



Environmental
Intelligence, LLC

December 2, 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 17, 2019 – November 23, 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 17, 2019 – November 23, 2019.

Construction activities during the week included storm water catch basin framing and concrete installation on Wilshire Blvd west of Beverly Dr., breaking concrete in front of the AKA alley on Wilshire Blvd. and at the intersection of Clifton Way and N. Crescent Dr., pouring concrete ramps at the AKA and Montage alleys, traffic signal work on Wilshire Blvd., removing the sound panels and k-rail closure on Wilshire Blvd., removing existing paint lines and painting new lines on Wilshire Blvd. 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 thirteen (13) violations during construction activities. Table I provides a summary of the violations identified during the week of November 17, 2019 to November 23, 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, 170 violations have been issued, five (5) of which have been rescinded since the beginning of construction of the Purple Line Extension Project – Segment 2. 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 (NOVEMBER 17, 2019 – NOVEMBER 23, 2019)

Violation ID	Date	Time	ICM	Location	Condition Violated	Iteration - Violation	Metro Response
158b	11/18/2019	17:38	Daniel Chang	9330 Clifton Way	Article XII - Construction Staging, Traffic Control And Parking Requirements	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.
159	11/18/2019	19:35	Daniel Chang	AKA Alley at Wilshire Blvd.	Article XII - Construction Staging, Traffic Control And Parking Requirements	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.
160	11/19/2019	10:22	Daniel Chang	201 N. Crescent Dr.	Article XII (J) Exhibit A Hauling Routes and Exhibit E Part 3.9 and 3.10	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.
161	11/19/2019	10:34	Ben Rosenkoetter	Wilshire Blvd. between Crescent Dr. and Beverly Dr.	Article XII - Construction Staging, Traffic Control And Parking Requirements	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.
162	11/19/2019	13:11	Ben Rosenkoetter	Wilshire Blvd. between Crescent Dr. and Beverly Dr.	Article XII - Construction Staging, Traffic Control And	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

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					Parking Requirements		actions, Metro will implement such actions in a timely manner.
163	11/19/2019	14:08	Ben Rosenkoetter	Wilshire Blvd. between N. Canon Dr. and Beverly Dr.	Article XII - Construction Staging, Traffic Control And Parking Requirements	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.
164	11/19/2019	16:15	Daniel Chang	Wilshire Blvd. between N. Canon Dr. and Beverly Dr.	Article XII - Construction Staging, Traffic Control And Parking Requirements	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.
165	11/19/2019	16:30	Daniel Chang	Wilshire Blvd. between N. Canon Dr. and Beverly Dr.	Article XII - Construction Staging, Traffic Control And Parking Requirements	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.
166	11/19/2019	16:45	Daniel Chang	Wilshire Blvd. between N. Canon Dr. and Beverly Dr.	Article XII - Construction Staging, Traffic Control And Parking Requirements	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.
167	11/19/2019	17:00	Daniel Chang	Wilshire Blvd. between N. Canon Dr. and Beverly Dr.	Article XII - Construction Staging, Traffic Control And Parking Requirements	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.
168	11/19/2019	17:15	Daniel Chang	Wilshire Blvd. between N. Canon	Article XII - Construction	4+ - \$25,000 Violation	Metro is gathering information and data from the crew, our inspectors, and the DIR to

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				Dr. and Beverly Dr.	Staging, Traffic Control And Parking Requirements		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.
169	11/19/2019	17:30	Eric Weis	Intersection of Crescent Dr. and Clifton Way	Article XII - Construction Staging, Traffic Control And Parking Requirements	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.
170	11/20/2019	15:15	Daniel Chang	Intersection of Crescent Dr. and Clifton Way	Article XII - Construction Staging, Traffic Control And Parking Requirements	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.