

Texas Commission on Environmental Quality Investigation Report

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Customer: CES Environmental Services, Inc.
Customer Number: CN600618946

Regulated Entity Name: CES ENVIRONMENTAL SERVICES

Regulated Entity Number: RN100693282

<p>Investigation # 612033</p> <p>Investigator: GITA ARASTEH</p> <p>Conducted: 12/13/2007 -- 12/13/2007</p> <p>Program(s): INDUSTRIAL AND HAZARDOUS WASTE USED OIL</p> <p>Investigation Type: Compliance Investigation</p> <p>Additional ID(s): A85775 30900 TXD008950461</p> <p>Address: 4904 GRIGGS RD, HOUSTON, TX , 77021</p>	<p>Incident Numbers 100152</p> <p>Site Classification USED OIL PROCESSOR USED OIL HANDLER USED OIL FILTER STORAGE GENERATOR</p> <p>SIC Code: 1542 NAIC Code: 562219 SIC Code: 4212</p> <p>Location:</p> <p>Local Unit: REGION 12 - HOUSTON</p> <p>Activity Type(s): MSWC MPL - Investigation of MSW complaint</p>
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Principal(s):

Role	Name
RESPONDENT	CES ENVIRONMENTAL SERVICES INC

Contact(s):

Role	Title	Name	Phone
Regulated Entity Contact	HSE MANAGER	MR KARL GUIDRY	
Participated in Investigation	HSE MANAGER	MR KARL GUIDRY	Work (713) 676-1676 (713) 676-1460

Other Staff Member(s):

Role	Name
Supervisor	NICOLE BEALLE
QA Reviewer	REBECCA ALVARADO
Supervisor	CARLOS ROMO

Associated Check List

<u>Checklist Name</u> MSW COMPLAINT INVESTIGATION	<u>Unit Name</u> A85775 Complaint
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Investigation Comments:

INTRODUCTION

On November 15, 2007, the Texas Commission on Environmental Quality (TQEC) Houston Regional Office received a complaint (Incident No: 100152). The complainant alleged that CES Environmental Services (CES) receives grease and grit trap waste without an authorization. The facility is located at 4904 Griggs Road, Houston (Harris County), Texas.

INVESTIGATION

On December 13, 2007, Gita Arasteh, conducted a site investigation at the above referenced location. Mr. John Shipley of this Office also participated in the site investigation. The investigators arrived at the site at 10:00 a.m. The facility was represented by Mr. Karl Guidry, HSE Manager. In the opening meeting the scope and objectives of the investigation were explained to the facility representatives. An exit interview was conducted with Mr. Guidry on the same day.

The facility is located on 7.5 acres in a commercial and residential area approximately one mile north of South Loop 610. A map of the site is included in Attachment 1. CES provides waste transportation and disposal services to their customers. In addition, CES provides remediation, decontamination, and industrial cleaning services.

The facility began operation in this location in 2002. In July 2004, CES was issued an industrial solid waste permit (No. 39048) by the TCEQ to operate a nonhazardous industrial solid waste processing and storage facility. In May 2003, CES obtained used oil registrations as a Handler, Transporter, Storage Facility, Refiner, Processor and Marketer (A85775) from the TCEQ. The Core Data Form documenting the base line information for the company is included in Attachment 2.

The site includes an administrative office building, permitted storage areas (waste management units numbers 106,107,and 108), tank storage area, a maintenance shop, on-site laboratory, tank wash area, used oil recycling process area, and wastewater pre-treatment area.

In regards to the complainant's allegations, the investigators walked around the property. No signs of grit and grease trap waste processing were observed. In addition, randomly selected daily shipment records for March 2007, October 2007, November 2007, April 2006, December 2006, July 2005, and September 2005 were reviewed. Review of these records indicated that generally the same customers/generators and similar wastes are being received on a regular basis by CES. No unauthorized wastes were noted on the shipment records reviewed.

Conclusion

The complaint was unconfirmed as no signs of grit and grease trap waste processing or grit and grease trap waste being received by the facility were noted. No violations were noted for the complaint investigation. This complaint is closed as no further action from the Houston office is needed at this time.

No Violations Associated to this Investigation

Signed

Date _____

Environmental Investigator

Signed

Date _____

Supervisor

Attachments: (in order of final report submittal)

___ Enforcement Action Request (EAR)

___ Maps, Plans, Sketches

___ Letter to Facility (specify type) : _____

___ Photographs

Investigation Report

___ Correspondence from the facility

___ Sample Analysis Results

___ Other (specify) : _____

___ Manifests

___ Notice of Registration

