

**Pollution Control Services Department**

101 S. Richey, Suite H
Pasadena, Texas 77506
Office: 713-920-2831

FAX: 713-274-6475

Inspection Report

Inspection Id No.: **202804**

Primary investigator: **Bergholtz, Eric**

Inspection Start Date/Time: **9/8/2025 1:26 PM**

Additional investigators:

Inspection End Date/Time: **9/8/2025 2:45 PM**

Site Information:

Site ID No.: **32960**

Site: **Harris County Flood Control**

Telephone No.:

Physical Street Address: **1111 W LOOP N**

Mailing Address: **14333 Chrisman Road**

City: **HOUSTON**

State: **Texas**

City: **Houston**

State: **Texas**

Zip Code: **77055**

Zip Code: **77039**

Key Map: **491D**

Precinct No.: **4**

Latitude: **29.7855827043**

Longitude: **-95.4531362399**

Contact Information:

Person Contacted: **ARANGO, SEBASTIAN**

Title: **Project Engineer**

Telephone No: Bus: (x:) Mob: Home:

DL No: Birth Date:

Description:

Inspection Detail:

Type: **Site Inspection**

Primary Media: **Other (Media)**

Primary Category: **Concrete Batch Plant Inspection**

Key Map: **491D**

Other Media:

Other Category:

Property Type: **Industrial**

Inspection Location: **1111 W. Loop North, Houston, Texas 77055**

Weather: **Clear**

Wind Direction: **South**

Wind Speed: **4-7 mph**

DSLR: **>1**

Photos: **19**

Findings: **See attached report**

Violation Information:

Findings:

NPI Issued: **True**

Field VN Issued: **False**

Violation: **30 TAC Section 335.4(1)**

Violation Notice: **True**

Violation Type: **733640001**

Violation Detail: **30 TAC, Section 335.4(1) for tracking materials onto the W Loop North Freeway service road that threaten to enter the Waters in the State via unprotected stormwater inlets**

Completed On: **10/7/2025 5:00 AM**

Approved On: **10/8/2025 3:52 PM**

Compliance Reviewed:

Completed By: **Bergholtz, Eric**

Approved By: **Van Vleck, Matt**

Compliance Reviewed By:

Previous Site Names: Webber LLC (CBP#343W)



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NOTICE OF PRELIMINARY INSPECTION RESULTS

GENERAL INFORMATION

Date: 9/8/2025 Time: 2:44 PM Inspection ID No.: 20280483 KT 7/25
Inspection Type: ☐ Site Inspection ☐ Routine ☐ Reinspection ☒ Complaint ☐ ER
Physical Address of Investigation: 1111 W. LOOP NORTH, HOUSTON, TX 77055
Mailing Address: 1725 HUGHES LANDING ISLAND STE 1200
Facility/Owner Name: WEBBER, LLC
Person Contacted: MADIE MARTIN (DID NOT SPEAK TO) Title: PROJECT MANAGER
TDL/ID No.: _____ DOB: _____ Telephone No.: DIRECTLY
Property Type: ☐ Residential ☐ Undeveloped ☐ Institutional ☒ Industrial ☐ Commercial ☐ Infrastructure

INSPECTION AUTHORITY

Inspections by the Pollution Control Services Department are conducted under the authority of Section 26.173 of the Texas Water Code and Sections 361.032 and 382.111 of the Texas Health and Safety Code.

INSPECTION RESULTS

☒ Areas of concern identified ☒ Violation Notice will be sent ☐ Further investigation required

COMMENTS

Media affected: ☐ Air (30 TAC 101-118) ☐ Water (TWC Chapter 26; 30 TAC 281.321) ☒ Solid Waste (30 TAC 330, 335, 332, 324)

1. MODERATE/HEAVY TRACKING OF SEDIMENT OBSERVED ALONG THE W. LOOP NORTH SERVICE ROAD BETWEEN THE ENTRANCE/EXIT DRIVEWAY OF WEBBER, LLC'S FACILITY LOCATED AT THE ABOVE LISTED ADDRESS AND OLD KATY ROAD.

2. REQUESTING IMMEDIATE CLEAN-UP OF TRACKED MATERIAL TO PREVENT/REDUCE THAT MATERIAL FROM ENTERING

ACKNOWLEDGEMENT

You are hereby given preliminary notice by this office that environmental and public health concerns exist at your facility/property. You are asked to abate these concerns immediately and prevent a recurrence. If you have any questions concerning this inspection, please contact the undersigned investigator at (713) 920-2831. If you wish to arrange a conference to discuss any areas of concern, please contact the Compliance Section at (713) 920-2831.

Eric Bercher
Investigator Name (print)

[Signature]
Investigator Signature

9/8/2025
Date

MADIE MARTIN WAS UNAVAILABLE TO SIGN DOCUMENT. NPI LEFT WITH
Contact Person (print full name) Contact Person Signature Date SEBASTIAN ARANGO.

Regulations may be reviewed at www.tceq.state.tx.us Assistance may be obtained from the TCEQ Small Business Program 1-800-447-2827.

Pollution Control Services Department: 101 S. Richey, Suite H, Pasadena, Texas 77506 Phone: 713-920-2831 FAX: 713-274-6475

10-21 EAG

White - Compliance Services; Yellow - Owner/Operator; Pink - Investigator

THE MSA VIA UNPROTECTED STORMWATER INLETS.
3. STRUCTURAL CONTROLS ARE WARRANTED TO PREVENT REOCCURRING