



Environmental
Intelligence, LLC

August 28, 2019

Robert Welch
Project Manager
City of Beverly Hills
345 Foothill Road
Beverly Hills, CA 90210

Joseph DeMello
Director, Construction Manager
Westside Purple Line Extension Section 1
Los Angeles County Metropolitan Transportation Authority
One Gateway Plaza, 17th Floor
Los Angeles, CA 90012

Subject: Segment 1 - Purple Line Extension Project ICM Weekly Report
August 11, 2019 – August 17, 2019

Dear Mr. Welch and Mr. DeMello,

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 construction is in compliance with (1) the Memorandum of Agreement (MOA) for Advance Utilities Relocation Phase of the Purple Line Extension Project – Segment 1 – Between the City of Beverly Hills and the Los Angeles Metropolitan Transportation Authority (City Agreement No. 452-14), and (2) the MOA for Contract C1045 of the Purple Line Extension Project – Segment 1 – Between the City of Beverly Hills and the Los Angeles County Metropolitan Transportation Authority (City Agreement No. 66-16). The following information summarizes the ICM monitoring activities that occurred at the Segment 1 site (La Cienega Station site) during the week of **August 11, 2019 – August 17, 2019**.

Construction activities during the week included hauling spoils from the Gale yard, excavating and lagging below deck, hoisting equipment and materials into the Gale yard shaft, hoisting spoils from the Gale yard shaft, pumping out groundwater from the Gale yard shaft, receiving deliveries in the Gale closure, and machinery maintenance in the Gale yard. EI ICMs were present on site 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 the ICM. Any violations for that date were also prepared by the ICM then reviewed and submitted to the COBH and Metro by EI's Project Manager.

VIOLATION SUMMARY

During the week, EI ICMs identified a total of two (2) violations during construction activities. Table I provides a summary of the violations identified during the week of August 11, 2019 – August 17, 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 noise monitoring data are provided in Attachment C.

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CONCLUSION

To date, 215 violations have been issued, 19 of which have been rescinded since the beginning of construction on the C1045 Contract for the Purple Line Extension Project – Segment 1. Project construction activities are ongoing and EI ICMs continue to monitor all construction activities applicable to the MOAs 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: Valerie Mudegoren, City of Beverly Hills
Nell Mardirosian, Los Angeles County Metropolitan Transportation Authority
Michelle Marquez-Riley, Los Angeles County Metropolitan Transportation Authority
Candace Lee, Los Angeles County Metropolitan Transportation Authority
Brett Barnett, Psomas
Bill Zein, Psomas
Alex Kay, City of Beverly Hills



TABLE I: VIOLATION SUMMARY (AUGUST 11 – AUGUST 17, 2019)

Violation ID	Date	Time	ICM	Location	Condition Violated	Iteration - Violation	Metro Response
214	8/14/2019	12:59	Annamarie Hand	111 N Gale Dr.	Article XIV-1 - Backup Alarms	2 - \$15,000 Violation	“We disagree with violation #214. These trucks were not subcontracted by STS, they were just performing incidental deliveries.”
215	8/17/2019	8:54	Liene Britt	8316 Wilshire Blvd.	Article XIV-1 - Backup Alarms	1 - Warning	“We agree with violation #215. STS will make sure that the sub has the proper backup alarms installed per the MOA.”