DATE: June 6, 2024

SUBJECT: REQUEST FOR PROPOSALS FOR INTERNATIONAL ORGANIZATION FOR STANDARDIZATION 14001:2015 CERTIFICATION SERVICES

Pursuant to the International Organization for Standardization 14001:2015 Certification Services Request for Proposals (RFP), all proposers were to submit any questions regarding this RFP by no later than Thursday, May 30, 2024. Questions were to be submitted in writing, and all questions and responses were to be posted on the Department’s website and www.rampla.org.

Below is a list of questions received from proposers, and the Department’s response:

1. Q: Can we receive a copy of your current certificate to identify the Scope, expiration date and Accreditation Body?
   A: Yes. The certificate will be available for viewing on the Port’s website and Rampla.org.

2. Q: Can you provide a breakdown of the 275 employees based on job tasks as they relate to the impact on your EMS?
   - Administrative Staff? 35.
   - All others with direct impact? The C&M Yard encompasses 23 shops with the most significant environmental impacts coming from the following shops: Paint Shop, Garage with Mechanics, Vessel Operations, Port Electrical Mechanics, and Heavy Equipment Operators. The number of staff per shop varies but ranges from 10-20 staff per shop.

3. Q: How does your current Certification Body view your environmental risk: High, Medium or Low? (this impacts audit days)
   A: Low.

4. Q: When was your last Surveillance Audit and when is your next Recertification expected?
A: The last Surveillance Audit was performed July 18-20, 2023. The next Recertification is in July 2025.

5. Q: Are there any special requirements for auditors, (U.S. citizenship, special credentials, etc..) ?
A: No. Please refer to RFP for requirements.

6. Q: Please provide a copy of your current certificate. If you are unable to provide this, please provide the scope listed on the cert as well as all activities and addresses covered by the certificate. Yes. The certificate will be available for viewing on the Port’s website and Rampla.org..

7. Q: Please advise on the operations covered under the scope: Boxes checked below are included in the scope. All staff have awareness training for hazardous materials.

<table>
<thead>
<tr>
<th>Check all environmental aspects and impacts identified by the organization:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air emissions ✓</td>
</tr>
<tr>
<td>Hazardous material management ✓</td>
</tr>
<tr>
<td>Hazardous waste generation ✓</td>
</tr>
<tr>
<td>Ground / storm water ✓</td>
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<tr>
<td>Testing</td>
</tr>
</tbody>
</table>

8. Q: Please confirm the total area covered by the facility operations in acres:
A: 3 Acres.

9. Q: Please advise on which if any processes are outsourced (ex. maintenance, calibration, training ect).
A: Much of our processes are performed in-house, although we do outsource some processes but not limited to; Fleming Environmental which does our underground storage tank testing, Jankovick Company they provide fuel to our marine craft and Wonderies Collision Center provides auto body repair.

10. Q: Please provide any additional information (e.g. type materials/chemicals used, recycling efforts, process description, etc.)
A: Please refer to RFP.

11. Q: Applicable environmental regulations, standards, and other requirements: (consider national/federal, provincial/state, and local)
General Permit (VGP), & Los Angeles Harbor Department Maintenance Permit No. SPL-2022-00686-TS.

12. Q: Please advise on how your organization is categorized by either NAICS or NACE code.

A: 488310.