

Arkansas Department of Environmental Quality Solid Waste Management Division Complaint/Illegal Dump Investigation Worksheet



| County Washington | PDS ID 008118 | AFIN 72-00 | 000 | Page 1 | of 2 |
|--|--|----------------------------|----------------|--|--------|
| Date Received 01/06/2009 | | Received By | Janice Lewis | | |
| Complainant Name / Address / Ph | one | | | Anony | mous |
| Tom Smith | | | | | |
| PO Box 1700 Lowell, AR 72745 | | | | | |
| 479-927-4960 | | | | | |
| | | | | | |
| Complaint Lodged Against / Addres | ss / Phone | | | | |
| Mark Industries | | | | | |
| 3507 North Arkansas Street | | | | | |
| Rogers, AR | | | | | |
| | | | | | |
| Location Description | | | | nt Description of Wa | |
| 3507 North Arkansas Street Rogers, AR | | | | tates that Kent Long scible solid waste a | |
| | | | sorting the ma | terial with no permit | |
| | | | by ADEQ | | |
| | | | | | |
| | Investigation | n Section | | | |
| Date Investigated 1-7-09 | Т | ime Investigated | 1000 | | |
| SECTION 1 | Size of Was | te Mass | | Violation Ranking | Points |
| Length | >640 yd³ | | | 5 | |
| Width | | 16 roll offs | | 5 | |
| Height | 160 yd ³ to 320 yd ³ = 80 yd ³ to 160 yd ³ = | 8 roll offs 4 roll offs | | 3 | |
| Total | 40 yd ³ to 80 yd ³ = | 2 roll offs | | 2 | |
| ~yd3 | 40 yd ³ or < = | 1 roll off | | 1 | |
| | | | Size of Wa | ste Mass Score | 0 |
| SECTION 2 | Contents of W | aste Mass | | Violation Ranking | Points |
| Household Waste | | | | 5 | |
| Hazardous items (i.e. paint thinner, | <u> </u> | des, medical waste, | , asbestos} | 5 | |
| White Waste (i.e. Refrigerators and a | | | | 3 | |
| Construction/Demolition Waste | | | | 3 | |
| Approximate Number of Tires: Abandoned Vehicles /Auto Parts: {May contain gasoline, oil, antifreeze or other automotive fluids} | | | motive fluids) | 2 | |
| Other Bulky Waste: {i.e. TV's, Fur | | leeze of other autor | nouve nuius} | 2 | |
| Yard Waste | , | | | 1 | |
| Dead Animals | | | | 4 | |
| Other | | | | | _ |
| | | C | contents of Wa | ste Mass Score | 0 |

| | EQ Complaint/Illega | Il Dump Investigation Worksheet PD | S ID 0081 | 18 Pag | ge 2 of 2 |
|-------------------------------|--|--|---|--|------------------|
| SE | CTION 3 | Site Assessment | _ | Violation Ranking | Points |
| Air | Pollution | Open Burning | | 5 | |
| Air | Air Pollution Evidence of Open Burning | | 4 | | |
| Air | r Pollution Strong; Foul Order Present | | 3 | | |
| | | Waste in or near standing or flowing water | <u> </u> | | |
| Water Pollution | | Probability of leachate (run-off) into ground/surface water | | 5 | |
| Public Health Risk Assessment | | Vectors sighted | | 5 | |
| Public Health Risk Assessment | | Evidence of Vectors (i.e. rats, flies, mosquitoes, snakes, scavengers) | | 4 | |
| Site | Site Usage Assessment Site attended or maintained for a fee | | | 5 | |
| Site | ite Usage Assessment History of previous complaints | | 5 | | |
| Site | Site Usage Assessment | | 5 | | |
| Site | e Usage Assessment | Dumping resumed at cleaned up or closed site | | 4 | |
| Site | e Usage Assessment | Old Site; no evidence of recent dumping; overgrow | wn | 2 | |
| | | | Site | Assessment Score | 0 |
| *1 | Violation Ranking: 1 (Lea | st Serious Violation) to 5 (Most Serious Violation) | TOT | AL SCORE | 0 |
| G | PS Reading 36°22'5. | 43"N; 94° 6'6.21"W | _ | | - |
| SEC | CTION 4 | Violations | | | |
| | been issued by the dep (a)(3) Individual's hous city ordinance or other (a)(4) To dump, deposit person without the writ (a)(5) To sort, collect, to department, or create cor air pollution (Ark. Wa | id wastes at any disposal site or facility other than a partment ehold disposal that creates a public or private nuisa law and/or involves the open dumping of garbage at, throw, or in any manner leave or abandon any soliten permission of the owner or upon public propert ransport, process, or dispose of solid waste contrar or likely to create a public nuisance or public health later and Air Pollution Control Act §8-4-101 et seq) | ance or a haz id wastes up ty ry to the rule | ard to health and/or vi on property owned by s, regulations or order | olates a another |
| Air | Pollution Control C 5)(a) No person shall co | ode §8-4-310(a)(1)(2)(3) ause or permit the open burning of refuse, garbage, e operation by open burning | | | person |
| No P Facil | Pollution Control C 5)(a) No person shall cashall conduct a salvage outrescible waste on site at the sity appears to meet the exer | I act of disposal ode §8-4-310(a)(1)(2)(3) ause or permit the open burning of refuse, garbage, e operation by open burning Investigation Comments | | | person |
| No P Facil | Pollution Control C 5)(a) No person shall cashall conduct a salvage outrescible waste on site at the sity appears to meet the exer | I act of disposal ode §8-4-310(a)(1)(2)(3) ause or permit the open burning of refuse, garbage, e operation by open burning Investigation Comments his time. mption from permitting as found in Reg. 22.1001(b)(1) | | | person |
| No P Facil | Pollution Control C 5)(a) No person shall cashall conduct a salvage outrescible waste on site at the sity appears to meet the exer | ode §8-4-310(a)(1)(2)(3) ause or permit the open burning of refuse, garbage, e operation by open burning Investigation Comments his time. Institute of the comment of the | trade waste | | person |
| No P Facil This | Pollution Control C 5)(a) No person shall cashall conduct a salvage Putrescible waste on site at the state of the salvage of | I act of disposal ode §8-4-310(a)(1)(2)(3) ause or permit the open burning of refuse, garbage, e operation by open burning Investigation Comments his time. mption from permitting as found in Reg. 22.1001(b)(1) d an Unauthorized Waste Exclusion Plan- (attached) Final Disposition VALID COMPLA | trade waste | | person |
| No P Facil This | Pollution Control C 5)(a) No person shall control control control C 5)(a) No person shall control co | I act of disposal ode §8-4-310(a)(1)(2)(3) ause or permit the open burning of refuse, garbage, e operation by open burning Investigation Comments his time. mption from permitting as found in Reg. 22.1001(b)(1) d an Unauthorized Waste Exclusion Plan- (attached) Final Disposition VALID COMPLA Letter Sent | trade waste | | person |
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Complaint Forwarded To

Unknown violator - No further action



Non-Accepted Waste Handling Plan

This plan is to serve as our guideline and policy regarding the event we receive any waste materials that are hazardous, putrescible (organic in nature), or dangerous in any way.

If any of the above materials are received they will be placed in a designated rack area and quarantined while the shipper is being contacted. The shipper will be notified of the non-acceptable materials and immediate arrangements will be made for the shipper to pick the materials up and remove them from our premises.

Mathews, Barbara

From: Robinson, Mike

Sent: Wednesday, January 07, 2009 3:42 PM

To: Mathews, Barbara

Subject: FW: 008118 Mark Industries

Categories: Justin

Rec'd Digitally

AFIN: 00-00000

PMT#: Misc.

RECEIVED
By Barbara Mathews at 3:48 pm, Jan 07, 2009

DOC ID#: 54395

M
TO: MR> file

----Original Message-----

From: Sparrow, Justin

Sent: Wednesday, January 07, 2009 3:19 PM

To: Lewis, Janice

Cc: Love, Heidi; Robinson, Mike; Leamons, Bryan **Subject:** Task Status Report: 008118 Mark Industries

It appears to me that this facility meets the Exemption from Permitting as described in Reg. 22.1001(b)(1) Also, The facility has implemented an Unauthorized Waste Exclusion Plan that will be attached to the complaint report. JS

-----Original Task-----

Subject: 008118 Mark Industries

Start date: Tue 1/6/2009 **Due date:** Mon 1/19/2009

Status: Completed % **Complete:** 100%

Date completed: Wed 1/7/2009

Total work: 0 hours **Actual work:** 0 hours

Requested by: Lewis, Janice

Message Page 1 of 1

Mathews, Barbara

From: Robinson, Mike

Sent: Wednesday, January 07, 2009 8:12 AM

To: Solid Waste Division

Subject: FW: Examples Mark Industries Complaint

----Original Message----

From: Tom Smith [mailto:tom.smith@rolloffnow.com]

Sent: Wednesday, January 07, 2009 6:13 AM

To: Robinson, Mike

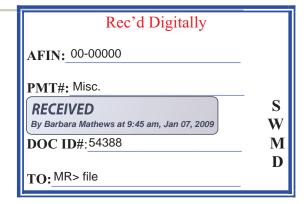
Subject: Examples Mark Industries Complaint

Mr. Robinson,

Please find attached some examples of material that the Walmart return center has shipped to some of our facilities in error. I believe because of human error, qualified people should be in place to prevent this material from entering into the storm water and landfills.

I appreciate your consideration in this matter.

Tom Smith



MessageFrom: Leamons, Bryan

Sent: Tuesday, January 06, 2009 9:46 AM

To: Lewis, Janice; Sparrow, Justin; Love, Heidi; Elliott, Harry; Robinson, Mike

Subject: FW: Information

I'd recommend we treat as a citizen complaint since he did mention a formal complaint. Technical Branch would be glad to go to the inspection and participate however needed.

Bryan Leamons, P.E.

Engineer Supervisor

ADEQ - Solid Waste Management Division

501-682-0601

-----Original Message-----From: Robinson, Mike

Sent: Tuesday, January 06, 2009 9:27 AM

To: Leamons, Bryan

Subject: FW: Information

----Original Message-----

From: Tom Smith [mailto:tom.smith@rolloffnow.com]

Sent: Tuesday, January 06, 2009 9:19 AM

To: Robinson, Mike Subject: Information

Mr. Robinson,

Please find attached information on a great concern I have for your review.







Tom Smith

Post Office Box 1700 Lowell AR 72745

Phone 479-927-4960

January 5, 2009

Via Fax & US Mail 501-682-0880

Bryan Leamons
Engineer Supervisor, Solid Waste Management
Arkansas Department of Environmental Quality
5301 Northshore Drive
Little Rock, AR 72118-5317

RE: Mark Industries Complaint 3507 North Arkansas Street Rogers AR

Dear Mr. Leamons,

I herby lodge a complaint against Mark Industries located at 3507 North Arkansas Street Rogers AR.

Kent Longly is dumping putrescible solid waste and sorting the material at this location with no permit issues by ADEQ. Kent Longly was awarded business from Walmart Return center 8098 that I previously had. According to Walmart he is scheduled to start dumping Walmart trash at this site on Monday January 5, 2009 and run it down a recycle line to pull out the recyclables from the trash. The Walmart material is not source separated material and is considered solid waste by Walmart when it is put into one of four 40 yard trash compactors at this site.

I believe it is critical for this operation to be regulated and inspected by ADEQ for the following reasons.

- 1. When I had the business many times our licensed operators found non compliance material mixed in the trash such as Fertilizer and Seven Dust.
- 2. The Walmart material generally has Deer Corn and other putrescible solid waste in the mix.
- 3. My General Manager reported to me on Saturday January 3. 2009 that Walmart (Texas) shipped non compliant material to our SWMRF in Waco TX. I traveled to the Solid Waste Material Recovery Facility in Waco TX that recycles Walmart material exclusively and discovered over 30 pallets of Hazardous Waste that Walmart shipped to our location with direction to take it to the local landfill. This was clearly a mistake and is being corrected and reported as required.

Mark Industries does not have a permit for such operations nor does it have licensed operators and it is within 1000 ft of an airport that services jet aircraft.

In 2005 I presented this exact operation to ADEQ and the opinion was to require a permit. I do not think ADEQ was presented with all of the facts when a letter was issued from ADEQ that this facility does not require a permit.

Please call if you have any questions or would like to see pictures of the material I am referring to.

Sincerely,

Tom Smith

Tom Snith

CC:

Teresa Marks, Director Wendy Cravens Director Benton County Solid Waste District

Material Recycling Facility or MRF means a facility engaged solely in practices related to the management or diversion of source separated recoverable materials from the waste stream including storage, processing, marketing or reuse of recovered materials. Such term shall not include a solid waste recovery or 1-6 handling facility provided; however, that any solid waste generated by such facility shall be subject to all applicable laws and regulations relating to such solid waste.

Tom Smith

Post Office Box 1700 Lowell AR 72745

Phone 479-927-4960

January 5, 2009

Via E-Mail & US Mail

Mike Robinson Chief Solid Waste Division Arkansas Department of Environmental Quality 5301 Northshore Drive Little Rock, AR 72118-5317

RE: Mark Industries Complaint 3507 North Arkansas Street Rogers AR

Dear Mr. Robinson,

I am very concerned that Kent Longly provided false information to Bryan Leamons in order to get a letter from ADEQ that stated that his recycle center was not required to request a Solid Waste Material Recovery Facility permit to bring in solid waste from Walmart.

I have been the recycler of this material for the paste year at my permitted Solid Waste Material Recovery Facility permit number 0009-SWRF. I lost the Walmart business to Mark Industries and he is taking the material to his location listed above.

In January 2006 I approached Walmart about recycling their waste when they agreed to move forward in the project I presented all of the facts to ADEQ to get guidance on permitting. It was determine in late 2006 that this operation would require a permit for a SWRF.

Over the past year our ADEQ licensed operators have screen out non compliant material from Walmart trash at this location.

I believe that it is critical that this operation is required to be permitted and regulated by ADEQ. I have attached a picture of a pallet of fertilizer with Ant Killer that was received at our Solid Waste Material Recovery facility located in Waco Texas from the Walmart Return Center located in Waco TX in error by Walmart. This is a common problem with Walmart. I have also attached a letter I wrote to Mr. Leamons.

If you need additional information or have any questions please feel free to call or e-mail any time.

Sincerely,

Tom Smith