

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



Complaint Lodged Against:	Prestige Homes Real Estate 4003 Stonybrook Drive Bryant, AR 72022	Page 1 of 2			
Davis Fitzhugh – Prestige Homes 6405 Hwy. 5 North Bryant, AR 72022		County: Saline	AFIN: 63-00000		
Brydin, Air 72022	Bryant, Att 72022	PDS ID: 5002	Access ID:		
Complainant Name & Address: Mandy & Ronnie Rowlett 3300 Lowery Lane			х Valid		
Alexander, AR 72002			Invalid		
Phone: 501 – 847-4305			Unknown		

Location Description: Lowery Lane, off of Hwy. 5 in Bryant.

Complaint Description of Waste: Construction waste from Stonybrook building edition is being dumped on the Rowlett property.

Complaint Received by: Ken Burks Date Received: 03/16/07

Section 1: Size of Waste Mass Pts Points					
Length	>640 yd³	5		0	
Width	$320 \text{ yd}^3 \text{ to } 640 \text{ yd}^3 = 16 \text{ roll offs}$	5		0	
Height	$160 \text{ yd}^3 \text{ to } 320 \text{ yd}^3 = 8 \text{ roll offs}$	4		0	
	$80 \text{ yd}^3 \text{ to } 160 \text{ yd}^3 = 4 \text{ roll offs}$	3		0	
Total	$40 \text{ yd}^3 \text{ to } 80 \text{ yd}^3 = 2 \text{ roll offs}$	2		0	
Approx. Cyd	$40 \text{ yd}^3 \text{ or } < = 1 \text{ roll off}$	1	1	5	
	{Section 1 Multiplier=5}	Size of Waste Mass S	Score	5	

Section 2: Contents of Waste Mass	Pts	Points	Total
Household Waste	5		0
Hazardous items (i.e. paint thinner, cleaning chemicals, oil cans, herbicides, medical waste, asbestos)	5	5	15
White Waste (i.e. Refrigerators and appliances that may contain Freon)			0
Construction/Demolition Waste			9
Approximate Number of Tires:			0
Abandoned Vehicles /Auto Parts: {May contain gasoline, oil, antifreeze or other automotive fluids}	2		0
Other Bulky Waste: {i.e. TV's, Furniture, Mattresses, etc.}			0
Yard Waste 1			0
Dead Animals			0
Other			0
{Section 2 Multiplier = 3} Contents of Waste Mass Score			24

Inspector Signature Kenning Buchs

Section 3: Site Assessment										
Air Pollution		Section 3: Site Assessment Pts Points Total								
Air Pollution   Strong; Foul Order Present   3   0   Water Pollution   Waste in or near standing or flowing water   5   5   20   Water Pollution   High probability of leachate (run-off) into ground/surface water   5   5   20   Public Health Risk Assessment   Vectors sighted   5   0   Public Health Risk Assessment   Evidence of Vectors (i.e. rats, flies, mosquitoes, snakes, scavengers)   4   0   0   Public Health Risk Assessment   Evidence of Vectors (i.e. rats, flies, mosquitoes, snakes, scavengers)   4   0   0   Public Health Risk Assessment   Evidence of Vectors (i.e. rats, flies, mosquitoes, snakes, scavengers)   4   0   0   Public Health Risk Assessment   Evidence of Vectors (i.e. rats, flies, mosquitoes, snakes, scavengers)   4   0   0   Site Usage Assessment   Site attended or maintained for a fee   5   0   0   Site Usage Assessment   History of previous complaints   5   0   0   Site Usage Assessment   Dumping resumed at cleaned up or closed site   4   0   0   Site Usage Assessment   Dumping resumed at cleaned up or closed site   4   0   0   Site Usage Assessment   Dumping resumed at cleaned up or closed site   4   0   0   Site Usage Assessment   Dumping resumed at cleaned up or closed site   4   0   0   Site Usage Assessment   Dumping resumed at cleaned up or closed site   4   0   0   Site Usage Assessment   Dumping resumed at cleaned up or closed site   4   0   0   Site Usage Assessment   Dumping resumed at cleaned up or closed site   4   0   0   Site Usage Assessment   Dumping resumed at cleaned up or closed site   4   0   0   Site Usage Assessment   Dumping resumed at Claned up or closed site   4   0   0   Site Usage Assessment   Dumping resumed at Claned up or Closed site   4   0   0   0   Site Usage Assessment   Dumping resumed at Claned up or Claned up of Claned up o	Air Pollution Open Burning 5								0	
Water Pollution   Waste in or near standing or flowing water   5   5   20	Air Po	ollution	Evidence of Ope	en Burning			4		0	
Waste Pollution	Air Po	ollution	Strong; Foul Or	der Present			3		0	
Public Health Risk Assessment   Vectors sighted   Public Health Risk Assessment   Evidence of Vectors (i.e. rats, files, mosquitoes, snakes, scavengers)   4	Water	r Pollution						5	20	
Public Health Risk Assessment   Public Nutsiance (i.e. rats, flies, mosquitoes, snakes, scavengers)   4									20	
Public Health Risk Assessment   Public Nuisance (i.e. feces and/or eggs and/or tunnels)   3   0		•							0	
Site Usage Assessment   Site attended or maintained for a fee   5   0										
Site Usage Assessment History of previous complaints Site Usage Assessment Active, attractive nuisance; evidence of recent dumping 5 5 20 Site Usage Assessment Dumping resumed at cleaned up or closed site 4 0 0 Site Usage Assessment Old Site; no evidence of recent dumping; overgrown 2 0 0  {Section 3 Multiplier = 4} SITE ASSESSMENT SCORE 60 TOTAL for Section 1 & 2 29  Date Investigated: Time Investigated: 103/16/07  GIS: N 34º 37' 53.2"; W 92º 29' 43.5"  Section 4: Violations  Solid Waste Management Act §8-6-205 (a)(2) To construct, install, alter, modify, use or operate any solid waste processing or disposal facility or disposal site without a permit from the department (a)(3) To dispose of solid wastes at any disposal site or facility other than a disposal site or for which a permit has been issued by the department (a)(3) Individual's household disposal that creates a public or private nuisance or a hazard to health and/or violates a city ordinance or other law and/or involves the open dumping of garbage (a)(4) To dump, deposit, throw, or in any manner leave or abandon any solid wastes upon property owned by another person without the written permission of the owner or upon public property (a)(5) To sort, collect, transport, process, or dispose of solid waste contrary to the rules, regulations or orders of the department, or create or likely to create a public nuisance or public health hazard or to cause or likely to cause water x or air pollution (Ark. Water and Air Pollution Control Act §8-4-101 et seq) (a)(5)(b) A rebuttal presumption when one (1) or more items of solid waste bear the name to indicate that the person committed the unlawful act of disposal  Waste Tire Regulations #14 §9, Prohibitions:  Tires disposed unless part of a permitted processing/collection facility Caused or permitted the open burning of refuse, garbage, trade wastes or other waste material, or shall conduct a salvage operation by open burning						}				
Site Usage Assessment   Active, attractive nuisance; evidence of recent dumping   5   5   20	-	-			e					
Site Usage Assessment   Dumping resumed at cleaned up or closed site   3   0	-					- I		-		
Site Usage Assessment   Old Site; no evidence of recent dumping; overgrown   2   0						oing		5		
SITE ASSESSMENT SCORE   60		•				2				
Date Investigated: 03/16/07  Time Investigated: 1030 - 1200  (F9) TOTAL SCORE  89  GIS: N 34º 37' 53.2"; W 92º 29' 43.5"  Section 4: Violations  Solid Waste Management Act §8-6-205  (a)(2) To construct, install, alter, modify, use or operate any solid waste processing or disposal facility or disposal site without a permit from the department (a)(3) To dispose of solid wastes at any disposal site or facility other than a disposal site or for which a permit has been issued by the department (a)(3) Individual's household disposal that creates a public or private nuisance or a hazard to health and/or violates a city ordinance or other law and/or involves the open dumping of garbage (a)(4) To dump, deposit, throw, or in any manner leave or abandon any solid wastes upon property owned by another x person without the written permission of the owner or upon public property (a)(5) To sort, collect, transport, process, or dispose of solid waste contrary to the rules, regulations or orders of the department, or create or likely to create a public nuisance or public health hazard or to cause or likely to cause water or air pollution (Ark. Water and Air Pollution Control Act §8-4-101 et seq) (a)(5)(5) A rebuttal presumption when one (1) or more items of solid waste bear the name to indicate that the person committed the unlawful act of disposal  Waste Tire Regulations #14 §9, Prohibitions:  Tires disposed unless part of a permitted processing/collection facility Caused or permitted the open burning of tires  Air Pollution Control Code §8-4-310(a)(1)(2)(3)  5)(a) No person shall cause or permit the open burning of refuse, garbage, trade wastes or other waste material, or shall conduct a salvage operation by open burning			Old Site, 110 evil	defice of recent dum	<u> </u>					
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material, or shall conduct a salvage operation by open burning	5)(a) No person shall cause or permit the open burning of refuse, garbage, trade wastes or other waste									
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Dispose of litter upon any public or private property or into any body of water										
Vehicle is not covered to prevent the contents from departing from vehicle										
Final Disposition										
X Investigated – Letter Sent Investigated – No Evidence Found										
No Further Action Required Complaint Forwarded To:	N									

Inspector Signature Kenning Buchs

## **Complaint Investigation and Illegal Dump Worksheet Attachment**

Loc	cation: Lowery Lane	County: Saline	
Ins	pector: Ken Burks	Date: 03/16/07	
	Follow-Up Investigation	<b>PDS ID:</b> 5002	Access ID:

### Comments:

03/15/07 – On this date, I arranged a meeting place with Mr. Ronny Rowlett at the Harvest Foods store in Bryant. After meeting Mr. Rowlett here, we drove to his residence on Lowery Lane in Bryant. Mr. Rowlett stated that a new housing edition named Stonybrook was being built on the east side of his property. He said that ever since construction ad begun, he had problems with construction materials such as plastic bags, paper, and paint cans being either thrown over the fence on his property or washing onto his property via a creek that passed through the construction area and crossed his property. I noted a lot of plastic and other debris against his fence directly behind a home that was being constructed. In the yard of this partly-constructed home was plastic debris and empty 5 gallon buckets lying uncontained on the ground. I did note one gallon can of paint that had been thrown over the fence onto his property with a small amount of paint spillage apparently originating from the can. We walked down the winding creek across his property and I further noted plastic material and food and drink containers in several bends of the creek.

#### FURTHER ACTION TAKEN/TO BE TAKEN:

<u>I will send a letter to Mr. Davis Fitzhugh, owner of Prestige Homes</u>
Construction.

Inspector Signature: Kumutt Burks\_ Date: 03/16/07

Form Revised 12-12-03



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



County	Saline	PDS ID	5002	Date	03/16/07	Follow-up Investigation	X	Page 3
Location	Lowery Lane							
Investigation Comments								
04/09/07 – On this date, I met with Mr. Billy Kumpe of Prestige Homes on the property of Ronnie and Mandy Rowlett. Mr. Kumpe removed approximately one cubic yard of paper, plastic, and Styrofoam from the fence, pasture, and creek. I informed Ms. Rowlett that all visible waste had been removed from the property before I left the scene. No further action is planned in this matter.								
				Final Dis	position			
All waste has been removed and no further action is planned.								

Kennett Burks

Inspector Signature:



March 19, 2007

Document ID # - 005002-comp

Mr. Davis Fitzhugh Prestige Homes Construction 6405 Hwy. 5 North Bryant, AR 72022

Dear Mr. Fitzhugh:

On March 16, 2007, I performed an investigation on property located at 3300 Lowery Lane in Saline County. This investigation was in response to a complaint alleging illegal dumping. My investigation revealed that you are in violation of the Arkansas Solid Waste Management Act, A.C.A. § 8-6-205. Specifically, I found the following violation(s):

Operation of an unpermitted solid waste disposal facility, which is in violation of §8-6-205 (a) (1)(2)(3)(4) and (5). The waste dumped at this site consists of construction debris and food and drink containers. "No person shall dispose of solid waste at any disposal site or facility other than a disposal site or facility for which a permit has been issued by the Department".

By law, anyone who violates any provision of the Solid Waste Management Act may be subject to criminal, administrative and civil penalties up to \$10,000.

You should immediately cease the activity described above and undertake measures to correct the violation. You should notify me in writing at the address below or call (501)682-0581 within **20 days** of the date of this letter with a plan of action for correcting the violation.

Please be advised that failure to make contact with me in regard to this notification may warrant formal enforcement. Your cooperation is appreciated.

Sincerely,

Kenneth Burks, Inspector Solid Waste Division

Kenny Buchs

cc: Enforcement Branch Files, SWD

Flora Wrather, Illegal Dump Coordinator, SWD











