



Environmental
Intelligence, LLC

October 3, 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
September 15, 2019 – September 21, 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 **September 15, 2019 – September 21, 2019**. No construction activities were conducted on September 15.

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, investigational surveys of water-line damage on Wilshire Blvd., pumping out groundwater from the Gale yard shaft, delivery of materials into, 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 violation identified during the week of September 15, 2019 – September 21, 2019 and Exhibit 1 provides a location map for the submitted violation. Details for the violation 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.

Robert Welch
Joseph DeMello
October 3, 2019

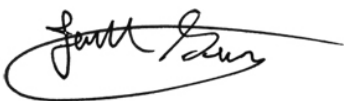
CONCLUSION

To date, 221 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

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

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 (SEPTEMBER 15 – SEPTEMBER 21, 2019)

Violation ID	Date	Time	ICM	Location	Condition Violated	Iteration - Violation	Metro Response
220	9/19/2019	10:13	Liene Britt	8447 Wilshire Blvd.	Article XIV-1 - Backup Alarms	1 - Warning	No Response
221	9/19/2019	10:06	Liene Britt	S. Gale Dr.	Article Xlli - Haul Routes and Overload Routes	1 - Warning	No Response