June 5, 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
May 24, 2020 – May 30, 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 May 24, 2020 – May 30, 2020. No construction activities were scheduled or monitored on May 24th and May 25th.

Construction activities during the week included excavation for deck installation; loading spoils into haul trucks to be removed from the site; receiving construction materials deliveries; fiber optic line relocation; installation of deck beams and concrete deck panels; equipment demobilization and routine site housekeeping activities. In addition, EI ICMs also monitored geotechnical instrumentation work at various locations on Charleville Blvd between Spaulding Dr. and Lasky Dr. and in the alley between Spaulding Dr. and Lasky 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 May 24, 2020 to May 30, 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, 417 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 (MAY 24, 2020 – MAY 30, 2020)

<table>
<thead>
<tr>
<th>Violation ID</th>
<th>Date</th>
<th>Time</th>
<th>ICM</th>
<th>Location</th>
<th>Condition Violated</th>
<th>Iteration - Violation</th>
<th>Metro Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>403</td>
<td>5/26/2020</td>
<td>07:08</td>
<td>Derek Dykstra</td>
<td>9600 Wilshire Blvd.</td>
<td>Article XII (e) – Parking, Staging or Queuing of Project-related vehicles on City streets</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
</tr>
<tr>
<td>404</td>
<td>5/26/2020</td>
<td>07:48</td>
<td>Derek Dykstra</td>
<td>9634 Wilshire Blvd.</td>
<td>Article XII – Construction Staging, Traffic Control and Parking Requirements</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
</tr>
<tr>
<td>405</td>
<td>5/27/2020</td>
<td>09:33</td>
<td>Liene Britt</td>
<td>Wilshire Blvd. from Camden Dr. to Bedford Dr.</td>
<td>Article XII (e) – Parking, Staging or Queuing of Project-related vehicles on City streets</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
</tr>
<tr>
<td>406</td>
<td>5/27/2020</td>
<td>09:34</td>
<td>Liene Britt</td>
<td>Wilshire Blvd. from Bedford Dr. to Roxbury Dr.</td>
<td>Article XII (e) – Parking, Staging or Queuing of Project-related vehicles on City streets</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
</tr>
<tr>
<td>#</td>
<td>Date</td>
<td>Time</td>
<td>Name</td>
<td>Location</td>
<td>Article XII – Construction Staging, Traffic Control and Parking Requirements</td>
<td>Violation</td>
<td>Description</td>
</tr>
<tr>
<td>----</td>
<td>----------</td>
<td>-------</td>
<td>-------------</td>
<td>---------------------------------------</td>
<td>--------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>-------------</td>
</tr>
<tr>
<td>407</td>
<td>5/28/2020</td>
<td>07:51</td>
<td>Derek Dykstra</td>
<td>Wilshire Blvd. from Camden Dr. to Bedford Dr.</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>408</td>
<td>5/28/2020</td>
<td>07:52</td>
<td>Derek Dykstra</td>
<td>Wilshire Blvd. from Bedford Dr. to Roxbury Dr.</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>409</td>
<td>5/25/2020</td>
<td>07:56</td>
<td>Derek Dykstra</td>
<td>Wilshire Blvd. from Roxbury Dr. to Linden Dr.</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>410</td>
<td>5/28/2020</td>
<td>07:59</td>
<td>Derek Dykstra</td>
<td>Wilshire Blvd. from Linden Dr. to Santa Monica Blvd.</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>411</td>
<td>5/29/2020</td>
<td>07:08</td>
<td>Derek Dykstra</td>
<td>Wilshire Blvd. between Camden Dr. and Bedford Dr.</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>#</td>
<td>Date</td>
<td>Time</td>
<td>Name</td>
<td>Location</td>
<td>Article XII – Construction Staging, Traffic Control and Parking Requirements</td>
<td>Code</td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>------------</td>
<td>-------</td>
<td>--------------</td>
<td>--------------------------------------------------</td>
<td>--------------------------------------------------------------------------------</td>
<td>-------</td>
<td></td>
</tr>
<tr>
<td>412</td>
<td>5/29/2020</td>
<td>07:09</td>
<td>Derek Dykstra</td>
<td>Wilshire Blvd. between Bedford Dr. and Roxbury Dr.</td>
<td>Article XII – Construction Staging, Traffic Control and Parking Requirements</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
</tr>
<tr>
<td>413</td>
<td>5/29/2020</td>
<td>07:11</td>
<td>Derek Dykstra</td>
<td>Wilshire Blvd. between Roxbury Dr. and Linden Dr.</td>
<td>Article XII – Construction Staging, Traffic Control and Parking Requirements</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
</tr>
<tr>
<td>414</td>
<td>5/29/2020</td>
<td>10:51</td>
<td>Derek Dykstra</td>
<td>Wilshire Blvd. from Linden Dr. to Santa Monica Blvd.</td>
<td>Article XII – Construction Staging, Traffic Control and Parking Requirements</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
</tr>
<tr>
<td>415</td>
<td>5/30/2020</td>
<td>08:11</td>
<td>Liene Britt</td>
<td>Wilshire Blvd. from Camden Dr. to Bedford Dr.</td>
<td>Article XII – Construction Staging, Traffic Control and Parking Requirements</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
</tr>
<tr>
<td>416</td>
<td>5/30/2020</td>
<td>08:13</td>
<td>Liene Britt</td>
<td>Wilshire Blvd. from Bedford Dr. to Roxbury Dr.</td>
<td>Article XII – Construction Staging, Traffic Control and Parking Requirements</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
</tr>
<tr>
<td>No.</td>
<td>Date</td>
<td>Time</td>
<td>Name</td>
<td>Location</td>
<td>Article XII – Construction Staging, Traffic Control and Parking Requirements</td>
<td>Purpose</td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>----------</td>
<td>-------</td>
<td>---------</td>
<td>---------------------------------</td>
<td>--------------------------------------------------------------------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>417</td>
<td>5/30/2020</td>
<td>08:14</td>
<td>Liene Britt</td>
<td>Roxbury Dr. to Linden Dr.</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>418</td>
<td>5/30/2020</td>
<td>08:18</td>
<td>Liene Britt</td>
<td>Wilshire Blvd. from Linden Dr. to Santa Monica Blvd.</td>
<td>4+ - $25,000 Violation</td>
<td>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.</td>
<td></td>
</tr>
</tbody>
</table>
Violation Details

1. Violation ID: 403
2. Violation Iteration: 4+ - $25,000 Violation
3. Time of Violation: 07:08
4. Address: 9600 Wilshire Blvd.

Applicable Measures

5. Memorandum of Agreement No. 71-19
   - Article XII (e) – Parking, Staging or Queuing of Project-related vehicles on City streets
6. Exhibit A: PDD Permit and COBH Conditions for Approval
   - Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard
   - Not Applicable
8. Exhibit E: Metro 5-Step Noise Control Plan
   - Not Applicable
9. Other Plans
   - Not Applicable
10. Other Plan Description
    - Attachment A

Notes

Violation ID #403

At 07:08 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd between Camden Dr. and Bedford Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the seventh incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID# 400) occurred on 5/22/2020.
ICM Violation Form - Section 2 MOA No. 71-19 (2)

UID: 5220 Date: 5/26/2020 ICM Violation Form - Section 2 MOA No. 71-19

Violation Details

1. Violation ID: 404
2. Violation Iteration: 4+ - $25,000 Violation
3. Time of Violation: 07:48
4. Address: 9634 Wilshire Blvd.

Applicable Measures

5. Memorandum of Agreement No. 71-19
   - Article XII – Construction Staging, Traffic Control and Parking Requirements
6. Exhibit A: PDD Permit and COBH Conditions for Approval
   - Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard
   - Not Applicable
8. Exhibit E: Metro 5-Step Noise Control Plan
   - Not Applicable
9. Other Plans
   - Not Applicable
10. Other Plan Description

Latitude: 34.0669631
Longitude: -118.4049611
Elevation: - - -

Notes

Violation ID #404

At 07:48 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd between Bedford Dr and Roxbury Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the seventh incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID# 401) occurred on 5/22/2020.

Violation Details

1. Violation ID: 405
2. Violation Iteration: 4+ - $25,000 Violation
3. Time of Violation: 09:33
4. Address: Wilshire Blvd. from Camden Dr. to Bedford Dr.

Applicable Measures

5. Memorandum of Agreement No. 71-19
   • Article XII (e) – Parking, Staging or Queuing of Project-related vehicles on City streets

6. Exhibit A: PDD Permit and COBH Conditions for Approval
   • Construction Staging and Traffic Control

7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard
   • Not Applicable

8. Exhibit E: Metro 5-Step Noise Control Plan
   • Noise Control Measures – Hauling/Staging
   • Not Applicable

9. Other Plans
10. Other Plan Description

Notes

Violation ID #405
At 09:33 hours, the ICM Liene Britt observed several haul trucks staged on Wilshire Blvd. between Camden Dr. and Bedford Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the eighth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #404) occurred on 5/26/2020.
ICM Violation Form - Section 2 MOA No. 71-19 (2)

UID: 5224 Date: 5/27/2020  ICM Violation Form - Section 2 MOA No. 71-19

Violation Details

1. Violation ID 406
2. Violation Iteration 4+ - $25,000 Violation
3. Time of Violation 09:34
4. Address Wilshire Blvd. from Bedford Dr. to Roxbury Dr.

Applicable Measures

5. Memorandum of Agreement No. 71-19
   • Article XII (e) – Parking, Staging or Queuing of Project-related vehicles on City streets
6. Exhibit A: PDD Permit and COBH Conditions for Approval
   • Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard
   • Not Applicable
8. Exhibit E: Metro 5-Step Noise Control Plan
   • Noise Control Measures – Hauling/Staging
9. Other Plans Not Applicable
10. Other Plan Description

Notes

Violation ID #406
At 09:34 hours, the ICM Liene Britt observed several haul trucks staged on Wilshire Blvd. between Bedford Dr. and Roxbury Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the eighth incidence of this violation at this location within the last 14 days. The previous incidence (Violation #404) occurred on 5/26/2020.
**Violation Details**

1. Violation ID: 407
2. Violation Iteration: 4+ - $25,000 Violation
3. Time of Violation: 07:51
4. Address: Wilshire Blvd. from Camden Dr. to Bedford Dr.

**Applicable Measures**

5. Memorandum of Agreement No. 71-19: Article XII – Construction Staging, Traffic Control and Parking Requirements
6. Exhibit A: PDD Permit and COBH Conditions for Approval: Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard: Not Applicable
8. Exhibit E: Metro 5-Step Noise Control Plan: Not Applicable
9. Other Plans: Not Applicable
10. Other Plan Description: This report was generated by Environmental Intelligence, LLC - www.enviro-intel.com - Copyright (2020) 1590 S. Pacific Coast Hwy, Suite 17 | Laguna Beach, California 92651 | (949) 497-0931


Latitude: 34.0670069
Longitude: -118.4036027
Elevation: - - -
Notes: Violation ID #407
At 07:51 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. between Camden Dr. and Bedford Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging. Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the ninth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #405) occurred on 5/27/2020.
## ICM Violation Form - Section 2 MOA No. 71-19

### Violation Details

1. Violation ID: 408
2. Violation Iteration: 4+ - $25,000 Violation
3. Time of Violation: 07:52
4. Address: Wilshire Blvd. from Bedford Dr. to Roxbury Dr.

### Applicable Measures

5. Memorandum of Agreement No. 71-19
   - Article XII – Construction Staging, Traffic Control and Parking Requirements
6. Exhibit A: PDD Permit and COBH Conditions for Approval
   - Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard
   - Not Applicable
8. Exhibit E: Metro 5-Step Noise Control Plan
   - Not Applicable
9. Other Plans
   - Not Applicable
10. Other Plan Description

---

Note:
Violation ID #408
At 07:52 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. between Bedford Dr. and Roxbury Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the ninth incidence of this violation at this location within the last 14 days. The previous incidence (Violation #406) occurred on 5/27/2020.
Violation Details
1. Violation ID: 409
2. Violation Iteration: 4+ - $25,000 Violation
3. Time of Violation: 07:56
4. Address: Wilshire Blvd. from Roxbury Dr. to Linden Dr.

Applicable Measures
5. Memorandum of Agreement No. 71-19: Article XII – Construction Staging, Traffic Control and Parking Requirements
6. Exhibit A: PDD Permit and COBH Conditions for Approval: Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard: Not Applicable
8. Exhibit E: Metro 5-Step Noise Control Plan: Not Applicable
9. Other Plans: Not Applicable
10. Other Plan Description:

Latitude: 34.0670299
Longitude: -118.4058367
Elevation: - - -

Notes
Violation ID #409
At 07:56 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. between Roxbury Dr. and Linden Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is seventh incidence of this violation at this location within the last 14 days. The previous incidence (Violation #402) occurred on 5/22/2020.
ICM Violation Form - Section 2 MOA No. 71-19 (4)

UID: 5236 Date: 5/28/2020

Violation Details
1. Violation ID: 410
2. Violation Iteration: 4+ - $25,000 Violation
3. Time of Violation: 07:59
4. Address: Wilshire Blvd. from Linden Dr. to Santa Monica Blvd.

Applicable Measures
5. Memorandum of Agreement No. 71-19
   • Article XII – Construction Staging, Traffic Control and Parking Requirements
6. Exhibit A: PDD Permit and COBH Conditions for Approval
   • Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard
   • Not Applicable
8. Exhibit E: Metro 5-Step Noise Control Plan
   • Not Applicable
9. Other Plans
10. Other Plan Description

Latitude: 34.0670074
Longitude: -118.4079972
Elevation: - - -

Notes
Violation ID #410
At 07:59 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd, from Linden Dr. to Santa Monica Blvd. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is fifth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #394) occurred on 5/19/2020.
## Attachment A

### Violations

**UID: 5242 Date: 5/29/2020**  
**ICM Violation Form - Section 2 MOA No. 71-19**

### Violation Details

1. Violation ID: 411
2. Violation Iteration: 4+ - $25,000 Violation
3. Time of Violation: 07:08
4. Address: Wilshire Blvd. between Camden Dr. and Bedford Dr.

### Applicable Measures

5. Memorandum of Agreement No. 71-19
   - Article XII – Construction Staging, Traffic Control and Parking Requirements
6. Exhibit A: PDD Permit and COBH Conditions for Approval
   - Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard
   - Not Applicable
8. Exhibit E: Metro 5-Step Noise Control Plan
   - Not Applicable
9. Other Plans
   - Not Applicable
10. Other Plan Description

### Notes

Violation ID #411

At 07:08 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. between Camden Dr. and Bedford Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the tenth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #408) occurred on 5/28/2020.

---

**Report Tracking:** Created by Derek Dykstra on 5/29/2020 5:45:14 PM, Approved by Ben Rosenkoetter on 5/30/2020 9:35:34 AM

This report was generated by Environmental Intelligence, LLC - www.enviro-intel.com - Copyright (2020)  
1590 S. Pacific Coast Hwy, Suite 17 | Laguna Beach, California 92651 | (949) 497-0931
Violation Details

1. Violation ID: 412
2. Violation Iteration: 4+ - $25,000 Violation
3. Time of Violation: 07:09
4. Address: Wilshire Blvd. between Bedford Dr. and Roxbury Dr.

Applicable Measures

5. Memorandum of Agreement No. 71-19: Article XII – Construction Staging, Traffic Control and Parking Requirements
6. Exhibit A: PDD Permit and COBH Conditions for Approval: Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard: Not Applicable
8. Exhibit E: Metro 5-Step Noise Control Plan: Not Applicable
9. Other Plans: Not Applicable
10. Other Plan Description: This report was generated by Environmental Intelligence, LLC - www.enviro-intel.com - Copyright (2020)

Notes: Violation ID #412

At 07:09 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. between Bedford Dr. and Roxbury Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the ninth incidence of this violation at this location within the last 14 days. The previous incidence (Violation #408) occurred on 5/28/2020.
Violation Details
1. Violation ID 413
2. Violation Iteration 4+ - $25,000 Violation
3. Time of Violation 07:11
4. Address Wilshire Blvd. between Roxbury Dr. and Linden Dr.

Applicable Measures
5. Memorandum of Agreement No. 71-19 • Article XII – Construction Staging, Traffic Control and Parking Requirements
6. Exhibit A: PDD Permit and COBH Conditions for Approval • Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard • Not Applicable
8. Exhibit E: Metro 5-Step Noise Control Plan • Not Applicable
9. Other Plans • Not Applicable
10. Other Plan Description

Notes
Violation ID #413
At 07:11 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. between Roxbury Dr. and Linden Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is seventh incidence of this violation at this location within the last 14 days. The previous incidence (Violation #409) occurred on 5/28/2020.
ICM Violation Form - Section 2 MOA No. 71-19 (4)

UID: 5245  Date: 5/29/2020  ICM Violation Form - Section 2 MOA No. 71-19

Violation Details
1. Violation ID 414
2. Violation Iteration 4+ - $25,000 Violation
3. Time of Violation 10:51
4. Address Wilshire Blvd. from Linden Dr. to Santa Monica Blvd.

Applicable Measures
5. Memorandum of Agreement No. 71-19 • Article XII – Construction Staging, Traffic Control and Parking Requirements
6. Exhibit A: PDD Permit and COBH Conditions for Approval • Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard • Not Applicable
8. Exhibit E: Metro 5-Step Noise Control Plan • Not Applicable
9. Other Plans • Not Applicable
10. Other Plan Description

Latitude: 34.066965
Longitude: -118.4080215
Elevation: - - -

Notes
Violation ID #414
At 10:51 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. from Linden Dr. to Santa Monica Blvd. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is fifth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #410) occurred on 5/28/2020.
**Violation Details**

1. Violation ID: 415  
2. Violation Iteration: 4+ - $25,000 Violation  
3. Time of Violation: 08:11  
4. Address: Wilshire Blvd. from Camden Dr. to Bedford Dr.

**Applicable Measures**

5. Memorandum of Agreement No. 71-19  
   - Article XII (e) – Parking, Staging or Queuing of Project-related vehicles on City streets

6. Exhibit A: PDD Permit and COBH Conditions for Approval  
   - Construction Staging and Traffic Control

7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard  
   - Not Applicable

8. Exhibit E: Metro 5-Step Noise Control Plan  
   - Not Applicable

9. Other Plans  
   - Not Applicable

10. Other Plan Description

---

**Latitude:** 34.06727  
**Longitude:** -118.40241  
**Elevation:** - - -

**Notes**

Violation ID #415  
At 08:11 hours, the ICM Liene Britt observed several double bed haul trucks staged on Wilshire Blvd between S. Camden Dr. and S. Bedford Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the ninth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #411) occurred on 5/29/2020.
UID: 5250  Date: 5/30/2020  ICM Violation Form - Section 2 MOA No. 71-19

Violation Details
1. Violation ID: 416
2. Violation Iteration: 4+ - $25,000 Violation
3. Time of Violation: 08:13
4. Address: Wilshire Blvd. from Bedford Dr. to Roxbury Dr.

Applicable Measures
5. Memorandum of Agreement No. 71-19 - Article XII (e) – Parking, Staging or Queuing of Project-related vehicles on City streets
6. Exhibit A: PDD Permit and COBH Conditions for Approval - Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard - Not Applicable
9. Other Plans - Not Applicable
10. Other Plan Description

Notes
Violation ID#416
At 08:13 hours, the ICM Liene Britt observed several double bed haul trucks staged on Wilshire Blvd. between S. Bedford Dr. and S. Roxbury Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the ninth incidence of this violation at this location within the last 14 days. The previous incidence (Violation #412) occurred on 5/29/2020.
Violation Details

1. Violation ID: 417
2. Violation Iteration: 4+ - $25,000 Violation
3. Time of Violation: 08:14
4. Address: Roxbury Dr. to Linden Dr.

Applicable Measures

5. Memorandum of Agreement No. 71-19
   • Article XII (e) – Parking, Staging or Queuing of Project-related vehicles on City streets
6. Exhibit A: PDD Permit and COBH Conditions for Approval
   • Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard
   • Not Applicable
8. Exhibit E: Metro 5-Step Noise Control Plan
   • Not Applicable
9. Other Plans
   • Not Applicable
10. Other Plan Description

Notes
Violation ID #417
At 08:14 hours, the ICM Liene Britt observed several double bed haul trucks staged on Wilshire Blvd between S. Roxbury Dr. and Linden Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is seventh incidence of this violation at this location within the last 14 days. The previous incidence (Violation #413) occurred on 5/29/2020.

Latitude: 34.06719
Longitude: -118.40555
Elevation: - - -
ICM Violation Form - Section 2 MOA No. 71-19

Violation Details
1. Violation ID: 418
2. Violation Iteration: 4+ - $25,000 Violation
3. Time of Violation: 08:18
4. Address: Wilshire Blvd. from Linden Dr. to Santa Monica Blvd.

Applicable Measures
5. Memorandum of Agreement No. 71-19: Article XII (e) – Parking, Staging or Queuing of Project-related vehicles on City streets
6. Exhibit A: PDD Permit and COBH Conditions for Approval: Construction Staging and Traffic Control
7. Exhibit D: Detour Routes During Full Closure of Wilshire Boulevard: Not Applicable
9. Other Plans: Not Applicable
10. Other Plan Description: This report was generated by Environmental Intelligence, LLC - www.enviro-intel.com - Copyright (2020)

Latitude: 34.06716
Longitude: -118.40744
Elevation: - - -

Notes
Violation ID #418
At 08:18 hours, the ICM Liene Britt observed several double bed haul trucks staged on Wilshire Blvd. between Linden Dr. and Santa Monica Blvd. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is fifth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #414) occurred on 5/29/2020.

Report Tracking: Created by Liene Britt on 5/30/2020 7:05:14 AM, Approved by Ben Rosenkoetter on 6/1/2020 8:05:38 AM
Daily Monitoring Reports
5/24/2020 - 5/30/2020

Attachment B

Summaries (12)

Date        Tuesday, May 26, 2020
Monitor     Liene Britt
Location    Rodeo
Time        06:30:00 to 17:00:00
Compliant   Yes
Summary     Contractors/Subcontractors: Metro; TPOG; Psomas; Miranda Logistics; Sturgeon Electric

Representatives On-Site: Anthony Guzman (Psomas); Nathan Burch (TPOG); Jason Johnson (Metro); Luis Garcia (Metro); Alex Kay (COBH); George Hernandez (Psomas)

Work Location(s): Canon Yard; Reeves Yard; K-rail enclosure on Wilshire Blvd. between El Camino Dr. and Crescent Dr.

The ICM Liene Britt was in possession of applicable COBH-approved closure notifications and TCP for the days work from 06:30 hours to 17:00 hours on May 26, 2020. At the beginning of the shift the ICM met with Luis Garcia (Metro) to discuss the days activities. The ICM calibrated the noise meter to 94.00 dB.

Work for the day included excavation for deck installation on Wilshire Blvd. west of S. Reeves Dr.; loading spoils into haul trucks to be removed from site; receiving construction material deliveries; conduit work; and sweeping and cleaning the site.

Date        Tuesday, May 26, 2020
Monitor     Derek Dykstra
Location    Rodeo
Time        06:30:00 to 17:00:00
Compliant   No
Summary     Contractors/Subcontractors: Metro; TPOG; Psomas; Sturgeon Electrical California; COBH

Representatives On-Site: Anthony Guzman (Psomas); George Hernandez (Psomas); Gene Higginbotham (Psomas); Kyle Troka (Psomas); Luis Garcia (Metro); Jason Johnson (Metro); Nathan Burch (TPOG); Robert Espinoza (TPOG); Erik Lopez (Sturgeon); Alex Key (COBH)

Work Location(s): Canon Yard; Reeves Yard; Wilshire Blvd.

The ICM Derek Dykstra was in possession of applicable COBH-approved closure notifications and TCP for the days work from 06:30 hours to 17:00 hours on May 26th, 2020. At the beginning of the shift the ICM met with Luis Garcia (Metro) to discuss the days activities. The ICM calibrated the noise meter to 94.00 dB.

Work for the shift included excavation for decking and decking installation on Wilshire Blvd.

Violation ID #403
At 07:08 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd between Camden Dr. and Bedford Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the seventh incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID# 400) occurred on 5/22/2020.

Violation ID #404
At 07:48 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd between Bedford Dr and Roxbury Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the seventh incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID# 401) occurred on 5/22/2020.
Attachment B
Daily Monitoring Reports
5/24/2020 - 5/30/2020

<table>
<thead>
<tr>
<th>Date</th>
<th>Monitor</th>
<th>Location</th>
<th>Time</th>
<th>Compliant</th>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuesday, May 26, 2020</td>
<td>Kelley Herbel</td>
<td>Rodeo</td>
<td>07:00:00 to 17:30:00</td>
<td>Yes</td>
<td>Contractors/Subcontractors: Metro; TPOG; Tri-County Drilling; ASC; Ensafe</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Representatives On-Site: Gene Higginbotham (Psomas); James Sauer (TCD); Joe Toal (Metro); Terry Knox (ASC)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Work Location(s): Charleville Blvd between Lasky Dr. and Spaulding Dr.; Alley between Lasky Dr. and Spaulding Dr.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>The ICM Kelley Herbel was in possession of applicable COBH-approved closure notifications and TCP for the shift's work from hours 07:00 to 17:30 hours on May 26, 2020. The ICM met with Joe Toal (Metro) to discuss site activities. At the beginning of the shift, the ICM calibrated the noise meter to 94.00 dB.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Work for the day included setting up and breaking down road closures for the day's drilling activities on Charleville Blvd between Spaulding Dr. and Lasky Dr. and in the alley between Spaulding Dr. and Lasky Dr, installation of geotechnical instrumentation, drilling in support of WRS/Tunnel Geotechnical Instrumentation, soil sampling, cleaning and sweeping work sites.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Monitor</th>
<th>Location</th>
<th>Time</th>
<th>Compliant</th>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wednesday, May 27, 2020</td>
<td>Liene Britt</td>
<td>Rodeo</td>
<td>06:30:00 to 17:00:00</td>
<td>No</td>
<td>Contractors/Subcontractors: Metro; TPOG; Psomas; Miranda Logistics; Sturgeon Electric</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Representatives On-Site: Anthony Guzman (Psomas); Nathan Burch (TPOG); Jason Johnson (Metro); Luis Garcia (Metro); Alex Kay (COBH); George Hernandez (Psomas)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Work Location(s): Canon Yard; Reeves Yard; K-rail enclosure on Wilshire Blvd. between El Camino Dr. and Crescent Dr.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>The ICM Liene Britt was in possession of applicable COBH-approved closure notifications and TCP for the days work from 06:30 hours to 17:00 hours on May 27, 2020. At the beginning of the shift the ICM met with Luis Garcia (Metro) to discuss the days activities. The ICM calibrated the noise meter to 94.00 dB.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Work for the day included excavation for deck installation on Wilshire Blvd. west of S. Reeves Dr.; pile cap work; loading spoils into haul trucks to be removed from site; receiving construction material deliveries; conduit work; and sweeping and cleaning the site.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Violation ID #405 At 09:33 hours, the ICM Liene Britt observed several haul trucks staged on Wilshire Blvd. between Camden Dr. and Bedford Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the eight incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #403) occurred on 5/26/2020.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Violation ID #406 At 09:34 hours, the ICM Liene Britt observed several haul trucks staged on Wilshire Blvd. between Bedford Dr. and Roxbury Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the eight incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #404) occurred on 5/26/2020.</td>
</tr>
<tr>
<td>Date</td>
<td>Monitor</td>
<td>Location</td>
<td>Time</td>
<td>Compliant</td>
<td>Summary</td>
</tr>
<tr>
<td>---------------</td>
<td>-----------------</td>
<td>----------</td>
<td>------------------</td>
<td>-----------</td>
<td>-----------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
</tbody>
</table>
| Wednesday, May 27, 2020 | Derek Dykstra | Rodeo    | 06:30:00 to 17:30:00 | Yes       | Contractors/Subcontractors: Metro; TPOG; Psomas; Sturgeon Electrical California; COBH  
Representatives On-Site: Anthony Guzman (Psomas); George Hernandez (Psomas); Luis Garcia (Metro); Jason Johnson (Metro); Nathan Burch (TPOG); Robert Espinoza (TPOG); Erik Lopez (Sturgeon); Alex Key (COBH)  
Work Location(s): Canon Yard; Reeves Yard; Wilshire Blvd.; S. Reeves Dr.  
The ICM Derek Dykstra was in possession of applicable COBH-approved closure notifications and TCP for the days work from 06:30 hours to 17:30 hours on May 27th, 2020. At the beginning of the shift the ICM met with Luis Garcia (Metro) to discuss the days activities. The ICM calibrated the noise meter to 94.00 dB.  
Work for the shift included excavation for decking and decking installation on Wilshire Blvd. and fiber optic connection work on S. Reeves Dr. |
| Wednesday, May 27, 2020 | Kelley Herbel  | Rodeo    | 07:00:00 to 17:00:00 | Yes       | Contractors/Subcontractors: Metro; TPOG; Tri-County Drilling; ASC  
Representatives On-Site: Gene Higginbotham (Psomas); Joe Toal (Metro); Terry Knox (ASC)  
Work Location(s): Charleville Blvd between Lasky Dr. and Spaulding Dr.; Alley between Lasky Dr. and Spaulding Dr.  
The ICM Kelley Herbel was in possession of applicable COBH-approved closure notifications and TCP for the shift's work from hours 07:00 to 17:00 hours on May 27, 2020. The ICM met with Joe Toal (Metro) to discuss site activities. At the beginning of the shift, the ICM calibrated the noise meter to 94.00 dB.  
Work for the shift included setting up and breaking down road closures for today's drilling activities on Charleville Blvd. between Spaulding Dr. and Lasky Dr., installation of geotechnical instrumentation, pouring grout, and drilling in support of WRS/Tunnel Geotechnical Instrumentation. |
| Thursday, May 28, 2020   | Liene Britt    | Rodeo    | 06:30:00 to 17:00:00 | Yes       | Contractors/Subcontractors: Metro; TPOG; Psomas; Miranda Logistics; Sturgeon Electric  
Representatives On-Site: Anthony Guzman (Psomas); Nathan Burch (TPOG); Jason Johnson (Metro); Luis Garcia (Metro); Alex Kay (COBH); George Hernandez (Psomas)  
Work Location(s): Canon Yard; Reeves Yard; K-rail enclosure on Wilshire Blvd. between El Camino Dr. and Crescent Dr.  
The ICM Liene Britt was in possession of applicable COBH-approved closure notifications and TCP for the days work from 06:30 hours to 17:00 hours on May 28, 2020. At the beginning of the shift the ICM met with Luis Garcia (Metro) to discuss the days activities. The ICM calibrated the noise meter to 94.00 dB.  
Work for the day included excavation for deck installation on Wilshire Blvd. west of S. Reeves Dr.; lagging; loading spoils into haul trucks to be removed from site; receiving construction material deliveries; conduit work; and sweeping and cleaning the site. |
<table>
<thead>
<tr>
<th>Date</th>
<th>Monitor</th>
<th>Location</th>
<th>Time</th>
<th>Compliant</th>
<th>Summary</th>
</tr>
</thead>
</table>
| Thursday, May 28, 2020 | Derek Dykstra   | Rodeo    | 06:30:00 to 17:15:00 | No        | Contractors/Subcontractors: Metro; TPOG; Psomas; Sturgeon Electrical California; COBH  
Representatives On-Site: Anthony Guzman (Psomas); George Hernandez (Psomas); Luis Garcia (Metro); Jason Johnson (Metro); Nathan Burch (TPOG); Robert Espinoza (TPOG); Erik Lopez (Sturgeon); Alex Key (COBH)  
Work Location(s): Canon Yard; Reeves Yard; Wilshire Blvd.; S. Reeves Dr.  
The ICM Derek Dykstra was in possession of applicable COBH-approved closure notifications and TCP for the days work from 06:30 hours to 17:15 hours on May 28th, 2020. At the beginning of the shift the ICM met with Luis Garcia (Metro) to discuss the days activities. The ICM calibrated the noise meter to 94.00 dB.  
Work for the shift included excavation for decking and decking installation on Wilshire Blvd. and fiber optic connection work on S. Reeves Dr.  
Violation ID #407  
At 07:51 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. between Camden Dr. and Bedford Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the ninth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #405) occurred on 5/27/2020.  
Violation ID #408  
At 07:52 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. between Bedford Dr. and Roxbury Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the ninth incidence of this violation at this location within the last 14 days. The previous incidence (Violation #406) occurred on 5/27/2020.  
Violation ID #409  
At 07:56 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. between Roxbury Dr. and Linden Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is seventh incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #402) occurred on 5/22/2020.  
Violation ID #410  
At 07:59 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. from Linden Dr. to Santa Monica Blvd. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is fifth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #394) occurred on 5/19/2020. |
<table>
<thead>
<tr>
<th>Date</th>
<th>Monitor</th>
<th>Location</th>
<th>Time</th>
<th>Compliant</th>
<th>Summary</th>
</tr>
</thead>
</table>
| Friday, May 29, 2020 | Liene Britt | Rodeo | 06:30:00 to 17:00:00 | Yes       | Contractors/Subcontractors: Metro; TPOG; Psomas; Miranda Logistics; Sturgeon Electric  
Representatives On-Site: Anthony Guzman (Psomas); Nathan Burch (TPOG); Jason Johnson (Metro); Luis Garcia (Metro); Alex Kay (COBH); George Hernandez (Psomas)  
Work Location(s): Canon Yard; Reeves Yard; K-rail enclosure on Wilshire Blvd. between El Camino Dr. and Crescent Dr.  
The ICM Liene Britt was in possession of applicable COBH-approved closure notifications and TCP for the days work from 06:30 hours to 17:00 hours on May 29, 2020. At the beginning of the shift the ICM met with Luis Garcia (Metro) to discuss the days activities. The ICM calibrated the noise meter to 94.00 dB.  
Work for the day included excavation for deck installation on Wilshire Blvd. west of S. Reeves Dr.; pile cap work; loading spoils into haul trucks to be removed from site; receiving construction material deliveries; conduit work; and sweeping and cleaning the site. |
<table>
<thead>
<tr>
<th>Date</th>
<th>Friday, May 29, 2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monitor</td>
<td>Derek Dykstra</td>
</tr>
<tr>
<td>Location</td>
<td>Rodeo</td>
</tr>
<tr>
<td>Time</td>
<td>06:30:00 to 19:00:00</td>
</tr>
<tr>
<td>Compliant</td>
<td>No</td>
</tr>
</tbody>
</table>

**Contractors/Subcontractors:** Metro; TPOG; Psomas; Sturgeon Electrical California; COBH

**Representatives On-Site:** Anthony Guzman (Psomas); George Hernandez (Psomas); Bill Zein (Psomas); Luis Garcia (Metro); Jason Johnson (Metro); Kim Wilson (Metro); Nathan Burch (TPOG); Robert Espinoza (TPOG); Erik Lopez (Sturgeon); Alex Key (COBH)

**Work Location(s):** Canon Yard; Reeves Yard; Wilshire Blvd.; S. Reeves Dr.

The ICM Derek Dykstra was in possession of applicable COBH-approved closure notifications and TCP for the days work from 06:30 hours to 19:00 hours on May 29th, 2020. At the beginning of the shift the ICM met with Luis Garcia (Metro) to discuss the days activities. The ICM calibrated the noise meter to 94.00 dB.

Work for the shift included excavation for decking and decking installation on Wilshire Blvd. and fiber optic connection work on S. Reeves Dr.

**Violation ID #411**

At 07:08 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. between Camden Dr. and Bedford Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the ninth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #407) occurred on 5/28/2020.

**Violation ID #412**

At 07:09 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. between Bedford Dr. and Roxbury Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the ninth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #408) occurred on 5/28/2020.

**Violation ID #413**

At 07:11 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. between Roxbury Dr. and Linden Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is seventh incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #409) occurred on 5/28/2020.

**Violation ID #414**

At 10:51 hours, the ICM Derek Dykstra observed several haul trucks staged on Wilshire Blvd. from Linden Dr. to Santa Monica Blvd. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is fifth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #410) occurred on 5/28/2020.
<table>
<thead>
<tr>
<th>Date</th>
<th>Saturday, May 30, 2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monitor</td>
<td>Derek Dykstra</td>
</tr>
<tr>
<td>Location</td>
<td>Rodeo</td>
</tr>
<tr>
<td>Time</td>
<td>06:30:00 to 18:45:00</td>
</tr>
<tr>
<td>Compliant</td>
<td>Yes</td>
</tr>
<tr>
<td>Summary</td>
<td>Contractors/Subcontractors: Metro; TPOG; Psomas; Sturgeon Electrical California</td>
</tr>
<tr>
<td></td>
<td>Representatives On-Site: Butch Butcher (Psomas); George Hernandez (Psomas); Luis Garcia (Metro); Jason Johnson (Metro); Nathan Burch (TPOG); Robert Espinoza (TPOG); Erik Lopez (Sturgeon)</td>
</tr>
<tr>
<td></td>
<td>Work Location(s): Canon Yard; Reeves Yard; Wilshire Blvd.; S. Reeves Dr.</td>
</tr>
</tbody>
</table>

The ICM Derek Dykstra was in possession of applicable COBH-approved closure notifications and TCP for the days work from 06:30 hours to 18:45 hours on May 30th, 2020. At the beginning of the shift the ICM met with Luis Garcia (Metro) to discuss the days activities. The ICM calibrated the noise meter to 94.00 dB.

Work for the shift included excavation for decking and decking installation on Wilshire Blvd. and fiber optic connection work on S. Reeves Dr.
**Attachment B**

**Daily Monitoring Reports**

5/24/2020 - 5/30/2020

<table>
<thead>
<tr>
<th>Date</th>
<th>Monitor Location</th>
<th>Time</th>
<th>Compliant</th>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Saturday, May 30, 2020</td>
<td>Rodeo</td>
<td>06:30:00 to 17:00:00</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

**Contractors/Subcontractors:**
- Metro
- TPOG
- Psomas
- Miranda Logistics
- Sturgeon Electric California

**Representatives On-Site:**
- Butch Butcher (Psomas)
- Nathan Burch (TPOG)
- Jason Johnson (Metro)
- Luis Garcia (Metro)
- George Hernandez (Psomas)

**Work Location(s):**
- Canon Yard
- Reeves Yard
- K-rail enclosure on Wilshire Blvd. between El Camino Dr. and Crescent Dr.
- S. reeves Dr.

The ICM Liee Britt was in possession of applicable COBH-approved closure notifications and TCP for the days work from 06:30 hours to 17:00 hours on May 30, 2020. At the beginning of the shift the ICM met with Jason Johnson (Metro) to discuss the days activities. The ICM calibrated the noise meter to 94.00 dB.

Work for the day included excavation for deck installation on Wilshire Blvd. west of S. Beverly Dr.; loading spoils into haul trucks to be removed from site; receiving construction material deliveries; lagging; and sweeping and cleaning the site.

Note: Wind speed more than 10 mph.

**Violation ID#415**

At 08:11 hours, the ICM Liee Britt observed several double bed haul trucks staged on Wilshire Blvd between S. Camden Dr. and S. Bedford Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the ninth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #411) occurred on 5/29/2020.

**Violation ID#416**

At 08:13 hours, the ICM Liee Britt observed several double bed haul trucks staged on Wilshire Blvd between S. Bedford Dr. and S. Roxbury Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is the ninth incidence of this violation at this location within the last 14 days. The previous incidence (Violation #412) occurred on 5/29/2020.

**Violation ID#417**

At 08:14 hours, the ICM Liee Britt observed several double bed haul trucks staged on Wilshire Blvd between S. Roxbury Dr. and Linden Dr. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is seventh incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #413) occurred on 5/29/2020.

**Violation ID#418**

At 08:18 hours, the ICM Liee Britt observed several double bed haul trucks staged on Wilshire Blvd. between Linden Dr. and Santa Monica Blvd. Parking, staging or queuing of project-related vehicles outside approved work closures on city streets is prohibited at all times, thus staging these vehicles in this location is a violation of Article XII - Construction Staging, Traffic Control And Parking Requirements of the MOA. The ICM notified Inspector Luis Garcia (Metro) of the violation. This is fifth incidence of this violation at this location within the last 14 days. The previous incidence (Violation ID #414) occurred on 5/29/2020.
May 26, 2020

Photos

Photos (28)

UID: 5257
Date: May 26, 2020
Type: General

Notes
Photo shows TPOG crew receiving deck beam delivery at the east end of K-rail closure.

UID: 5258
Date: May 26, 2020
Type: General

Notes
Photo shows TPOG crew moving construction materials with forklift for deck panel operations in the K-rail closure.

UID: 5217
Date: May 26, 2020
Type: Construction Activity

Notes
Photo shows TPOG installing a deck beam on Wilshire Blvd.

UID: 5218
Date: May 26, 2020
Type: Construction Activity

Notes
Photo shows TPOG excavating and loading excavated material onto haul trucks to be removed from site.

UID: 5213
Date: May 26, 2020
Type: General

Notes
Photo shows Hammerhead Drilling crews drilling in support for WRS/geotechnical instrumentation.
May 26, 2020

**Notes**
Photo shows crews collecting soil samples on Charleville Blvd.

---

May 27, 2020

**Notes**
Photo shows TPOG crew excavating in preparation for deck panel installation west of S. Beverly Dr. and loading spoils into haul trucks.

---

May 27, 2020

**Notes**
Photo shows TPOG crew excavating west of S. Beverly Dr. in preparation for deck panel installation.

---

May 27, 2020

**Notes**
Photo shows TCD drilling for WRS geotechnical instrumentation activities on Charleville Blvd.

---

May 27, 2020

**Notes**
Photo shows crews installing the sensor on Charleville Blvd.

---

May 27, 2020

**Notes**
Photo shows TPOG loading excavated material onto trucks to be hauled offsite.
### Photos

**UID: 5227**
**Date:** May 27, 2020
**Type:** Construction Activity
**Notes:**
Photo shows TPOG offloading deck panels on Wilshire Blvd.

---

**UID: 5260**
**Date:** May 28, 2020
**Type:** General
**Notes:**
Photo shows TPOG crew unloading delivered deck panels at the east end of K-rail closure.

---

**UID: 5261**
**Date:** May 28, 2020
**Type:** General
**Notes:**
Photo shows TPOG crew receiving deck beam delivery at the east end of K-rail closure.

---

**UID: 5259**
**Date:** May 28, 2020
**Type:** General
**Notes:**
Photo shows TPOG crew using fork lift to carry deck panels for installation at the east end of K-rail closure.

---

**UID: 5232**
**Date:** May 28, 2020
**Type:** Construction Activity
**Notes:**
Photo shows TPOG loading broken asphalt onto trucks to be hauled offsite.

---

**UID: 5230**
**Date:** May 28, 2020
**Type:** Construction Activity
**Notes:**
Photo shows TPOG loading excavated material on to trucks to be hauled offsite.
May 28, 2020

**Notes**

Photo shows TPOG moving a deck beam into position on Wilshire Blvd.

**UID:** 5231  
**Date:** May 28, 2020  
**Type:** Construction Activity  
**Latitude:** 34.0670826  
**Longitude:** -118.3982776  
**Elevation:** - - -

---

May 29, 2020

**Notes**

Photo shows TPOG crew receiving deck panel delivery at the east end of K-rail closure.

**UID:** 5262  
**Date:** May 29, 2020  
**Type:** General  
**Latitude:** 34.06713  
**Longitude:** -118.39608  
**Elevation:** - - -

---

May 29, 2020

**Notes**

Photo shows TPOG crew receiving timber delivery for lagging in the K-rail closure.

**UID:** 5263  
**Date:** May 29, 2020  
**Type:** General  
**Latitude:** 34.06709  
**Longitude:** -118.39707  
**Elevation:** - - -

---

May 29, 2020

**Notes**

Photo shows TPOG loading excavated material onto trucks to be hauled offsite on Wilshire Blvd.

**UID:** 5240  
**Date:** May 29, 2020  
**Type:** Construction Activity  
**Latitude:** 34.0670742  
**Longitude:** -118.3993433  
**Elevation:** - - -

---

May 29, 2020

**Notes**

Photo shows TPOG loading excavated material onto trucks to be hauled offsite on Wilshire Blvd.

**UID:** 5239  
**Date:** May 29, 2020  
**Type:** Construction Activity  
**Latitude:** 34.0670742  
**Longitude:** -118.3993433  
**Elevation:** - - -

---

May 29, 2020

**Notes**

Photo shows TPOG installing lagging boards on Wilshire Blvd.

**UID:** 5241  
**Date:** May 29, 2020  
**Type:** Construction Activity  
**Latitude:** 34.0669694  
**Longitude:** -118.3973608  
**Elevation:** - - -
<table>
<thead>
<tr>
<th>UID</th>
<th>Date</th>
<th>Type</th>
<th>Latitude</th>
<th>Longitude</th>
<th>Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>5247</td>
<td>May 30, 2020</td>
<td>Construction Activity</td>
<td>34.0665474</td>
<td>-118.398001</td>
<td>-</td>
</tr>
<tr>
<td>5246</td>
<td>May 30, 2020</td>
<td>Construction Activity</td>
<td>34.0670742</td>
<td>-118.3993433</td>
<td>-</td>
</tr>
<tr>
<td>5254</td>
<td>May 30, 2020</td>
<td>General</td>
<td>34.06663</td>
<td>-118.39803</td>
<td>-</td>
</tr>
<tr>
<td>5255</td>
<td>May 30, 2020</td>
<td>General</td>
<td>34.0671</td>
<td>-118.39606</td>
<td>-</td>
</tr>
<tr>
<td>5256</td>
<td>May 30, 2020</td>
<td>General</td>
<td>34.06701</td>
<td>-118.39997</td>
<td>-</td>
</tr>
</tbody>
</table>

**Notes**

- Photo shows Sturgeon grinding asphalt to access fiber optic trench on S. Reeves Dr.
- Photo shows TPOG excavating for decking on Wilshire Blvd.
- Photo shows Sturgeon Electric California crew using skid steer to remove surface of asphalt at the north end of S. Reeves Dr.
- Photo shows TPOG crew receiving deck panel delivery at the east end of K-rail closure.
- Photo shows Tpog crew excavating in preparation for deck panel installation at the west end of K-rail closure and loading spoils into haul trucks.
## Attachment C – Construction Noise Monitoring Results

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>RD-8</td>
<td>10:12:00</td>
<td>75</td>
<td>73</td>
<td>No</td>
<td>Sturgeon Electric crew is using breaker to break asphalt at the north end if K-rail closure.</td>
</tr>
<tr>
<td>RD-8</td>
<td>10:28:00</td>
<td>68.4</td>
<td>73</td>
<td>No</td>
<td>Sturgeon Electric crew is using breaker to break asphalt at the north end if K-rail closure.</td>
</tr>
<tr>
<td>RD-8</td>
<td>10:56:00</td>
<td>64.4</td>
<td>73</td>
<td>No</td>
<td>Sturgeon Electric crew is using breaker to break asphalt at the north end if K-rail closure for fiber optic work.</td>
</tr>
<tr>
<td>RD-8</td>
<td>11:15:00</td>
<td>73.6</td>
<td>73</td>
<td>Yes</td>
<td>Sturgeon Electric crew is using breaker to break asphalt at the north end if K-rail closure for fiber optic work.</td>
</tr>
<tr>
<td>RD-8</td>
<td>11:31:00</td>
<td>74.3</td>
<td>73</td>
<td>Yes</td>
<td>Sturgeon Electric crew is using breaker to break asphalt at the north end if K-rail closure for fiber optic work.</td>
</tr>
<tr>
<td>RD-13</td>
<td>13:56:00</td>
<td>71</td>
<td>79</td>
<td>No</td>
<td>Haul trucks are entering and exiting west end of K-rail closure.</td>
</tr>
</tbody>
</table>

**May 25, 2020**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>RD-8</td>
<td>8:30:00</td>
<td>71.6</td>
<td>72</td>
<td>No</td>
<td>Sturgeon Electric California crew is running generator in the back of their pickup work truck outside K-rail closure at the north end of S Reeves Drive.</td>
</tr>
<tr>
<td>RD-8</td>
<td>9:00:00</td>
<td>59</td>
<td>75</td>
<td>No</td>
<td>Sturgeon Electric California crew is conducting conduit at the north end of S Reeves Drive behind krail closure and running generator at the back of their truck in front of Rolex building.</td>
</tr>
<tr>
<td>RD-13</td>
<td>9:08:00</td>
<td>73.2</td>
<td>80</td>
<td>No</td>
<td>TPOG excavating for decking in Wilshire Blvd.</td>
</tr>
<tr>
<td>RD-10</td>
<td>9:24:00</td>
<td>60.5</td>
<td>74</td>
<td>No</td>
<td>Tpog crew is using manual sawvutter to cut sidewalk in front of southern gate of Canon yard.</td>
</tr>
<tr>
<td>RD-8</td>
<td>10:47:00</td>
<td>65.6</td>
<td>73</td>
<td>No</td>
<td>Sturgeon Electric California crew is conducting conduit at the north end of S Reeves Drive behind krail closure and running generator at the back of their truck in front of Rolex building. Ambient noise:landscape work in Reeves park.</td>
</tr>
<tr>
<td>LT-4</td>
<td>11:09:00</td>
<td>74.7</td>
<td>74</td>
<td>Yes</td>
<td>TPOG is drilling for geotechnical instrumentation activities in the alley between Spaulding Dr. and Lasky Dr.</td>
</tr>
</tbody>
</table>

**May 26, 2020**
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>LT-4</td>
<td>11:32:00</td>
<td>74.2</td>
<td>74</td>
<td>Yes</td>
<td>TPOG is drilling for geotechnical instrumentation activities in the alley between Spaulding Dr. and Lasky Dr.</td>
</tr>
<tr>
<td>LT-4</td>
<td>11:48:00</td>
<td>71.2</td>
<td>74</td>
<td>No</td>
<td>TPOG is drilling for geotechnical instrumentation activities in the alley between Spaulding Dr. and Lasky Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>12:48:00</td>
<td>60.5</td>
<td>73</td>
<td>No</td>
<td>Sturgeon Electric California crew is conducting conduit at the north end of S Reeves Drive behind kraft closure.</td>
</tr>
<tr>
<td>LT-3</td>
<td>13:39:00</td>
<td>70.2</td>
<td>71</td>
<td>No</td>
<td>TPOG is drilling for geotechnical instrumentation activities on Charleville Blvd.</td>
</tr>
<tr>
<td>RD-8</td>
<td>14:07:00</td>
<td>62.9</td>
<td>73</td>
<td>No</td>
<td>Sturgeon Electric California crew is conducting conduit at the north end of S Reeves Drive behind kraft closure and running generator at the back of their truck in front of Rolex building.</td>
</tr>
<tr>
<td>RD-13</td>
<td>14:08:00</td>
<td>73.4</td>
<td>79</td>
<td>No</td>
<td>TPOG loading material onto trucks to be hauled off site</td>
</tr>
<tr>
<td>RD-8</td>
<td>14:27:00</td>
<td>62</td>
<td>71</td>
<td>No</td>
<td>Sturgeon Electric California crew is conducting conduit at the north end of S Reeves Drive behind kraft closure and running generator at the back of their truck in front of Rolex building.</td>
</tr>
<tr>
<td>LT-3</td>
<td>14:53:00</td>
<td>69.4</td>
<td>72</td>
<td>No</td>
<td>TPOG is drilling for geotechnical instrumentation activities on Charleville Blvd.</td>
</tr>
<tr>
<td>LT-4</td>
<td>15:18:00</td>
<td>69.9</td>
<td>72</td>
<td>No</td>
<td>TPOG is drilling for geotechnical instrumentation activities in the alley between Lasky Dr. and Spaulding Dr.</td>
</tr>
<tr>
<td>LT-3</td>
<td>15:38:00</td>
<td>69</td>
<td>70</td>
<td>No</td>
<td>TPOG is drilling for geotechnical instrumentation activities in the alley between Spaulding Dr. and Lasky Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>7:58:00</td>
<td>59.4</td>
<td>72</td>
<td>No</td>
<td>TPOG installing deck panels on Wilshire Blvd.</td>
</tr>
<tr>
<td>RD-13</td>
<td>8:16:00</td>
<td>68</td>
<td>82</td>
<td>No</td>
<td>Haul trucks are entering and exiting west end of K-rail closure, tpg crew is excavating in preparation for the deck panel installation west of S Beverly Dr., and tpg crew is moving around construction materials with forklift, and sawcutting timber at the west end of K-rail closure.</td>
</tr>
<tr>
<td>RD-8</td>
<td>8:40:00</td>
<td>70.8</td>
<td>72</td>
<td>No</td>
<td>Sturgeon breaking pavement inside the closure on S. Reeves Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>9:00:00</td>
<td>63.9</td>
<td>75</td>
<td>No</td>
<td>Sturgeon breaking pavement inside the closure on Wilshire Blvd.</td>
</tr>
<tr>
<td>LT-4</td>
<td>9:52:00</td>
<td>72.6</td>
<td>76</td>
<td>No</td>
<td>TPOG is drilling for geotechnical instrumentation activities in the alley between Spaulding Dr. and Lasky Dr.</td>
</tr>
</tbody>
</table>

May 27, 2020
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>LT-2</td>
<td>9:56:00</td>
<td>63.1</td>
<td>73</td>
<td>No</td>
<td>Sturgeon breaking pavement in the closure on S. Reeves Dr.</td>
</tr>
<tr>
<td>RD-13</td>
<td>10:31:00</td>
<td>73</td>
<td>80</td>
<td>No</td>
<td>Haul trucks are entering and exiting west end of K-rail closure, tpog crew is excavating in preparation for the deck panel installation west of S Beverly Dr.</td>
</tr>
<tr>
<td>LT-3</td>
<td>11:13:00</td>
<td>63.5</td>
<td>71</td>
<td>No</td>
<td>TPOG is drilling for geotechnical instrumentation activities on Charleville Blvd.</td>
</tr>
<tr>
<td>LT-3</td>
<td>11:36:00</td>
<td>63.9</td>
<td>72</td>
<td>No</td>
<td>TPOG is drilling for geotechnical instrumentation activities on Charleville Blvd.</td>
</tr>
<tr>
<td>RD-13</td>
<td>12:16:00</td>
<td>68.4</td>
<td>78</td>
<td>No</td>
<td>Haul trucks are entering and exiting west end of K-rail closure, tpog crew is excavating in preparation for the deck panel installation west of S Beverly Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>13:38:00</td>
<td>68</td>
<td>75</td>
<td>No</td>
<td>Haul trucks are entering and exiting west end of K-rail closure, tpog crew is excavating in preparation for the deck panel installation west of S Beverly Dr., and tpog sweeper is cleaning areas surrounding west end of K-rail construction site.</td>
</tr>
<tr>
<td>RD-8</td>
<td>13:53:00</td>
<td>66.7</td>
<td>75</td>
<td>No</td>
<td>Haul trucks are entering and exiting west end of K-rail closure, tpog crew is excavating in preparation for the deck panel installation west of S Beverly Dr., and tpog sweeper is cleaning areas surrounding west end of K-rail construction site.</td>
</tr>
<tr>
<td>RD-8</td>
<td>14:08:00</td>
<td>75.1</td>
<td>79</td>
<td>No</td>
<td>Haul trucks are entering and exiting west end of K-rail closure, tpog crew is excavating in preparation for the deck panel installation west of S Beverly Dr., and tpog sweeper is cleaning areas surrounding west end of K-rail construction site.</td>
</tr>
<tr>
<td>RD-8</td>
<td>14:10:00</td>
<td>64.8</td>
<td>71</td>
<td>No</td>
<td>Haul trucks are entering and exiting west end of K-rail closure, tpog crew is excavating in preparation for the deck panel installation west of S Beverly Dr., and tpog sweeper is cleaning areas surrounding west end of K-rail construction site.</td>
</tr>
<tr>
<td>RD-13</td>
<td>14:32:00</td>
<td>75.4</td>
<td>79</td>
<td>No</td>
<td>Sturgeon Electric crew is using a breaker at the north end of S Reeves Drive behind 16ft sound wall for conduit work.</td>
</tr>
<tr>
<td>RD-8</td>
<td>14:44:00</td>
<td>67.6</td>
<td>71</td>
<td>No</td>
<td>Sturgeon breaking in the closure on S. Reeves Dr.</td>
</tr>
<tr>
<td>RD-13</td>
<td>15:24:00</td>
<td>73.5</td>
<td>78</td>
<td>No</td>
<td>Sturgeon breaking in the closure on S. Reeves Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>8:03:00</td>
<td>68.9</td>
<td>72</td>
<td>No</td>
<td>Sturgeon breaking in the closure on S. Reeves Dr.</td>
</tr>
</tbody>
</table>

May 28, 2020
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>RD-5</td>
<td>8:19:00</td>
<td>65.6</td>
<td>66</td>
<td>No</td>
<td>Sturgeon Electric crew is using a breaker at the north end of S Reeves Drive behind 16ft sound wall for conduit work.</td>
</tr>
<tr>
<td>RD-8</td>
<td>8:36:00</td>
<td>71.7</td>
<td>72</td>
<td>No</td>
<td>Sturgeon Electric crew is using a breaker at the north end of S Reeves Drive behind 16ft sound wall for conduit work.</td>
</tr>
<tr>
<td>RD-8</td>
<td>9:02:00</td>
<td>69.9</td>
<td>75</td>
<td>No</td>
<td>Sturgeon Electric crew is using a breaker at the north end of S Reeves Drive behind 16ft sound wall for conduit work.</td>
</tr>
<tr>
<td>RD-5</td>
<td>9:25:00</td>
<td>62.7</td>
<td>68</td>
<td>No</td>
<td>Sturgeon Electric crew is using a breaker at the north end of S Reeves Drive behind 16ft sound wall for conduit work.</td>
</tr>
<tr>
<td>RD-13</td>
<td>9:29:00</td>
<td>73.4</td>
<td>80</td>
<td>No</td>
<td>TPOG excavating on Wilshire Blvd.</td>
</tr>
<tr>
<td>RD-8</td>
<td>9:43:00</td>
<td>70.6</td>
<td>75</td>
<td>No</td>
<td>Sturgeon Electric crew is using a breaker at the north end of S Reeves Drive behind 16ft sound wall for conduit work. Ambient noise: landscape work.</td>
</tr>
<tr>
<td>LT-2</td>
<td>10:21:00</td>
<td>63.7</td>
<td>72</td>
<td>No</td>
<td>TDC is drilling for geotechnical instrumentation installation in Lasky Dr.</td>
</tr>
<tr>
<td>LT-4</td>
<td>10:53:00</td>
<td>67.6</td>
<td>75</td>
<td>No</td>
<td>TDC is drilling for geotechnical instrumentation installation in the alley between Spaulding Dr. and Lasky Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>11:06:00</td>
<td>63.6</td>
<td>73</td>
<td>No</td>
<td>Sturgeon Electric crew is conducting conduit work at the north end of S Reeves Drive behind 16ft sound wall.</td>
</tr>
<tr>
<td>LT-2</td>
<td>11:22:00</td>
<td>63.9</td>
<td>74</td>
<td>No</td>
<td>TDC is drilling for geotechnical instrumentation installation in Lasky Dr.</td>
</tr>
<tr>
<td>LT-2</td>
<td>12:48:00</td>
<td>62.9</td>
<td>72</td>
<td>No</td>
<td>TDC is drilling for geotechnical instrumentation installation in Lasky Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>13:13:00</td>
<td>60.8</td>
<td>75</td>
<td>No</td>
<td>Sturgeon Electric crew is conducting conduit work at the north end of S Reeves Drive behind 16ft sound wall.</td>
</tr>
<tr>
<td>RD-11</td>
<td>15:34:00</td>
<td>65.1</td>
<td>81</td>
<td>No</td>
<td>Tpog crew is sawcutting timber and moving around construction materials and deck panels at the east end of K-rail closure.</td>
</tr>
</tbody>
</table>

**May 29, 2020**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>RD-8</td>
<td>7:52:00</td>
<td>59.4</td>
<td>72</td>
<td>No</td>
<td>Sturgeon Electric crew is working on conduit behind the sound wall St the north end of S Reeves Drive.</td>
</tr>
<tr>
<td>RD-8</td>
<td>9:06:00</td>
<td>66.1</td>
<td>75</td>
<td>No</td>
<td>Sturgeon Electric crew is working on conduit behind the sound wall St the north end of S Reeves Drive.</td>
</tr>
<tr>
<td>LT-4</td>
<td>9:10:00</td>
<td>65.4</td>
<td>76</td>
<td>No</td>
<td>Hammerhead Drilling is drilling for geotechnical installation in the alley between Lasky Dr. and Spaulding Dr.</td>
</tr>
<tr>
<td>-------------</td>
<td>---------------------</td>
<td>-------------------------------------</td>
<td>---------------------------</td>
<td>---------------------</td>
<td>-------</td>
</tr>
<tr>
<td>RD-8</td>
<td>9:42:00</td>
<td>65.7</td>
<td>75</td>
<td>No</td>
<td>Sturgeon Electric crew is working on conduit behind the sound wall at the north end of S Reeves Drive.</td>
</tr>
<tr>
<td>LT-4</td>
<td>9:43:00</td>
<td>69.3</td>
<td>76</td>
<td>No</td>
<td>Hammerhead Drilling is drilling for geotechnical installation in the alley between Lasky Dr. and Spaulding Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>11:10:00</td>
<td>66.6</td>
<td>73</td>
<td>No</td>
<td>Sturgeon Electric crew is working on conduit behind the sound wall at the north end of S Reeves Drive.</td>
</tr>
<tr>
<td>RD-8</td>
<td>12:58:00</td>
<td>58.4</td>
<td>73</td>
<td>No</td>
<td>Sturgeon Electric crew is working on conduit behind the sound wall at the north end of S Reeves Drive.</td>
</tr>
<tr>
<td>RD-13</td>
<td>13:31:00</td>
<td>69.8</td>
<td>79</td>
<td>No</td>
<td>TPOG excavating in Wilshire Blvd.</td>
</tr>
<tr>
<td>RD-8</td>
<td>13:36:00</td>
<td>60.4</td>
<td>75</td>
<td>No</td>
<td>Tpog crew is excavating in preparation for deck panel installation, west of S Reeves Drive.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>May 30, 2020</td>
</tr>
<tr>
<td>RD-8</td>
<td>5:30:00</td>
<td>74.9</td>
<td>73</td>
<td>Yes</td>
<td>Sturgeon using a rivet buster to clear cold patch on S. Reeves Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>8:09:00</td>
<td>67.4</td>
<td>72</td>
<td>No</td>
<td>Sturgeon Electric crew is working on conduit behind the sound wall at the north end of S Reeves Drive.</td>
</tr>
<tr>
<td>RD-8</td>
<td>9:06:00</td>
<td>65.6</td>
<td>75</td>
<td>No</td>
<td>Sturgeon offloading steel plates on S. Reeves Dr.</td>
</tr>
<tr>
<td>RD-13</td>
<td>10:08:00</td>
<td>67.2</td>
<td>70</td>
<td>No</td>
<td>Sturgeon Electric crew is using skid steer to remove surface of asphalt at the north end of S Reeves Drive outside krail closure.</td>
</tr>
<tr>
<td>RD-8</td>
<td>10:30:00</td>
<td>72.4</td>
<td>73</td>
<td>No</td>
<td>Sturgeon using a rivet buster to remove cold patch on S. Reeves Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>11:04:00</td>
<td>72.6</td>
<td>73</td>
<td>No</td>
<td>Sturgeon using a rivet buster to remove cold patch on S. Reeves Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>11:19:00</td>
<td>75.7</td>
<td>73</td>
<td>Yes</td>
<td>Sturgeon using a pavement breaker on S. Reeves Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>11:35:00</td>
<td>70.2</td>
<td>73</td>
<td>No</td>
<td>Sturgeon using a pavement breaker on S. Reeves Dr.</td>
</tr>
<tr>
<td>RD-13</td>
<td>12:55:00</td>
<td>69.5</td>
<td>78</td>
<td>No</td>
<td>Sturgeon excavating on S. Reeves Dr. generators running</td>
</tr>
<tr>
<td>RD-8</td>
<td>14:16:00</td>
<td>72.8</td>
<td>71</td>
<td>Yes</td>
<td>Sturgeon using a rivet buster on S. Reeves Dr.</td>
</tr>
<tr>
<td>RD-8</td>
<td>14:31:00</td>
<td>79.2</td>
<td>71</td>
<td>Yes</td>
<td>Sturgeon using a rivet buster. Generators from sturgeons truck were running directly next to sound meter</td>
</tr>
<tr>
<td>RD-8</td>
<td>15:11:00</td>
<td>73.5</td>
<td>72</td>
<td>Yes</td>
<td>Sturgeon excavating on S. Reeves Dr. generators running</td>
</tr>
<tr>
<td>------------</td>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------------------</td>
<td>--------------------</td>
<td>-------</td>
</tr>
<tr>
<td>RD-8</td>
<td>15:26:00</td>
<td>71.6</td>
<td>72</td>
<td>No</td>
<td>Sturgeon placing conduit on S. Reeves Dr.</td>
</tr>
</tbody>
</table>