



Environmental
Intelligence, LLC

June 30, 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
June 21, 2020 – June 27, 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 June 21, 2020 – June 27, 2020. No work was scheduled or monitored on June 21st or June 27th.

Construction activities during the week included excavating within Reeves yard and below the deck on Wilshire Blvd.; loading spoils into haul truck within the K-rail closure on eastbound Wilshire Blvd. at Reeves Dr. and hauling spoils off-site; utilizing a crane within the Reeves yard to lower materials and equipment into the excavated shaft to access below Wilshire Blvd. decking; welding and lagging below deck; utility potholing within the AKA alley; sawcutting, breaking and excavation work at the Clifton Way and Crescent Dr. intersection to support traffic signal installation and general house-keeping efforts. In addition, EI ICMs also monitored geotechnical instrumentation work at various locations on Wilshire Blvd. between Rodeo Dr. and Rexford 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 eight (8) violations during construction activities. Table I provides a summary of the violations identified during the week of June 21, 2020 to June 27, 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
June 30, 2020

CONCLUSION

To date, 448 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 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 (JUNE 21, 2020 – JUNE 27, 2020)

Violation ID	Date	Time	ICM	Location	Condition Violated	Iteration - Violation	Metro Response
442	6/22/2020	11:07	Liene Britt	S. Beverly Dr.	Article XII (j) – Preliminary Haul Routes and Overload routes	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.
443	6/23/2020	10:05	Yani Pohl	202 N. Crescent Dr.	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.
444	6/24/2020	07:35	Liene Britt	S. Beverly Dr.	Article XII (j) – Preliminary Haul Routes and Overload routes	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.
445	6/25/2020	07:38	Liene Britt	S. Beverly Dr.	Article XII (j) – Preliminary Haul Routes and Overload routes	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.
446	6/25/2020	13:18	Liene Britt	S. Beverly Dr.	Article XII (j) – Preliminary Haul	4+ - \$25,000 Violation	Metro is gathering information and data from the crew, our inspectors, and the

Robert Welch
 Daniel Comorre
 June 30, 2020

					Routes and Overload routes		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.
447	6/25/2020	13:04	Yani Pohl	S. Beverly Dr.	Article XII (j) – Preliminary Haul Routes and Overload routes	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.
448	6/25/2020	14:53	Kelley Herbel	S. Beverly Dr.	Article XII (j) – Preliminary Haul Routes and Overload routes	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.
449	6/26/2020	07:54	Yani Pohl	N. Crescent 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.