



Environmental
Intelligence, LLC

September 9, 2020

Mr. Robert Welch
Engineering Manager
Public Works Department
City of Beverly Hills
345 Foothill Road
Beverly Hills, CA 90210

Mr. Daniel Comorre
Sr. Director, Construction Management
Los Angeles County Metropolitan Transportation Authority
One Gateway Plaza, 17th Floor
Los Angeles, CA 90012

Subject: Segment 2 - Purple Line Extension Project ICM Weekly Report
August 30, 2020 – September 5, 2020

Dear Mr. Welch and Mr. Comorre:

Environmental Intelligence, LLC (EI) has been retained by the City of Beverly Hills (COBH) and the Los Angeles County Metropolitan Transportation Authority (Metro) to serve as the independent compliance monitor (ICM) during construction of the Purple Line Extension Project. Monitoring is required to ensure that construction is in compliance with the "Memorandum of Agreement for Contract C1120 of the Purple Line Extension Project - Between the City of Beverly Hills and the Los Angeles County Metropolitan Transportation Authority" (Final Version 62). The following information summarizes the ICM monitoring activities that occurred at the Segment 2 site (Rodeo Station site) during the week of August 30, 2020 – September 5, 2020. No work was scheduled or monitored on August 30th or September 5th.

Construction activities during the week included excavating within Reeves Yard and below the deck on Wilshire Blvd.; loading excavated materials into haul trucks within the K-rail closure on eastbound Wilshire Blvd. and removing them from site from site; lowering materials into excavated shaft with the crane; receiving construction material deliveries; work below the deck on Wilshire Blvd. including lagging and welding and general house-keeping efforts through the site. In addition, EI ICMs also monitored geotechnical instrumentation work at various locations on Wilshire Blvd. between Linden Dr. and Robertson Blvd. consisting of drilling in support of WRS/Tunnel Geotechnical Instrumentation; building and installing instruments; pouring grout and cleaning the work site. EI ICMs were present during all construction activities and conducted routine noise measurements at selected noise monitoring locations as well as compliance checks in accordance with the MOAs and associated attachments, exhibits, traffic closure notifications, and traffic management plans. At the conclusion of each work shift, daily monitoring reports were prepared by each ICM. Attachment B (*Daily Monitoring Reports*) provides detailed daily monitoring reports and photographs of construction activities.

VIOLATION SUMMARY

During the week, EI ICMs identified three (3) violation during construction activities. Table I provides a summary of the violations identified during the week of August 30, 2020 to September 5, 2020. Exhibit 1 provides a location map for the submitted violations. Details for the violations are included as Attachment A. Daily monitoring reports and photographs of construction activities are provided as Attachment B (*Daily Monitoring Reports*). Daily noise monitoring data are provided in Attachment C (*Noise Monitoring Data Log*).

Robert Welch
Daniel Comorre
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CONCLUSION

To date, 485 violations have been issued, six (6) of which have been rescinded since the beginning of construction of the Purple Line Extension Project – Segment 2. Please note, no Violation 261 was ever issued, therefore it is skipped in the numbering sequence and is omitted from this count. Project construction activities are ongoing and EI ICMs continue to monitor all construction activities applicable to the MOA on a daily basis.

If you have any questions or comments regarding this letter, please contact me directly at 310.469.8989 or jeremiahgeorge@enviro-intel.com.

Sincerely,

ENVIRONMENTAL INTELLIGENCE, LLC



Jeremiah George
Project Manager

Attachments: Attachment A: Violations
Attachment B: Daily Monitoring Reports
Attachment C: Noise Monitoring Data Log

cc: Kimberly Wilson, Los Angeles County Metropolitan Transportation Authority
Hank Scheetz, Los Angeles County Metropolitan Transportation Authority
Edgardo Gillera, Los Angeles County Metropolitan Transportation Authority
Alex Lapostol, Los Angeles County Metropolitan Transportation Authority
Brett Barnett, Psomas
Bill Zein, Psomas
George Hernandez, Psomas
Adnan Aldwir, Psomas
Alex Kay, City of Beverly Hills
Teresa Revis, City of Beverly Hills
Christine Chung, City of Beverly Hills



TABLE I: VIOLATION SUMMARY (AUGUST 30, 2020 – SEPTEMBER 5, 2020)

| Violation ID | Date | Time | ICM | Location | Condition Violated | Iteration - Violation | Metro Response |
|--------------|----------|-------|---------------|---|---|-----------------------|--|
| 484 | 9/2/2020 | 06:39 | Liene Britt | Wilshire Blvd. between Beverly Dr. and Reeves Dr. | Article XIII – Allowable Work Hours and Workdays | 1 – Warning | Metro is gathering information and data from the crew, our inspectors, and the DIR to investigate the validity of and conditions leading to the violation. If the investigation results in the identification of corrective actions, Metro will implement such actions in a timely manner. |
| 485 | 9/2/2020 | 12:24 | Kelley Herbel | Wilshire Blvd. and Robertson Blvd. | Article XII (j) – Preliminary Haul Routes and Overload routes | 1 – Warning | Metro is gathering information and data from the crew, our inspectors, and the DIR to investigate the validity of and conditions leading to the violation. If the investigation results in the identification of corrective actions, Metro will implement such actions in a timely manner. |
| 486 | 9/3/2020 | 07:52 | Kelley Herbel | S. Robertson Blvd. | Article XII (j) – Preliminary Haul Routes and Overload routes | 2 - \$15,000.00 | Metro is gathering information and data from the crew, our inspectors, and the DIR to investigate the validity of and conditions leading to the violation. If the investigation results in the identification of corrective actions, Metro will implement such actions in a timely manner. |