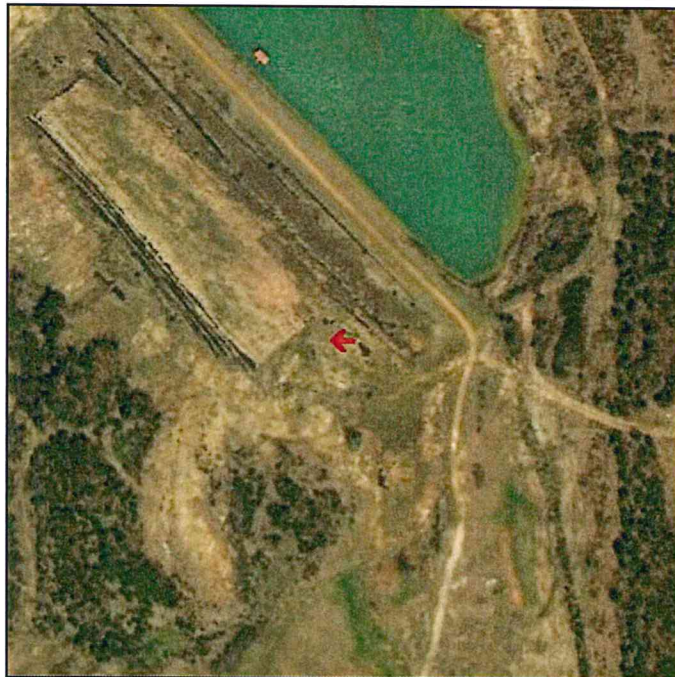
| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #22: upper terrace soil settlement into spaces of the tires



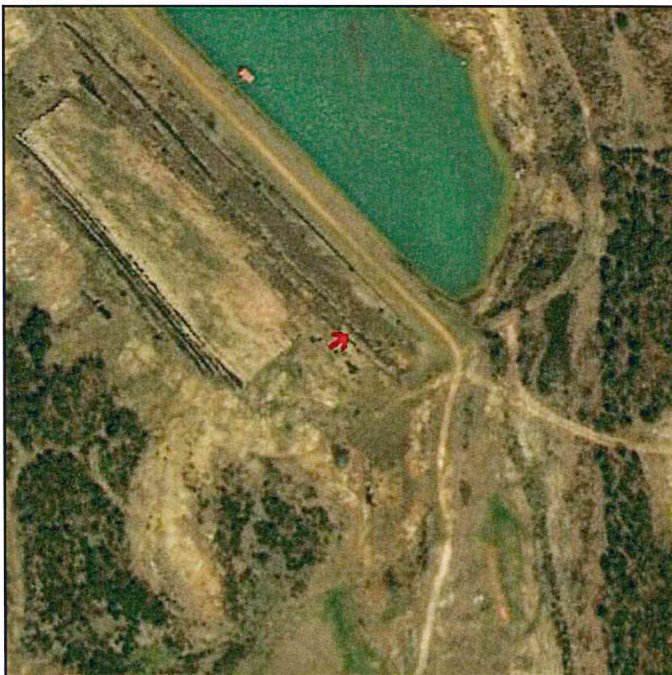
| Attributes | |
|---------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #23: upper terrace soil washout of the tires



| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #24: erosion on the upper terrace



| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #25: looking down at the upper terrace



| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #26: looking up at the upper terrace east side



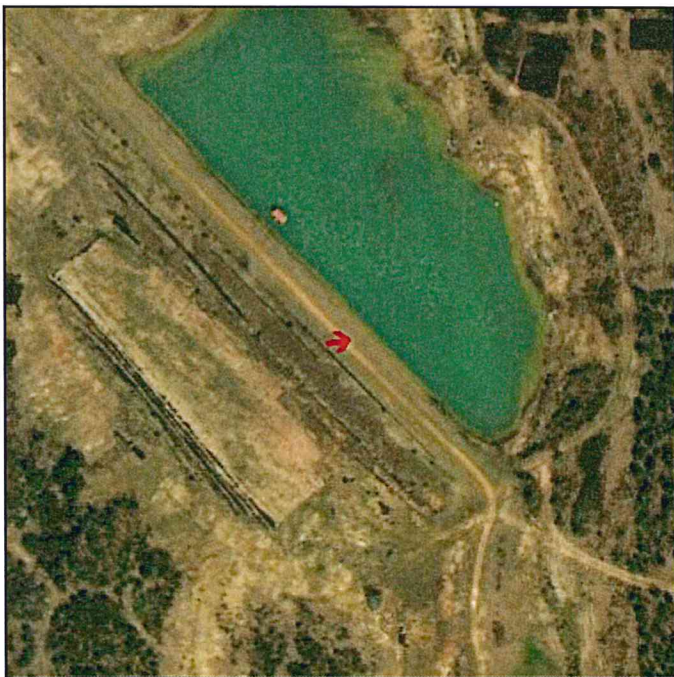
| | Attributes |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #27: looking down at the upper terrace



| | Attributes |
|----------------------|---------------------------|
| Facility | DAMCO Project |
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| Site Location | Mountain Home |
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| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #28: pond east side



| Attributes | |
|---------------|---------------------------|
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| Site Location | Mountain Home |
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| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #29: pond centerline



N: 092° 22' 28.812"
E: 025° 26' 57.065"



| Attributes | |
|----------------------|---------------------------|
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| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #30: looking down at the upper terrace centerline



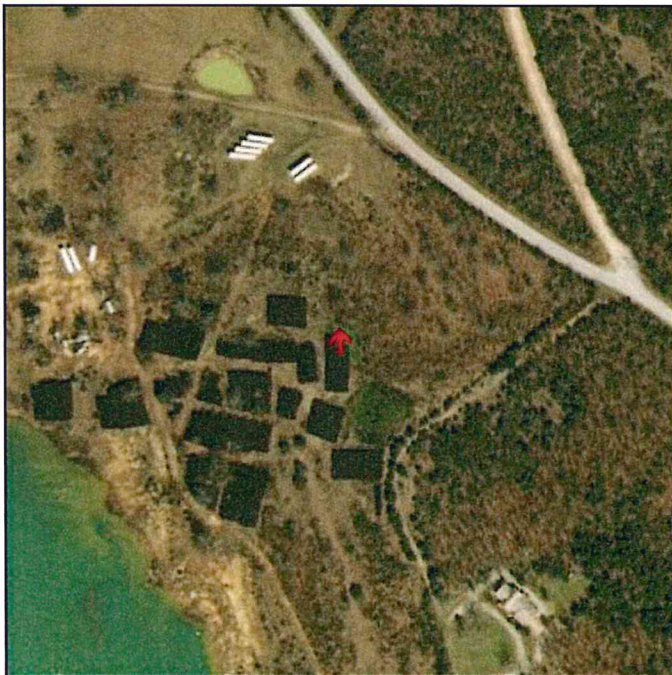
| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
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Photo #31: tire pile north of the pond



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|---------------|---------------------------|
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| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #32: tire pile north of the pond



| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #33: tire pile north of the pond

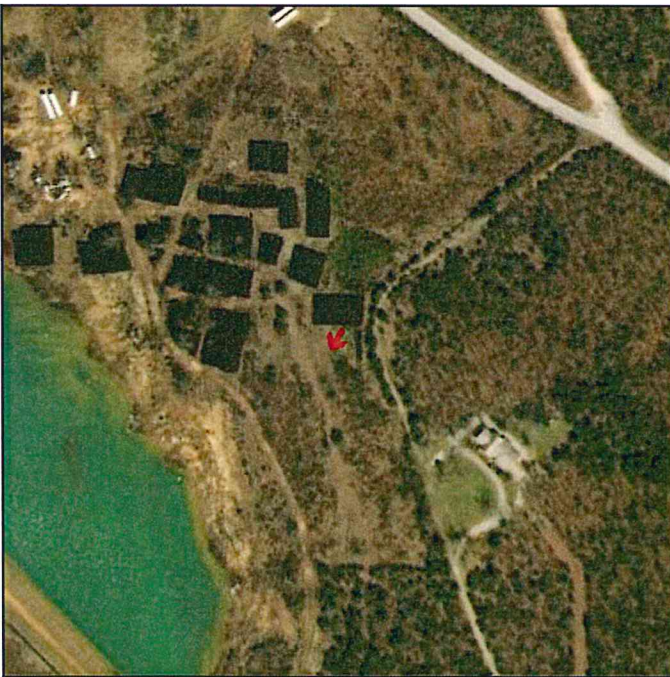


| Attributes | |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #34: tire pile north of the pond

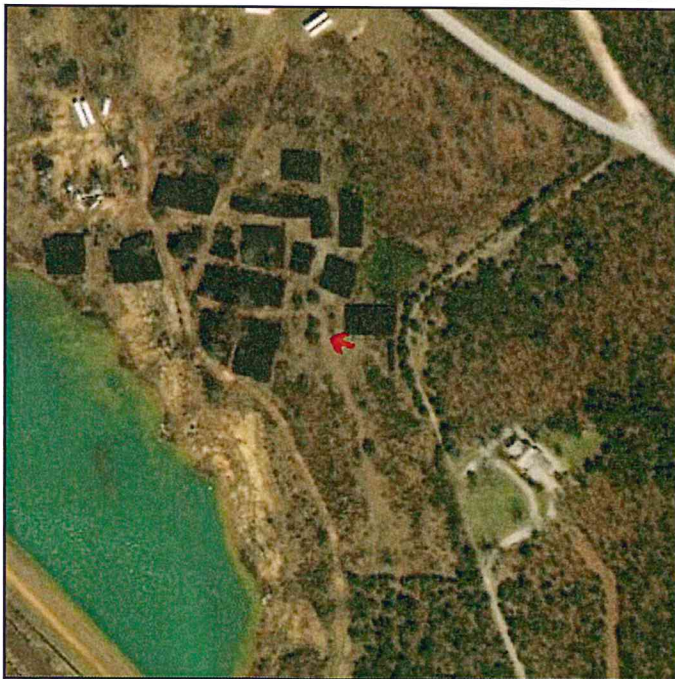


W:092° 22' 21.198"
N:036° 27' 01.674"



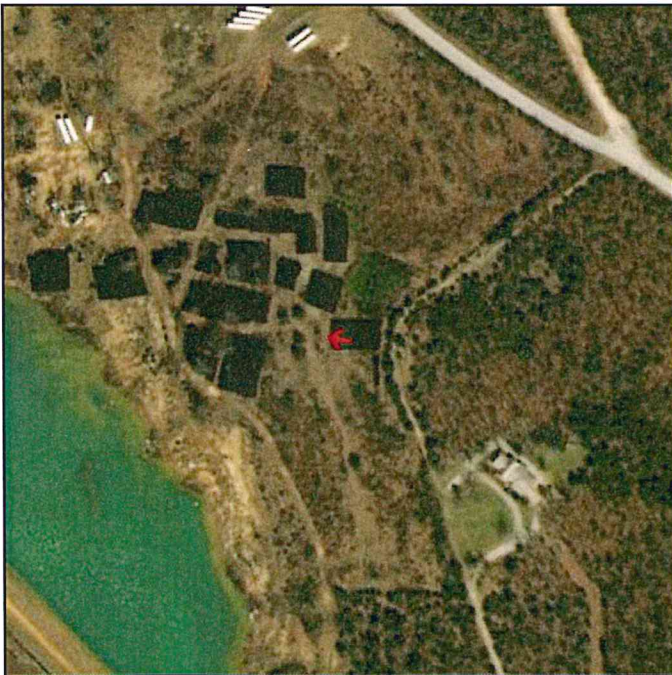
| Attributes | |
|---------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #35: tire pile north of the pond



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| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
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| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #36: tire pile north of the pond



| Attributes | |
|---------------|---------------------------|
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| Site Location | Mountain Home |
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| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #37: tire pile north of the pond

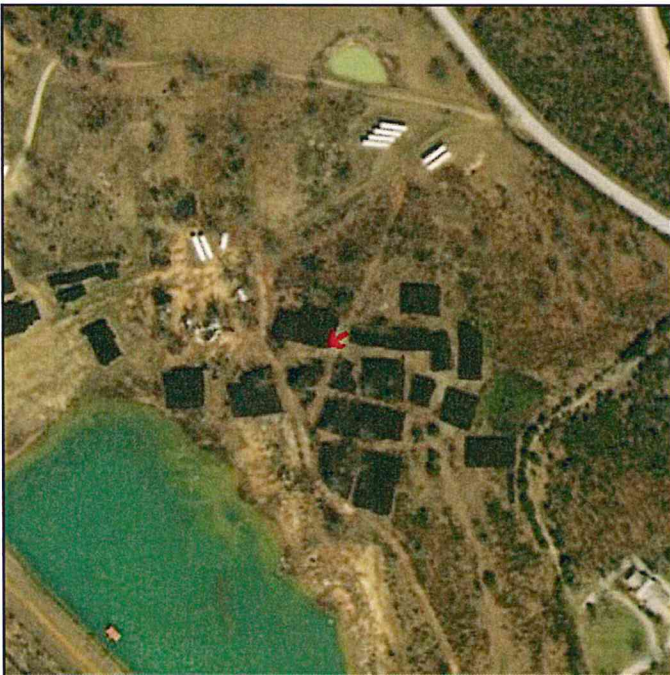


V:092 22 22.824
N:036 24 05.714



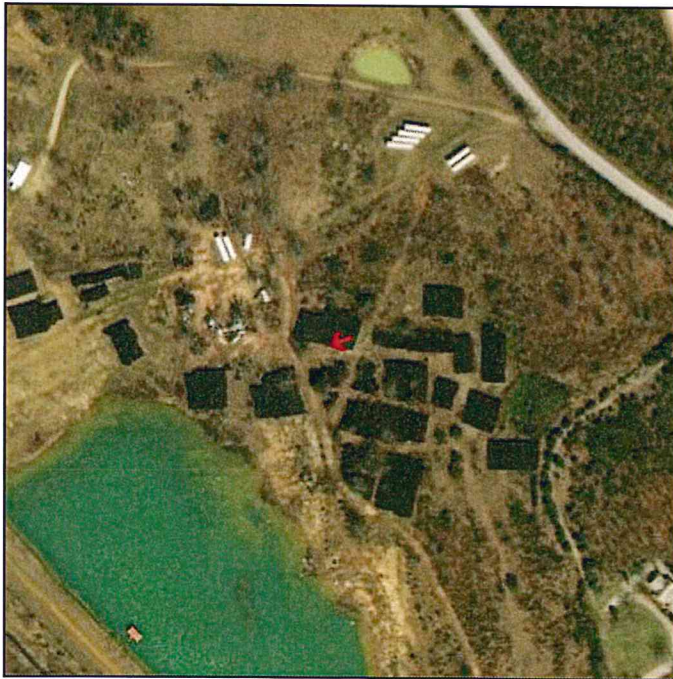
| | Attributes |
|----------------------|---------------------------|
| Facility | DAMCO Project |
| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
| AFIN | 03-00208 |
| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #38: tire pile north of the pond



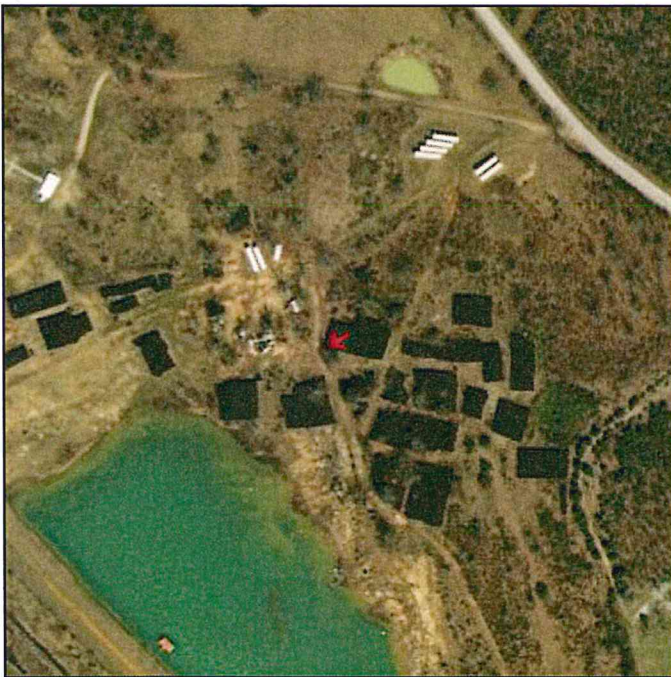
| Attributes | |
|---------------|---------------------------|
| Facility | DAMCO Project |
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| Site Location | Mountain Home |
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| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #39: tire pile north of the pond



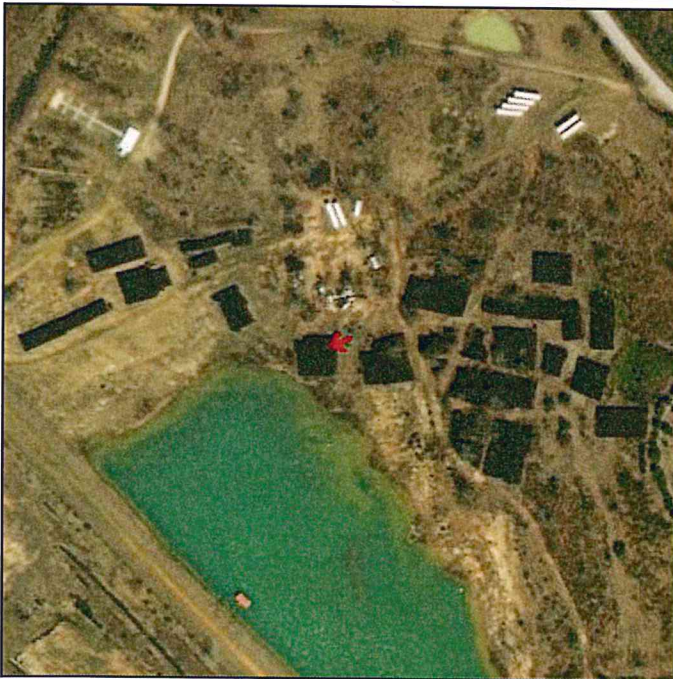
| | Attributes |
|----------------------|---------------------------|
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| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #40: tire pile north of the pond



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| Site Location | Mountain Home |
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| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #41: tire pile north of the pond



| | Attributes |
|----------------------|---------------------------|
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| Event | Phase 1 Final Walkthrough |
| Site Location | Mountain Home |
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| Photographer | Weston Lee |
| Date | 02-27-2018 |

Photo #42: tire pile north of the pond

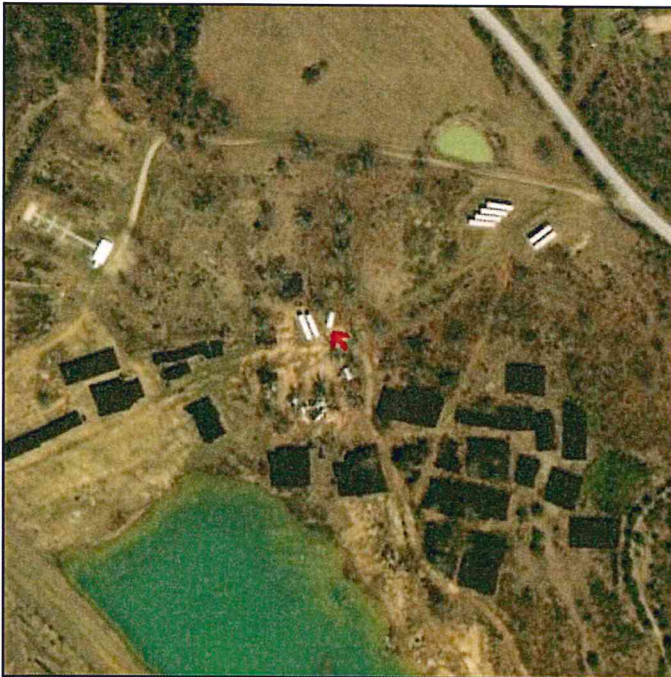


V:092 22° 27.984"
-N:056 27° 04.716"



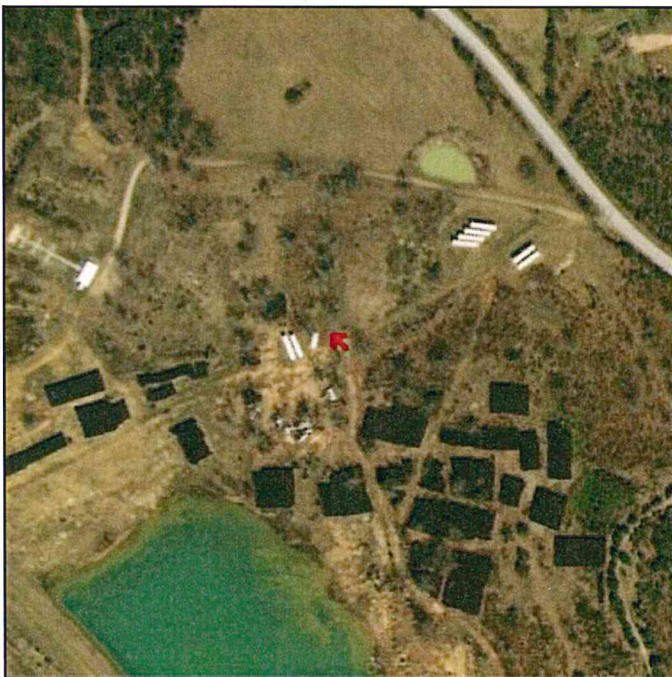
| Attributes | |
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Photo #43: tire pile north of the pond between the trailers



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| Date | 02-27-2018 |

Photo #44: tire pile north of the pond



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| Photographer | Weston Lee |
| Date | 02-27-2018 |