

Region 6 - Enforcement & Compliance Assurance Division
INSPECTION REPORT

Inspection Date(s):	01/13/2026	
Media Program:	Pesticides	
Regulatory Program(s)	FIFRA 12(a)(1)	
Company Name:	Xtralight LED Lighting Solutions	
Facility Name:	Xtralight LED Lighting Solutions	
Facility Physical Location:	8812 Frey Rd.	
(city, state, zip code)	Houston, TX 77034	
Mailing address:	8812 Frey Rd.	
(city, state, zip code)	Houston, TX 77034	
County/Parish:	Harris	
Facility Phone Number	(713) 943-4927	(832)971-5475
Facility Contact:	Ben Bertens	General Manager
	ben@xlm.com	
FRS Number:	N/A	
Identification/Permit Number:	N/A	
Media Identifier Number:	R06-2024-1028	
NAICS: 335132		
SIC: 3646		
Personnel participating in inspection:		
Ben Bertens	Xtralight	General Manager
Lee McMillan	EPA Region 6 – Pesticides Enforcement (6ECDST)	Lead Inspector
Kiera Hancock	EPA Region 6 – Pesticides Enforcement (6ECDST)	Inspector
EPA Lead Inspector Signature/Date	 Digitally signed by LEE MCMILLAN Date: 2026.03.02 17:31:58 -06'00'	
	Lee V. McMillan	Date
Supervisor Signature/Date	 Digitally signed by GERARDO ACOSTA Date: 2026.03.03 07:11:24 -06'00'	
	Gerardo Acosta	Date

Section I – INTRODUCTION

PURPOSE OF THE INSPECTION

I, EPA Region 6 inspector Lee McMillan accompanied by inspector Kiera Hancock began an investigation based on a follow-up to a tip and complaint submitted to the agency. I arrived at Xtralight LED Lighting Solutions at 11:45 PM on January 13, 2026, for an unannounced inspection. I presented my credentials to Mr. Ben Bertens, General Manager, and informed him that I was there to conduct an EPA inspection to determine compliance with the Federal Insecticide Fungicide Rodenticide Act (FIFRA). The scope of the inspection would be to review documents and any pesticide products for evaluation of the compliance with FIFRA (40 CFR Subpart 169.3 – Inspections).

FACILITY DESCRIPTION

Xtralight LED Lighting Solutions is a major American lighting designer and manufacturer of commercial and industrial LED lighting fixtures, headquartered in Houston, Texas. Founded in 1986, the company has spent nearly 40 years designing, engineering, and manufacturing energy-efficient lighting. Xtralight produces 99% of its lighting fixtures on a made-to-order basis and has no direct-to-consumer business. The company has less than 50 employees. Xtralight's annual revenues are under \$10 million according to management.

Section II - OBSERVATIONS

On January 13, 2026, I sat with Mr. Ben Bertens and discussed the company's products. I asked Mr. Bertens about a UV light product it had marketed in 2020 that made pesticidal claims. Mr. Bertens informed me that during 2020, the company had been prepared to produce the UVC Lighting product, but has since discontinued the product in 2022. I informed Mr. Bertens that the product was still being marketed on the company website. Mr. Bertens stated that the company uses their website like a catalog to inform customers of the company's capability and the UVC light product was not intended for sale. Mr. Bertens made arrangement to remove the product from the website immediately.

At approximately 12:11 PM, I toured and inspected the Xtralight facility. During the investigation I viewed the Fabrication Area, Raw Material Warehouse, Assembly Area, and Shipping Department. No photos were taken during the inspection. The tour was concluded at 12:25 PM.

Section III – AREAS OF CONCERN

I conducted a closing conference with Mr. Bertens at 12:27 PM on January 13, 2026. The company did not have any sales information for the UVC Lighting product. The company's website advertising the product was addressed while I was on site. I was also informed that the company terminated its EPA Establishment Number in 2024. There were no areas of concern found during the inspection. I concluded the inspection and exited the facility at 12:30 PM.

Section IV – FOLLOW UP

No information was requested by EPA after exiting the facility on January 13, 2026. No additional concerns were found, and no additional information was requested.

Section V – LIST OF APPENDICES

Appendix 1 – Notice of Inspection

APPENDIX 1

NOTICE OF INSPECTION



United States
ENVIRONMENTAL PROTECTION AGENCY

Washington, DC 20460

Notice of Inspection

Office of Enforcement and Compliance Assurance

Facility Name Xtralight LED Lighting Solutions	Facility Address 8812 Frey Road, Houston, TX 77034
Name of Facility Official <i>Ben Bertens</i>	Title <i>General Manager</i>

By my signature, I represent that I am an owner, operator or agent in charge of the facility being inspected, and attest that the EPA, Designated State or Political Subdivision Employee or Officer identified on this form presented his or her credentials prior to issuing this Notice of Inspection.

Facility Official's Signature: *[Signature]*

Authority for Inspection

For the purpose of inspecting and obtaining samples of any pesticides or devices packaged, labeled and released for shipment, and samples of any containers or labeling for such pesticides or devices, in places where pesticides or devices are held for distribution or sale [FIFRA § 9(a) (7 U.S.C. § 136g)]; and for the purpose of inspecting and obtaining copies of those records specified in FIFRA § 8 (7 U.S.C. § 136f) and 40 C.F.R. Part 169.

Reasons for Inspections (Check applicable boxes)

☐ Routine Inspection	Violation Suspected: FIFRA Section 12(a)(1) - Unlawful production of a device
☒ For Cause Inspection	

Additional Information:

Name of Inspector	Lee McMillan
Signature of Inspector <i>[Signature]</i>	Date <i>1/13/26</i>
Title Sr. Inspector	Time <i>11:45 AM</i>
Address EPA Region 6, 1201 Elm Street, Dallas, TX 75270-2162	

Note: The absence of a Facility Official's signature on this form does not invalidate this Notice of Inspection, or establish that consent to the inspection was not provided or that the proper procedures were not followed.