



Caring for Our Coast

♦ ♦ ♦
Gary Jones
Director

Amy M. Caves
Chief Deputy Director

LaTayvius R. Albery
Deputy Director

Warren Ontiveros
Deputy Director

July 16, 2026

**ADDENDUM ONE
REQUEST FOR STATEMENT OF QUALIFICATIONS FOR
AS-NEEDED HAZARDOUS WASTE REMOVAL SERVICES
RFSQ #DBH88**

The Department of Beaches and Harbors hereby issues this Addendum One to the As-Needed Hazardous Waste Removal Services Request for Statement of Qualifications (RFSQ) #DBH88, which was released on June 25, 2026.

As indicated in RFSQ, Paragraph 4.2, County's Right to Amend Request for Statement of Qualifications, the County reserves the right to amend the RFSQ by written addendum. This Addendum One contains the answers to the questions that were submitted by the written questions deadline date of July 9, 2026, as provided in RFSQ.

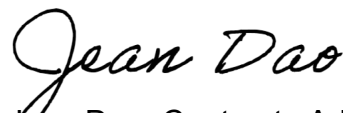
The information contained in this Addendum One supersedes any related information previously provided.

Thank you for your interest in our RFSQ for As-Needed Septic Tank Maintenance Services. Statement of Qualifications (SOQs) must be emailed to Contracts@bh.lacounty.gov and **received** no later than 5:00 p.m. Pacific Standard Time, on July 23, 2026.

We look forward to receiving your submittals.

Very truly yours,

GARY JONES, DIRECTOR


Jean Dao, Contracts Administrator

QUESTIONS AND ANSWERS

The information hereunder, specific to the sections discussed below, supersedes any information previously provided as to those sections.

1. What is the value of this contract?

Answer 1: The current annual contract amount for the As-Needed Hazardous Waste Removal Services is \$242,000.

2. Who is the current/most recent contract holder(s)?

Answer 2: The current contractors for the As-Need Hazardous Waste Removal Services are Ocean Blue Environmental Services, Inc. and Hunter Consulting Inc. dba HCI Environmental & Engineering.

3. Can you share the current contract and the three most recent invoices?

Answer 3: The current contract can be found at the following link: <https://file.lacounty.gov/SDSInter/bos/supdocs/188118.pdf>, and the invoices will be attached in this Addendum One as Attachment I.

4. What is the historical spend and volume for 2025 & 2026?

Answer 4: The historical spending for the As-Needed Hazardous Waste Removal Services contracts in 2025 was approximately \$27,718.64, and in 2026 it was approximately \$23,584.69.

5. Is this contract subject to prevailing wage?

Answer 5: No, historically, the services needed by our Department are not considered to be public works projects according to the State of California Department of Industrial Relations specifications.

6. Is pricing part of this submittal?

Answer 6: The objective of this RFSQ process is to secure one or more qualified Vendors to provide as-needed hazardous waste removal services. Specific tasks, deliverables, price, etc., will be determined at the time the Department requests Work Order bids under RFSQ, Paragraph 2.4 – Master Agreement Process.

7. Can hazardous waste be sent to Mexico?

Answer 7: The County is not responsible for a vendor's business decision to ship waste internationally. As stated in Exhibit F, Description of Services, the collected materials must be disposed of in a manner that complies with all Federal, State, County, and City laws and/or ordinances.

8. Last contract had 3 optional years that were apparently not exercised. May we know why?

Answer 8: Renewal option years are not guaranteed and only exercised at the sole discretion of the Director based on Departmental needs.

9. How will work be divided among the contractors? How will work be divided among the contractors during an emergency?

Answer 9: As stated in Appendix A – Master Agreement, Paragraph 3.5, the County will execute the Work Order with the lowest cost Qualified Contractor unless the Work Order specifies bid evaluation criteria other than lowest cost. Should the County require emergency services, County has the sole discretion to issue a Work Order to the first available, lowest cost Qualified Contractor able to respond within the timeframe specified in the Work Order. It is understood by Contractor that County's process to award work may have the effect that no Work Orders are awarded to some Master Agreement Qualified Contractors.

10. Are subcontractors allowed?

Answer 10: Subcontracting is allowed in accordance with the terms and conditions of Appendix A – Master Agreement, Paragraph 8.38 – Subcontracting.

11. Please confirm that a County of Los Angeles Department of Public Health Solid Waste Management Program Waste Collector Permit is required in the submittal?

Answer 11: The County of Los Angeles Department of Public Health Solid Waste Management Program Waste Collector Permit is required as stated in the RFSQ, Paragraph 3.0, Minimum Mandatory Requirements.

12. How is waste billed under this contract?

Answer 12: The Contractor will invoice the County only for providing the tasks, deliverables, goods, services and other work as specified in an assigned Work Order issued under this Master Agreement. Please refer to Appendix A –Master Agreement, Paragraph 5.4, Invoices and Payments for more information.

13. Are there profiles for the waste, or does the contractor need to profile?

Answer 13: Depending on the Work Order request, the Contractor should be ready to profile when needed. Please refer to Exhibit F for a list of possible types of hazardous waste.

14. Are there sites the County identified to be used?

Answer 14: No. The County is not responsible for a vendor's business decisions, but the waste must be disposed of in a manner that complies with all Federal, State, County, and City laws and/or ordinances.

15. How is the pricing determined? Once selected for MSA, will the contractors be asked to submit pricing sheets?

Answer 15: As stated in Appendix A, Master Agreement Paragraph 3.2, Work Orders will generally conform to Exhibit C, which describes work to be performed either on a time and materials basis or on a fixed price per work order as determined by the County. Each Work Order will include an attached Statement of Work, which will

describe in detail the particular project and the work required for the performance thereof. Payment for all work will be either on a time and materials basis or on a fixed price per work order, subject to the Total Maximum Compensation specified in each individual Work Order.

16. How is the work assigned? Is there one contractor that is the main and any others are back up or do all contractors submit pricing for each work order the lowest price is awarded?

Answer 16: Upon determination by County to issue a Work Order solicitation, County will issue a Work Order solicitation containing a Statement of Work to Master Agreement Qualified Contractors being solicited on the basis of demonstrated qualifications as set forth in the Contractor's Statement of Qualifications and/or other additional materials, if requested by the County. Please also refer to Answer 9.

17. Is there a minimum call out?

Answer 17: Each Work Order will include an attached Statement of Work, which will describe in detail the particular project and the work required for the performance thereof. Please refer to Appendix A – Master Agreement, Paragraph 3.0, Work.

18. Is this portal to portal or only onsite time?

Answer 18: Please refer to Answer 12.

19. Can the County provide the estimated annual contract value, anticipated total contract value, or historical annual expenditures for this contract?

Answer 19: Please refer to Answers 1 and 4.

20. Is there any possibility to extend the bid submission deadline?

Answer 20: This bid submission deadline cannot be extended however, County will continuously accept SOQ's throughout the duration of the Master Agreement term or until further notice.

21. Will the County award contracts to a single contractor or multiple contractors under this solicitation?

Answer 21: The objective of this RFSQ process is to secure one or more qualified Vendors to provide as-needed hazardous waste removal services.

22. If multiple contractors are awarded, how will individual work orders be assigned (rotation, geographic assignment, lowest quote, best value, emergency availability, etc.)?

Answer 22: Please refer to Answer 9.

23. Are bidders required to submit any pricing schedule, fee schedule, labor rates, disposal rates, or rate cards with the SOQ?

Answer 23: Please refer to Answer 6.

24. Can the County provide historical contract utilization for the previous contract, including approximate annual spending, number of service requests, waste volumes, frequency of the services etc?

Answer 24: Under the current contracts, only the biannual HazMat round-ups were conducted at each of our maintenance yards last year. Below is a list of items that were picked up. The items contractors collect, and the weight may vary due to different hazardous items that the department collects. Please refer to Answer 4 for annual spending.

- 2500 lbs of Miscellaneous items
- 60 gallons of gasoline, or gasoline and water
- 4 – 275 gallon tote of oil and water
- 40 lbs of lithium ion batteries
- 60 lbs of alkaline batteries
- 140 lbs of NiCad batteries
- 100 lbs of fluorescent tubes
- 100 lbs of lead acid batteries
- 5 gallon pails of Non PCB Ballast
- 2 – 18 gallon drums of Non PCB Ballast
- 27 empty nitrous oxide cylinders
- 8 empty Co2 cylinders
- 12 empty propane cylinders
- 4 cubic yard box of water based paint
- 7 cubic yard box of oily debris
- 110 gallons (2 -55 gallon drums) of Non RCRA Liquid Labpack, no semi solids
- 110 gallons (2 -55 gallon drums) of Non-RCRS Liquid Labpack
- 3 - 5 gallon drums of universal waste aerosols
- 1 empty Freon cylinder
- 1 Fire extinguisher
- 1 empty helium cylinder
- 100 lbs of computer
- 13 compact fluorescent light bulbs
- 1 – 18 gallon drum of sharps
- 2 California empty drums
- 12 RCRA Empty drums
- 3 – 5 gallon drums of spray cans

25. Will awarded contractors be required to perform services throughout the entire County, or may work orders be geographically assigned?

Answer 25: Contractors will be required to perform services from various sites, facilities and properties within Los Angeles County under the jurisdiction of the Department of Beaches and Harbors as well as County-owned, controlled and managed beaches. Work locations will be specified in the Work Orders Statement of Work.

- 26. Please confirm that no pricing is required with the Statement of Qualifications and that pricing will only be requested after award on a work-order basis and now we have to submit only the technical proposal.**

Answer 26: Please refer to Answer 6.

- 27. Can the County provide estimated annual numbers of work orders, emergency responses, pickups, or service requests?**

Answer 27: Since this is as needed, we are unable to estimate the number of work orders for emergency responses. For this contract, there will be at least two work orders per fiscal year for biannual hazmat roundups.

- 28. Can the County provide estimated annual quantities of hazardous and non-hazardous waste by waste category?**

Answer 28: Due to various projects we have, we are unable to provide an estimate. Please refer to Exhibit F for the types of Hazardous and non-hazardous waste we normally request for hazmat roundups.

- 29. Can the County provide the approximate annual service volumes and expected service frequency for each location identified on Page 97 of the solicitation?**

Answer 29: Most services are as needed, except for the hazmat round-ups, which occur at least twice a year.

- 30. Can the County provide historical volumes or estimated quantities of contaminated water removal from each service location?**

Answer 30: These services are as needed; therefore, we do not have an estimated quantity from each service location.

- 31. What are the required emergency response times for routine, urgent, and emergency service calls?**

Answer 31: In the event of an emergency, when contacted, the Contractor must acknowledge and respond to the County's Project Manager within two hours of being contacted. Please refer to Exhibit F.

- 32. Are there any incumbent performance metrics or historical response-time expectations that bidders should consider when preparing their SOQ?**

Answer 32: Response time expectations may differ with each project. The timeline for each will be stated on the work order.

- 33. Does the scope include homeless encampment cleanup services? If yes, please identify the expected scope, waste included, frequency, and applicable safety requirements.**

Answer 33: Yes, Work Order requests may include as needed services for homeless encampment clean up, as stated in Exhibit F.

HCI Environmental & Engineering Service

PO Box 2745

Corona CA 92878

800-988-4424 Office 951-280-0298

Contractors License No. 788216

Invoice

DATE	INVOICE #
5/16/25	41204

BILL TO:

Department of Beaches & Harbors
 640 Admiralty Way Suite 300
 Marina del Rey, CA 90292
 424.526.7754 Office
 calatorre@bh.lacounty.gov

SHIP TO:

LA County Beaches & Harbors
 30066 Pacific Coast Highway
 Malibu, CA 90265
 Attn: Michele Thomas
 310-305-9959

P.O. NO.	TERMS	DUE DATE	REP	MANIFEST #	WORK ORDER NO.
	Net 30	6/15/25	HCI		64257
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
4/2/25	SCOPE OF WORK: - HCI Environmental to label, manifest and transport containerized hazardous waste to approved TSDF at the following locations. - Zuma Beach Service Yard - Venice Service Yard - Marina/Via Dolce Service Yard - Dockweiler Service Yard - Manhattan/Rosecrans Service Yard				
	CONTAINERIZED HAZARDOUS WASTE DISPOSAL:				
	Gasoline or Gasoline and Water	55 gallon drum	1	365.00	365.00
	Miscellaneous Sized Waste Batteries (Lithium Ion Batteries)	per 20 pounds	1	144.00	144.00
	Miscellaneous Sized Waste Batteries (Carbon Zinc Batteries)	per 20 pounds	1	144.00	144.00
	Fluorescent Tubes (Various Sizes)	per 20 pounds	8	133.80	1,070.40
	Monitors	per 50 pounds	1	25.00	25.00
Cash discount included. 3% will be added back to invoice for credit card payments.			Subtotal		
			Sales Tax (9.75%)		
			Total		
			Payments/Credits		
			Balance Due		

HCI Environmental & Engineering Service
 PO Box 2745
 Corona CA 92878
 800-988-4424 Office 951-280-0298
 Contractors License No. 788216

Invoice

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 310-305-9959

P.O. NO.	TERMS	DUE DATE	REP	MANIFEST #	WORK ORDER NO.
	Net 30	6/15/25	HCI		64257

SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	Televisions	per 50 pounds	1	25.00	25.00
	VCR/DVD Players	per 50 pounds	1	25.00	25.00
	Microwaves/ Shredder, Etc.	per 50 pounds	4	25.00	100.00
	Miscellaneous (tools, appliances, heavy or small equipment)	per 100 pounds	4	25.00	100.00
	Sharps, < 25lbs (not on price list)	18 gallon drum	1	145.00	145.00
	Lead Acid Battery (not on price list)	per pound	267	1.25	333.75
	Halogen Light Bulbs (not on price list)	each	17	0.85	14.45
	LED Lights (not on price list)	each, 10 Lbs	1	15.00	15.00
	California Empty Drums (not on price list)	each	1	25.00	25.00
	Empty Propane Cylinders (not on price list)	each	4	60.00	240.00
	Fire Extinguishers (not on price list)	each	2	45.00	90.00
	Helium Tanks (on price list)	each	2	60.00	120.00

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal**Sales Tax (9.75%)****Total****Payments/Credits****Balance Due**

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	Net 30	6/15/25	HCI		64257
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	Oil & Water (not on price sheet)	275 gallon tote	1	400.00	400.00
	Flammable Polyurethane, Commodity pack (not on price Sheet) [Originally quoted 18 gallon drum]	55 gallon drum	1	625.00	625.00
	Oil, Debris Liquid, Commodity Pack (not on price sheet)	55 gallon drum	1	185.00	185.00
	Water based paint, Commodity Pack (not on price sheet)	cubic yard box	4	510.00	2,040.00
	Oily Debris (size not on price sheet)	super sack	2	355.00	710.00
	Compact Fluorescent Light Bulbs	each	3	0.80	2.40
	Oily Debris (size not on price sheet)	55 gal drum	1	139.00	139.00
	SUPPLIES AND ADDITIONAL CHARGES:				
	18 gallon drum (not on price list)	each	3	25.00	75.00T
	Personal Protective Equipment	each	4	60.00	240.00
	1.5' Fiber Drum	each	2	15.00	30.00T

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal**Sales Tax (9.75%)****Total****Payments/Credits****Balance Due**

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	Net 30	6/15/25	HCI		64257
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	4' Fiber Drum	each	2	75.00	150.00T
	8' Fiber Drum	each	2	75.00	150.00T
	Non Heat Treated Wood Pallets	each	3	40.00	120.00T
	Bag Cages	each	2	50.00	100.00T
	Shrink Wrap	roll	1	65.00	65.00T
	UN Approved 55 Gallon Open Top Metal Drum	each	3	75.00	225.00T
	UN Approved Cubic Yard Box	each	4	125.00	500.00T
	UN Approved 275 Gallon Tote	each	1	195.00	195.00T
	Drum Vac	day	1	350.00	350.00
	Pump Cart System	day	1	350.00	350.00
	Environmental Technician I, Regular Time [Portal to Portal	per hour,	16	95.00	1,520.00
	Environmental Technician I, Over Time [Portal to Portal	per hour,	4	142.50	570.00

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal

Sales Tax (9.75%)

Total

Payments/Credits

Balance Due

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	Net 30	6/15/25	HCI		64257
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	Environmental Technician I, Double Time [Portal to Portal	per hour,	6	190.00	1,140.00
	Environmental Technician II, Regular Time [Portal to Portal	per hour,	12	95.00	1,140.00
	Environmental Technician II, Over Time [Portal to Portal	per hour,	4	142.50	570.00
	Environmental Technician II, Double Time [Portal to Portal	per hour,	5	190.00	950.00
	Transportation of Containerized Waste (Stake Bed)	per hour,	21	95.00	1,995.00
	Transportation of Containerized Waste (Box Truck)	per hour,	26	95.00	2,470.00
	35% Fuel Surcharge on 25% of Motorized Vehicles/Transportation per US Energy Information Administration for California March 2025		1	390.69	390.69

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal**Sales Tax (9.75%)****Total****Payments/Credits****Balance Due**

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	Net 30	6/15/25	HCI		64257
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	*All pricing contingent upon profile approval and actual waste received at TSDF. Waste must be packaged in UN Approved Containers and be DOT shippable, if not this may result in a fail stop fee, labor and overpacking supplies. Services Rendered: Katherine de la Cruz Digitally signed by Katherine de la Cruz Date: 2025.05.19 16:07:01 -07'00'				

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal \$20,378.69

Environmental Engineering & Construction * Soil Remediation / Excavation *Asbestos /
Lead Based Paint Abatement *Hazardous Waste Transportation & Recycling
* 24 Hour / 7 Day a week Emergency Spill Response

Sales Tax (9.75%) \$156.98**Total** \$20,535.67

Past due invoices are subject to an 18% per year or 1.5% per month interest rate. It is the responsibility of the waste generator to correctly identify the chemical composition of each pickup. If the disposal site rejects material because chemical contents have been incorrectly identified, the law requires that it be returned to the generator. All transportation charges and testing charges are to be the generator's responsibility. In the event of any litigation arising from this agreement, the prevailing party shall be entitled to reasonable attorney's fees, expenses, and cost.

Payments/Credits \$0.00**Balance Due** \$20,535.67

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9/30/25	42090

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SHIP TO:

Various Locations

P.O. NO.	TERMS	DUE DATE	REP	MANIFEST #	WORK ORDER NO.
	Net 30	10/30/25	HCI		65360
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
9/23/25	SCOPE OF WORK: - HCI Environmental to label, manifest and transport containerized hazardous waste to approved TSDF at the following locations. Stop 1- Zuma Beach Service Yard Stop 2- Will Rogers Service Yard Stop 3- Venice Service Yard Stop 4- Marina/Via Dolce Service Yard Stop 5- Dockweiler Service Yard Stop 6- Manhattan/Rosecrans Service Yard Stop 7- Redondo Beach/Knob Hill Service Yard				
	Miscellaneous (tools, appliances, heavy or small equipment) Kayak, Yamaha Engines, Refrigerators, Battery Charger, Wheelchair, Microwave and Blowers [All fluids must be removed such as gasoline and oil]	per 100 pounds	14	25.00	350.00
	Empty Freon Cylinders (not on price list)	each	1	75.00	75.00
	Empty Propane Cylinders (not on price list)	each	2	60.00	120.00
	Fire Extinguishers (not on price list)	each	1	45.00	45.00
	Empty Nitrous Oxide Cylinders (not on price list)	each	13	60.00	780.00

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal**Sales Tax (10.25%)****Total****Payments/Credits****Balance Due**

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	Net 30	10/30/25	HCI		65360
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	Empty Helium Cylinders (not on price list)	each	1	60.00	60.00
	Computer	per 50lbs	2	25.00	50.00
	Compact Fluorescent Light Bulbs (not on price list)	each	13	0.80	10.40
	Non PCB Ballast (not on price list)	per 18 gallon drum	1	350.00	350.00
	Miscellaneous Sized Waste Batteries (Lithium Ion Batteries)	per 20 pounds	1	144.00	144.00
	Miscellaneous Sized Waste Batteries (Lead Acid Batteries)	per 20 pounds	5	144.00	720.00
	Fluorescent Tubes (Various Sizes)	per 20 pounds	3	133.80	401.40
	Sharps, < 25lbs (not on price list)	18 gallon drum	1	145.00	145.00
	California Empty Drums (not on price list)	each	2	25.00	50.00
	RCRA Empty Drums, If Required (not on price list)	each	12	75.00	900.00

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Subtotal

Sales Tax (10.25%)

Total

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HCI Environmental & Engineering Service
 PO Box 2745
 Corona CA 92878
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Various Locations

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	Net 30	10/30/25	HCI		65360
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	Universal Waste Aerosols: Spray Cans	per 5 gallon drum	3	170.50	511.50
	Gasoline, (Size not on price list)	per 5 gallon	1	195.00	195.00
	Water based paint, Commodity Pack (not on price sheet)	cubic yard box	2	510.00	1,020.00
	Oily Debris (size not on price sheet)	cubic yard box	4	355.00	1,420.00
	Oil & Water (not on price sheet)	275 gallon tote	3	400.00	1,200.00
	SUPPLIES AND ADDITIONAL CHARGES:				
	Pump Cart System	day	2	350.00	700.00
	UN Approved 275 Gallon Tote	each	3	195.00	585.00T
	UN Approved 5 Gallon Pail	each	4	25.00	100.00T
	4' Fiber Drum	each	1	75.00	75.00T
	Supply - 1.5' Fiber Drum	each	4	15.00	60.00T
	UN Approved Cubic Yard Box	each	6	125.00	750.00T

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Subtotal

Sales Tax (10.25%)

Total

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	Net 30	10/30/25	HCI		65360
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	Pallets	each	8	40.00	320.00T
	Supply - 18 gallon drum (not on price list)	each	2	25.00	50.00T
	Shrink Wrap	roll	1	65.00	65.00T
	Personal Protective Equipment	each	4	60.00	240.00
	Environmental Technician I, Regular Time [Portal to Portal	per hour, est. (16) hours	16	95.00	1,520.00
	Environmental Technician I, Over Time [Portal to Portal	per hour, est. (5) hours	5	142.50	712.50
	Environmental Technician I, Double Time [Portal to Portal	per hour, est. (3) hours	3	190.00	570.00
	Environmental Technician II, Regular Time [Portal to Portal	per hour, est. (16) hours	16	95.00	1,520.00
	Environmental Technician II, Over Time [Portal to Portal	per hour, est. (5) hours	5	142.50	712.50
	Environmental Technician II, Double Time [Portal to Portal	per hour, est. (3) hours	3	190.00	570.00

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal

Sales Tax (10.25%)

Total

Payments/Credits

Balance Due

HCI Environmental & Engineering Service
 PO Box 2745
 Corona CA 92878
 800-988-4424 Office 951-280-0298
 Contractors License No. 788216

Invoice

DATE	INVOICE #
9/30/25	42090

BILL TO:
Department of Beaches & Harbors 640 Admiralty Way Suite 300 Marina del Rey, CA 90292 424.526.7754 Office calatorre@bh.lacounty.gov

SHIP TO:
Various Locations

P.O. NO.	TERMS	DUE DATE	REP	MANIFEST #	WORK ORDER NO.
	Net 30	10/30/25	HCI		65360
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	Stakebed Truck W/ Liftgate	per hour, est. (23) hours	23	125.00	2,875.00
	24'-48' Enclosed Van	per hour, est. (23) hours	23	125.00	2,875.00
	37% Fuel Surcharge on 25% of Motorized Vehicles/Transportation per US Energy Information Administration for California September 2025		1	531.88	531.88
	*All pricing contingent upon profile approval and actual waste received at TSDF. Waste must be packaged in UN Approved Containers and be DOT shippable, if not this may result in a fail stop fee, labor and overpacking supplies.				

Services Rendered:

Katherine de la Cruz
 Digitally signed by Katherine de la Cruz
 Date: 2025.10.20 16:00:30 -07'00'

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal \$23,379.18

Environmental Engineering & Construction * Soil Remediation / Excavation *Asbestos / Lead Based Paint Abatement *Hazardous Waste Transportation & Recycling
 * 24 Hour / 7 Day a week Emergency Spill Response

Sales Tax (10.25%) \$205.51

Total \$23,584.69

Payments/Credits \$0.00

Balance Due \$23,584.69

Past due invoices are subject to an 18% per year or 1.5% per month interest rate. It is the responsibility of the waste generator to correctly identify the chemical composition of each pickup. If the disposal site rejects material because chemical contents have been incorrectly identified, the law requires that it be returned to the generator. All transportation charges and testing charges are to be the generator's responsibility. In the event of any litigation arising from this agreement, the prevailing party shall be entitled to reasonable attorney's fees, expenses, and cost.



Hunter Consulting Inc dba HCI Environmental & Engineering

PO Box 2745
 Corona CA 92878
 800-988-4424 Office 951-280-0298
 Contractors License No. 788216

Invoice

DATE	INVOICE #
4/30/26	43403

CNTR-BH-26C79499-Line 2

BILL TO:

Department of Beaches & Harbors
 640 Admiralty Way Suite 300
 Marina del Rey, CA 90292
 424.526.7754 Office
 calatorre@bh.lacounty.gov

SHIP TO:

Various locations

Approved:

Katherine de
 la Cruz

Digitally signed by
 Katherine de la Cruz
 Date: 2026.05.07
 11:08:05 -07'00'

P.O. NO.	TERMS	DUE DATE	REP	MANIFEST #	WORK ORDER NO.
	Net 30	5/30/26	HCI	See below	66450HCI
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
4/1/26	SCOPE OF WORK: - HCI Environmental to label, manifest and transport containerized hazardous waste to approved TSDF at the following locations. Stop 1- Zuma Beach Service Yard Stop 2- Will Rogers Service Yard Stop 3- Venice Service Yard Stop 4- Marina/Via Dolce Service Yard Stop 5- Dockweiler Service Yard Stop 6- Manhattan/Rosecrans Service Yard Stop 7- Redondo Beach/Knob Hill Service Yard				
	Miscellaneous (tools, appliances, heavy or small equipment) Kayak, Yamaha Engines, Refrigerators, Battery Charger, Wheelchair, Microwave and Blowers [All fluids must be removed such as gasoline and oil]	per 100 pounds	11	25.00	275.00
	RCRA Empty Drums, If Required (not on price list)	each	3	75.00	225.00
	6. Gasoline or Gasoline and Water	55 gallon	1	365.00	365.00
	Oil & Water (not on price sheet)	275 gallon tote	2	400.00	800.00

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal

Sales Tax (10.25%)

Total

Payments/Credits

Balance Due



Hunter Consulting Inc dba HCI Environmental & Engineering

PO Box 2745

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800-988-4424 Office 951-280-0298

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SHIP TO:

Various locations

P.O. NO.	TERMS	DUE DATE	REP	MANIFEST #	WORK ORDER NO.
	Net 30	5/30/26	HCI	See below	66450HCI
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	1. Miscellaneous Sized Waste Batteries (Lithium Ion Batteries)	per 20 pounds	1	144.00	144.00
	1. Miscellaneous Sized Waste Batteries (Alkaline Batteries)	per 20 pounds	3	144.00	432.00
	1. Miscellaneous Sized Waste Batteries (Lead Acid Batteries)	per 20 pounds	7	144.00	1,008.00
	1. Miscellaneous Sized Waste Batteries (NiCad Batteries)	per 20 pounds	1	144.00	144.00
	Fluorescent Tubes (Various Sizes)	per 20 pounds	2	133.80	267.60
	Non PCB Ballast (not on price list)	per 5 gallon pail	1	230.00	230.00
	Non PCB Ballast (not on price list)	per 18 gallon drum	1	350.00	350.00
	Empty Nitrous Oxide Cylinders (not on price list)	each	14	60.00	840.00
	Empty CO2 Cylinders (not on price list)	each	8	60.00	480.00
	Empty Propane Cylinders (not on price list)	each	10	60.00	600.00

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal**Sales Tax (10.25%)****Total****Payments/Credits****Balance Due**



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P.O. NO.	TERMS	DUE DATE	REP	MANIFEST #	WORK ORDER NO.
	Net 30	5/30/26	HCI	See below	66450HCI
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	Water based paint, Commodity Pack (not on price sheet)	cubic yard box	2	510.00	1,020.00
	Oily Debris (size not on price sheet)	cubic yard box	3	355.00	1,065.00
	Flammable Paint Related material, Lab pack, no simi solids, <1 gal (not on price sheet)	55 gallon drum	2	525.00	1,050.00
	Non RCRA Liquid Labpack (Not on price list)	55 gallon drum	2	185.00	370.00
	Universal Waste Aerosols: Spray Cans	per 5 gallon drum	3	170.50	511.50
	SUPPLIES AND ADDITIONAL CHARGES:				
	Pump Cart System	day	2	350.00	700.00
	UN Approved 275 Gallon Tote	each	2	195.00	390.00T
	UN Approved 5 Gallon Pail	each	6	25.00	150.00T
	4' Fiber Drum	each	2	75.00	150.00T
	UN Approved Cubic Yard Box	each	5	125.00	625.00T
	Pallets	each	13	40.00	520.00T

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal**Sales Tax (10.25%)****Total****Payments/Credits****Balance Due**



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800-988-4424 Office 951-280-0298
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SHIP TO:

Various locations

P.O. NO.	TERMS	DUE DATE	REP	MANIFEST #	WORK ORDER NO.
	Net 30	5/30/26	HCI	See below	66450HCI
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	Supply - 18 gallon drum (not on price list)	each	6	25.00	150.00T
	Shrink Wrap	roll	1	65.00	65.00T
	Personal Protective Equipment	each	14	60.00	840.00
	55 Gallon Open Top Drum	each	4	75.00	300.00T
	Absorbent	each	7	20.00	140.00T
	Technician/Equipment Operator, Regular Time [Portal to Portal	per hour, est. (16) hours	16	95.00	1,520.00
	Technician/Equipment Operator, Over Time [Portal to Portal	per hour, est. (5) hours	7	142.50	997.50
	Technician/Equipment Operator, Double Time [Portal to Portal	per hour, est. (6) hours	4	190.00	760.00
	Technician/Equipment Operator, Regular Time [Portal to Portal	per hour, est. (16) hours	16	95.00	1,520.00
	Technician/Equipment Operator, Over Time [Portal to Portal	per hour, est. (5) hours	8	142.50	1,140.00

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal

Sales Tax (10.25%)

Total

Payments/Credits

Balance Due



Hunter Consulting Inc dba HCI Environmental & Engineering

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SHIP TO:

Various locations

P.O. NO.	TERMS	DUE DATE	REP	MANIFEST #	WORK ORDER NO.
	Net 30	5/30/26	HCI	See below	66450HCI
SERVICED	DESCRIPTION	UNIT OF ME...	QUANTITY	RATE	AMOUNT
	Technician/Equipment Operator, Double Time [Portal to Portal	per hour, est. (6) hours	5	190.00	950.00
	Stakebed Truck W/ Liftgate	per hour, est. (26) hours	26	125.00	3,250.00
	24'-48' Enclosed Van	per hour, est. (26) hours	26	125.00	3,250.00
	37% Fuel Surcharge on 25% of Motorized Vehicles/Transportation per US Energy Information Administration for California March 2026		1	601.25	601.25
	*All pricing contingent upon profile approval and actual waste received at TSDF. Waste must be packaged in UN Approved Containers and be DOT shippable, if not this may result in a fail stop fee, labor and overpacking supplies.				

Cash discount included. 3% will be added back to invoice for credit card payments.

Subtotal \$28,195.85

Environmental Engineering & Construction * Soil Remediation / Excavation *Asbestos / Lead Based Paint Abatement *Hazardous Waste Transportation & Recycling
* 24 Hour / 7 Day a week Emergency Spill Response

Sales Tax (10.25%) \$255.23

Total \$28,451.08

Payments/Credits \$0.00

Balance Due \$28,451.08

Past due invoices are subject to an 18% per year or 1.5% per month interest rate. It is the responsibility of the waste generator to correctly identify the chemical composition of each pickup. If the disposal site rejects material because chemical contents have been incorrectly identified, the law requires that it be returned to the generator. All transportation charges and testing charges are to be the generator's responsibility. In the event of any litigation arising from this agreement, the prevailing party shall be entitled to reasonable attorney's fees, expenses, and cost.