



Environmental
Intelligence, LLC

November 21, 2019

Mr. Robert Welch
Project Manager
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
November 10, 2019 – November 16, 2019

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 November 10, 2019 – November 16, 2019.

Construction activities during the week included setting up lane closure per TPOG LCNs, gravel deliveries, back fill and compaction behind the k-rail enclosure, paving within K-rail closure, storm water catch basin installation work west of Beverly Dr., concrete installation for access ramp at the AKA alley, gravel and spoils removal from within the K-rail closure, equipment demobilization and street light work at the Clifton Way and Crescent Dr. intersection. In addition, EI ICMs conducted sound monitoring near the back alley of the Beverly Hills High School bungalows adjacent to the project 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 twelve (12) violations during construction activities. Table I provides a summary of the violations identified during the week of November 10, 2019 to November 16, 2019 and 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*).

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CONCLUSION

To date, 157 violations have been issued, five (5) of which have been rescinded since the beginning of construction of the Purple Line Extension Project – Segment 2. Please note, no violation 77 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 (NOVEMBER 10, 2019 – NOVEMBER 16, 2019)

Violation ID	Date	Time	ICM	Location	Condition Violated	Iteration - Violation	Metro Response
147	11/12/2019	12:34	Derek Dykstra	100 N. Crescent Dr.	Article XII (J) Exhibit A Hauling Routes and Exhibit E Part 3.9 and 3.10 of the MOA	3 - \$25,000 Violation	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.
148	11/13/2019	07:59	Liene Britt	100 N. Crescent Dr.	Article XII (J) Exhibit A Hauling Routes and Exhibit E Part 3.9 and 3.10 of the MOA	4 - \$25,000 Violation	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.
149	11/13/2019	10:04	Zulema Renteria	120 S. Canon Dr.	Article XII (J) Exhibit A Hauling Routes and Exhibit E Part 3.9 and 3.10 of the MOA	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.
150	11/13/2019	10:12	Zulema Renteria	120 S. Reeves Dr.	Article XII (J) Exhibit A Hauling Routes and Exhibit E Part 3.9 and 3.10 of the MOA	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.
151	11/13/2019	12:15	Zulema Renteria	9401 Wilshire Blvd.	Article XII (J) Exhibit A Hauling Routes and Exhibit E Part 3.9 and 3.10 of the MOA	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

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152	11/14/2019	11:24	Liene Britt	202 N. Beverly Dr.	Article XII (J) Exhibit A Hauling Routes and Exhibit E Part 3.9 and 3.10 of the MOA	2 - \$15,000 Violation	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.
153	11/14/2019	12:36	Liene Britt	202 N. Beverly Dr.	Article XII (J) Exhibit A Hauling Routes and Exhibit E Part 3.9 and 3.10 of the MOA	3 - \$25,000 Violation	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.
154	11/15/2019	07:52	Zulema Renteria	Rexford Dr.	Article XII (J) Exhibit A Hauling Routes and Exhibit E Part 3.9 and 3.10 of the MOA	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.
155	11/15/2019	08:07	Liene Britt	S. Crescent Dr.	Article XII (J) Exhibit A Hauling Routes and Exhibit E Part 3.9 and 3.10 of the MOA	4+ - \$25,000 Violation	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.
156	11/15/2019	09:27	Liene Britt	N. Crescent Dr.	Article XII (J) Exhibit A Hauling Routes and Exhibit E Part 3.9 and 3.10 of the MOA	4+ - \$25,000 Violation	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.
157	11/14/2019	09:27	Zulema Renteria	N. Crescent Dr.	Article XII (J) Exhibit A Hauling	4+ - \$25,000 Violation	Metro is gathering information and data from the crew, our inspectors, and the DIR to

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					Routes and Exhibit E Part 3.9 and 3.10 of the MOA		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.
158	11/16/2019	09:11	Derek Dykstra	9401 Wilshire Blvd.	Article XIV - Noise and Vibration Control Plans And Mitigation Measures of the MOA	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.