



Environmental
Intelligence, LLC

April 28, 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
April 19, 2020 – April 25, 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 April 19, 2020 – April 25, 2020. No construction activities were scheduled or monitored on April 19th

Construction activities during the week included drilling at pile locations, hauling drill spoils off site, receiving deliveries of steel piles and materials, fabricating piles, framing piles and installing grout and concrete at pile locations, pile cap excavation and concrete installation, drilling dewatering wells. In addition, EI ICMs also monitored geotechnical instrumentation work at various locations on S. Spalding Dr. 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 sixteen (16) violations during construction activities. Table I provides a summary of the violations identified during the week of April 19, 2020 to April 25, 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*).

CONCLUSION

To date, 344 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 261 was ever

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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

A handwritten signature in black ink, appearing to read "Jeremiah George", enclosed within a simple oval scribble.

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 (APRIL 12, 2020 – APRIL 18, 2020)

Violation ID	Date	Time	ICM	Location	Condition Violated	Iteration - Violation	Metro Response
330	4/20/2020	06:57	Liene Britt	Charleville Dr.	Article XII (j) – Preliminary Haul Routes and Overload routes	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.
331	4/20/2020	08:05	Liene Britt	121 S. Canon Dr.	Article XIV-11 – Instantaneous Maximum Noise Overage	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.
332	4/20/2020	10:45	Liene Britt	Reeves Park	Article XIV-10 – Noise Overage	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.
333	4/20/2020	11:31	Liene Britt	Reeves Park	Article XIV-10 – Noise Overage	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.
334	4/20/2020	08:04	Kelley Herbel	S. Beverly Dr.	Article XII (j) – Preliminary Haul	1 - Warning	Metro is gathering information and data from the crew, our inspectors, and the DIR

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					Routes and Overload routes		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.
335	4/20/2020	12:21	Kelley Herbel	Reeves Park	Article XIV-10 – Noise Overage	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.
336	4/20/2020	12:37	Kelley Herbel	Reeves Park	Article XIV-10 – Noise Overage	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.
337	4/20/2020	14:03	Derek Dykstra	Reeves Park	Article XIV-10 – Noise Overage	+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.
338	4/20/2020	14:49	Derek Dykstra	Reeves Park	Article XIV-10 – Noise Overage	+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.
339	4/20/2020	15:20	Derek Dykstra	Reeves Park	Article XIV-10 – Noise Overage	+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.

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							leading to the violation. If the investigation results in the identification of corrective actions, Metro will implement such actions in a timely manner.
340	4/20/2020	15:51	Derek Dykstra	Reeves Park	Article XIV-10 – Noise Overage	+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.
341	4/21/2020	08:15	Kelley Herbel	Reeves Park	Article XIV-11 – Instantaneous Maximum Noise Overage	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.
342	4/22/2020	19:45	Derek Dykstra	9360 Wilshire Blvd.	Article XIV-10 – Noise Overage	+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.
343	4/23/2020	14:26	Derek Dykstra	133 S. Reeves Dr.	Article XIV-10 – Noise Overage	+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.
344	4/24/2020	08:28	Kelley Herbel	Sirtaj Hotel RD-8	Article XIV-11 – Instantaneous Maximum Noise Overage	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

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							results in the identification of corrective actions, Metro will implement such actions in a timely manner.
345	4/25/2020	12:35	Ben Rosenkoetter	El Camino Dr.	Article XII (j) – Preliminary Haul Routes and Overload routes	2 - \$15,000	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.