

AUDIT PACKAGE

February 1, 2025



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Crosby & Overton, Inc. General Facility Information

1. GENERAL INFORMATION

Crosby & Overton, Inc. 1610 W. 17th Street Long Beach, CA 90813

SIC Code – 4953 NAICS – 562211 Phone: (562) 432-5445 Fax: (562) 436-7540

Fed ID: 95-2048228

2. FACILITY INFORMATION

TSDF Plant #1 - Long Beach

1630 W. 17th Street Long Beach, CA 90813 Phone: (562) 432-5445

Fax: (562) 495-2181

EPA#: CAD028409019 Hours: *6:00am - 11:00pm **Transfer Station**

23285 Connecticut Street Hayward, CA 94545 Phone: (510) 633-0336 Fax: (510) 633-0759

Contact Information:

Sales-Ernie Jaramillo: (714) 715-2923 Facility-Derryl Bailey: (510) 773-9195 Office - Lisa Christensen: (510) 455-1002

^{*}Extended hours to accommodate your project or emergency needs

3. LONG BEACH FACILITY (PLANT) RCRA TSDF

- Years in operation: 75 years
- Approximate size of the TSDF: 43,600 square feet
- Previous company names: None
- Description of any environmental problems: None
- Permitted Capacity: Approximately 16,000,000 gallons of bulk liquid per year
- Drum Capacity: Throughput of 656 drums per day
- Ownership of Land: Crosby & Overton, Inc.
- Surrounding Neighborhood: C & O is located in a heavy industrial area of Long Beach with no residential use in the immediate area.
- Climatic Conditions: The site is located in an area with moderate temperatures year round.
- Site Topography: The site is approximately 10 ft. above sea level. The entire facility is surrounded by an 8 ft. security fence. Access control is by 3-30 ft. gates which remain closed except when waste transporters are entering or leaving the facility. The site is completely surrounded by berms which are a minimum of 10 inches high. The facility has a minimum of 8 inches of concrete beneath the entire facility and has a rainwater collection system.

A. ACCEPTABLE WASTE STREAMS

- 1. Bulk Liquids for On-Site Treatment
 - Non Hazardous Liquids
 - Non RCRA & RCRA (see Table 1 for acceptable codes)
- 2. Drummed Liquids and Solids *
 - Non Hazardous
 - Non RCRA & RCRA (see Table 1 for acceptable codes)
 - Lab Packs
 - Household Hazardous Waste

B. UNACCEPTABLE WASTE STREAMS

- 1. Bulk Liquids
 - Waters with high concentrations of soluble contaminants
 - Waste w/ PCB's
 - Waste w/ Cyanides >1.20 mg/L
 - Waste w/ Sulfides >10 ppm (high Sulfides may result in additional charges)
 - Water w/ high metals
 - Water w/>49.9 % Hydrocarbons

^{*}Roll-offs and Tri-walls acceptable for some waste streams

2. Bulk Solids

 Because of space restrictions, C & O does not typically manage roll-off box quantities of solid waste.

3. Drummed Liquids & Solids

- Radioactive
- Biological
- Explosive
- PCBs

C. TREATMENT PROCESS

Wastewater containing hydrocarbons and suspended solids are physically separated from the aqueous phase through filtration and centrifugation. The hydrocarbons are sent off for either fuels blending or recycling depending on the quality of the material. Solids which are not suspended are removed through gravity separation and sent to Landfill. Emulsified hydrocarbons are separated from the aqueous phase through chemical treatment and the remaining trace organics are removed through our carbon adsorption system.

D. DISCHARGE LIMITS

Crosby & Overton discharges treated waste water to a POTW (Publicly Owned Treatment Works) under permit from Sanitation Districts of Los Angeles County. Prior to discharge, each batch of waste water is analyzed by C & O's State Certified Laboratory to ensure compliance with our strict effluent discharge limitations.

E. DISPOSAL FACILITIES USED BY CROSBY & OVERTON

During the course of the waste treatment process at Crosby & Overton both hazardous and non-hazardous waste by-products are generated. Crosby & Overton utilizes only nationally recognized and permitted waste management companies for the disposal of these wastes. Whenever possible, Crosby & Overton will recycle the waste by-products, if recycling is not possible then the waste is incinerated. If incineration is not practicable, then the waste is landfilled.

Periodic audits are performed on all of the disposal facilities to ascertain overall compliance with applicable Federal, State and local regulations. These audits are also used to ensure waste is handled and disposed of in accordance with Crosby & Overton's instructions.

F. DRUM STORAGE

The number of hazardous waste drums the facility is permitted to store is 656. The drums are segregated and contained by hazard class in individual drum storage cells.

G. TANK STORAGE

The facility operates 20 treatment tanks for a total capacity of 175,000 gallons (largest tank is 21,000 gallons), which are used to process non-hazardous, non-RCRA hazardous, and RCRA wastewaters under local, and Federal Centralized Waste Treatment regulations. All tanks vent to carbon, and are visually inspected daily, and undergo an annual physical inspection and professional engineer certification.

H. FACILITY SERVICES

Crosby & Overton Inc. operates a state certified laboratory located on site which supports the facility needs. The laboratory runs the following tests for waste certification/disposal:

- Organics (liquids/solids) EPA 601/602, EPA 624, EPA 8021
- Title 22 CAM metals EPA 6010
- Colorimetric Test (sulfides, cyanides, COD)
- Ignitability EPA 1010
- pH
- Free Cyanides
- Metals (in water) EPA 6010B, EPA 200.7

Laboratory services are wastes handled at facility only. Crosby & Overton does not analyze waste for disposal at other facilities.

Crosby & Overton also has a trained field services crew that provides on-site waste classification, and lab-packing for shipment to the Plant (Long Beach TSDF).

I. SAFETY RECORD

C & O is proud of our safety record. There has been two lost time injury in the past three years.

- 2022 0 lost time accident
- 2021 1 lost time accident
- 2020 1 lost time accident

J. CIVIL ACTIONS

No pending

K. INSURANCE CERTIFICATES

The following sample insurance certificates are enclosed: General Liability/Professional Services, Automobile Liability, Umbrella Liability, Pollution Liability, Property and Workers Compensation.

L. LICENSES AND PERMITS

- California Environmental Protection Agency (CAL EPA), Department of Toxic Substances
 Control (DTSC), Region 4 10 Year Long Beach Hazardous Waste Facility Permit for RCRA
 and Non-RCRA Waste EPA ID Number: CAD 028409019 issued August 22, 2014
- California Hazardous Waste Transportation Registration No. 25
- South Coast Air Quality Management District

Permit Number G68612 (waste water separation)

Permit Number D70386 (dust collector cartridge type)

Permit Number D70387 (activated carbon adsorber)

Permit Number D70388 (activated carbon adsorber)

Permit Number D70389 (activated carbon adsorber)

Permit Number D70390 (activated carbon adsorber)

- State of California "A General Engineering" License 450744
- State of California "Environmental Laboratory Accreditation Program"
 Crosby & Overton Analytical Laboratory Certificate No. 1568
- Los Angeles County Sanitation District Industrial Waste Discharge Permit No. 1317
- City of Long Beach

Business License BU88024970

CUPA Permit No. HC00001447

CUPA Permit No. HC00002572

CUPA Permit No. HC00004174

Fire Permit No. FP22015719

M. CERTIFICATE S OF TREATMENT / RECEIPT

The completed hazardous waste manifest, signed by the facility, serves as the certificate of treatment and receipt. However, if additional documentation is necessary, contact the Crosby & Overton Customer Service Department.

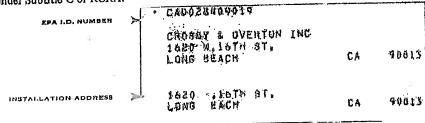
4. HAYWARD TRANSFER FACILITY

Crosby & Overton operates an exempt 10-day transfer facility in Hayward California. Waste is transferred to the Long Beach Facility for further processing.



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your BPA Identification Number for that installation appears in the box below. The BPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.



EPA Form 8700-12A (4-80)

STATES TO STATES

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION IX

75 Hawthorne Street San Francisco, CA 94105

NOV 13 1999

Environmental Affairs Manager Crosby & Overton 1610 West 17th Street Long Beach, CA 90813

RE:

Environmental Protection Agency Region 9 Determination of Acceptability

under the CERCLA Off-Site Rule

In response to your request for approval to receive CERCLA waste at your facility, this letter serves to inform you that the U.S. Environmental Protection Agency (EPA), Region 9 has made an affirmative determination regarding the acceptability status of Crosby & Overton (CAD028409019) pursuant to the CERCLA Off-Site Rule, 40 CFR. §300.440. As of the date of this letter, Crosby & Overton may accept CERCLA waste generated as a result of a CERCLA remedial or removal action.

On September 16, 1993, EPA an ended the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300, by adding Section 300.440, now known as the Off-Site Rule ("Rule"). The Rule codifies the requirements contained in Section 121(d)(3) of CERCLA, 42 U.S.C. §9621 (d)(3), and incorporates many provisions of EPA's former Off-Site Policy. The Rule established criteria and procedures for determining whether facilities are acceptable for the receipt of CERCLA waste. A copy of the Rule as published in the Federal Register, is enclosed for your reference (58 Fed. Reg. 49200 - 49218, September 22, 1993).

The Rule requires that prior to a facility's initial receipt of CERCLA waste, EPA must determine that there are no relevant violations or relevant releases at the facility. Should any new information affecting this determination be obtained in the future. EPA reserves the right to re-evaluate the acceptability of Crosby and Overton to receive CERCLA waste in accordance with the Rule.

If you have any questions concerning this matter, please contact Kandice Bellamy, Region 9's CERCLA Off-Site Rule Coordinator, at (415) 744-2091.

Rich Vaille Chief

State Programs & Compliance Branch



Yana Garcia Secretary for Environmental Protection



Meredith Williams, Ph.D., Director 9211 Oakdale Avenue Chatsworth, California 91311



March 22, 2024

Via U.S. Certified Mail No. 7021 1970 0001 5302 3115 Return Receipt Requested

Ms. Linda Alonso
Chief Executive Officer
Crosby & Overton, Inc.
1610 West 17th Street
Long Beach, California, 90813
LAlonso@crosbyoverton.com

ADMINISTRATIVE COMPLETENESS DETERMINATION FOR THE RCRA PERMIT RENEWAL APPLICATION FOR CROSBY & OVERTON, INC., 1610 WEST 17TH STREET, LONG BEACH, CALIFORNIA 90813, EPA ID NO. CAD 028 409 019

Dear Ms. Linda Alonso:

The Department of Toxic Substances Control (DTSC) received the Hazardous Waste Facility Permit Renewal Application, dated February 23, 2024, for the Crosby & Overton, Inc. located at 1630 West 17th Street, Long Beach, California.

DTSC has completed the initial review of the Permit Application and has determined that it is administratively complete. DTSC will now begin the technical review of the Permit Application. Pursuant to Cal. Code Regs, tit. 22 §66270.51(b), Crosby & Overton, Inc. expired permit will remain fully in effect and enforceable until the effective date of a new permit. DTSC will notify Crosby & Overton, Inc. if any deficiencies in the Permit Application are identified.

The expected project schedule is as follows:

Permitting Event	Due Date	
Public Notice receipt of permit application	April 19, 2024	

Ms. Linda Alonso Crosby & Overton, Inc. March 22, 2023 Page 2

Issuance of First Notice of Deficiency (NOD)	August 26, 2024
Permittee's response to the First NOD	September 25, 2024
Issuance of Second NOD	November 25, 2024
Permittee's response to the Second NOD	December 26, 2024
Technical review completed	January 24, 2025
Public Notice for Draft Permit, Begin Public Comment Period	June 2, 2025
Issue Final Permit Decision	December 31, 2025

If you have any questions about this letter, please contact me at (818) 717-6693 or Roberto.Castro@dtsc.ca.gov.

Sincerely,

Roberto Castro

Hazardous Substances Engineer

Roberto Castro

Permitting Division

Department of Toxic Substances Control

cc: Ms. Andora Sprecher

Director

A&S Environmental Management, Inc.

aandsenv@gmail.com

Ms. Jessica Malberg

Managing Consultant

All4, Inc.

imalberg@all4inc.com

Ms. Muzhda Ferouz, P.E.

Branch Chief, Permitting Division



California Environmental Protection Agency Department of Toxic Substances Control

HAZARDOUS WASTE FACILITY PERMIT

Facility Name:

Crosby & Overton, Inc. 1630 West 17th Street Long Beach, California 90813-0000

Facility Owner Name:
Crosby & Overton, Inc.
1610 West 17th Street
Long Beach, California 90813-0000

Operator Name:
Crosby & Overton, Inc.
1610 West 17th Street
Long Beach, California 90813-0000

Facility EPA ID Number: CAD028409019

Effective Date: August 22, 2014

Expiration Date: August 21, 2024

Pursuant to California Health and Safety Code section 25200, this Resource Conservation and Recovery Act (RCRA)-equivalent Hazardous Waste Facility Permit is hereby issued to Crosby & Overton, Inc. Facility at 1630 West 17th Street, Long Beach California 90813.

The Issuance of this Permit is subject to the terms and conditions set forth in Attachment A and the Part "B" Application (Operation Plan) dated February 14, 2014. The Attachment A consists of 47 pages including Appendices 1.

Farshad T. Vakili, P.E., Senior Hazardous Substances Engineer Office of Permitting Department of Toxic Substances Control

Date:

Table I									
			ACCEPTA	IBLE DRU	MMED EP	A CODES			
D001	D002	D003	D004	D005	D006	D007	D008	D009	D010
D011	D012	D013	D014	D015	D018	D019	D020	D021	D022
D023	D024	D025	D026	D027	D028	D029	D030	D031	D032
D033	D034	D035	D036	D038	D039	D040	D041	D042	D043
F001	F002	F003	F004	F005	F006	F007	F008	F009	F010
F011	F012	F027	F037	F038					
K048	K049	K050	K051						
P001	P002	P004	P010	P011	P012	P014	P020	P021	P024
P028	P029	P030	P034	P037	P040	P041	P044	P045	P046
P050	P051	P054	P059	P060	P070	P071	P074	P088	P089
P098	P099	P104	P106	P108	P110	P121	P123		
U001	U002	U031	U032	U044	U056	U057	U070	U071	U072
U078	U079	U080	U081	U082	U092	U101	U108	U112	U121
U122	U123	U125	U129	U131	U140	U151	U154	U159	U161
U165	U166	U182	U188	U196	U210	U211	U220	U221	U223
U225	U226	U227	U228	U239	U247	U359			
			ACC	EPTABLE	STATE CO	ODES			
121 162 223 291 431 541 791	122 171 231 311 441 551 792	123 172 232 331 451 561	131 181 241 341 461 571	132 211 251 342 481 591	133 212 252 343 491 611	134 213 261 351 511 612	135 214 271 352 512 725	141 221 272 411 513 741	151 222 281 421 521 751
			ACCEP	TABLE B	ULK EPA	CODES			
D001	D008	D018	F037	F038	K048	K049	K050	K051	
			ACC	EPTABLE	STATE CO	ODES			
123	132	133	134	135	141	212	213	214	221
222	223	241	252	291	331	342	343	421	451
491	521	551	561						

If the code does not appear on this sheet, the code is unacceptable.





State Water Resources Control Board

April 10, 2023

Arturo M. Dayoan Crosby & Overton Analytical Laboratory 1610 West 17th Street Long Beach, CA 90813

Dear Arturo M. Dayoan:

Certificate No. 1568

Congratulations! This notice advises that the laboratory named above has been accredited as an environmental testing laboratory pursuant to the provisions of the California Health and Safety Code (HSC) Sections 100825-100920. The analyses for which this laboratory is accredited are shown on the enclosed "Fields of Accreditation" List.

The laboratory's accreditation begins on the date printed on the enclosed certificate. If you did not submit your application by the renewal deadline, there may be a lapse in your accreditation. You are responsible for ensuring no data is submitted for regulatory purposes during a period the laboratory is not accredited.

Be advised, the laboratory may have been denied accreditation for one or more analyses for which it applied due to failure to comply with regulatory requirements for application or accreditation. It is the laboratory's responsibility to review the enclosed documents and know which methods it has been accredited for. This accreditation is a final action of the State Water Resources Control Board subject to petition under HSC Section 116701 within 30 days. However, if you believe that an FOA has been left off of your accreditation in error, before you file a petition you may submit to ELAP within 30 days of this letter, an "Accreditation Inquiry Request Form" located at www.waterboards.ca.gov/elap identifying any mistakes or errors you believe occurred in your accreditation. ELAP will then review all timely submitted "Accreditation Inquiry Request Forms" and will make a final determination, which could then be petitioned to the State Water Resources Control Board. Failure to submit an "Accreditation Inquiry Request Form" to ELAP within 30 days of this letter or to timely petition ELAP's final decision to the State Water Resources Control Board will prohibit you from obtaining any further review of your accreditation. HSC Section 100890 lists the civil penalties for environmental laboratories that perform analyses for state regulatory purposes without a valid certificate.

Continued accreditation is contingent upon compliance with HSC Sections 100825-100920 and California Code of Regulations, Title 22, Division 4, Chapter 19, Certification of Environmental Laboratories. ELAP reserves the right to take enforcement action, including issuance of civil penalties, or supension and revocation of the laboratory's ELAP certificate, for failure to comply with all applicable regulations, statutes and orders.

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Thank you,

Christine Sotelo, Program Manager

California Environmental Laboratory Accreditation Program (CA ELAP)





CALIFORNIA STATE

ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM

CERTIFICATE OF ENVIRONMENTAL LABORATORY ACCREDITATION

Is hereby granted to

Crosby & Overton Analytical Laboratory

1655 Canal Street Long Beach, CA 90813

Scope of the certificate is limited to the "Fields of Accreditation" which accompany this Certificate.

Continued accredited status depends on compliance with applicable laws and regulations, proficiency testing studies, and payment of applicable fees.

This Certificate is granted in accordance with provisions of Section 100825, et seq. of the Health and Safety Code.

Certificate No.: 1568

Effective Date: 8/1/2023

Expiration Date: 7/31/2025

Sacramento, California subject to forfeiture or revocation

Christine Sotelo, Program Manager

Environmental Laboratory Accreditation Program



CALIFORNIA STATE ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM Fields of Accreditation



Crosby & Overton Analytical Laboratory

1655 Canal Street Long Beach, CA 90813 Phone: 5624325445 Certificate Number: 1568 Expiration Date: 7/31/2025

	The state of the s	
Field of Accr	editation:108 - Inorganic Constituents in Non-Potable Water	
108.005 001	Hydrogen Ion (pH)	EPA 150.2
108.023 001	Cyanide, Total	EPA 335.4
108.045 001	Chemical Oxygen Demand	EPA 410.4
108.053 002	? Oil & Grease, Total Recoverable	EPA 1664 B
108.075 001	Residue, Non-filterable TSS	SM 2540 D-2011
108.125 001	Cyanide, Total	SM 4500-CN E-2011
108.137 001	Hydrogen Ion (pH)	SM 4500-H+ B-2011
108.201 001	Sulfide (as S)	SM 4500-S D-2011
Field of Acci	editation:109 - Metals and Trace Elements in Non-Potable Wa	ter
109.623 003	3 Arsenic	EPA 200.7
109.623 007	7 Cadmium	EPA 200.7
109.623 008	3 Chromium	EPA 200.7
109.623 009	Cobalt Cobalt	EPA 200.7
109.623 010) Copper	EPA 200.7
109.623 012	Lead	EPA 200.7
109.623 015	5 Nickel	EPA 200.7
109.623 017	7 Silver	EPA 200.7
109.623 019) Tin	EPA 200.7
109.623 022	2 Zinc	EPA 200.7
109.635 00	Mercury	EPA 245.1
Field of Acci	reditation:110 - Volatile Organic Constituents in Non-Potable V	/ater
110.040 005	5 Benzene	EPA 624.1
110.040 006	Bromodichloromethane	EPA 624.1
110.040 007	7 Bromoform	EPA 624.1
110.040 008	Bromomethane (Methyl Bromide)	EPA 624.1
110.040 010	Carbon Tetrachloride	EPA 624.1
110.040 011	Chlorobenzene	EPA 624.1
110.040 012	2 Chloroethane	EPA 624.1
110.040 013	3 2-Chloroethyl vinyl Ether	EPA 624.1
110.040 014	Chloroform	EPA 624.1
110.040 015	5 Chloromethane (Methyl Chloride)	EPA 624.1
110.040 016	Dibromochloromethane (Chlorodibromomethane)	EPA 624.1
110.040 017	7 1,2-Dichlorobenzene	EPA 624.1

Certificate Number:

1568

Expiration Date: 7/31/2025

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110.040 026 trans-1,3-Dichloropropylene (trans-1,3 Dichloropropene) EPA 624.1	
110.040 029 Ethylbenzene EPA 624.1	
110.040 031 Methylene Chloride (Dichloromethane) EPA 624.1	
110.040 034 1,1,2,2-Tetrachloroethane EPA 624.1	
110.040 035 Tetrachloroethylene (Tetrachloroethene) EPA 624.1	
110.040 037 Toluene EPA 624.1	
110.040 038 1,1,1-Trichloroethane EPA 624.1	
110.040 039 1,1,2-Trichloroethane EPA 624.1	
110.040 040 Trichloroethylene (Trichloroethene) EPA 624.1	
110.040 041 Vinyl Chloride EPA 624.1	
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110.040 044 p-Xylene EPA 624.1 110.040 046 m+p-Xylene EPA 624.1 Field of Accreditation:114 - Inorganic Constituents in Hazardous Waste 114.315 002 Antimony EPA 6010 B 114.315 003 Arsenic EPA 6010 B 114.315 004 Barium EPA 6010 B 114.315 005 Beryllium EPA 6010 B 114.315 007 Cadmium EPA 6010 B 114.315 009 Chromium EPA 6010 B 114.315 010 Cobalt EPA 6010 B 114.315 011 Copper EPA 6010 B 114.315 013 Lead EPA 6010 B 114.315 016 Molybdenum EPA 6010 B 114.315 017 Nickel EPA 6010 B	
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110.040	
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131.060 001

Ignitability

Certificate Number: 7/31/2025

1568

Expiration Date:

				Expiration Date.	110112020
115.085	001	Toxicity Characteristic Leaching Procedure (TCLP)	EPA 1311		
115.135	001	Corrosivity - pH Determination	EPA 9045 C		
Field of	Accrec	litation:130 - Inorganic constituents in Hazardous wa	ste (Matrix Aqueous)		
130.010	002	Antimony	EPA 6010 B		
130.010	003	Arsenic	EPA 6010 B		
130.010	004	Barium	EPA 6010 B		ale new man
130.010	005	Beryllium	EPA 6010 B		
130.010	007	Cadmium	EPA 6010 B		
130.010	009	Chromium	EPA 6010 B		
130.010	010	Cobalt	EPA 6010 B		
130.010	011	Copper	EPA 6010 B		
130.010	013	Lead	EPA 6010 B		
130.010	016	Molybdenum	EPA 6010 B		
130.010	017	Nickel	EPA 6010 B		
130.010	019	Selenium	EPA 6010 B		
130.010	020	Silver	EPA 6010 B		
130.010	023	Thallium	EPA 6010 B		
130.010	026	Vanadium	EPA 6010 B		
130.010	027	Zinc	EPA 6010 B		
130.250	001	Mercury	EPA 7470 A		

EPA 1010



October 2, 2023

Arturo M. Dayoan Crosby & Overton Analytical Lab 1610 West 17th St. Long Beach, CA 90813

Enclosed is your final report for ERA's WP-343 WatR™Pollution Proficiency Testing (PT) study. Your final report includes an evaluation of all results submitted by your laboratory to ERA.

Data Evaluation Protocols: All analytes in ERA's WP-343 WatR™Pollution Proficiency Testing study have been evaluated using the following tiered approach. If the analyte is listed in the most current TNI Fields of Proficiency Testing (FoPT) table the evaluation was completed by comparing the reported result to the acceptance limits generated using the criteria contained in the table and the evaluation criteria contained in the 2016 TNI Standard, Volume 3. If the analyte is not included in the TNI FoPT table, the reported result has been evaluated using the procedures outlined in ERA's Standard Operating Procedure for the Generation of Performance Acceptance Limits (SOP 730002268).

Corrective Action Help: As part of your accreditation(s), you may be required to identify the root cause of any "Not Acceptable" results, implement the necessary corrective actions, and then satisfy your PT requirements by participating in a Supplemental (QuiK™Response) or future ERA PT study. ERA's technical staff is available to help your laboratory resolve any technical issues that may be impairing your PT performance and possibly affecting your routine data quality. Our laboratory and technical staff have many years of collective experience in performing the full range of environmental analyses. As part of our technical support, ERA offers QC samples that can be useful in helping you work through your technical issues.

Thank you for your participation in ERA's WP-343 WatR™Pollution Proficiency Testing study. If you have any questions, please contact our Proficiency Testing Department at 1-800-372-0122.

Sincerely,

Craig Huff

Senior Technical Manager

attachments



Ver. 1 Page 18 of 18

CERTIFICATE OF RECOGNITION

ERA congratulates

Crosby & Overton Analytical Lab

WP-343

For your participation and successful evaluation, we recognize the performance of this laboratory for achieving acceptable evaluation in the following standards.

Demand

Mercury

Ę

Hardness

Tin & Titanium

Trace Metals

Volatiles

Total Cyanide

Sulfide



Craig Huff Senior Technical Manager



November 29, 2023

Arturo M. Dayoan Crosby & Overton Analytical Lab 1610 West 17th St. Long Beach, CA 90813

Enclosed is your final report for ERA's WP-345 WatR™Pollution Proficiency Testing (PT) study. Your final report includes an evaluation of all results submitted by your laboratory to ERA.

Data Evaluation Protocols: All analytes in ERA's WP-345 WatR™Pollution Proficiency Testing study have been evaluated using the following tiered approach. If the analyte is listed in the most current TNI Fields of Proficiency Testing (FoPT) table the evaluation was completed by comparing the reported result to the acceptance limits generated using the criteria contained in the table and the evaluation criteria contained in the 2016 TNI Standard, Volume 3. If the analyte is not included in the TNI FoPT table, the reported result has been evaluated using the procedures outlined in ERA's Standard Operating Procedure for the Generation of Performance Acceptance Limits (SOP 730002268).

Corrective Action Help: As part of your accreditation(s), you may be required to identify the root cause of any "Not Acceptable" results, implement the necessary corrective actions, and then satisfy your PT requirements by participating in a Supplemental (QuiK™Response) or future ERA PT study. ERA's technical staff is available to help your laboratory resolve any technical issues that may be impairing your PT performance and possibly affecting your routine data quality. Our laboratory and technical staff have many years of collective experience in performing the full range of environmental analyses. As part of our technical support, ERA offers QC samples that can be useful in helping you work through your technical issues.

Thank you for your participation in ERA's WP-345 WatR™Pollution Proficiency Testing study. If you have any questions, please contact our Proficiency Testing Department at 1-800-372-0122.

Sincerely,

Craig Huff Senior Technical Manager

attachments



CERTIFICATE OF EXCELLENCE

In recognition of the quality of your laboratory in proficiency testing for

WP-345

VVF-343 Crosby & Overton Analytical Lab

Excellence for achieving 100% acceptable data in this study which included 673 participating laboratories. This achievement is a demonstration of the superior quality of the laboratory in evaluation of the standards listed is issued this certificate of achievement by ERA. This laboratory has been recognized as a Laboratory of below.

Oil & Grease

*



December 6, 2023

Arturo M. Dayoan Crosby & Overton Analytical Lab 1610 West 17th St. Long Beach, CA 90813

Enclosed is your final report for ERA's SOIL-124 Proficiency Testing (PT) study. Your final report includes an evaluation of all results submitted by your laboratory to ERA.

Data Evaluation Protocols: All analytes in ERA's SOIL-124 Proficiency Testing study have been evaluated using the following tiered approach. If the analyte is listed in the most current TNI Fields of Proficiency Testing (FoPT) table the evaluation was completed by comparing the reported result to the acceptance limits generated using the criteria contained in the table and the evaluation criteria contained in the 2016 TNI Standard, Volume 3. If the analyte is not included in the TNI FoPT table, the reported result has been evaluated using the procedures outlined in ERA's Standard Operating Procedure for the Generation of Performance Acceptance Limits (SOP 730002268).

Corrective Action Help: As part of your accreditation(s), you may be required to identify the root cause of any "Not Acceptable" results, implement the necessary corrective actions, and then satisfy your PT requirements by participating in a Supplemental (QuiK™Response) or future ERA PT study. ERA's technical staff is available to help your laboratory resolve any technical issues that may be impairing your PT performance and possibly affecting your routine data quality. Our laboratory and technical staff have many years of collective experience in performing the full range of environmental analyses. As part of our technical support, ERA offers QC samples that can be useful in helping you work through your technical issues.

Thank you for your participation in ERA's SOIL-124 Proficiency Testing study. If you have any questions, please contact our Proficiency Testing Department at 1-800-372-0122.

Sincerely,

Craig Huff Senior Technical Manager

attachments



CERTIFICATE OF EXCELLENCE

In recognition of the quality of your laboratory in proficiency testing for

SOIL-124

Crosby & Overton Analytical Lab

Excellence for achieving 100% acceptable data in this study which included 281 participating laboratories. This achievement is a demonstration of the superior quality of the laboratory in evaluation of the standards listed is issued this certificate of achievement by ERA. This laboratory has been recognized as a Laboratory of below.

Ignitability/Flashpoint Corrosivity/pH in Soil TCLP Metals in Soil Metals in Soil



PALIFORNI	STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL	CONTROL NUMBER	LICENSE NUMBER	ISSUE	DATE	EFFECTIVE DATE	EXPIRATION DATE
HIGHWAY PATRO		272662	223064	8/1/	2024	9/1/2024	8/31/2025
	HAZARDOUS MATERIALS	CHP CARRIER NUMBER	LOCATION		Duplicate	e 🗌	Replacement
		CA 302	530		Initial	V	Renewal
	CHP 360H (REV. 1/00) OPI 062	The original valid licens	OF THE CALIF se must be kept at the lit t be carried in any vehi	cense	e's place of b	usiness as indic	ated on the license
LICENSEE NA	ME AND PHYSICAL STATION ADDRESS (if different than below)	must be presented to a be surrendered to the (ny CHP officer upon re CHP upon demand or a	quest. s requ	This license ired by law. A	is NON-TRANSI A majority change	FERABLE and must e in ownership or
CROSBY & OVERTON INC 1630 W. 17TH ST. LONG BEACH CA, US 90813		an application and app no longer valid must im	activity shall require a n opriate fee to the CHP mediately cease the ac information contact CH	Perso	ons whose lic equiring a lice	enses have expi ense. THERE IS	ired or are otherwise NO GRACE
		This carrier is on the	special routing/safe st	oppin	g place mailir	ng lists as indicat	red below:
	LICENSEE NAME AND MAILING ADDRESS	(HMX) Expl	osives subject to Divi	sion '	4, California	Vehicle Code	(CVC).
	Attention: Linda Alonso	(HMPH) Po 14.3, CVC.	son Inhalation Hazard	i mate	erials in bulk	packages subj	ect to Division
	CROSBY & OVERTON INC 1610 W. 17TH ST. LONG BEACH CA, US 90813	(HMRCQ) Highway Route Controlled Quantity radioactive materials subject to Division 14.5, CVC.					s subject to
		Any person who dumps upon any highway shal The minimum fine for fa	immediately notify the	CHP (or the agency	having jurisdicti	ion for that highway.

DEPARTMENT OF MOTOR VEHICLES

Registration Operations Division MS H875 P.O. BOX 932370 Sacramento, CA. 94232-3700 (916) 657-8153

08/04/2016



CROSBY & OVERTON INC 1610 W. 17TH ST. LONG BEACH, CA 90813

NON-EXPIRING MOTOR CARRIER PERMIT Combined Carrier							
DEPARTMENT OF MOT	OR VEHICLES	Valid From:	08/04/2016	Valid Through:	Non-Expiring		
Registration Operations Div P.O. BOX 932370 Sacrame	nto, CA. 94232-3700	CA#:	0000302				
CROSBY & OVERTO 1610 W. 17TH ST. LONG BEACH, CA 9		the Un of 200 of the	Corp	distration Ada non-expirent a non-expirent extion: ivate oration	ct (UCRA) ing permit		
Pmt Date: 08/04/2016	Office #: 154	Not '	Valid for Intras	state Only	Operations		
Account #: 660065	Tech ID: AG	3					
Sequence #: 0002	Amt Paid: \$154.0	O ANT REMINI	VEDGIII				

- 1. This non-expiring Motor Carrier Permit (MCP) will remain valid as long as you continue to conduct interstate operations. The Unified Carrier Registration Act (UCRA) of 2005 exempts combined carriers (carriers who operate both intra and interstate) from MCP requirements.
- Federal Motor Carrier Safety Administration insurance requirements must be maintained.
- If you commence intrastate only operations, you must renew your MCP.

California Relay Telephone Service for the deaf or hearing impaired from TDD Phones: 1-800-735-2929; from Voice Phones: 1-800-735-2922

MC 2200 M (REV. 01/2011)

A Public Service Agency

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION



HAZARDOUS MATERIALS CERTIFICATE OF REGISTRATION FOR REGISTRATION YEAR(S) 2024-2025

Registrant:

CROSBY & OVERTON, INC.

ATTN: Andora Sprecher 1610 W 17TH ST LONG BEACH, CA 90813

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 061924550247G Effective: July 1, 2024 Expires: June 30, 2025

HM Company ID: 174537

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.





Department of Toxic Substances Control



Meredith Williams, Ph.D., Director 1001 I Street P.O. Box 806

Sacramento, California 95812-0806

Hazardous Waste Transporter Registration Certificate

Name and Address of Registered Transporter:

CROSBY & OVERTON INC 1610 W 17TH ST LONG BEACH, CA 90813

Transporter Registration Number: 0025

Effective Date: August 1, 2024 Expiration Date: August 30, 2025

This is to certify that the firm named above is duly registered to transport hazardous waste in the State of California in accordance with the provisions of Chapter 6.5, Division 20 of the Health and Safety Code and Title 22 of the California Code of Regulations, Division 4.5.

Authorized Signature

July 8, 2024

Date

Name and Title of Authorized Representative: Xavier Gaulman, Program Technician II

This registration certificate must be carried with each shipment of hazardous waste. For registration information, please call 1-800-618-6942 or email transporter@dtsc.ca.gov.

Alliance for Uniform Hazmat Transportation Procedures Uniform Program Credentials



CROSBY AND OVERTON INC 1610 W 17TH STREET LONG BEACH CA 90813

USDOT CENSUS #: 9933

MC #: 157215

EPA TRANSPORTER ID #: CAD028409019

PHMSA #: 061523550329F

TELEPHONE NUMBER TO CALL IN CASE OF ACCIDENT OR EMERGENCY: 800-424-9300

UNIFORM PROGRAM #: UPM9933NV

CERTIFIED BY: D. WENZEL

REGISTRATION ISSUED: REGISTRATION EXPIRATION:

01 JANUARY 2024 31 DECEMBER 2024

ISSUING AGENCY: NEVADA HIGHWAY PATROL AGENCY TELEPHONE NUMBER: 775-684-4622







CONTRACTORS STATE LICENSE BOARD ACTIVE LICENSE



License Number 450744

Eritity CORP

Business Name CROSBY & OVERTON INC

Classification(s) A ASB HAZ

Expiration Date 12/31/2025

www.cslb.ca.gov



Department of Food and Agriculture

cdfa

Division of Measurement Standards

6790 Florin Perkins Rd., Ste. 100, Sacramento, California 95828-1812 Email: dms@cdfa.ca.gov Web Address: www.cdfa.ca.gov/dms/programs/wm/wm.html

Phone #: (916) 229-3000 Fax #: (916) 229-3055

Remit fees payable to: CDFA 90361, PO Box 942872, Sacramento, CA 94271-2872

Weighmaster License

Weighmaster

CROSBY & OVERTON, INC. 1610 W 17TH STREET LONG BEACH. CA 90813-1295

Attn: LINDA ALONSO

License No:

009152

Total Fees Remitted:

\$175.00

Issue Date: Revision Date:

N/A

8/16/2024

License Year: 9/1/2024 - 9/1/2025

The Weighmaster is responsible to renew this license. (Division 5, Chapter 7, Section 12707, Business and Professions Code)

THIS LICENSE SHALL BE AVAILABLE TO WEIGHTS AND MEASURES OFFICIALS AT EACH WEIGHING LOCATION.

This license is not transferable. Any change in ownership requires a new license.

Principal Location

1630 W 17TH ST. LONG BEACH, CA 90813 COUNTY: LOS ANGELES (562) 432-5445

Additional Location(s) - 0

Only persons listed below may perform the functions of a Deputy Weighmaster for the licensed Weighmaster.

(Division 5, Chapter 7, Section 12703, Business and Professions Code)

For instructions on adding/deleting Deputies to your license, refer to the instruction sheet on our website. http://www.cdfa.ca.gov/dms/programs/wm/wm.html.

Deputy Weighmaster(s) - 5

CASTILLO, JOSE L

LOGAN, BENTON

PATINO, FELIPE

PULIDO, NAZARIO

SAENZ, JOSE

Number of vacant deputy positions: 0





Secretary for Environmental Protection

Department of Toxic Substances Control



Meredith Williams, Ph.D. Director 8800 Cal Center Drive Sacramento, California 95826-3200

February 27, 2024

Josephine Paragas Plant Manager Crosby & Overton 1630 W. 17th Street Long Beach, California 90813 Certified Mail No.: 7020 1810 0000 6007 6884

FINANCIAL RESPONSIBILITY REVIEW FINDINGS - CROSBY & OVERTON, 1630 W 17TH STREET, LONG BEACH, CALIFORNIA 90813, ENVIRONMENTAL PROTECTION AGENCY IDENTIFICATION NUMBER CAD028409019

Dear Josephine Paragas:

On February 27, 2024, the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC), conducted a financial responsibility review of Crosby & Overton at 1630 W 17th Street, Long Beach, California. The enclosed review describes the findings of the review.

Because no violations were discovered during the review, no written response to this letter is required. DTSC appreciates your efforts to comply with the financial assurance regulations.

All pertinent information derived from the inspection, including financial assurance documents are included as attachments to the review.

This report will become a public document; you may request that any trade secret or facility security information be withheld from public disclosure. (See Health and Safety Code section 25173)

If you wish to assert the trade secret privilege after you have reviewed the report, within 30 days from receipt of this letter, please provide specific answers to each of the following questions for each item:

To what extent is there knowledge of the information conveyed by the photograph/document outside of your business?

Josephine Paragas February 27, 2024 Page 2 of 3

- To what extent is there knowledge of the information conveyed by the photograph/document, by employees and others in your business?
- To what extent have measures been taken to guard the secrecy of the information?
- Is the information valuable to competitors? If so, why?
- Has there been substantial monetary expenditure in the development of the information?
- Could the information be easily and properly acquired or duplicated by others?

DTSC will review your response to these questions to determine if the information should be treated as trade secret and will notify you of its decision.

Pursuant to the Violations Scoring Procedure for Hazardous Waste Facility Operations regulations found at California Code of Regulations, title 22, sections 66271.50 through 66271.57, this financial responsibility review and report findings will be considered and scored by the Department of Toxic Substances Control (DTSC). DTSC's provisional inspection violation score for the attached financial responsibility review and, if applicable, any corresponding inspection report, will be mailed to your facility under separate cover by DTSC's Enforcement and Emergency Response Division.

If you have any questions regarding this letter, please contact Dawn Johnson at (916) 327-4500 or Elina Kolbach, Financial Responsibility Unit, at (916) 255-6404 or via email at elina.kolbach@dtsc.ca.gov.

Sincerely,

Original signed by Julie Mullins

Julie Mullins Staff Services Manager I Financial Responsibility Unit Hazardous Waste Management Program

Enclosures

cc: see next page

Josephine Paragas February 27, 2024 Page 3 of 3

cc: Linda Alonso Crosby & Overton 1610 W. 17th Street Long Beach, California 90813

Ellen Pates (w/o checklist enclosures)
Senior Environmental Scientist, Supervisory
Cypress and San Diego Enforcement Branch
Hazardous Waste Management Program
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, California 90630-4732

Dawn Johnson (w/o checklist enclosures)
Environmental Scientist
Cypress and San Diego Enforcement Branch
Hazardous Waste Management Program
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, California 90630-4732

Julie Mullins
Staff Services Manager I
Financial Responsibility Unit
Hazardous Waste Management Program
Department of Toxic Substances Control
8800 Cal Center Drive, 3rd Floor
Sacramento, California 95826-3200

Elina Kolbach
Associate Governmental Program Analyst
Financial Responsibility Unit
Hazardous Waste Management Program
Department of Toxic Substances Control
8800 Cal Center Drive, 3rd Floor
Sacramento, California 95826-3200





Department of Toxic Substances Control



Meredith Williams, Ph.D., Director 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806

September 27, 2024

Linda Alonso Crosby & Overton 1610 W 17Th Street Long Beach, California 90813-1217

NOTICE OF 2024 FACILITY VIOLATIONS SCORING PROCEDURE SCORE AND COMPLIANCE TIER ASSIGNMENT

Dear Linda Alonso:

2024 Facility Violations Scoring Procedure (VSP) Score: 0.00 **2024** Compliance Tier Assignment: Acceptable

The purpose of this letter is to provide Crosby & Overton, CAD028409019, located at 1630 West 17th Street, Long Beach, California 90813 (hereinafter, the "Facility") with the 2024 Facility VSP Score and 2024 compliance tier assignment pursuant to California Code of Regulations (CCR), title 22, section 66271.54, subdivision (c). The 2024 Facility VSP Score and compliance tier assignment do not constitute an enforcement action.

Based on the inspection violation scores for the Facility for the ten (10) year period beginning January 1, 2014, through December 31, 2023, DTSC calculated a Facility VSP Score of "0.00" for the Facility. A Facility VSP Score is the sum of the provisional or final inspection violation scores for each compliance inspection conducted during the preceding ten (10) year period, divided by the number of such inspections. (See 22 CCR, § 66271.54, subd. (a).)

A facility is assigned to one of three compliance tiers based on its Facility VSP Score:

- "Acceptable." A facility that receives a Facility VSP Score of less than 20 shall be designated as having a Facility VSP Score that is "acceptable". (See 22 CCR § 66271.54, subd. (b)(1).)
- "Conditionally Acceptable." A facility that receives a Facility VSP Score equal to or greater than 20 and less than 40 shall be designated as having a Facility VSP Score that is "conditionally acceptable." (See 22 CCR § 66271.54, subd. (b)(2).) Facilities that receive a

Linda Alonso 9/27/2024 Page 2

final compliance tier assignment of "conditionally acceptable" are required to comply with the additional requirements specified in CCR, title 22, section 66271.56.

"Unacceptable." A facility that receives a Facility VSP Score equal to or greater than 40 shall be designated as having a Facility VSP Score that is "unacceptable." (See 22 CCR § 66271.54, subd. (b)(3).) DTSC is required to initiate permit denial, suspension, or revocation proceedings for facilities that receive a final compliance tier assignment of "unacceptable." (See 22 CCR § 66271.57.)

As a result of the Facility's Facility VSP Score, DTSC assigned the Facility to a compliance tier of "**Acceptable**."

Compliance Tier Assignment Challenges

A facility's compliance tier assignment of "acceptable" or "conditionally acceptable" becomes final after all inspection violation scores upon which the Facility VSP Score is based become final pursuant to CCR, title 22, section 66271.53, subdivision (d). Final compliance tier assignments of "acceptable" or "conditionally acceptable" are not subject to additional administrative dispute resolution. (See 22 CCR § 66271.54, subd. (e).) Owners or operators of facilities assigned to a compliance tier of "unacceptable" may challenge their compliance tier assignment pursuant to CCR, title 22, section 66271.57, subdivision (b). (See 22 CCR § 66271.54, subd. (f).)

Please direct any VSP inquiries, as follows:

VSP_Info@dtsc.ca.gov – for scoring process

VSP_Dispute_Inbox@dtsc.ca.gov – for dispute process

VSP TierChallenge@dtsc.ca.gov - for compliance tier challenge process

https://www.envirostor.dtsc.ca.gov/public/ - for permit, permitting process, or DTSC Permitting Project Manager.

Sincerely,

Maria Salomon

Maria Salomon Branch Chief Enforcement and Emergency Response Division

Enclosure(s)

Violation Scoring Matrix

Violation Scoring Matrix

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Eacility Name	Facility Name: CROSRY & OVERTOR	25		10 /	O Year Date Range:	2014-2023		Permit Effective Date:		8/22/2014	2014	LINK to EnviroStor	/iroStor
Address:	1630 WEST 17TH S	Address: 1630 WEST 17TH STREET, LONG BEACH, CA 90813	4 90813	Numbe	Number of Inspections:	6		Permit Expiration Date:		8/21/2024	2024	Inspection Reports, SOV	ports, SOV
EPA ID:	EPA ID: (AD028409019			Total Number of Vi	Violations Scored:	0		Date VSP Completed:		1/12/2024	2024	ELC	
Inspection Date:	3/27/2014 CEI & 6/27/2014 FRR	Class I Justification	Citation	Violation	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Initial Score	Repeat (Ves/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted Score
Class I Violations:		e/u	e/u	No Class I Violations	e/u	s/u	n/a	n/a	n/a	n/a	n/a	n/a	0.00
											Inspection Vi	Inspection Violation Score:	8
Inspection Date:	6/20/2016 CEI & 7/22/2016 FRR CFI & FRR	Class I Justification	Cltation	Violetion	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Initial	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted Score
Class I Violations:		e/u	n/a	No Class I Violations	e/u	e/u	e/u	n/a	n/a	n/a	n/a	n/a	0.00
											Inspection Vi	Inspection Violation Score:	00.0
Inspection Date:	4/25/2017 CEI & 6/20/2017 FRR	Class I Justification	Citation	Violetion	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Initial	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted Score
Cless I Violations:		n/a	6/4	No Class I Violations	e/u	e/u	n/a	n/a	e/u	e/u	e/u	e/u	00:0
				The state of the s							Inspection Vi	Inspection Violation Score:	0.00
Inspection Date:	77 77	Class I Justification	Citation	Violation	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Juntification	Score	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted
Inspection type:	CEI B PRIN	4,0	6/4	No Class I Violations	6/4	n/a	D/8	0/9	e/u	n/a	n/a	e/u	0.00
											Inspection V	Inspection Violation Score:	0.00
Inspection Date:	2/12/2019 CEI & 2/21/2019 FRR	Class I Justification	Citation	Viotation	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	initial	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted
Class I Violations:		n/a	e/u	No Class I Violations	e/u	n/a	n/a	n/a	n/a	n/a	n/a	e/u	00.0
											Inspection Vi	Inspection Violation Score:	000
Inspection Date:	2/25/2020 CEI & 3/11/2020 FRR	Class I Justification	Citation	Violetion	Potentie	Potential for Harm Justification	Entent of Deviation	Extent of Deviation Justification	Initial	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted
Class I Violations:		e/u	n/a	No Class I Violations	e/u	n/a	n/a	e/u	₽/0	n/a	e/u	e/u	00:0
											Inspection V	Inspection Violetion Score	000
Inspection Date:	2/22/2021 CEI & 3/9/2021 FRR CEI & FRR	Class I Justification	Citation	Violation	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Score	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted Score
Class I Violetions:		e/u	n/a	No Class I Violations	n/a	n/a	n/a	e/u	n/a	n/a	e/u	e/u	0.00
			-								Inspection V	Inspection Violation Score:	0.00

Department of Toxic Substances Control

Violation Scoring Matrix

Facility Name: CROSBY & OVERTON	TON		10	10 Year Date Range:	2014-2023		Permit Effective Date:	ate:	8/22/2014	034	Cherametron Banorts Solve	POLTS SOV
Address: 1630 WEST 17Th	Address: 1630 WEST 17TH STREET. LONG BEACH, CA 90813	A 90813	Numb	Number of Inspections:	6		Permit Expiration Date:	ate	0/21/2	470	The state of the s	1000
EPA ID: CAD028409019			Total Number of Violations Scored:	/iolations Scored:	0		Date VSP Completed:	ted:	1/12/2024	024) I	1
Inspection Date: 4/11/2022 CEI & 5/10/2022 FRR	Class I Justification	Citation	Violetion	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Initial	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted
Class I Violations: 0	e/u	n/a	No Class I Violations	n/a	n/a	n/a	n/a	n/a	n/a	n/a	e/u	0.00
										Inspection Vi	Inspection Violation Score:	0.00
4/11/2023 CEI/ Inspection Date: Transporter & 5/2/2023 FRR	Class i Justification	Citation	Violation	Potential for Marm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justifikation	Initial	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted
Inspection Type: CEI & FRR				The second second	The state of the s							
Class I Violations: 0	e/u	e/u	No Class I Violations	e/u	e/u	e/u	n/a	0	n/a	e/u	e/u	0.00
										Inspection Vi	Inspection Violation Score:	0.00
				FACILITY	FACILITY VIOLATIONS SCORING PROCEDURE SCORE	ONE						
Inspectio	Inspection Number		Number of Violations Scored		Inspection Type(s)		Inspection Date(s)			Inspection	Inspection Violation Score	ore
			0		CEI & FRR		3/27/2014 CEI & 6/27/2014 FRR	314 FRR			0.00	
			0		CE! & FRR		6/20/2016 CEI & 7/22/2016 FRR	116 FRR			00.00	
	3		C		CEI & FRR		4/25/2017 CEI & 6/20/2017 FRR	117 FRR			00.0	
			0		CEI & FRR		2/22/2018 CEI & 3/19/2018 FRR)18 FRR			0.00	
	5		0		CEI & FRR		2/12/2019 CEI & 2/21/2019 FRR)19 FRR			0.00	
			0		CEI & FRR	-	2/25/2020 CEI & 3/11/2020 FRR	320 FRR			0.00	
	7		0		CE! & FRR		2/22/2021 CEI & 3/9/2021 FRR	21 FRR			0.00	
	~	-	0		CEI & FRR		4/11/2022 CEI & 5/10/2022 FRR	322 FRR			0.00	
	0		O		CEI & FRR		4/11/2023 CEI/ Transporter & 5/2/2023 FRR	5/2/2023 FRR			0.00	
				Sum of Inspection Violetion Scores	lation Scores						0.00	
				*FACILITY VSP SCORE	SCORE						00.0	

Violation Scoring Matrix

Department of Toxic Substances Control

										4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	*****	and the first	
Facility Name.	Facility Name: CROSBY & OVERTON	NO		10 %	10 Year Date Range:	2014-2023		Permit Effective Date:		9/77/9	5107	JUK to Envisostor	0300
Address	: 1630 WEST 17TH S	Address: 1630 WEST 17TH STREET, LONG BEACH. CA 90813	A 90813	Number	lumber of Inspections:	6		Permit Expiration Date:		8/21/2024	2024	Inspection Reports, SOVS.	orts, SOVs
EPA ID:	EPA ID: CAD028409019			Total Number of Violations Scored:	iolations Scored:	0		Date VSP Completed:		1/12/2024	2024	FIC	
spection Date:	3/27/2014 CEI & 6/27/2014 FRR	Class I Justification	Citation	Violation	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Initial	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted Score
ess I Violetions:		e/u	e/u	No Class I Violations	n/a	e/u	n/a	n/a	e/u	n/a	e/u	n/a	0.00
						Consideration of the second control of the s					Inspection Vi	Inspection Violation Score:	0.00
spection Date:	1/9	Class I Justification	Citation	Violation	Potential for Harm	Potential for Marm Justification	Extent of Deviation	Extent of Deviation Justification	Initial	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted Score
spection Type:	CEI & FRR												
ess I Violations:	0	e/u	n/a	No Class I Violations	e/u	e/u	n/a	n/a	e/u	e/u	n/a	e/u	9:0
											Inspection Vi	Inspection Violation Score:	000
spection Date:	4/25/2017 CEI & 6/20/2017 FRR	Class I Justification	Citation	Violation	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Initial	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted Score
ass I Violations:		e/u	e/u	No Class I Violations	e/u	0/8	e/u	n/a	e/u	e/u	e/u	e/u	0.00
											Inspection V	Inspection Violation Score:	0.00
spection Date:	7 7	Class Justification	Ciration	Violation	Potential for	Potential for Harm Justification	(EXCUTE 6)	Extent of Deviation Justification	Initial	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted
spection Type:	: CEI & FRR						1						
ass I Violations:	0	e/u	n/a	No Class I Violations	n/a	5/9	n/a	e/u	n/a	n/a	e/u	n/a	0.00
											Inspection V	Inspection Violation Score:	00.0
spection Date:	2/12/2019 CEI & 2/21/2019 FRR	Class I Justification	Citation	Violation	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Initial	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted
ass I Violations:	L.	n/a	e/u	No Class I Violations	e/u	n/a	n/a	n/a	e/u	8/2	n/a	e/u	0.00
			-								Inspection V	Inspection Violation Score:	0.00
spection Date:	3/11/2020 FRR	Class I Justification	Citation	Violation	Potential for	Potential for Harm Justification	Extent of	Extent of Deviation Justification	Initial	Repeat	Date(s) of Previous	Adjustment	Adjusted
spection Type:					патш		Deviation		Xore	(TES/NO)	VIOIGIIOII	Lactor (%)	2000
ess I Violations:	0	n/a	n/a	No Class I Violations	n/a	e/u	n/a	n/a	e/u	n/a	e/u	e/u	00:00
											Inspection V	Inspection Violation Score	000
spection Date:	3/9/2021 FRR 3/9/2021 FRR CELA FRR	Class I Justification	Citation	Violation	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Initial	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted
ass I Violations:		n/a	u/a	No Class I Violations	n/a	n/a	e/u	n/a	e/u	n/a	e/u	e/u	0.00
											Inspection V	Inspection Violation Score:	00.0

Department of Toxic Substances Control

Violation Scoring Matrix

Facility Mame: LROSBY & OVERTOR		OT .	TO YEST DATE NAME:	2014-2023		Permit Effective Date:	41	8/77/7014	14	LINK TO CHANGOSTOL	ALOSTO!
Address: 1630 WEST 17TH STREET, LONG BEACH, CA 90813	BEACH, CA 90813	Number	r of Inspections:	6		Permit Expiration Date:		8/21/2024	24	inspection Reports, SOVs.	ports, SOV
EPA ID: CAD028409019		Total Number of Violations Scored:	olations Scored:	0		Date VSP Completed:	÷	1/12/2024	24	etc.)	
Inspection Date: 4/11/2022 FRR Class I Justification Inspection Type: CEI & FRR	fication Chation	Violation	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Initial	Repeat D (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted Score
Class I Violations: 0 n/a	e/u	No Class I Violations	e/u	n/a	n/a	n/a	e/u	e/u	n/a	e/u	00:00
									Inspection Vie	Inspection Violation Score:	0.00
Inspection Date: Transporter & Class I Justification 5/2/2023 FRR	ification Citation	Violation	Potential for Marm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Initial	Repeat D	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted Score
Inspection Type: CEI & FRR		The second secon	Section of the last of the las	the same of the sa							
Class i Violations: 0 n/a	n/a	No Class I Violations	n/a	e/u	8/4	r/a	0	n/a	n/a	e/u	0.00
									Inspection Vi	Inspection Violation Score:	0.00
			FACILITY	FACILITY VIOLATIONS SCORING PROCEDURE SCORE	ORE						
Inspection Number		Number of Violations Scored		Imapection Type(s)		Inspection Date(s)			Inspection	Inspection Violation Score	9. 9.
1		0		CEI & FRR		3/27/2014 CE: & 6/27/2014 FRR	4 FRR			0.00	
2	-	0		CEI & FRR		6/20/2016 CEI & 7/22/2016 FRR	5 FRR			0.00	
3		0		CEI & FRR		4/25/2017 CEI & 6/20/2017 FRR	7 FRR			0.00	
4		0		CEI & FRR		2/22/2018 CEI & 3/19/2018 FRR	3 FRR			0.00	
S		0		CEI & FRR		2/12/2019 CEI & 2/21/2019 FRR	FRR			0.00	
9		0		CEI & FRR		2/25/2020 CEI & 3/11/2020 FRR) FRR			0.00	
7		0		CEI & FRR	<u></u>	2/22/2021 CEI & 3/9/2021 FRR	FRR	_		0.00	
600		0		CEI & FRR		4/11/2022 CEI & 5/10/2022 FRR	2 FRR			0.00	
o o		0		CEI & FRR		4/11/2023 CEI/ Transporter & 5/2/2023 FRR	2/2023 FRR			0.00	
		o wns	of Inspection Violation Scores	lation Scores						0.00	
			TOO SOUTH TO SOUTH	Pacco						0.00	





Department of Toxic Substances Control



Governor

Meredith Williams, Ph.D., Director 5796 Corporate Avenue Cypress, California 90630

March 26, 2024

Josephine Paragas Crosby & Overton, Inc. 1610 W. 17th. St. Long Beach, CA 90813

ISSUANCE OF INSPECTION REPORT AND NOTICE OF PROVISIONAL INSPECTION VIOLATION SCORE

Dear Josephine Paragas:

On February 14, 2024, and February 27, 2024, the Department of Toxic Substances Control (DTSC) conducted a Compliance Evaluation Inspection and Financial Responsibility Review of Crosby & Overton, Inc. CAD028409019, located at 1630 W 17th Street, Long Beach, California 90813. The purpose of this letter is to notify Crosby & Overton, Inc. of the results of this inspection and provide notice of the provisional inspection violation score calculated by DTSC for this inspection pursuant to California Code of Regulations (CCR), title 22, section 66271.53, subdivision (a).

As detailed in the enclosed inspection report and Financial Responsibility Review Findings¹, DTSC did not discover any violations of the Hazardous Waste Control Law and its implementing regulations during this inspection. DTSC appreciates your compliance efforts.

¹ While a copy of the Financial Responsibility Review Findings has been enclosed with this letter, Crosby & Overton, Inc. shall receive from the Financial Responsibility Unit, under separate cover, all pertinent information derived from the financial review, including any financial assurance documents.

Josephine Paragas Crosby & Overton, Inc. March 26, 2024 Page 2

All pertinent information derived by DTSC from this inspection, including documents and photographs, are included as attachments to the enclosed inspection report.

Please note that the enclosed inspection report will become a public document. Pursuant to Health and Safety Code section 25173 (https://codes.findlaw.com/ca/health-and-safety-code/hsc-sect-25173.html), you may request that any trade secret or facility security information be withheld from public disclosure.

If you wish to assert the trade secret privilege, please provide DTSC with detailed, written responses to each of the following questions within 10 days of receipt of this letter:

- To what extent is there knowledge of the information conveyed by the photograph/document outside of your business?
- To what extent is there knowledge of the information conveyed by the photograph/document, by employees and others in your business?
- To what extent have measures been taken to guard the secrecy of the information?
- Is the information valuable to competitors? If so, why?
- Has there been substantial monetary expenditure in the development of the information?
- Could the information be easily and properly acquired or duplicated by others?

DTSC will review your response to these questions to determine if the information should be treated as trade secret and will notify you of its decision prior to making the enclosed inspection report available to the public.

Provisional Inspection Violation Score: 0.00

Concurrent with this report, DTSC is providing you with the provisional inspection violation score calculated by DTSC for this inspection in the enclosed Violation Scoring Matrix. (See 22 CCR § 66271.53, subd. (b).) A provisional inspection violation score is the sum of the initial score of each Class I violation that occurred during this compliance

Josephine Paragas Crosby & Overton, Inc. March 26, 2024 Page 3

inspection,² including any adjustment to an initial Class I violation score based on repeat violations.³ (See 22 CCR § 66271.53, subd. (a).) The basis for the score for each Class I violation is also provided in the enclosed Violation Scoring Matrix.

Provisional Inspection Violation Score Dispute

An owner or operator of a facility may dispute a provisional inspection score pursuant to CCR, title 22, section 66271.53, subdivision (c) by filing a Provisional Inspection Violation Score Dispute Document (template available at https://dtsc.ca.gov/violations-scoring-procedure/ under "VSP Links") within sixty (60) calendar days of this notice. All of the following information must be enclosed with the Dispute Document cover letter:

- A statement that describes in detail the factual and legal basis of the dispute and the relief sought;
- Any claimed erroneous facts, assumptions, approaches, or conclusions of law made by DTSC;
- A statement describing in detail any efforts already made by the owner or operator to resolve the dispute with DTSC; and
- Any photographs, documents, or any other material that supports the owner's or operator's position regarding the disputed provisional inspection violation score.

² A "compliance inspection" includes, but is not limited to, scheduled and unscheduled inspections by DTSC during which DTSC evaluates a "hazardous waste facility's compliance with any operating hazardous waste management requirement set out in statute, regulation, permit, order, stipulation, agreement, settlement document, judgment, decree, grant of authorization issued by DTSC, or other document establishing requirements upon operations at the facility." (22 CCR § 66271.50, subd. (a).) A compliance inspection may include, but is not limited to, the following inspection types: Compliance Evaluation Inspection, Facility Self Disclosure, Financial Record Review, Focused Compliance Inspection, and Follow-Up Inspection.

If a subsequent inspection is conducted that is considered by DTSC to be part of this compliance inspection, DTSC will issue an updated provisional inspection score concurrent with the related inspection report or findings. Once issued, the owner or operator of the facility can follow the dispute process outlined in this letter with respect to any newly scored Class I violations.

³ For purposes of calculating a facility's inspection violation score, DTSC may also consider Class II violations that meet the definition of a Class I violation as specified in CCR, title 22, section 66260.10. (See 22 CCR § 66271.50, subd. (d)(1).)

Josephine Paragas Crosby & Overton, Inc. March 26, 2024 Page 4

The owner or operator of a facility may request a one-time extension of up to sixty (60) calendar days to submit a dispute document (template available at https://dtsc.ca.gov/violations-scoring-procedure/ under "VSP Links").

DTSC will issue a written decision, granting or denying, in whole or in part, the relief sought by the owner or operator of a facility disputing a provisional inspection violation score. A provisional inspection violation score will become the final inspection violation score consistent with DTSC's written decision. A provisional inspection violation score will also become the final inspection violation score if the owner or operator of a facility does not file a Dispute Document within sixty (60) calendar days of this notice.

Submit any questions regarding the provisional inspection violation score to VSP_Info@dtsc.ca.gov. If you have any questions regarding the dispute process, please contact VSP_Dispute_Inbox@dtsc.ca.gov.

If you have any questions regarding the inspection report, or if you wish to meet with DTSC to discuss any questions or concerns you have with the inspection or the report, please e-mail or call Dawn Johnson, Environmental Scientist, Dawn.Johnson@DTSC.ca.gov at 7.

Sincerely,

Ellen Pates Ellen Pates (Mar 26, 2024 13:06 PDT) **Ellen Pates**

E-signed 2024-03-26 01:06PM PDT Ellen.Pates@dtsc.ca.gov CALEPA - Department of Toxic Substance Control

Ellen Pates, Senior Environmental Scientist, Supervisor Enforcement & Emergency Response Division Cypress/San Diego Enforcement Branch

Enclosure(s)

Inspection Report
Violation Scoring Matrix
Financial Responsibility Report Findings
Return Receipt Requested



INDUSTRIAL WASTE SECTION 1955 Workman Mill Road Whittier, CA 90601 P.O. Box 4998 Whittier, CA 90607-4998 (562) 699-7411 Ext. 2900

INDUSTRIAL WASTEWATER DISCHARGE PERMIT REQUIREMENT LIST

The approval and issuance of this permit requires compliance with the Wastewater Ordinance and is being made conditionally and subject to Crosby & Overton Incorporated being in compliance with all indicated items on this list and accompanying data sheet. Satisfactory evidence of compliance with these conditions should be supplied to the Districts where requested. Satisfactory evidence will consist of a minimum of written notification signed by a responsible company official, and in some cases may involve the submission of additional drawings and data, or verification by a Districts representative. Failure to comply with all items on the requirement list, including all deadlines specified, invalidates this approval and issuance. Invalidation of this permit will result in Crosby & Overton Incorporated being deemed to be operating without a valid permit and subject to immediate discontinuance of sewer services for industrial operations. Per Section 401 of the Districts' Wastewater Ordinance, this permit is not transferable.

FACILITY NAME Crosby & Overton Incorporated

FACILITY ID 1422530

PERMIT NUMBER 001317

PERMIT TYPE Industrial Waste - Standard

DATE OF APPROVAL January 26, 2023

DATE OF EXPIRATION January 25, 2028

1. Acceptable and Unacceptable Wastewater

Types of Wastewater That May Be Accepted and May not Be Accepted for Treatment

- a) Wastes accepted for treatment may not exceed the Districts' Phase I total cyanide limitation of 10 mg/l.
- b) The permittee is prohibited from accepting any wastes containing explosive materials or radioactive materials. In addition, wastes accepted for on-site treatment must not contain detectable quantities of organochlorinated pesticides (including DDT, DDE, DDD, chlordane, trans-nonachlor, oxychlordane, heptachlor, heptachlor epoxide, endrin, aldrin, dieldrin, hexachlorocyclohexane, and toxaphene) or polychlorinated biphenyls (PCBs). The permittee is also not allowed to accept any concentrated waste organic solvent for on-site treatment.
- c) The permittee shall not accept and treat any wastes regulated under Subpart A (Metals Treatment and Recovery Subcategory) of the Centralized Waste Treatment Category (40 CFR 437). The definitions for metal-bearing wastes can be found in 40 CFR 437.2.
- d) Prior to acceptance of any new type of commercial or industrial wastes not yet approved by the Districts, the permittee must demonstrate its capability of treating such new wastestreams by running a testing program. The Districts will review the performance data of the evaluation runs prior to determining whether Crosby & Overton, Inc. will be allowed to accept the new wastes proposed for on-site treatment. The identity of each new waste type will dictate whether additional effluent limitations apply.



SANITATION DISTRICTS **LOS ANGELES COUNTY**

Converting Waste Into Resources

Certificate of Recognition 2021

Crosby & Overton Incorporated

(Facility ID: 1422530)

for complying with U.S. EPA and

Los Angeles County Sanitation Districts

Industrial Wastewater Discharge Limits and Requirements

Port Frank

Chief Engineer and General Manager

DATE: 01/16/2025

EQUIPMENT LOCATED AT:

1610-30 W 17TH ST

LONG BEACH, CA 90813-1295

LEGAL OWNER OR OPERATOR

CO. ID:

34149

CROSBY & OVERTON, INC.

1610 W 17TH ST

LONG BEACH, CA, 90813-1295

PERMIT/APPLICATION RENEWAL

PERMIT/ APPL NBR	EQUIPMENT DESCRIPTION	NEXT RENEWAL DATE
BILLING YEA	AR: 2024	
D70386	DUST COLLECTOR CARTRIDGE TYPE	01/01/2026
D70387	Activated Carbon Adsorber Drum Vent s.s.	01/01/2026
D70388	Activated Carbon Adsorber Drum Vent s.s.	01/01/2026
D70389	Activated Carbon Adsorber Drum Vent s.s.	01/01/2026
F90949	Activated Carbon Adsorber Drum Vent s.s.	01/01/2026
G68612	WASTE WATER SEPARATION	01/01/2026



BUSINESS LICENSE

OWNERSHIP NON-TRANSFERABLE LICENSE EXPIRES: 10/17/2025

PREPARED: 10/28/2024

P33

THE LICENSEE NAMED BELOW IS AUTHORIZED TO OPERATE THE FOLLOWING:

ACCOUNT NUMBER:

BU88024970

BUSINESS TYPE: CONTRACTING - ENGINEERING

OWNER:

01175

CROSBY & OVERTON, INC

LOCATED AT:

1610 W 17TH ST

AUTHORIZED BY: KEVIN RIPER

DIRECTOR OF FINANCIAL MANAGEMENT

LICENSE HOLDER - - PLEASE NOTE

 $\overline{}$

THE TOP PORTION OF THIS FORM IS YOUR LICENSE. YOU MUST DISPLAY THE LICENSE IN A CONSPICUOUS PLACE ON THE BUSINESS PREMISES.

THE DATE YOUR LICENSE EXPIRES IS INDICATED ON THE FACE OF THE LICENSE. IF YOU DO NOT RECEIVE A RENEWAL NOTICE BY THE EXPIRATION DATE, CONTACT THE BUSINESS LICENSE DIVISION AT (562) 570-6211 OR SEND AN EMAIL TO LBBIZ@LONGBEACH.GOV.

NOTE: YOU ARE RESPONSIBLE FOR RENEWING THE LICENSE ON OR BEFORE THE LICENSE EXPIRATION DATE.

(PLEASE NOTIFY THE BUSINESS LICENSE DIVISION IF YOU ARE NO LONGER IN BUSINESS.)

PLEASE REPORT IMMEDIATELY ANY CHANGE IN OWNERSHIP, BUSINESS LOCATION, MAILING ADDRESS, OR BUSINESS ACTIVITY TO THE BUSINESS LICENSE DIVISION.

CROSBY & OVERTON, INC 1610 W 17TH ST LONG BEACH CA 908131217



CITY OF LONG BEACH, CALIFORNIA CERTIFIED UNIFIED PROGRAM AGENCY

UNIFIED PROGRAM FACILITY PERMIT PERMIT EXPIRES ON: 10/31/2025

PREPARED: 11/07/2024

P238

THE CUPA GRANTS THE FOLLOWING AUTHORIZATIONS TO THE PERMITTEE NAMED BELOW:

ACCOUNT NUMBER:

HC00001447

BUSINESS TYPE: (1) HAZMAT/DISCLOS: Y

OWNER:

CROSBY & OVERTON INC

CROSBY & OVERTON INC

(2) TIERED PERMIT: N

LOCATED AT:

(3) SPCC: N

DBA NAME:

1630 W 17TH ST

(4) HAZWASTE GEN: Y

(5) CALARP: N

(6) HAZ MAT: Y (7) DISPENSING: N

(8) UST # OF TANKS: N/A

AUTHORIZED BY: ALISON KING

CUPA EXECUTIVE DIRECTOR



PERMIT HOLDER - - PLEASE NOTE

THE PERSON, AGENCY, OR CORPORATION HEREON NAMED IS GRANTED A PERMIT TO OPERATE IN CONFORMITY WITH EXISTING FEDERAL AND STATE LAWS AND LOCAL ORDINANCES.

THIS PERMIT IS NOT TRANSFERABLE, AND MAY BE SUSPENDED OR REVOKED FOR JUST CAUSEOR FOR FAILING TO ADHERE TO THE FOLLOWING PERMIT CONDITIONS.

THE CUPA IS AUTHORIZED TO ADMINISTER THESE PROGRAMS PER SECTION 154100 ET SEQ OF TITLE 27 OF CCR:

- 1. HAZARDOUS MATERIAL DISCLOSURE (BUSINESS PLAN) PROGRAM SHALL COMPLY WITH CH&SC DIV 20. CHAPTER 6.95, ARTICLE 1; CCR TITLE 19, DIVISION 2, CHAPTER 4; CCR TITLE 24, PART 9, CHAPTER 50.
- CALIFORNIA ACCIDENTAL RELEASE PREVENTION (CALARP)/RISK MANAGEMENT PLAN (RMP) PROGRAM SHALL COMPLY WITH CS&SC DIVISION 20, CHAPTER 6.95, ARTICLE 1; CCR TITLE 19, DIVISION 2, CHAPTER 4.5.
- 3. ABOVEGROUND STORAGE/SPILL PREVENTION CONTROL (SPCC) PROGRAM SHALL COMPLY WITH CH&SC **DIVISION 20. CHAPTER 6.67.**
- 4. HAZARDOUS WASTE GENERATOR PROGRAM SHALL COMPLY WITH CH&SC DIVISION 20, CHAPTER 6.5; CCR TITLE 22. DIVISION 4 AND 4.5.
- TIERED PERMIT ON-SITE HAZARDOUS WASTE TREATMENT (PBR/CA/CE) PROGRAM SHALL COMPLY WITH CH&SC DIV 20, CHAPTER 6.5; CCR TITLE 22, DIV 4 & 4.5.
- 6. HAZARDOUS MATERIALS PROGRAM SHALL COMPLY WITH CCR TITLE 25, PART 9; CALIFORNIA FIRE CODE CHAPTER 50 AND APPENDIX H.
- 7. MOTOR FUEL DISPENSING SHALL COMPLY WITH CH&SC DIV 20, CH 6.7 AND 6.75; CCR TITLE 23, CH 16 & 18: CCR TITLE 24, PART 9; CALIFORNIA FIRE CODE CHAPTER 23 (FIRE PERMIT F33 - AIRCRAFT REFUELING. FP37 - AUTO FUELING OR FP43A - MARINE FUELING).



CITY OF LONG BEACH, CALIFORNIA CERTIFIED UNIFIED PROGRAM AGENCY

UNIFIED PROGRAM FACILITY PERMIT

PERMIT EXPIRES ON: 10/31/2025

PREPARED: 11/07/2024

P217

THE CUPA GRANTS THE FOLLOWING AUTHORIZATIONS TO THE PERMITTEE NAMED BELOW:

ACCOUNT NUMBER:

HC00002572

BUSINESS TYPE: (1) HAZMAT/DISCLOS: Y

OWNER:

CROSBY & OVERTON INC

(2) TIERED PERMIT: N (3) SPCC: N

LOCATED AT:

1573 CANAL AVE

(4) HAZWASTE GEN: N

DBA NAME:

CROSBY & OVERTON INC

(5) CALARP: N (6) HAZ MAT: Y

(7) DISPENSING: N

(8) UST # OF TANKS: N/A

AUTHORIZED BY: ALISON KING

CUPA EXECUTIVE DIRECTOR

PERMIT HOLDER - - PLEASE NOTE

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CITY OF LONG BEACH, CALIFORNIA CERTIFIED UNIFIED PROGRAM AGENCY

UNIFIED PROGRAM FACILITY PERMIT PERMIT EXPIRES ON: 10/31/2025

PREPARED: 11/07/2024

P205

THE CUPA GRANTS THE FOLLOWING AUTHORIZATIONS TO THE PERMITTEE NAMED BELOW:

ACCOUNT NUMBER:

HC00004174

BUSINESS TYPE: (1) HAZMAT/DISCLOS: Y

OWNER:

CROSBY & OVERTON INC

CROSBY & OVERTON INC

(2) TIERED PERMIT: N

LOCATED AT:

1640 W 16TH ST

(3) SPCC: N

DBA NAME:

(4) HAZWASTE GEN: N

(5) CALARP: N

(6) HAZ MAT: Y

(7) DISPENSING: N

(8) UST # OF TANKS: N/A

AUTHORIZED BY: ALISON KING

CUPA EXECUTIVE DIRECTOR



PERMIT HOLDER - - PLEASE NOTE

THE PERSON, AGENCY, OR CORPORATION HEREON NAMED IS GRANTED A PERMIT TO OPERATE IN CONFORMITY WITH EXISTING FEDERAL AND STATE LAWS AND LOCAL ORDINANCES.

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- 1. HAZARDOUS MATERIAL DISCLOSURE (BUSINESS PLAN) PROGRAM SHALL COMPLY WITH CH&SC DIV 20, CHAPTER 6.95, ARTICLE 1; CCR TITLE 19, DIVISION 2, CHAPTER 4; CCR TITLE 24, PART 9, CHAPTER 50.
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- 7. MOTOR FUEL DISPENSING SHALL COMPLY WITH CH&SC DIV 20, CH 6.7 AND 6.75; CCR TITLE 23, CH 16 & 18; CCR TITLE 24, PART 9; CALIFORNIA FIRE CODE CHAPTER 23 (FIRE PERMIT F33 - AIRCRAFT REFUELING, FP37 - AUTO FUELING OR FP43A - MARINE FUELING).

ANNUAL FIRE PERMIT PERMIT TO OPERATE

PREPARED: 09/18/2024

P114



PERMIT EXPIRES ON: 09/17/2025

THE PERMITTEE NAMED BELOW IS AUTHORIZED TO OPERATE THE FOLLOWING:

ACCOUNT NUMBER:

FP22015712

PERMIT TYPE(S): ANNUAL FIRE PERMIT FP06C Comprsd

OWNER:

CROSBY & OVERTON INC

Gases Flammable 200-12k CFFP11C

SITE:

1630 W 17TH ST

Flam/Combust Liquid Class I/II/IIIAFP14A HazMats CorrosivesFP14B HazMats Oxidizing

DBA NAME:

CROSBY & OVERTON INC

MaterialsFP14H HazMats Toxic Materials

AUTHORIZED BY: ROBBIE GREGO

DEPUTY CHIEF/FIRE MARSHAL



PERMIT HOLDER - - PLEASE NOTE



THE TOP PORTION OF THIS FORM IS YOUR PERMIT. YOU MUST DISPLAY THE PERMIT IN A CONSPICUOUS PLACE ON THE BUSINESS PREMISES.

THE PERSON, AGENCY, OR ORGANIZATION HEREIN NAMED IS GRANTED A PERMIT TO OPERATE IDENTIFIED FACILITIES, EQUIPMENT, SYSTEMS, AND/OR PROCESSES SUBJECT TO APPLICABLE REQUIREMENTS AND RESTRICTIONS OF L.B.M.C TITLE 18.48 AND FIRE PREVENTION REQUIREMENTS.

THE DATE YOUR PERMIT EXPIRES IS INDICATED ON THE FACE OF THE PERMIT. IF YOU DO NOT RECEIVE A RENEWAL NOTICE BY THE EXPIRATION DATE, CONTACT THE BUREAU OF FIRE PREVENTION AT (562) 570-2560.

NOTE: YOU ARE RESPONSIBLE FOR RENEWING THE PERMIT ON OR BEFORE THE PERMIT EXPIRATION DATE.

(PLEASE NOTIFY THE BUREAU OF FIRE PREVENTION IF YOU ARE NO LONGER IN BUSINESS.)

PLEASE REPORT IMMEDIATELY ANY CHANGE IN OWNERSHIP, BUSINESS LOCATION, MAILING ADDRESS, OR BUSINESS ACTIVITY TO THE BUREAU OF FIRE PREVENTION.



ANNUAL FIRE PERMIT **PERMIT TO OPERATE**

PERMIT EXPIRES ON: 10/02/2025

PREPARED: 10/03/2024

P160

THE PERMITTEE NAMED BELOW IS AUTHORIZED TO OPERATE THE FOLLOWING:

ACCOUNT NUMBER:

FP22015719

PERMIT TYPE(S): ANNUAL FIRE PERMIT

OWNER:

CROSBY & OVERTON INC

FP14A HazMats Corrosives

SITE:

SEE LOCATION

FP14H HazMats Toxic Materials

INCLUDES: **DBA NAME:**

1640 W. 16TH STREET **CROSBY & OVERTON INC**

AUTHORIZED BY: ROBBIE GREGO

DEPUTY CHIEF/FIRE MARSHAL

PERMIT HOLDER - - PLEASE NOTE

THE TOP PORTION OF THIS FORM IS YOUR PERMIT. YOU MUST DISPLAY THE PERMIT IN A CONSPICUOUS PLACE ON THE BUSINESS PREMISES.

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(PLEASE NOTIFY THE BUREAU OF FIRE PREVENTION IF YOU ARE NO LONGER IN BUSINESS.)

PLEASE REPORT IMMEDIATELY ANY CHANGE IN OWNERSHIP, BUSINESS LOCATION, MAILING ADDRESS, OR BUSINESS ACTIVITY TO THE BUREAU OF FIRE PREVENTION.



7

PREPARED: 10/24/2024

P30

PERMIT TO OPERATE COMMERCIAL ALARM RMIT EXPIRES ON: 10/17/2025

PERMIT EXPIRES ON: 10/17/2025

THE CITY OF LONG BEACH HEREBY AUTHORIZES THE PERMITTEE NAMED BELOW TO OPERATE THE FOLLOWING:

ACCOUNT NUMBER:

AP05861800

OWNER:

INC CROSBY & OVERTON

LOCATED AT:

1610 W 17TH ST

ALARM TYPE:

COMMERCIAL ALARM

ALARM PERMITS ARE NON-TRANSFERRABLE

AUTHORIZED BY: KEVIN RIPER

DIRECTOR OF FINANCIAL MANAGEMENT

LICENSE HOLDER - - PLEASE NOTE

THE PERSON, FIRM OR CORPORATION HEREON NAMED IS GRANTED A PERMIT TO OPERATE IN CONFORMITY WITH EXISTING ORDINANCES REGULATING ALARM PERMITS.

INC CROSBY & OVERTON ATTN MICHAEL SHLOUB 1610 W 17TH ST LONG BEACH, CA 908131217

CHWMEG, Inc.

https://chwmeg.org

Worldwide Headquarters • 470 William Pitt Way • Pittsburgh, PA 15238 USA Tel +1 (412) 826-3055 • Fax +1 (586) 461-1856 • administrator@chwmeg.org

Asia-Pacific Support • Singapore Land Tower 37th Floor, 50 Raffles Place • Singapore 048623 Tel +65 9237 8445 • Fax +65 6829 7070 • asia-pacific@chwmeg.org

Europe/Africa/Middle East Support • Warsaw Financial Centre - 14th Floor Emilii Plater 53 • 00-113 Warsaw Poland Tel +48 60 733 9012 • Fax +48 22 528 6701 • europe@chwmeg.org



April 27, 2023

Ms. Josephine Paragas Plant Manager Crosby & Overton, Inc. 1610 W. 17th Street Long Beach, CA 90813

RE: Recent CHWMEG, Inc. Facility Review Conducted at Crosby & Overton, Inc.

Dear Ms. Paragas:

On behalf of CHWMEG, Inc.'s (CHWMEG) over 295 member enterprises, representing over 910 individual companies, I want to extend appreciation to you and the other staff at your facility for your support of the CHWMEG 2023 Facility Review Program (FRP) review recently completed at your facility. The member companies recognize and appreciate the level of effort required to support the facility review (see enclosed Membership List).

Your efforts enabled the interested CHWMEG member companies, which represent customers or potential customers of your facility, the benefit of receiving the information necessary for their individual contractor/vendor management programs. Further, your support of the CHWMEG process reduces the need to support multiple customer reviews from these individual companies.

CHWMEG continuously strives to improve its practices and procedures. CHWMEG's goals include streamlining the facility review processes and reducing costs. It is hoped that CHWMEG's efforts also benefit the reviewed facility. At your convenience, please complete the enclosed survey, and return it using the enclosed self-addressed, stamped envelope or by fax to +1 (586) 461-1856. Members of CHWMEG will review your feedback.

Also, please find enclosed a plaque recognizing the efforts of you and your colleagues in supporting the 2023 CHWMEG FRP review of your facility. You are encouraged to display this as you deem appropriate.

If you have any questions regarding the CHWMEG program, or wish to refer any of your customers or potential customers to CHWMEG, please contact Jeff Sacre, CHWMEG Administrator, at +1 (412) 826-3056 or via email at jeff_sacre@chwmeg.org. You can also contact CHWMEG's Asia-Pacific Director, Mr. David Chng, at +65 9237 8445 (email: asiapacific@chwmeg.org) or European Director, Mr. Randy Mott, at +48 607 339 012 (email: europe@chwmeg.org).

Information about CHWMEG is always available on the internet at https://chwmeg.org.

Thank you again for your support and feedback.

Sincerely,

The 2022-2023 CHWMEG, Inc. Board of Directors

Kevin Bloomer

CHWMEG, Inc. Chair

Kendall Wilson

CHWMEG, Inc. Secretary

Mark Bonenberger Board Member-at-Large Michael Cakouros

CHWMEG, Inc. Vice-Chair

Mark Williamson Board Member-at-Large

Board Member-at-Large

Nick Burrows, Ph.D. CHWMEG, Inc. Treasurer

Douglas Mieritz

Board Member-at-Large

Deanna Ollerman

Board Member-at-Large

TK et al: jas

encl:

CHWMEG, Inc. Membership List

Feedback Survey with Stamped, Return Envelope

Appreciation Plaque

cc: Ms. Raquel Angeles - Customer Service

tel: (562) 432-5445

email: jparagas@crosbyoverton.com



PRODUCER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Robert Hess

PRODUCER			PHONE (844) 69	2467	FAX	(844) 205-6744
GS Insurance Solutions Inc			(A/C, No. Ext):		FAX (A/C, No):	(844) 203-0144
5201 Great America Parkway			E-MAIL ADDRESS: robert@gs	sisol.com		
Suite 320					RDING COVERAGE	NAIC#
Santa Clara		CA 95054	MOUNTER A.		rance Company	10851
INSURED			MOUNER B.	Denali Ins. Co.		16044
Crosby & Overton, Inc.			MODILEILO.	pecialty Insura		10717
1610 W. 17th Street			MODILER D.	mpensation In		35076
			INSURER E : Axis Sur	plus Insurance	Co	26620
Long Beach		CA 90813	INSURER F:			
COVERAGES CER	TIFICAT	E NUMBER: CL2411198484			REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES OF INDICATED. NOTWITHSTANDING ANY REQUI CERTIFICATE MAY BE ISSUED OR MAY PERT. EXCLUSIONS AND CONDITIONS OF SUCH PO	REMENT, AIN, THE I	TERM OR CONDITION OF ANY (INSURANCE AFFORDED BY THE IMITS SHOWN MAY HAVE BEEN	CONTRACT OR OTHEF E POLICIES DESCRIBEI	R DOCUMENT V D HEREIN IS S	WITH RESPECT TO WHICH T	ні s
INSR LTR TYPE OF INSURANCE	INSD WV	VD POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	s
COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE DAMAGE TO RENTED	
CLAIMS-MADE OCCUR					PREMISES (Ea occurrence)	\$ 300,000
					MED EXP (Any one person)	\$ 25,000
A		EF1CE00047-241	11/20/2024	11/20/2025	PERSONAL & ADV INJURY	\$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
POLICY PRO- LOC	1 1				PRODUCTS - COMP/OP AGG	\$ 2,000,000
OTHER: Deductible: \$5,000						\$
AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
ANY AUTO					BODILY INJURY (Per person)	\$
B OWNED SCHEDULED AUTOS ONLY		EF1CA00114-241	11/20/2024	11/20/2025	BODILY INJURY (Per accident)	\$
HIRED NON-OWNED AUTOS ONLY				}	PROPERTY DAMAGE (Per accident)	\$
AUTOS SINET				_		\$
➤ UMBRELLA LIAB ➤ OCCUR					EACH OCCURRENCE	\$ 2,000,000
A EXCESS LIAB CLAIMS-MADE		EF1XS00055-241	11/20/2024	11/20/2025	AGGREGATE	\$ 2,000,000
DED RETENTION \$	1					\$
WORKERS COMPENSATION					➤ PER OTH- STATUTE ER	
AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE		0070044.04	04/01/2024	04/01/2025	E.L. EACH ACCIDENT	\$ 1,000,000
D OFFICER/MEMBER EXCLUDED?	N/A	9272344-24	04/01/2024	04/01/2025	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
					Limit:	\$ 1,000,000
Professional Liability A		EF1CE00047-241	11/20/2024	11/20/2025	Deductible:	\$ 25,000
					Retro Date:	11/20/2022
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICL Auto Physical Damage: Comprehensive Deductible: \$ 5,000 Collision Deductible: \$ 5,000	ES (ACORI	D 101, Additional Remarks Schedule,	may be attached if more s	pace is required)		
CERTIFICATE HOLDER			CANCELLATION			
For Information Only			SHOULD ANY OF THE EXPIRATION I	DATE THEREO TH THE POLIC	ESCRIBED POLICIES BE CAI F, NOTICE WILL BE DELIVEI Y PROVISIONS.	
			AUTHORIZED REPRESE		rt Hess	