

QUARTERLY MITIGATION MEASURES STATUS REPORT
LOS ANGELES METRO GOLDLINE EASTSIDE EXTENSION
LRT PROJECT
20th EDITION

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For the
Federal Transit Administration
U.S. Department of Transportation

December 31, 2008

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1. MITIGATION MEASURE PROGRAM

1.1 TERMINOLOGY

On April 1, 1993, by mandate of State legislation (AB152), the Los Angeles County Transportation Commission (LACTC) and the Southern California Rapid Transit District (SCRTD) were merged into one agency, the Los Angeles County Metropolitan Transportation Authority (Metro). This new agency combines all the duties and obligations of the LACTC and the SCRTD under one governing board made up of 13 voting members. The Rail Construction Corporation (RCC), now the Construction Division of Metro was formerly the construction subsidiary of the former LACTC.

For the purposes of this report, all references to SCRTD, the District, or Operations have been changed to Metro Operations. All references to LACTC and the Commission have been changed to Metro and the Authority.

1.2 INTRODUCTION

The Los Angeles Metro Eastside Light Rail Transit (LRT) project, a 6-mile, dual track light rail extension of the Metro Gold Line through East Los Angeles (See map), will form part of a larger, regional rail network that consists of heavy rail, light rail, and commuter rail components throughout Los Angeles County. In 2003, the 13.8-mile Metro Gold Line to Pasadena opened for service connecting Downtown Los Angeles with East Pasadena. The Eastside LRT is a continuation of the Gold Line, which will include eight new stations from Union Station to Beverly and Atlantic Blvds. via Alameda St., 1st St., Indiana St., 3rd St., and Beverly Blvd. The system will bridge State Route 101 Freeway and traverse the existing 1st Street Bridge over the Los Angeles River. The system will travel south on Alameda Street and then east on 1st Street with two stations at Alameda and Utah Streets. East of the Los Angeles River and 1st and Utah Streets, the alignment transitions to tunnel for approximately 1.8 miles, and continues beneath 1st Street to underground stations at 1st Street and Boyle Avenue and 1st Street and Soto Street. The alignment returns to the surface near the intersection of 1st Street and Lorena Streets, then jogs to the south, transitioning to follow 3rd Street with stations at Indiana Street, Ford Boulevard, Mednik Avenue and Pomona and Atlantic Boulevards. Construction of the 1.8-mile tunnel portion is almost complete. Finishing touches and track work are being applied within the tunnels. Construction of the at-grade portion are underway, with operations expected to commence in summer 2009.

This report contains Mitigation Measures pertaining to the Eastside LRT. Metro is in compliance with the terms of the Full Funding Grant Agreement (FFGA) for federal financing of the Eastside LRT regarding the preparation of a Mitigation Measures Status Report (MMSR).

1.3 BACKGROUND

The LACMTA Board of Directors voted to certify the Final Supplemental Environmental Impact Statement/Final Subsequent Environmental Impact Report (FSEIS/FSEIR) of the Eastside LRT in February 2002. The FSEIS/FSEIR identifies both beneficial and adverse environmental impacts associated with the Project. The Metro adopted the environmental mitigations associated with this project in 2002. Metro expects that the FFGA require that these mitigation measures be implemented as part of the Metro Eastside LRT project, and that where options exist, FTA will be consulted to reach agreement on specific measures to be implemented. The FFGA or FTA is likely to require that the quarterly review meetings be the forum to report on the progress of

implementation of mitigation measures and to reach decisions on mitigation options still under consideration, and that no mitigation measure be withdrawn or substantially changed without its express written approval.

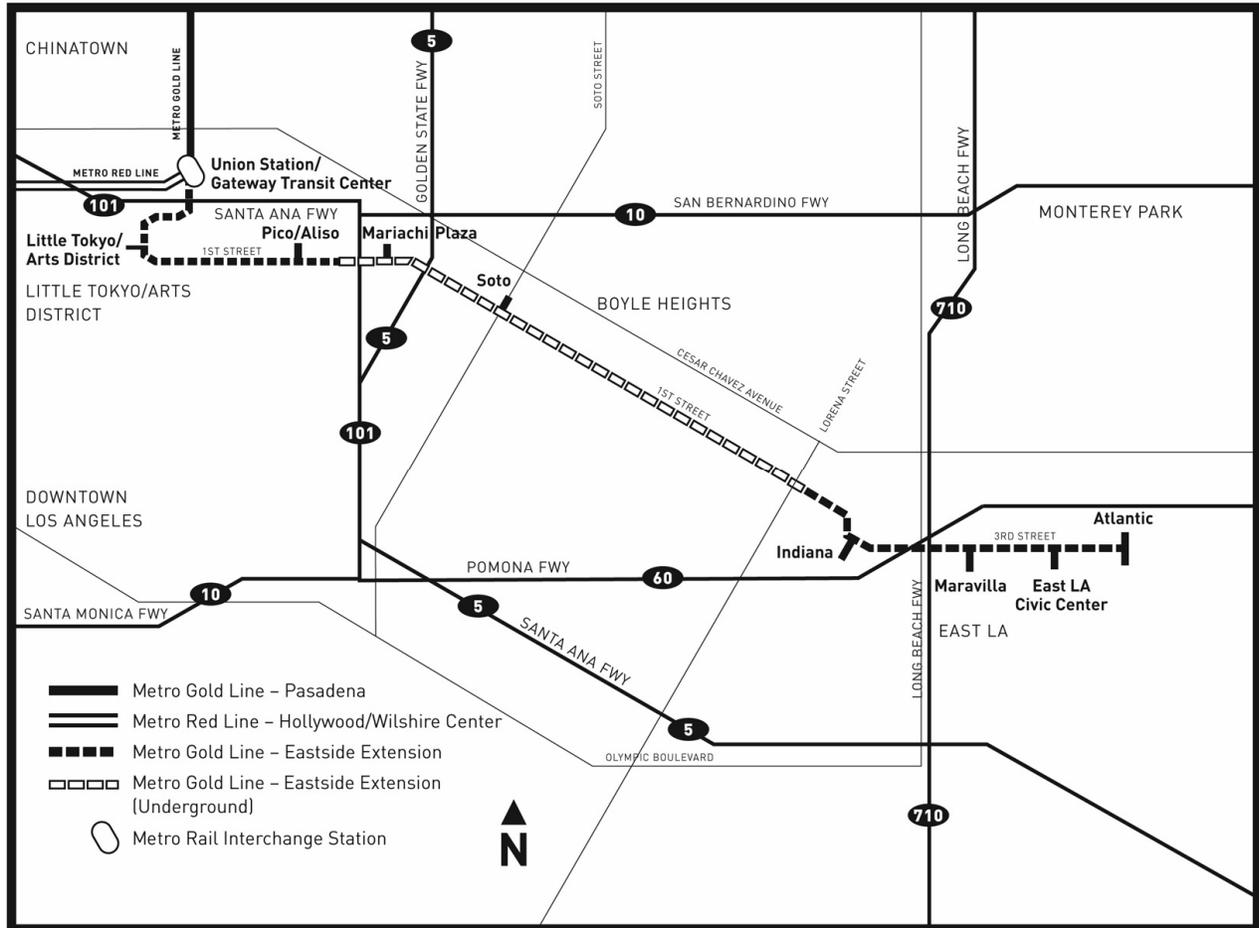


Figure 1: Metro Gold Line Eastside Extension project and other existing Metro Rail Lines

A Mitigation Measure Monitoring Program was initiated to ensure implementation of the respective mitigation measures. A summary of the latest monitoring activities is provided in this report.

1.4 MITIGATION MEASURES STATUS REPORT REFERENCES

The Mitigation Measures Status Report provides a comprehensive listing of all the mitigation measures reported in the following documents:

METRO, February 2002. *Mitigation Monitoring Plan, Final Supplemental Environmental Impact Statement/Final Subsequent Environmental Impact Report.*

January 4, 2002. *Final Supplemental Environmental Impact Statement/Final Subsequent Environmental Impact Report.* 7

1.5 ORGANIZATION AND FORMAT OF THE REPORT

- **Summary Status of Mitigation Measures.** This section (Section 2) provides the status for each Mitigation Measure including Mitigation Measures **completed (C)**, Mitigation Measures **in progress (P)** and Mitigation Measures to be addressed and implemented during the **next**

quarterly report (**N**). If there has been no work completed for a particular mitigation measure this quarter it will be indicated with an “**NC**” indicating there is “**no change**” in the status of that measure.

- **Mitigation Measures Compliance.** This section (Section 3) provides a narrative discussion of those mitigation measures in progress or those that have been completed and are ready to be closed. Completed measures will be dropped from subsequent reports. Previous MMSR editions can be consulted for review of these measures.
- **Status of Mitigation Measures.** This section (Section 4) provides a detailed description of each Mitigation Measure and the current status. The measures are grouped into the following major categories (abbreviations also shown):

<u>Category</u>	<u>Abbreviation</u>
Transit T	
Traffic	Tr
Parking	P
Pedestrians/Bicyclists	P/B
Land Use & Development	LU&D
Economic	Ec
Land Acquisition and Displacement	LA&D
Visual & Aesthetics	V&A
Noise & Vibration	N&V
Geologic/Seismic	G/S
Hazardous Materials	HM
Water Resources	WR
Energy	E
Safety & Security	S&S
Historic/Archaeological	H/A
Paleontological	P
Community/Parklands	C/P
Construction Air Quality	CAQ
Neighborhoods & Business Disruption	N&BD
Natural Resources & Ecosystems	NR&E
Utilities	U

Each adopted mitigation measure is assigned a number within the major categories and contains a:

- Reference Section, indicating in which of the above environmental documents the mitigation measure is found, including sections and pages;
 - Implementation Section, indicating what contract, permit, correspondence, procedure manual, or agreement will implement the mitigation measure;
 - Responsible Party Section, indicating the individual(s) responsible for providing the status of compliance with the measure’s provisions;
 - Status Section, providing the current status of the mitigation measure; and
 - Future Action Section, indicating what action is pending, if any, or what action must be accomplished before the mitigation measure can be completed, and the expected time of completion
- **Acronyms.** This section (Appendix A) provides a list of acronyms used throughout the document.
 - **Acknowledgments.** This section (Appendix B) provides a list of Metro staff that participated

in the compilation and completion of this document.

2. SUMMARY STATUS OF MITIGATION MEASURES

2.1 MONITORING COMPLETED

Monitoring is completed on a quarter-by-quarter basis, pending closure of measures. This quarter, two mitigation measures were completed. All Mitigation Measures not previously completed in full are considered active at this time and will be reported on quarterly as the project progresses.

2.2 MEASURES IN PROGRESS

The Mitigation Measures in progress (**P**) are indicated in the Mitigation Measures Table included in this Section 2 of report. Most Mitigation Measures are in progress at this time and will continue to be monitored throughout construction. They include:

Transit (T)
Traffic (Tr)
Parking (P)
Pedestrians and Bicyclists (P/B)
Economic Development (EC)
Land Use and Development
Land Acquisition and Displacement (LA & D)
Visual and Aesthetics, (V&A)
Noise and Vibration (N&V)
Geology and Seismic (G/S)
Hazardous Materials (HM)
Water Resources (WR)
Energy
Safety and Security (S&S)
Historic/Archeological (H/A)
Community Parklands (C/P)
Construction Air Quality (CAQ)
Neighborhood and Business Disruption (N&BD).
Utility (U)

2.3 MITIGATION MEASURES SUMMARY TABLE

The following table exhibits the current status of all Eastside LRT mitigation measures and activities. Mitigation Measures monitored in the current report quarter are shown in bold, and are discussed in Section 4. Those not in bold are not addressed in this edition report at this time. These are indicated with an “**NC**” (No Change) in the status column.

Measures in progress are indicated by a “**P**” and are discussed in Section 4. The vast majority of measures are currently classified as “**P**”.

Measures that will be implemented and addressed in the next report quarter are denoted with an “**N**”.

A “**C**” indicates measures that have been completed.

Mitigation Measure	Page	Status	Mitigation Measure Completion Date	Monitoring Completion Date
T	11	P		12/31/08
Tr 1	12	P		12/31/08
Tr 2	16	P		12/31/08
Tr 3	19	P		12/31/08
P1		C	06/30/08	06/30/08
P2	21	P		12/31/08
P/B1	22	NC		12/31/08
P/B2		C	09/30/08	09/30/08
LU & D1	23	NC		12/31/08
LU & D2		C	6/30/07	06/30/08
EC	24	P		12/31/08
LA&D1		C	3/31/07	03/31/07
LA&D2		C	6/30/07	06/30/07
LA&D3	25	NC		12/31/08
V&A1	26	P		12/31/08
V&A2	28	P		12/31/08
V&A3	29	P		12/31/08
N&V1	31	P		09/30/08
N&V2	33	P		12/31/08
N&V3	34	P		12/31/08
G/S1		C	06/30/07	06/30/07
G/S2		C	06/30/07	06/30/07
G/S3	36	C	12/31/08	12/31/08
HM1	37	P		12/31/08
HM2		C	03/31/07	03/31/07

Mitigation Measure	Page	Status	Mitigation Measure Completion Date	Monitoring Completion Date
HM3	39	P		12/31/08
WR1	42	P		12/31/08
WR2	43	P		12/31/08
WR3		C	09/30/08	09/30/08
WR4		C	03/31/07	03/30/07
E1		C	06/30/08	06/30/08
E2	44	NC		12/31/08
S&S1	45	P		12/31/08
S&S2		C	06/30/07	06/30/07
S&S3		C	03/31/08	03/31/08
S&S4	47	P		12/31/08
S&S5	49	P		12/31/08
S&S6	50	P		12/31/08
S&S7	51	P		12/31/08
S&S8	55	P		12/31/08
H/A1	57	P		12/31/08
H/A2	60	C	12/31/08	12/31/08
P		C	06/30/08	06/30/08
C/P1	61	P		12/31/08
C/P2	62	P		12/31/08
C/P3	63	P		12/31/08
C/P4	64	NC		12/31/08
CAQ	65	P		12/31/08
N&BD	67	NC		12/31/08
NR&E		C	09/30/08	09/30/08
U	68	P		12/31/08

3. MITIGATION MEASURES COMPLIANCE

This Section includes a narrative discussion of the project and the Mitigation Measures in progress or completed as of December 31, 2008.

Metro's consultant, ARINC, continued the software design phase for the expansion of the existing SCADA system per the approved baseline schedule. The design of the new hardware was completed this period and procurement of the hardware continued, as well as preparation of the cutover plan. The software implementation phase will commence in March 2009 and is expected to be fully operational in time to support the project schedule for Phase II Systems Integration Testing. Phase II is Metro's responsibility.

Underground construction is proceeding per plan. The C0803 contractor performed the rail flaw detection tests and began rail grinding on both tracks. The systems subcontractor completed installation of OCS tunnel assemblies, messenger wire and contact wire throughout the tunnels and began connecting the 34.5 KV feeders. They also began tensioning of the OCS contact wired throughout the tunnels. Placement of Train Control (TC) impedance bonds within both tunnels was completed and installation of lighting wire and power cable to the cross passages continued this period. Equipment deliveries for the cross passages are continuing.

At the Boyle Heights/Mariachi Plaza Station, installation of elevators and escalators continued per schedule. Field crews completed fabrication of elevator frames, guides and began assembly of escalators #1A, #1B, installation of elevator # 2 frame and jack. Erection of escalators # 3 and 4 continued this period. Exposed conduit and lighting installation was completed in the Train Control and Communication (TC&C), emergency fans and auxiliary power rooms. Acoustical spray throughout the station was completed and installation of ceiling grid and panels, and lighting fixtures continued at the platform and mezzanine levels. Installation of radiax cable and supports throughout the station continued, as well as elevator frames fabrication and tile installation at the mezzanine level. Mechanical and electrical equipment deliveries were completed. All emergency fans have been mounted and attachment of duct pieces and sound traps began. In the auxiliary power rooms, the MCC were set on their concrete pads and the battery cabinets were fastened to the floor. TC cabinets and panels were installed in the TC&C room and field crews began wire connections and terminations. Placement of wall blocks for the CMU wall continued and the last piece of equipment was set on its foundation at the Auxiliary Switch Gear Substation (ASGS) site. At the station plaza area, installation of rebar and forms began for the canopy concrete support system. Construction crews poured pedestrian walkways around the Mariachi Plaza Kiosk and completed installation of lighting and landscaping in time for the annual Mariachi and Santa Cecilia festivals that were held in November 2008.

At the Soto Station, construction crews poured stair #2 (mezzanine to platform), # 4 elevator # 1 shaft walls, the mechanical room central roof and the emergency stair #8 roof slab, stair # 1A and 1B sloping slab. They also began installation of rebar and forms for the steps. Placement of platform and mezzanine level ceiling supports, grid and panels continued per schedule and at the mezzanine level, installation of the steel frame for wall sheet rock and tile began this period. Drywall partitions have been installed on the south walls. Exposed conduit and lighting installation in the TC&C, emergency fans and auxiliary power rooms continued. The 34.5 KV cable was connected to the transformers in the auxiliary power rooms. The installation of fire protection pipe, HVAC ducts and cable tray was completed. Installation of TC cabinets, Uninterruptable Power Supply (UPS) racks and batteries were also completed. Escalator/elevator supplier crews continued assembly of escalators # 2 and 3 off site. Escalator/elevator supplier crews installed escalators # 2. Acoustical spray activities through the station were completed.

Emergency fans and MCC equipment were delivered this period. The emergency fans were lowered and mounted on concrete slabs in the emergency fan rooms. The mechanical subcontractor crews began attaching duct pieces to the emergency fans and welding damper frames at the track level. They also fastened the emergency fans, attached duct pieces and installed sound traps. Communication cabinets and mechanical dampers were delivered to the station. Also, at the Traction Power Substation 2 (TPS-02) site the CMU block wall was completed and the radio antenna tower was erected.

At the West Portal (WP), field crews completed installation of OCS support beams, hangers and cantilevers, messenger and contact wire. At the East Portal (EP), field crews completed installation of fire protection pipe, HVAC ducts and electrical cable tray at the TC&C, mechanical and auxiliary power rooms. Emergency fans and MCC equipment. TC cabinets, were installed. Gas detection equipment and transformers were delivered to the site and lowered to the portal rooms.

At-grade construction is proceeding according to plan. At Union Station (US), field crews installed the rail switch on the ballasted track bed, installed TC signals, placed OCS poles. At US and the 101 Freeway Bridge Overcrossing, field crews completed installation of OCS poles, hangers, supports and cantilevers and began pulling the messenger wire, as well as placing the 34.5 KV feeders. The crossover switch machines on both sides of the US-101 Bridge Overcrossing were installed as well. The iron picket fence was completed at the baggage handling road. Installation of TC signal and communication cables continued from US to the WP, as well as installation of TC impedance bonds.

Along Alameda Street (Segment 1), construction crews completed the rail switch on the ballasted track bed, and erected OCS poles, cantilevers and fabrication of the safety steel railing for the Mechanically Stabilized Earth (MSE) wall was completed,. Installation of TC impedance bonds completed this period. The crews also completed the rail switch on the ballasted track bed and erected OCS poles and cantilevers. Along 1st Street between Vignes Street and the West Portal (Segment 2B), field crews poured street light pole foundations. They also completed OCS cantilevers and supports and continued stringing messenger and contact wire, and connecting the 34.5 KV feeders. Rail grinding was performed along Segments 1 and 2. At the TPS-01 site under the 1st Street Bridge, ELRTC crews poured equipment foundations and set a transformer on its foundation. Work continued on the Department of Water and Power punch list prior to energizing the substation. On December 3, 2008 the contractor implemented the one-way traffic control plan on the 1st Street Bridge, which provides eastbound circulation only.

Guideway construction along 1st Street between Lorena and Indiana Streets in Segment 4A is nearing completion. Field crews completed installing OCS regulating and contact wire, TC impedance bonds, train signals and flashers. Rail grinding was performed at this segment. Field crews completed street restoration at the intersection of 1st and Lorena Streets where curb and gutter and sidewalks were poured and stamped concrete crosswalks were poured on the remaining two quadrants of the intersection. At the TPS-03 site, the 34.5 kV cable was pulled from the substation and connected to the overhead catenary. Installation of the iron picket fence on-top of the CMU wall was completed. The systems subcontractor completed working on the Department of Water and Power punch list and at the intersection of 1st and Lorena Streets, equipment pre-testing began in preparation for commissioning next period. Street restoration on the west side of Indiana Street (Segment 4B) continued with demolition of existing curb, gutter, sidewalk and driveway pours.

Construction along 3rd Street in Segment 5, between Ditman and Eastern Avenues, is also nearing completion. Field crews poured the remaining sections of mountable curb along the

guideway and began installation of pedestrian handrails. They also completed installation of pedestrian handrails and placed TC signals and signs at selected crossings. Field crews completed final paving (grind/overlay), traffic signal installation and street striping. Final paving (grind/overlay) along 3rd Street continued per plan and final punch list work started. Communication wire between the Maravilla and Indiana Stations was pulled and TC signals and signs were installed at selected intersections. At the TPS-04 site, at the intersection of 3rd Street and Sunol Road, equipment pre-testing began in preparation for commissioning next period. Also, the 34.5 KV feeder cable from the substation to the overhead catenary was connected.

Between Mednik and Eastern Avenues (Segment 6), construction is also nearing completion. Construction crews pulled the 34.5 kV cable from the TPS-05 substation and connected it on the overhead catenary. They also completed final street paving, striping and traffic signal installation. Installation of the pedestrian handrail was completed. Rail grinding was performed in this segment this period. Final punch list work continued per plan. At the TPS-05 site, Siemens, the substation manufacturer, performed final testing and commissioned the substation.

At the east end of the alignment along 3rd Street, between Atlantic Boulevard and Mednik Street (Segment 7), guideway and street construction has been completed. Field crews installed traffic signals in the final configuration at selected intersections and placed final pavement (grind/overlay) and installed remaining mountable curb sections at the edge of the guideway. The final punch list work is progressing towards handing over control to Los Angeles County.

At the TPS-06 site, on the northwest corner of Atlantic and Pomona Boulevards, the systems subcontractor continued working on the Southern California Edison punch list prior to energizing the substation next period. The contractor completed assembly of a mockup vehicle for the purpose of beginning the mockup clearance testing. Mockup Test I-001 will begin next period along Segment 7 and proceed westward.

In other areas of the alignment, at-grade station construction continues according to plan. At the Little Tokyo/Arts District (LT/AD) and Pico/Aliso Stations (P/A), construction crews pulled train control signal and communications cable, as well as UPS racks and batteries. completed erection of the canopy steel frames and began applying a coat of primer in preparation for painting next period. Also, construction crews began installation of rebar and forms for the platform architectural colored concrete topping slab placement. At the LT/AD Station field crews poured the platform architectural colored concrete topping slab and painted the canopy steel frame and also began installing the canopy tensile fabric. At the P/A Station, painting of the canopy steel frame began and in the TC&C room, installation of exposed conduit and cable pulls continued.

At the Indiana Station, the platform colored concrete topping slab was poured and painting of canopy steel frames completed this period. Also, train signs and signals at both ends of the station were erected this period. At the Park and Ride Lot, light poles were erected and fencing was completed. Pedestrian access walkways on both ends of the Indiana Station were poured.

At the Maravilla Station, platform light poles were erected and wiring for speakers, cameras and signs was pulled through the station. Wiring for speakers, cameras, and signs was pulled throughout the ELACC and Atlantic Stations. The systems subcontractor began to terminate all wire connections in the TC&C room at the Maravilla, East Los Angeles Civic Center stations, LT/AD and Indiana Stations.

The fabrication and delivery of 50 light rail vehicles, Contract No. P2550, continues per the revised plan. Ten vehicles are required for the Metro Gold Line Eastside Extension Project. Fabrication of car assemblies is done at the contractor's plant in Italy and final assembly and

testing is done at the contractor's facility in California. As of December 31, 2008, a total of forty-two vehicles have been assembled and of those, five vehicles are going through the pre-acceptance process before entering the final inspection and commissioning phase. Two more vehicles are scheduled for delivery to Metro next period to begin conditional acceptance testing. By December 31, 2008, Metro has conditionally accepted eleven vehicles, which are running on the operating Metro Gold Line. This completes the project requirement of ten vehicles.

The Universal Fare System equipment is in storage at the vendor's facility until the equipment is required for installation. Metro staff has determined that in order to minimize the risk of equipment damage and vandalism, equipment installation will be deferred to the period of Pre-Revenue Operations. The vendor has requested a six to eight week notice prior to equipment delivery. This period, the vendor's subcontractor began completed wiring diagrams and cable schedules for the hook-ups and is preparing an installation schedule.

The Metro Art Department continued providing technical support and coordination between the C0803 contractor and the artists responsible to provide art pieces for the eight stations. The artists continue developing shop drawings and material sampling with multiple fabricators and providing mounting details to the C0803 contractor. Fabrication of art pieces is well under way and shipments to the site of completed pieces continued per schedule. Aboveground station benches and a bronze sculpture for the MPS were delivered this period. Metro and ELRTC are continuing with coordination meetings, where fabrication and installation issues are discussed.

The Metro Rail Activation Group continued identifying all the requirements necessary to obtain the Certificate of Occupancy. The group continued updating the M3 inventory system and participated in rail activation coordination meetings with the contractor. The group also has assisted the contractor in preparing a "red tag" procedure in anticipation of energizing the OCS and trains running during testing activities.

4. STATUS OF MITIGATION MEASURES

4.1 TRANSIT (T)

Mitigation Measure T.

Relocate selected bus stops to provide better interface with LRT stations.

Replacement bus stops will be designed and constructed with shelters, within 1/8 mile of original stop. Bus stops will be relocated to the adjacent corner of the same intersection, if possible, to maintain service access for passengers.

Reference:	FSEIS/FSEIR, Pages 3-1 through 3-13; 4.19-16 through 4.19-17
Implementation:	Selected bus lines interfacing with the LRT route.
Responsible Party:	Scott Page
Status:	Affected bus lines (Montebello Bus Lines, El Sol, and METRO Stops and Zones) and appropriate traffic and lighting jurisdictional agencies have approved bus stop locations to best serve the passengers without having an impact on traffic flow. Additionally, affected bus stops have been temporarily relocated to support construction activities. The majority of the new bus stops have been constructed; however, the shelters have not yet been installed. The only area yet to be finalized with respect to permanent bus stops is 1 st /Boyle, 1 st /Lorena, and Indiana from 1 st to 3 rd . Metro continues to adjust bus service around and thru the Construction zone. Metro Gold Line Eastside Extension Transit Operators Bus/Rail Interface Group (TOG) was created. Members include Metro, Montebello Bus Lines, Commerce, Monterey Park, Los Angeles DOT, Los Angeles County (El Sol). The first meeting was held on March 27. The last meeting was held on September 23. The purpose of this working group is to develop a coordinated bus/rail interface plan for each Gold Line Eastside Extension station. TOG members conducted site visits to evaluate the physical layout of each of the new Gold Line Station. This focus of these site visits was to determine the best bus stop locations and layover to facilitate bus passenger access to the rail service. At the July TOG meeting, Metro staff presented potential Metro bus route changes to provide bus service to each of the new Metro Gold Line Station. In addition, bus service alternatives to the Little Tokyo Station were reviewed relative to the projected sidewalk, bus cut-out and bus stop placement. Finally, potential significant service and route modifications to Line 30/31 were discussed. Based on input received after the site visit, a final draft Bus Rail Interface Plan was presented to the working group. No changes were recommended for the plan, which will now be finalized.
Future Action:	A public hearing to receive comments regarding a Metro Bus / Rail service plan will be held in January or February 2009. Public hearings to receive comments regarding the proposed Metro Bus/Rail service plan will be held in February at five locations throughout the service area. The schedule is as follows: February 4, 2009, San Fernando Valley Sector; February 9, 2009, San Gabriel Valley Sector; February 9, 2009, South Bay Sector; February 11, 2009, Westside/Central Sector; and February 12, Gateway Cities Sector. A system wide take-one notice will be prepared for the hearings which will include all line changes associated with the Bus/Rail service plan. "Rider Alert" cards will also be prepared and placed in 450 San Gabriel Valley buses. The same information will be made available prior to the hearings on Metro.net. The hearing notices will also be placed in major and local newspapers on January 4, 2009.

4.2 TRAFFIC (Tr)

Traffic Mitigation Measures include the following:

Mitigation Measure Tr 1.

Traffic mitigation measures will be needed in the vicinity of LRT Stations, during both construction and for revenue operations.

Measures referenced in the FSEIS/FSEIR include:

- (a) At Chavez/Mednik, restripe WB and EB Chavez approaches to provide 1 LT lane, 1 through lane, and 1 shared through/RT lane.
- (b) At Chavez/Atlantic, restripe WB & EB Chavez approaches to provide 1 LT lane, 2 through lanes, & 1 exclusive RT lane.
- (c) At Commercial/Vignes, 1st/101 SB Ramps, 1st/Alma, and 4th/I-5 SB Ramps, signalize the intersection.
- (d) At Commercial/Alameda, 1st/Vignes, 1st/Mission, augment existing ATSAC with additional software for efficient handling of both car and train traffic.
- (e) At 1st/Lorena, prohibit EB and WB left turns to allow permissive E/W signal phasing and accommodate LRT during permissive phase. At 1st/Indiana, prohibit EB left turns. Signal phasing in WB direction will accommodate a protected only left-turn phase. Permit N/S phasing, and accommodate LRT during a separate signal phase.
- (f) At 1st/Atlantic, restripe WB approach from SR 60 WB Ramp to provide 1 LT lane, 1 through lane, and an exclusive RT lane. Restripe EB approach on 1st St. to provide 1 LT lane and 2 exclusive RT lanes.
- (g) At 3rd/Indiana, prohibit WB left turn. EB phase will accommodate a protected only left turn. WB to have permissive phasing. NB and SB directions will be permitted phase. LRT will operate during N/S signal phase.
- (h) At 3rd/Rowan, 3rd Eastern, and 3rd Mednik, impose peak hour parking restrictions in WB direction. WB approach on 3rd will accommodate 1 shared LT/through lane and 1 shared through/RT lane.
- (i) At 3rd/Ford, impose peak hour parking restrictions in WB direction. WB approach on 3rd will accommodate 1 LT, 1 through lane, and 1 shared through/RT lane.
- (j) At 3rd and Pomona/Beverly/Woods, prohibit WB LT from Beverly to Woods.
- (k) At Pomona/Atlantic, EB phase will accommodate a protected only LT, and provide 1 LT lane, 1 through lane, and 1 RT lane. WB direction will have permitted phasing.
- (l) Access to businesses will be maintained. Delivery trucks will be able to access businesses via right-hand turns. If there is not sufficient room to accommodate a right-hand turn, Metro will provide an alternative access point. Traffic and pedestrian movements that cross the tracks will be accommodated at signaled crossings. Check roadway design plans; check for compliance with required mitigation measures.
- (m) The Housing Authority of the City of L.A. (HACLA) will widen 1st St. if they redevelop the north side of 1st St. in the vicinity. Check for compliance with required mitigation measures.

References:	FSEIS/FSEIR Pages 3-38 through 3-42, pages 4.19-16 through 4.19-18.
Implementation:	To be addressed by D/B contractor during construction. Monitoring by Metro.
Responsible Parties:	John Higgins, Design/Build Contractor, Fred Smith
Status:	<p>a) This intersection is subject to future coordination and design between Metro and the local agencies. This will occur when construction has been completed, and before operation has commenced. This measure has been implemented.</p> <p>b) These intersections are subject to future coordination and design between Metro and the local agencies. This will occur when construction has been completed, and before operation has commenced.</p> <p>d) i) j)h)k)l) Grade crossing applications for these intersections have been approved by the California Public Utilities Commission and incorporated into the final design.</p> <p>c) Traffic signals and lane striping on Commercial St. between Alameda and Vignes St. have been modified to facilitate the street widening. The signal for Commercial St. at Vignes has been designed and is part of the recently awarded Caltrans contract that includes the City of Los Angeles widening of Commercial St., the realignment of the 101 southbound freeway lanes and the Metro Gold Line Eastside Extension Bridge. Caltrans Contractor will implement final design. The falsework for the Eastside Goldline Extension 101 Freeway Bridge crossing has been removed and the large truck access restrictions on Commercial Street have been removed.</p> <p>A signal at 1st. St. and the 101 SB ramps was removed after further engineering and coordination between Caltrans, City of L.A. Dept. of Transportation and the local elected office revealed safety concerns related to the line of sight, conflicts with the West Portal of the tunnel and lack of demand for movement eastbound from the off-ramp. This portion of the mitigation measure is complete.</p> <p>Lane stripping modifications were made on 1st Street between State and St. Louis Streets to facilitate the Cross Passage #2 and #5 concrete drop hole and future sump pump pipe installations.</p> <p>The signal at 1st St. /Alma is being considered under the EIR for the new Ramona Opportunity High School that results in a cul de sac on Alma St. LAUSD, the school district, will coordinate with the County on the need for a signal based on the new demand created by the reconfigured school. LAUSD contractor will implement final design. Metro's role in this mitigation measure is complete.</p> <p>The Tunneling Contractor milled and resurfaced 1st Street at the 6 Cross-Passage locations upon completion of the Tunnel contract. These areas received pre-final inspection from the City of Los Angeles Bureau of Contract Administration (Conad) for City acceptance. This measure is now completed.</p> <p>d) A grade crossing application has been approved and incorporated into the final design. Traffic Signal and cross walk modifications were</p>

made to accommodate the civil street improvements at the intersection of 1st and Alameda Streets. **LADOT uses proprietary software on the ATSAC system. LADOT will fully optimize car and train traffic based on their most recent version of software.**

e) Traffic signal and lane stripping modifications were made at 1st/Lorena and to facilitate the planned street widening on 1st Street. The CCTV camera at 1st/Lorena will not be installed as originally planned. Rather, LADOT plans to direct ELRTC to install the camera at the intersection of 1st/Indiana. Further engineering and coordination between Metro, LADOT and the California Public Utilities Commission has resulted in an approved grade crossing application at 1st/Lorena that allows for EB/WB left turns. **The phasing at this intersection will be sequenced in accordance with LADOT Traffic Signal Drawing C-5015. Traffic signal and lane stripping modifications were made at 1st/Lorena to facilitate the street widening on 1st Street. Further engineering and coordination between Metro, LADOT and the California Public Utilities Commission has resulted in an approved grade crossing application at 1st/Lorena that allows for EB/WB left turns.** Temporary traffic signal modifications were completed at the East Portal to accommodate the traffic lane modifications for the excavation and construction phases of the East Portal. Lane stripping modification were made on 1st St. between Savannah and evergreen Streets to facilitate the Cross Passage #5 concrete drop hole and future sump pump pipe installations. The Tunneling Contractor milled and resurfaced 1st Street at the 6 Cross-Passage locations upon completion of the Tunnel contract. These areas received pre-final inspection from the City of Los Angeles Bureau of Contract Administration (Conad) for City acceptance. **1st Street/Indiana: The phasing at this intersection will be sequenced in accordance with LADOT Traffic Signal Drawing C-5019.**

f) This intersection has been modified based on further detail engineering, coordination between the County of Los Angeles Dept. of Public Works, the City of Los Angeles, Department of Transportation, County and City Fire Depts. Metro and the California Public Utilities Commission (CPUC) staff. **The phasing at this intersection will be sequenced in accordance with LADOT Traffic Signal Drawing C-5015. Traffic signal and lane stripping modifications were made at 1st/Lorena to facilitate the street widening on 1st Street. Further engineering and coordination between Metro, LADOT and the California Public Utilities Commission has resulted in an approved grade crossing application at 1st/Lorena that allows for EB/WB left turns.**

g) These intersections are subject to future coordination and design between Metro and the local agencies. This will occur when construction has been completed, and before operation has commenced. **The phasing at this intersection will be sequenced in accordance with County of LA Traffic Signal Plan TR-402.**

h) 3rd/Rowan: **The parking restrictions and phasing at this intersection will be implemented in accordance with County of LA Traffic Signal Plan TR-502.** 3rd/Eastern: **The parking restrictions and phasing at this intersection will be implemented in**

	<p>accordance with County of LA Traffic Signal Plan TR-602. 3rd/Mednik: The parking restrictions and phasing at this intersection will be implemented in accordance with County of LA Traffic Signal Plan TR-606.</p> <p>i) Partial and complete closures were implemented along the 3rd Street alignment to facilitate the rail installation and associated concrete work. The phasing at this intersection will be sequenced in accordance with County of LA Traffic Signal Plan TR-704.</p> <p>f) g) h) i) Lane stripping modifications along the 3rd Street alignment was completed to facilitate the rail installation and associated concrete work.</p> <p>i) j) Grade crossing applications for these intersections have been approved and incorporated into the final design.</p> <p>k) Grade crossing applications for these intersections have been approved and incorporated into the final design. The phasing at this intersection will be sequenced in accordance with County of LA Traffic Signal Plan TR-705.</p> <p>l) Regular meetings occur between LA DOT and other relevant agencies to discuss traffic issues on a regular basis. Community Relations meets with affected local businesses regarding access points for delivery vehicles. Community concerns are brought to the attention of the Contractor and a resolution is reached.</p> <p>m) During all construction activities access to all businesses has been maintained. Street widening construction is underway on the north side of 1st Street as called for by this mitigation.</p> <p>n) LADOT and LAUSD are coordinating the acquisition of the properties on the north side of 1st St. to widen project or as part of the new planned high school at 1st/Mission. Metro meets monthly with both agencies to insure schedule coordination.</p>
Future Action:	Implementation by the contractor. Ongoing monitoring by Metro.

Mitigation Measure Tr 2.

During construction, temporary traffic lane closures during the day may affect normal traffic flow and bus travel times. Night closures of entire street blocks may require some buses to be temporarily re-routed. Some bus stops may also be temporarily relocated. General construction traffic may affect traffic patterns.

Metro will implement the following measures to alleviate these impacts:

- (a) Metro will work with the City, County, and affected transit operators to develop a plan to minimize impacts on transit service.
- (b) Metro will work with LADOT, County DPW, City of Monterey Park, and Caltrans (in the event that freeway access ramps are affected) to develop Worksite Traffic Control Plans that will meet their requirements. LAUSD will be invited to participate as part of Metro's Third Party Coordination Group to develop the plans prior to approval by the other agencies.
- (c) Access to homes and businesses will be maintained throughout construction.
- (d) A traffic control management plan for construction of the LRT on 3rd St. will require Caltrans approval prior to awarding a construction contract because the SR 60 Freeway on- and off-ramps connect directly with 3rd St.
- (e) Construction techniques, such as segmental construction, will be used to the extent possible to minimize the construction envelopes to minimize the need for extensive falsework on the ground.
- (f) A quick response tow truck service, funded by Metro, will target Indiana St., 1st St. Bridge, and where warranted, to minimize traffic impacts in these narrow areas.
- (g) Designated haul routes will be established by LADOT, County DPW, and Caltrans and identified during final design. The routes will be situated to minimize traffic, transit, noise, vibration, air quality, and other possible impacts.
- (h) Oversize and overweight vehicles will obtain Transportation Permits from Caltrans if their routes require use of any State highways.
- (i) If physical damage to the haul routes, due to project trucks, is found following construction, the road will be treated as necessary.

References:	FSEIS/FSEIR, Construction Impacts, pages 4.19-16 through 4.19-18.
Implementation:	To be completed by the D/B contractor during construction.
Responsible Parties:	John Higgins, Design/Build Contractor, Fred Smith
Status:	a) Contractor notifies transit operators on a regular basis of scheduled construction activities and their impact on transit service. Plans are developed to mitigate impacts. No complaints from the community regarding changes in transit operations have been received this quarter. The bus stops on westbound 1 st Street between Vignes and Alameda were abandoned to support the utility installation and street widening work on the north side of 1 st Street. ELRTC investigated relocating at least one of the stops, but were unable to provide ADA access on the 1 st Street Bridge. All these bus stops will be restored as soon as it is safe

	<p>to do so or at completion of construction. ELRTC and Metro Community Relations continue to publish postcards to identify all operational bus stops. See mitigation measure T1 for more information on bus line operations.</p> <p>b) Continual coordination with LADOT, LADPW, and Caltrans is ongoing. Weekly meetings are held to discuss construction activities and their possible impact to the public. Worksite Traffic Control Plans implement negotiated solutions regarding freeway ramps. Metro Community Relations team is issuing construction notifications and conducting community briefings and presentations to representative committee as necessary. Plans are reviewed and approved by all affected agencies. Pedestrian re-routes have been approved as part of the Worksite Traffic Control Plans (TCPs). TCPs have been issued for the construction activities at the tunnel portals and at the sites of the two underground stations. The jogging path around Evergreen Cemetery has been detoured around the construction work area to allow for underground construction related activities. The area is maintained for safe passage of pedestrians through the area. The jogging path has been restored to the public. The falsework for the Eastside Goldline Extension 101 Freeway Bridge crossing has been removed and the large truck access restrictions on Commercial Street have been removed.</p> <p>c) A concrete bus pad was installed at the northeast corner of Soto and 1st Streets due to excessive deterioration of the asphalt street due to the relocation of the local and Rapid bus stops to avoid construction activities from the eastside Gold Line Extension Project. Access from 1st Street to the Los Angeles County Crematory was restored. Contractor implemented street closures and lane closures to facilitate the installation of the storm drain system and catch basins associated with the construction of the East Portal. Tunnel excavation is now complete. Construction of the portal, walkway and invert continues underground and this requires maintaining the crane yard at the East Portal with its related lane closures on 1st Street between Fresno and Lorena Streets. ESLRT Contractor has implemented full street closures periodically at the East Portal on 1st Street between Fresno and Lorena Streets to accommodate the installation of reinforcing steel deliveries and concrete pours for the East Portal structure. Full and partial street closures were implemented at the East Portal between Fresno and Lorena Streets to accommodate the DWP-Power 34.5 kV pole and wire installation and the associated cable work for Verizon of California and Verizon Wireless.</p> <p>d) Haul routes are reviewed and approved by all affected agencies. Caltrans is reviewing the Traffic Management Plan for the SR 60 Freeway. The Traffic Management Plan for 3rd Street Over crossing at I-710 was approved by Caltrans as part of the Encroachment Permit that was issued on Sept. 25, 2006. ELRTC is incorporating Caltrans comments on the Traffic Management Plan for 3rd Street Undercrossing at SR 60.</p> <p>e) Not applicable at this time.</p>
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	<ul style="list-style-type: none"> f) Haul routes are reviewed and approved by all affected agencies. g) See response to b. h) Contractor's trucking companies are obtaining oversize and overweight permits as required. i) This measure is not applicable at this time.
Future Action:	Implementation by the Contractor. Metro will continue to monitor traffic issues throughout construction activities.

Mitigation Measure Tr3.

Portions of sidewalks near subway station locations may be closed temporarily for decking construction. Temporary night sidewalk closures may be necessary at some locations. Some existing crosswalks may be temporarily closed. Lane and street closures may inhibit bicycle traffic flow.

Metro will provide the following:

- (a) Provide special facilities, such as handrails, fences, and walkways where construction activities impact sidewalk areas.
- (b) If crosswalks are temporarily closed, pedestrians will be directed to use one that is in close proximity. Several adjacent crosswalks will not be closed at the same time to allow for pedestrian movement across streets.
- (c) All underground stations will have covered wood sidewalks or Metro-approved equal on both sides of the street throughout construction. Covered sidewalks are to be of new material and meet appropriate strength requirement.
- (d) Signage will be provided instructing bicyclists to ride with caution or select other routes during construction activities.
- (e) To the extent practical, pedestrian access will remain along affected streets and at least one traffic lane will be maintained in each direction, together with pedestrian access, particularly during peak traffic hours. Signage and flaggers will be incorporated where needed to assure access.
- (f) See additional mitigation measures presented in “Construction-Safety and Security” section.

References:	FSEIS/FSEIR, pages 4.19-18 through 4.19-19.
Implementation:	To be addressed by the D/B contractor during construction. Monitoring by Metro.
Responsible Parties:	Design/Build Contractor, Yvette Robles, Fred Smith.

<p>Status:</p>	<ul style="list-style-type: none"> a) Pedestrian access is maintained during all construction activities and is shown on the approved Traffic Handling Plans (for both City and County) dedicated pedestrian walkways are maintained through the East and West Portals and underground station areas during all construction activities. b) Pedestrian access is shown on LADOT approved Traffic Circulation Plans. Dedicated pedestrian walkways are maintained throughout all construction activities. c) Sidewalk safety has been maintained at all times by the construction of barrier walls and the implementation of safe operating procedures for cranes and heavy equipment working behind the walls. d) The jogging path around the Evergreen Cemetery has been detoured around the construction work area construction of the underground structure, which requires shaft access and lay down areas close to the path. Proper signage was installed to ensure maximum pedestrian safety. The jogging path has been reopened to the public. e) TBM removal is complete. Proper signage has been installed to ensure maximum pedestrian safety. f) Pedestrian access is shown on LADOT approved Traffic Circulation Plans. Dedicated pedestrian walkways are maintained throughout all construction activities.
<p>Future Action:</p>	<p>Will monitor and report quarterly.</p>

Mitigation Measure P2.

Curb parking may be prohibited at times when traffic lanes are closed. Sidewalk construction on 1st St. would also necessitate prohibition of parking. Indiana St. would have temporary parking prohibitions.

Metro will implement the following measures to relieve construction impacts:

- (a) A parking mitigation plan will be developed to the standards of, and reviewed by, LADOT and DPW prior to initiation of construction activities.
- (b) Develop the Metro-owned parcel near 1st/Lorena for 9 spaces of permanent replacement parking early for construction replacement parking.
- (c) Develop the park-and-ride facility at Pomona/Atlantic early for replacement parking during construction.
- (d) Lease parking lots for construction employee parking, if necessary.

Reference:	FSEIS/FSEIR, Page 3-44 through 3-53.and pages 4.19-18 through 4.19-19.
Implementation:	To be addressed by D/B contractor during construction. Monitoring by Metro.
Responsible Party:	Design/Build Contractor, Gwynneth Doyle, Velma Marshall
Status:	<ul style="list-style-type: none"> a) Metro Community Relations is addressing mitigation of parking impacts on a case-by-case basis. Additional construction activities created by adjacent developments such as the expansion of White Memorial has created scarcity of available property to assist in mitigating parking impacts. Metro is working with property owners on a case-by-case basis to address construction impacts. Metro Planning is working with the Neighborhood Development Cabinet on longer term parking mitigations as new project unrelated to the Metro Goldline Eastside Extension come on line. The Contractor in coordination with Metro and LADOT, provided angled parking on Pennsylvania from west of Bailey to the dead end east of State St. to mitigate parking impacts due to concurrent construction activities. This measure is complete. b) There have been nine parking stalls provided in the construction staging area at 1st/Lorena. An additional 26 parking spaces have been procured for construction employees at the Mercadito parking lot. No changes in construction employee parking demand, this quarter. c) Construction activity is not planned at this location for over one year. Park & ride facility will be implemented closer to construction activity at this location. The community has requested that more parking be available at the future park and ride lot slated for Pomona/Atlantic. Metro will be building a parking structure in that location to accommodate more parking. Current land uses are for construction purposes, including a lay down facility. Supplemental environmental analysis for the parking structure has been completed and approved by the FTA. Construction Contractor has received a Notice to Proceed. d) Construction employees park in the lot between Pickett and Mathews on Cesar E Chavez. The Contractor provides a vanpool to get personnel form the Field Office to the construction area. ESLRT leased a portion of the El Mercado parking lot for 40 weekday daytime only parking spaces for construction. The Contractor continues to provide vanpool services. .
Future Action:	Metro will continue to monitor parking issues and mitigate as necessary throughout construction.

4.4 PEDESTRIANS/BICYCLISTS (P/B)

Mitigation Measure P/B1.

LRT station designs need to consider pedestrians/bicyclists to ensure their needs are met.

(a) Metro will develop and fund a Community Linkage Study/Program to provide pedestrian and bicyclist's linkages from neighborhoods to LRT stations. Metro will work with the community to identify access improvements to the LRT project that may include additional pedestrian linkages, urban design enhancements, way-finding methods, bicycle enhancements, traffic management tools, park-and-ride, and other facilities that will enhance access and interface of the LRT project beyond the immediate station areas and beyond levels required by ADA and requirements of the State of California and local jurisdictions. The recommendations of the study will be eligible for funding through various transportation-related funding sources. The study will also include identification of preferred connections to bus services in the immediate vicinity of the rail station.

(b) Direct outlying bicycle routes to stations where possible.

(c) Bicycle racks and lockers will be provided at all stations.

Reference:	FSEIS/FSEIR, pages 3-54 through 3-65.
Implementation:	To be addressed by the D/B contractor during construction. Monitoring by Metro.
Responsible Parties:	Scott McConnell, Adelaida Felix, Design/Build Contractor
Status:	<p>a) Community Linkages Project Final Report was completed in September 2003. Community linkage plans for each station area were completed with Community input. They will help guide long range station area planning for pedestrian and bicycle access. See (b) below for more information.</p> <p>b) Caltrans grant was received and a study is being performed by Metro through the County Bicycle Coalition (CBC) with community input. CBC has presented to the Eastside Review Advisory Committee and established a task force to identify potential new routes to the stations. This study was called "Eastside Light Rail Interface Plan". The City of Los Angeles has received the reports and recommendations. LA County received funding from Metro to design for FY 08-09 and construct for FY10-11. There is a 20% match requirement totaling \$235,000. Four Class III bike route segments, including signage, shared-roadway striping, intersection improvements, and bicycle racks. To enhance bicycling among four Eastside Gold Line Extension Stations for 6.9 miles. Metro Indiana Gold Line Station: Along Rowan Ave. from Floral Drive to Whittier Blvd and along 4th street from Indiana to Rowan Ave. Metro Maravilla Gold Line Station: along Ford Blvd. from 3rd St. to Olympic Blvd. Metro Civic Center Gold Line Station: along Mednik-Arizona Ave. from Floral Dr. to Telegraph. Metro Atlantic Gold Line Station: the route is along Woods Ave. from 1st St. to Olympic Blvd. This measure is now complete.</p> <p>c) Bicycle racks and lockers have been incorporated into the Station design. Metro will purchase and install bicycle racks and lockers per Contractor's design.</p>
Future Action:	As coordinated by Metro, the bicycle racks will be installed by the D/B contractor during construction. Metro continues to be available to the other jurisdictions if they need assistance.

4.5 LAND USE AND DEVELOPMENT (LU&D)

Mitigation Measure LU&D1.

Displacements of homes near 1st/Boyle, 1st/Soto, and along Indiana St. challenges the Boyle Heights Community Plan policy requiring conservation and improvement to existing sound housing especially for low- and moderate-income families.

(a) Reconfigure remaining space on acquired parcels and make available for neighborhood commercial and medium-density residential uses similar to designations in the Boyle Heights Community Plan.

(b) Follow the Metro Joint Development Policy.

Reference:	FSEIS/FSEIR pages 4.1.1 through 4.1-10.
Implementation:	To be addressed by Metro during construction.
Responsible Party:	Roger Moliere, Metro New Business Development
Status:	Metro is proceeding with joint development projects at four sites along the Gold Line alignment. These sites are at 1st & Boyle, 1st & Soto, 1st & Lorena and Chavez & Soto. Developers have been selected for each site, and business terms are currently being negotiated. .Development plans are also being refined. As currently contemplated, these projects will add a total of approximately 250 residential units along the rail alignment, as follows: approximately 125 affordable rental units; approximately 85 for-sale townhomes; and approximately 40 mixed market-rate and affordable rental units. In addition, these projects will provide a 45,000 square foot market, 35,000 square feet of medical office space and up to an additional 175,000 square feet of community serving retail, office and entertainment uses.
Future Action:	Negotiation of business terms for each development will continue, as will refinement of development concepts. Once these processes have concluded for each project, the key business terms and the proposed development will be submitted to the Metro Board for approval. If approved, development documents (a joint development agreement, ground lease(s), reciprocal easement agreement(s), etc.) will be drawn up and executed. Development of each site should commence after completion of Gold Line construction thereon, but is subject to developer receipt of project entitlements and financing, among other things.

4.6 ECONOMIC (EC)

Mitigation Measure EC.

The Project generates 1,078 direct and indirect jobs over the first 14 years, which is a beneficial effect.

- (a) No mitigation measure is required. Metro will develop, fund, and implement a local employment policy, subject to current employment law, for both construction-related and long-term job opportunities that will include resources for job development, hiring, and training.

Reference:	FSEIS/FSEIR, pages 4.2-1 through 4.2-6.
Implementation:	To be addressed by Metro.
Responsible Parties:	Linda Wright
Status:	<p>a) There is no mitigation required for this effort, however, Metro has committed to an economic development program, which includes a local hire component, to direct Eastside Project Community residents to job opportunities. Metro has required the Project Contractor to implement a local hire and training program that aims to provide access to project related jobs and training, known as the Metro Jobs Program. Metro incorporated contractual language requiring Contractor to meet a 30% local hire goal for trade workers for the Contract 801 portion of the project. Contract 801-construction work is about 30% complete. Contractor has teamed with 15 community-based organizations (CBOs) specializing in career development in order to refer interested individuals to job and like skill-training programs. Some of the CBOs include Homeboy Industries, La Puente Learning Center, East Los Angeles Community Corporation. Etc. Metro Jobs does not apply to the CO800 portion of the work.</p> <p>b) For Federal Fiscal Year 2008, 4th Quarter (July-Sept), 19.0% of all trades worker hours on the C0801 portion of the project have been performed by workers in the affected zip codes.</p> <p>c) From project inception through December 30, 2008, 3834 individuals have contacted Mexican American Opportunity Foundation (MAOF), facilitator of the Metro Jobs Program. Of those, 542 remain active in the program. 456 have been placed in jobs not related to the project, and 975 have been referred to training/schooling to prepare them for future employment opportunities. Tuition assistance to cover additional training fees have been provided to 240 individuals.</p>
Future Action:	MAOF has submitted the last report since the project is winding down, and their services are no longer be needed.

Mitigation Measure LA&D3.

Corridor’s high housing demand and low vacancy rate may limit availability of comparable replacement homes and businesses resulting in the need to relocate outside the study area.

- (a) Establish Metro’s Housing Replenishment Program targeted to assist with affordable housing development and rehabilitation in the community through establishment of a revolving loan fund that sets aside \$26,000 per acquired residential unit. Program to be implemented through a MOU with City of LA Housing Dept (LAHD), which will administer the program. Those residential tenants displaced, as a result of the LRT project, will be afforded first right of refusal of the units created by the Housing Replenishment Program.

Reference:	Responsible Parties:
Implementation:	To be addressed by Metro prior to construction.
Responsible Parties:	Dolores Royal
Status:	Metro is in negotiation with developer on future development of Cesar Chavez/Soto. Proposal includes affordable housing. Metro to pursue a credit to developer if affordable housing is included. The credit will be estimated at \$26,000 per unit. The program and funding is in place, however the new location will not be at Cesar Chavez and Soto as previously thought. Metro is working with LAHD to find another suitable location. To date reviewing a proposal for an eligible project at 1 st /Boyle. Metro has confirmed its participation for the Boyle Hotel Apartments. The new development will include 51 affordable housing units across the street from the 1 st /Boyle Station.
Future Action:	Metro will monitor and report quarterly.

4.8 VISUAL AND AESTHETICS (V&A)

Mitigation Measure V&A1.

METRO will undertake mitigation measures to improve lighting, reduce visual clutter and develop landscaping.

- (a) Ornamental streetlights will be removed in the Mariachi Plaza area; electroliers will be re-used or replaced with similar fixtures. If not reused, they will be returned to the City of L.A. Bureau of Street Lighting.
- (b) New lighting will be added in the vicinity of the stations. Lighting system designs will comply with City and County of LA standards and the *Land Use/Transportation Policy* (City/Metro). Lighting systems for the project itself will be funded by Metro. Lighting that may be proposed under the Community Linkages Study/Program will require City of LA review for eligibility for assessment per the Proposition 218 process.
- (c) In order to reduce visual clutter of overhead catenary wires, Metro will work with utility providers to consolidate wiring or to install underground wiring where possible, with all feeder wire installed underground. Station design and other design elements will comply with FTA Circular 9400.1A (to create facilities that are integral components of communities), the Metro Art Program, and Metro's design guidelines for transit stations.
- (d) Landscaping or other screening material will be placed in the path of LRT vehicle headlamps to prevent light from shining into residential areas on the west side of Indiana St.
- (e) Removal of buildings for 1st/Soto Station and substation will change the dense, urban environment to an open plaza set well back from the street. Metro will recreate the linear sidewalk element along 1st St.
- (f) Because the existing landscape will be removed at some locations, Metro will replace streetscape features in the same or similar locations, and work with City and County so as not to preclude streetscape features except for median treatments and to incorporate streetscape features into project plans, as applicable.
- (g) The first row of structures along the east side of Indiana St. would be removed partially exposing yards from the remaining residences to view from passing motorists, transit riders, and properties on the east side of Indiana St. Impacts on Indiana St. will be mitigated by landscaping the excess property to provide a linear plaza/park-like setting. Use of walls, trees, vines, or other landscaping will screen backyards and rear facades of adjacent residences from view from Indiana St. Striped crosswalks between the residential area west of Indiana St. and the landscaped corridor will be provided.
- (h) Ramona HS will be reconfigured at the present location if it is not relocated. If requested by LAUSD, Metro will coordinate the reconstructed school's design with the 3rd/Indiana Station and landscaping providing a transition between the high school and the mostly single-story surrounding development.

Reference:	FSEIS/FSEIR, pages 4.6-1 through 4.6-17.
Implementation:	To be addressed by the D/B contractor at all station areas along the LRT route during construction. Monitoring by Metro.
Responsible Parties:	John Higgins, Jorge Pardo, Design/Build Contractor.
Status:	<p>a) Ornamental streetlights at Mariachi Plaza have been removed and stored for future use upon final Street restoration.</p> <p>b) Street light foundations have been installed on the north side of 3rd Street for Maravilla, East LA Civic Center, and Atlantic Stations and on the south side of 3rd Street at Atlantic station and the south side of 1st Street for Pico Aliso Station. One County Street light has been installed on the south side of 3rd Street in the bus pull out area between Civic Center Way and LaVerne. 13 new ornamental streetlights with sidewalk lights were installed in the vicinity of the stations in the County area. The remaining lights have been ordered and once received will be installed. Ornamental streetlights with sidewalk lights for the vicinity of the stations in the City of Los Angeles are on order.</p> <p>c) LADW Power is currently installing an underground power distribution system on the north side of 1st Street between Alameda and Vignes. This will eliminate the majority of power poles in this four-block stretch. LADWP has completed the underground installation. This effort has eliminated the power poles on both sides of 1st Street in this location.</p> <p>(d), (e), (g) Urban landscape design has commenced throughout the project limits. A linear sidewalk along 1st St. has been incorporated into the Soto Station Plaza design. Metro Art has progress meetings with all 8 station artists and DB Contractor. All artwork elements to be fabricated and installed by 2009. Station art program is on-going.</p> <p>(f) The Contractor has removed all conflicting trees along the 1st Street and 3rd Street alignments.</p> <p>(g) The 1st St./ Soto Construction Fence mural is 100% complete. Metro Arts continues to monitor the completed murals at the storage yards along the alignment. Metro Art completed 3 construction fence murals by local artists at 1st/Boyle; 1st/Soto and 1st/Lorena to 100%</p> <p>(h) Negotiations over cost issues for Ramona HS are complete. LAUSD has issued a Notice to Proceed to their contractor Pinner Construction for the modifications at Ramona Opportunity High School. Construction has started. ELRTC is coordinating the construction of the noise wall on the east side of Indiana Station with this contract. ELRTC has completed the wall at the shared driveway and the wall east of the proposed Indiana Station; the only remaining item is paving the shared driveway which will be completed next quarter.</p>
Future Action:	Artwork elements will be fabricated and installed at the stations by 2009. Ornamental street lighting and replacement streetscapes will be implemented

	in 2009. Metro Arts will continue to monitor the completed murals at the storage yards along the alignment.
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Mitigation Measure V&A2.

Surfaces that are introduced as part of the LRT Project could potentially be subjected to graffiti.

- (a) Design plans will consider reduction as much as possible of large, flat surfaces that are accessible and viewable to the public; where not possible, special graffiti-resistant surfaces will be used.
- (b) New murals and other art will be used in areas where there is high graffiti potential, and murals will be coated with a sealer to allow easier clean-up of graffiti should it occur.
- (c) Security systems will be used where there is a high potential for graffiti.
- (d) If graffiti occurs, Metro maintenance staff will clean up the vandalism as quickly as possible. All project segment contracts shall require the contractor to maintain a 24-hour anti-graffiti hotline, subject to Metro audit, and to remove all graffiti reported within 48 hours on weekdays and 72 hours if reported on a weekend.

Reference:	FSEIS/FSEIR, page 4.6-9.
Implementation:	To be addressed by the D/B contractor at all station areas along the LRT route. Monitoring by Metro.
Responsible Parties:	Jorge Pardo, Design/Build Contractor, Hussein Farah
Status:	<ul style="list-style-type: none"> a) The construction of the decorative keystone block wall on the northwest corner of 1st/Lorena at the Los Angeles County Crematorium is complete. b) Mural painting has been completed at 1st/Lorena, 1st/Boyle and 1st/Soto construction fences. Metro continues to monitor the mural condition of 3 completed large scale murals. c) ELRTC has increased the effort to perform graffiti removal to keep up with the increased occurrence. d) Contractor has been removing graffiti as quickly as possible.
Future Action:	This measure is complete with the exception of the on-going monitoring and removal of graffiti. Metro Art continues to monitor mural conditions throughout the construction process.

Mitigation Measure V&A3.

The following mitigation measures will be implemented for construction impacts:

- (a) Mariachi Plaza may become temporarily unusable for musical performances. Nearby demolition and construction staging area will be screened and construction accelerated as much as possible. Contractors will make every effort to maintain functionality of Mariachi Plaza during construction. However, if necessary, a suitable and nearby temporary alternative site for mariachi performances will be provided at LANI Park at 1st/Chicago.
- (b) 1st/Gless portal excavation site could affect use of adjacent Pecan Park. Solid, tamper-proof and attractive screening materials will be installed around the park perimeter.
- (c) Chavez/Soto construction staging area may be visible to nearby sensitive uses.
 - Views into the construction site will be screened from view as much as possible. However, it may not be possible to screen all of the views from nearby multiple-story buildings if the screen cannot be placed high enough.
 - Construction entrances will be regularly cleaned.
 - Hooded lamps will be used to direct lighting for construction activities downward to prevent “spillover” into adjacent sensitive areas.
- (d) The scale of activities involved in removing buildings on the east side of Indiana Street would create visual impacts during demolition. Demolition will be screened from view from adjacent areas; site will be kept clean as possible; and peripheral landscape as well as temporary grass and temporary art will be provided as soon as possible after demolition if construction is delayed. A public education program will be conducted showing how site will look after construction.

Reference:	FSEIS/FSEIR, pages 4.6-14 through 4.6-16.
Implementation:	To be addressed by the D/B contractor at all station areas along the LRT route. Monitoring by Metro.
Responsible Parties:	Yvette Robles , Design/Build Contractor
Status:	a) Construction staging areas have been screened by use of noise barrier walls. The remaining portion of Mariachi Plaza was turned back over to the community in April 2005. This measure is complete. Deck removal at Mariachi Plaza is underway began, thereby necessitating the relocation of the Mariachis from 1 st /Boyle to Pennsylvania/Bailey. They were not interested in relocating to Lani Park. Signage and print media were provided alerting the public of their new temporary location. Relocation of Mariachi’s continued during the activities at Mariachi Plaza. Signage and print media were provided, alerting the public of their new temporary location. Mariachi directory was created as a means for the public to hire musicians during their temporary relocation; 25, 000 copies were distributed. As of November 2008 Mariachi Plaza construction was completed, and as a result, the Mariachis

	<p>have returned.</p> <p>b) Pecan St. is now being used as a construction staging area. The area has been fenced off from the public and good housekeeping is in progress. The wrought iron fence construction around the park is complete. This measure is complete.</p> <p>c) The Chavez/Soto construction staging area is being used as offices for the Contractor and Metro. The site is being maintained in an good condition. .</p> <p>d) The demolition is complete on the east side of Indiana with the exception of the Plumbing building that is being used by ELRTC for storage. The bracing is complete on the furniture store that shared a common wall with the medical building. The property has been fenced off to the public to maintain a clean site. No complaints were received regarding this demolition work. All building demolition activities have been completed. The property is being used to store construction materials and is kept clean.</p>
Future Action:	This work will be monitored and reported by Metro quarterly.

4.9 NOISE AND VIBRATION (N&V)

Mitigation Measure N&V1.

Metro will implement mitigation measures to reduce impacts associated with airborne noise emanating from LRT operations, including trains and ancillary facilities. Severe noise impacts are anticipated on 11 single-family units and 1 multi-family residence unit due to special track work. Moderate noise impacts are anticipated on 35 single-family, 3 multi-family, and 2 other buildings, totaling 40 receptors.

- (a) Buildings that are severely impacted by noise of special track work will be sound insulated to reduce the interior noise levels and will use the Housing and Urban Development interior Ldn=45 dBA as the reference value for noise reduction. Sound insulation will consist of air-conditioning, double-paned windows, and adding insulation to the walls and ceiling.
- (b) During final design, consideration will be given to replace the two single crossovers on each side of the tunnel with a double crossover. This will reduce the length of special track work and the number of buildings that will be noise impacted.
- (c) No feasible or reasonable mitigation is available for wayside moderate noise impacts. FTA requires reasonable mitigation, and moderate noise impacts are not significant per CEQA.
- (d) Worn rail will be ground down or replaced as needed.
- (e) Wheels will undergo periodic wheel turning and will be replaced as needed to minimize noise impacts due to wheel flats.
- (f) Light rail vehicles will undergo periodic maintenance to ensure that the mechanical system is kept in top condition.
- (g) LRT operators will be trained to maintain travel speeds at those speeds given in the operating plan and to avoid "hard-braking" whenever possible.
- (h) If wheel squeal occurs, one of the following measures will be taken prior to start of revenue service: 1) Apply dry-stick friction modifiers on the wheel tread or directly on the running surface of the rail; or 2) Lubricate the rail gauge face and wheel flange. If wheel squeal remains after these measures are taken, then provide sound insulation consisting of air-conditioning, double-paned windows, and adding insulation to the walls and ceiling. An interior noise level of Ldn=45 dBA or lower will be achieved. Sound insulation, if needed, will be installed within 1 year of start of revenue service. For those planned buildings that may not be completed by the startup date, METRO will coordinate with the developer to provide sound insulation measures, where required, when buildings are completed.

Reference:	FSEIS/FSEIR, pages 4.8-1 through 4.8-22.
Implementation:	To be addressed by the D/B contractor during construction. Monitoring by Metro.
Responsible Parties:	Yvette Robles, Carl Peter Ripaldi, George Kennedy, Damon Cannon, Rich Lozano, Nizar Madanat, Wyman Jones, Jeff Root,
Status:	<p>a. This will be addressed during the operational phase of operation. Once train operations commence, locations previously identified in the SFEIR/SFEIS which have a potential to have adverse noise and vibration impacts will be evaluated to find out if in fact impacts exist. Measures to reduce impacts are expected to be implemented within a year of train operations.</p> <p>b. The East crossover (Ditman) is a double crossover, and the single crossovers on the west side (Pico/Aliso) remain.</p> <p>c. N/A</p> <p>d. Rail grinding is in process during the pre-operation phase. It is a standard maintenance policy throughout the trains' operation.</p> <p>e. This is standard operating procedure for Metro.</p> <p>f. This is standard operating procedure for Metro.</p> <p>g. This is standard operating procedure for Metro.</p> <p>h. This is standard operating procedure for Metro.</p>
Future Action:	Once the project is operational, Metro will verify that the noise and vibration levels comply with FTA guidelines

Mitigation Measure N&V2.

Metro will implement mitigation measures to reduce impacts associated with ground borne noise and vibration emanating from LRT operations. Ground-borne noise impacts anticipated on 6 single- and two-family residences. (See Table 4.8-7 of the Final SEIS/SEIR for locations. Vibration impacts anticipated on 24 single- and two-family residences, 1 multi-family, and 2 other units totaling 27 receptors. (See Tables 4.8-6 and 4.8-7 of the Final SEIS/SEIR for locations).

- (a) Vibration impacts will be mitigated to FTA criteria by: 1) At-grade sections-an elastomeric track work isolation mat will be installed under the concrete supporting the embedded track work; and 2) Tunnel sections- High resilience (soft) direct fixation fasteners will be used.
- (b) The new Kaiser Medical Center may have vibration sensitive equipment or activities that will be affected by ground vibration. During preliminary and final engineering Metro will coordinate with Kaiser to further study this issue and to ensure that potential ground vibration impacts will not interfere with any sensitive medical equipment or surgical activities. The ground-borne vibrations at this location will be mitigated to a level that is below the FTA vibration criteria of 72 VdB for occupied spaces and for vibration sensitive equipment and medical instrumentation to a level that is below the manufacturer's recommended sensitivity threshold.
- (c) Heet Sound Products, located near the yard lead on Ducommun St., contains a recording studio, which may be subject to vibration impacts from the LRT. A study will be undertaken to determine potential impacts on the recording studio. If impacts are likely, then measures will be taken to mitigate vibration to a level where it will meet the Metro Systemwide Criteria for maximum ground-borne vibration in studios of 65 VdB.

Reference:	FSEIS/FSEIR, pages 4.8-1 through 4.8-22.
Implementation:	To be addressed by the D/B contractor during construction. Monitoring by Metro.
Responsible Party:	Yvette Robles, Carl Ripaldi, Design/Build Contractor.
Status:	a), b), c) These measures have been incorporated into the design and specifications.
Future Action:	Contractor and Metro will continue to monitor noise and vibration impacts throughout construction activities. Once the project is operational, Metro will verify that the noise and vibration levels comply with FTA guidelines

Mitigation Measure N&V3.

Construction noise impacts likely at some locations along the at-grade segments, and construction vibration impacts possible at both the at-grade and subway segments. Construction activity will need to meet the Los Angeles CEQA Noise Thresholds and Metro Baseline Specifications Section 01565.

- (a) When possible, use noise control devices, such as equipment mufflers, enclosures, and barriers and stage construction operations away from noise-sensitive uses; and change the timing and/or sequence of the noisiest construction operations, where feasible, to avoid sensitive times of the day.
- (b) Hire or retain an acoustical engineer to prepare and oversee implementation of the noise control and monitoring plan. The noise control plan will include an inventory of construction equipment used during daytime and nighttime, estimate projected construction noise levels, and include locations and types of measures that may be needed to meet specified noise limits. Conduct periodic noise monitoring at strategic locations during the construction.
- (c) Comply with provisions of the LAPD nighttime noise variance if nighttime construction is required.
- (d) During nighttime hours, use equipment at the surface of the construction site that, operating under full load, is certified to meet the specified lower noise level limits than standard equipment.
- (e) Erect Metro designed noise barrier walls at each subway station, portal, or dirt processing construction site prior to the start of any construction activities.
- (f) For those portions of the alignment where the tunnel is built under residences and businesses, the contractor will install an elastomeric isolator between the floor of the tunnel and the rails and ties on which the train carrying excavated materials operates. The isolation system must ensure that ground-borne noise and vibration from trains carrying excavated material does not exceed project criteria.
- (g) If noise from construction activities creates disruption at nearby schools (Utah Street, First Street, Ramona High (if school is reconstructed), Our Lady of Lourdes Elementary, and Griffith Middle Schools), Metro will take action to resolve the issue through reducing or blocking noise from reaching the school or shift construction activity to less sensitive time periods. Measures to be taken will be based on maintaining acceptable interior noise levels within the school classrooms and occupied spaces. Criteria to be developed by Metro in coordination with LAUSD and the individual school administrators.
- (h) The contractor will be responsible for protection of vibration-sensitive historic buildings or cultural resource structures within 200 feet of construction activity. A pre-construction survey will be undertaken to determine which properties may be fragile. Periodic vibration monitoring will be conducted at the closest structure using approved seismographs to determine vibration levels from the excavated-materials train, as it passes under historic properties. If the levels exceed 0.1 inches/second maximum PPV velocity level, the contractor will take action to reduce the levels to 0.1 inches/second PPV or less as soon as possible. If levels exceed 0.12 inches/second PPV, contractor will cease excavation operations until action is taken to reduce levels below 0.1 inches/second. Such action could include reducing the speed of trains carrying excavated material, additional rail and tie isolation, or more frequent rail and wheel maintenance.

Reference:	FSEIS/FSEIR, pages 4.8-1 through 4.8-22.
Implementation:	To be addressed by the D/B contractor during construction. Monitoring by Metro.
Responsible Party:	Yvette Robles, Carl Ripaldi, Design/Build Contractor
Status:	<ul style="list-style-type: none"> a. Contractor is in compliance with this measure at this time. Contractor has incorporated this into it's construction practices. b. Periodic noise monitoring is an ongoing effort by the Contractor. Results are compiled for Metro review. c. Contractor has complied with this nighttime variance (for nighttime and Sunday work). d. Contractor is in compliance with this measure. e. Noise barrier wall construction is complete at all construction staging areas. f. Vibration monitoring results have been compiled for Metro review. g. No noise complaints have been received from the schools in the vicinity to date. h. A pre-construction survey of historic buildings was completed. Seismographs are being used to monitor structures during tunneling operations.
Future Action:	Monitoring of noise and mitigation of any noise issues is ongoing

Mitigation Measure G/S3 – Completed December 31, 2008.

In the event that shallow and perched ground water is encountered above design tunnel and station elevations, the following measures will be taken:

- (a) Use dewatering systems for station construction extending below ground water. Methods will be developed in accordance with accepted engineering practice and developed under the direction and signature of a licensed engineer specializing in dewatering systems.
- (b) During construction, Metro will monitor adjacent streets, sidewalks, and buildings for settlement and other movement. Action levels to trigger additional measures to control settlement near station excavations are typically on the order of ½ inch to 1 inch, depending on the construction methods used and structures to be protected. Actual action levels will be determined during final design and development of specifications.
- (c) Irrigation programs will be designed, if necessary, to minimize damage to mature vegetation in the immediate vicinity of the construction in the event that dewatering has an effect on the vegetation.

Reference:	FSEIS/FSEIR, pages 4.9-1 through 4.9-10.
Implementation:	To be addresses during construction.
Responsible Party:	Fred Smith, Design/Build Contractor, and Eastside Partners.
Status:	<ul style="list-style-type: none"> a) Dewatering is complete at Mariachi Plaza Station and Soto Station. b) Settlement monitoring associated with major earth movement is complete since those areas of the project are complete. c) We are no longer actively dewatering at any of the underground sites. All water tables will have reached their static points for now and where they will be into the future. Dewatering activities are complete at this time, and there have been no impact to mature landscaping due to dewatering
Future Action	This mitigation measure is now complete.

4.11 HAZARDOUS MATERIALS (HM)

Mitigation Measure HM1.

The operation of the tunneled elements will require addressing infiltration of hazardous gases and providing adequate ventilation procedures to maintain a safe environment. These issues are discussed below:

- (a) To detect and identify hazardous gases within the underground stations, the following measures will be implemented:
- Install automatic gas detection systems, including discrete sensors throughout the system to allow early detection of infiltrating hazardous gases. Alert levels will be set well below dangerous concentrations.
 - Install emergency ventilation systems that automatically activate upon gas detection at alert levels.
 - Install audible and visible alarm systems to alert employees when gases are detected.
- (b) To ensure adequate ventilation, the following measures will be taken:
- Provide an adequately sized ventilation system to prevent accumulation of hazardous gases.
 - Provide an auxiliary ventilation system to rapidly evacuate hazardous gases.
 - Prepare and implement a ventilation plan to provide adequate fresh airflow into the tunnels.
- (c) To reduce gas inflows into the tunnel, the following measure will be implemented:
- Install gas barrier membranes in the tunnel section using precast concrete, bolted, gasketed systems. For stations and cross passages (where cast in place concrete is used for the final structure), High Density Polyethylene (HDPE) will be sandwiched between the initial support and final concrete lining.
- (d) To ensure safety in the event of inflow of hazardous gases, the following will be developed and implemented:
- An emergency response plan will be developed to meet City and County of Los Angeles standards and will be coordinated with the City and County fire departments. The design will be reviewed and approved by the Metro Fire Life Safety Committee, composed of members from the Los Angeles City and County Fire Departments as well as Metro safety specialists and will address air monitoring, health risk assessment, refuge centers or tunnel cross passages, escape routes, and communication. The fire departments that will respond to an alarm will participate in emergency response training and drills during start up and throughout operations and coordinate with Metro operations.

Reference:	FSEIS/FSEIR, pages 4.0-1 through 4.10-6.
Implementation:	To be addressed by the D/B contractor during construction. Monitoring and oversight by Metro.
Responsible Party:	Thomas Eng, John Quintanar, Design/Build Contractor, Collins Kalu, Wyman Jones, Jeff Root, Linda Leone
Status:	<ul style="list-style-type: none"> a) Chemicals have been identified as well as the safe limits. These measures have been addressed and will be implemented once operations commence. A Standard Operating Procedure is under development to handle any potential issues that may arise during the Operations of the proposed project. b) A mechanical ventilation and gas detection system has been included in the design of the subway stations to prevent the build-up of hazardous gases such as methane and hydrogen sulfide. The stations and tunnels are designed with an HDPE liner. Similar emergency response procedures used in the Red Line will be implemented on the ELRT. c) These measures have been considered during design. See response to b for an update d) The emergency response plan was implemented between the tunneling contractor, Traylor Brothers, and the LAFD. See response to b for an update.
Future Action	Monitoring by Metro will continue through to operation phase.

Mitigation Measure HM3.

The alignment traverses 2 known oil fields and numerous properties with known or potential contamination. Ground water or soil could be contaminated.

- (a) Develop and implement, if necessary, emergency response procedures in conformance with federal, state, and local regulations in the unlikely event of a major hazardous materials release close to or within the vicinity of the proposed improvements.
- (b) Coordinate as appropriate with the CA Dept. of Toxic Substance Control (DTSC), State Water Resources Board (WRB), South Coast Air Quality Management District (SCAQMD), and other agencies as needed to keep abreast of current RCRA notifications, hazardous materials spill reports, LUST reports, and results of any sampling conducted within the project vicinity.
- (c) Treat contaminated ground water on-site to local and state criteria and discharge into the sanitary sewer or storm water system. If on-site remediation is not feasible, contaminated ground water will be disposed by recycling in a permitted facility. Contract specifications will define the role and responsibilities of Metro and contractor(s) relative to water pollution controls and solid residues from the contractor's water treatment operations. Metro will be responsible for any additional water treatment required to meet NPDES standards and will provide, operate, and maintain a water treatment system(s) for this purpose.
- (d) For contaminated soil that may be encountered, remove and dispose, treat and recycle at a permitted facility, or remediate contaminated soil offsite for disposal as clean fill in a landfill. Mitigation will conform to applicable local, state, and federal requirements. Issues regarding encountering contaminated soil as well as information regarding RCRA compliance and other State hazardous waste disposal requirements that apply to the project will be addressed in the contract specifications.
- (e) Metro, or its designated representative, will sample and analyze excavated soil, including tunnel muck, for the purpose of classifying material and determining disposal requirements. If soil is suspected or known to be contaminated, Metro will direct contractor to: 1) Segregate and stockpile material to facilitate measurement of the stockpile volume; and 2) Spray the stockpile with water or an SCAQMD-approved vapor suppressant and cover the stockpile with a heavy-duty plastic to prevent exposure.
- (f) Contractor will provide qualified and trained personnel and personal protective equipment to perform operations that require disturbance of hazardous substances including, but not limited to, excavation, slurry/muck processing, segregation, stockpiling, loading, and hauling.
- (g) No on-site treatment of hazardous soils will be conducted during the project. All contaminated soils and hazardous soils will be transported off-site to the Metro's temporary storage facility regulated by DTSC. Metro will follow the provisions of CCR Title 22, Division 4 and CCR Title 23 Chapter 15 as it relates to the classification and disposal of hazardous wastes. All soil believed to be contaminated will be sampled in accordance with SW-846 sampling protocols and profiled into a legally acceptable and properly permitted disposal facility.
- (h) All manifesting of potentially hazardous materials will be conducted with Metro as sole generator under Metro's EPA Generator Number.
- (i) Haul routes and waste disposal facilities will be included in the final contract documents.
- (j) Provisions are included in the contract specifications to instruct the contractor on procedures to follow if an oil or gas well is encountered. Plugged and abandoned oil wells (e.g., ARCO Evergreen and Taylor Royalties) located within proximity of the project limits will be shown on the contract drawings. The final geotechnical report for the underground segment includes a discussion of the oil field and any known oil wells.
- (k) In locations where buildings will be demolished, asbestos and/or lead may be present and will be handled by specialty contractors licensed in asbestos and lead abatement.

Reference:	FSEIS/FSEIR, pages 4.10-1 through 4.10-6.
Implementation:	To be addressed by the D/B contractor during construction. Monitoring by Metro.
Responsible Party:	Thomas Eng, John Quintanar, John Higgins, Kathleen Sweet, Design/Build Contractor, Collins Kalu, Randy Gordy, Cris Limon.
Status:	<p>a) Contractor has developed and implemented a Chemical Hazards Health and Safety Plan that identifies hazardous substances at the site and procedures for handling emergency response to incidents. Metro and ELRTC have completed the response procedures with Fire Departments. ELRTC has updated Plan. Compliance with this mitigation measure is on-going.</p> <p>b) Contractor has been in contact with DTSC, SCAQMD and the SWRCB regarding sources of hazardous material releases outside project boundaries that could impact construction. Contractor has reviewed regulatory agency records to obtain detailed information about past releases. The January 2007 Discharge Monitoring report under NPDES Permit made to Regional Water Quality Control Board stated no water discharge has been made to the storm drain and no contaminated water has been discharged. The October 2008 Discharge Monitoring report under NPDES Permit made to Regional Water Quality Control Board stated no water discharge has been made to the storm drain and no contaminated water has been discharged. The final report will be made in January 2009.</p> <p>c) Rescission of the NPDES permit was requested, and will be considered by RWQCB at the February 2009 meeting.</p> <p>d) Contractor continues to manage groundwater in accordance with Metro provided Industrial Waste Discharge permits for sanitary sewer discharge. Sampling and analysis is being conducted by Contractor to demonstrate compliance to permit limitations. The permits for operations discharge to tunnel sumps were received Industrial Waste inspection still has found no violations, no exceptions. January 2009 inspections are anticipated.</p> <p>e) Contractor has developed a Contaminated Soil Management Plan that defines soil segregation and disposal requirements. All contaminated soils classified as “Non-Hazardous” and handled at Metro Temporary Storage Facility (TSA) or is sent directly to a permitted landfill. Laboratory tests confirm “Non-Hazardous” classification prior to disposal of recycling. Compliance with the plan continues.</p> <p>f) Contractor implements contaminated soil screening procedures by segregating suspected contaminated soils, sampling, classifying waste in accordance to state and federal regulations, and designating proper disposal or treatment. All Volatile Organic Compound (VOC) affected soil classified as “Non Hazardous” and stockpiled at the TSA for reduction of VOCs prior to landfill recycling. Three small underground storage tanks were discovered under the sidewalk on 1st St. near</p>

	<p>Clarence St. Metro Waste Management Contractor removed them and no soil contamination was found. LA City Fire Dept. assisted Metro in this effort. Contractor has developed and implemented a Chemical Hazards Health and Safety Plan that identifies training requirements to enable work with hazardous substances. All staff working with any possible exposure has been trained. Compliance with the plan is on-going.</p> <p>g) Contractor has developed and implemented a Chemical Hazards Health and Safety Plan that identifies training requirements to enable work with hazardous substances. All staff working with any possible exposure has been trained. Compliance with the plan continues.</p> <p>h) Contractor has identified and implemented off-site disposal facilities for disposal of contaminated and hazardous substances. Compliance with the plan continues.</p> <p>i) Waste manifests are prepared by the contractor for review and signed by Metro under generator ID number issued by DTSC. No oil field contamination or oil wells have been encountered. Compliance with the plan continues.</p> <p>j) Waste transport follows approved haul routes. Compliance with the plan continues.</p> <p>k) Contractor has developed and implemented a Chemical Hazards Health and Safety Plan that contain procedures for oil well encounter.</p> <p>l) Licensed contractors conducted final lead and asbestos abatement work. Bio-hazards were removed from the I-710 Freeway Bridge and a 26" steel pipe with elevated levels of pressurized gas was abandoned and removed. All demolition work is complete.</p>
<p>Future Action</p>	<p>Continue to follow approved plans and successful work practices, and report quarterly. Notification to Los Angeles Regional Water Control Board that the NPDES Permit will not be renewed was made, and they will consider the matter at the February 2009 Los Angeles Regional Water Quality Control Board meeting.</p>

4.12 WATER RESOURCES (WR)

Mitigation Measure WR1.

Water may enter tunnel structures or there may be surface runoff from impervious areas during operations.

- (a) Water will be treated before being discharged into the drainage system using oil/water separators with siltation basins or similar equipment.
- (b) Comply with storm water regulations of the State Water Resources Control Board (SWRCB), LA Regional Water Quality Control Board (LARWQCB) including their Standard Urban Storm Water Mitigation Plan, and the General NPDES Storm Water Permit Program.
- (c) Construction, drainage, and landscaping techniques consistent with minimizing storm water runoff will be employed during construction and operation of the project.

Reference:	FSEIS/FSEIR, pages 4.11-1 through 4.11-8.
Implementation:	To be addressed by the D/B contractor during construction. Monitoring by Metro.
Responsible Party:	Kathleen Sweet, Design/Build Contractor, Randy Gordy, Cris Limon
Status:	<ul style="list-style-type: none"> a) No contaminated water encountered. b) Best Management Practices under the Storm Water Pollution plans will be maintained especially though the rain season. c) Contractor was able to eliminate some of the inlet protection devices in areas where construction/soil disturbance is complete. d) Inspections by US_EPA & LA City Industrial Waste Water found no issues.
Future Action:	Contractor to manage during construction. Continual monitoring by Metro through to operation phase. Heightened monitoring activity during rainy season.

Mitigation Measure WR2.

Surface water-runoff and sedimentation possible from excavation activities and installation of impervious surfaces (paving) at some facilities. Also, dewatering activities for the tunneling and cut-and-cover station construction would be limited to the immediate excavation area, thus avoiding potential adverse impacts of a lowered water table.

- (a) A Notice of Intent (NOI) will be prepared and a NPDES permit will be obtained prior to construction, which requires completion of a Storm Water Sewer Pollution Prevention Plan (SWPPP), and a monitoring program for the SWPPP. New standards, including the standard stormwater mitigation plan, will be incorporated into the project. A copy of the NPDES permit will be submitted to the City of Los Angeles.
- (b) If discharges to surface or ground water are expected, a Report of Waste Discharge (ROWD) will be prepared and submitted to SWRCB.
- (c) Contaminated runoff from large paved areas will be minimized through the installation of oil/water separators or siltation basins and trash filters.
- (d) Spoil from tunneling activities will be stored in the tunnel staging area and trucked to appropriate sites to minimize sedimentation. Spoil material will not be stored near water drainage facilities to prevent increased sedimentation in the drainage system. Spoil piles will be kept low and/or graded to minimize erosion. Spoil piles height restrictions will be added to the tunnel contract specifications.

Reference:	FSEIS/FSEIR, pages 4.11-1 through 4.11-8.
Implementation:	
Responsible Party:	Kathleen Sweet, Design/Build Contractor, and Eastside Partners.
Status:	<ul style="list-style-type: none"> a) The October 2008 Discharge Monitoring Report submitted to Los Angeles Regional Water Quality Control Board in electronic format. b) No discharges made. c) No discharges made. No run-off. d) Trucking of tunneling spoils is complete.
Future Action:	<p>Activities to be addressed during construction. Monitoring by Metro and status to be reported quarterly. The next Quarterly Report is due January 2009. A letter stating that Metro will be filing a Notice of Termination for the NPDES Permit, was given to Regional Water Quality Control Board. The Permit is due for renewal in December, and it will be Terminated instead. Water Board will consider the matter at the February 2009 meeting.</p>

Mitigation Measure E2.

During the construction stage, no mitigation is required. However, standard construction practices and techniques will ensure that energy sources are not used in a wasteful manner.

Metro will work with solid waste vendors to investigate methods of minimizing construction and demolition waste, including recycling options. Metro will comply with all federal, state, and local requirements for separation of differing standards of waste materials. Metro will comply with RCRA Section 6002 (EPA's Buy-Recycled Program) where technically feasible and appropriate.

Reference:	FSEIS/FSEIR, pages 4.13-1 through 4.13-5.
Implementation:	To be addressed by the D/B contractor and monitored by Metro.
Responsible Party:	Fred Smith
Status:	All spoil from site demolition is separated by material: scrap steel, concrete, asphalt, dirt, etc. and handled as appropriate. Materials are recycled as appropriate. No changes this quarter
Future Action:	Compliance is on-going. Metro will monitor and report quarterly.

4.14 SAFETY & SECURITY (S&S)

Mitigation Measure S&S1.

To minimize potential accident and safety issues during operations, comply with applicable provisions of Metro Rail Transit Design Criteria and Standards, Fire/Life Safety Criteria, Volume IX, Federal Highway Administration's Manual on Uniform Traffic Control Devices (MUTCD), Public Utility Commission (PUC) safety standards for pedestrian crossings, and State of California Highway Design Manual (HDM).

The following measures have been specified to conform to these standards and criteria:

- (a) Allow automobile movements across the tracks, including left turns, only at major thoroughfares and install traffic controls for turning movements.
- (b) Design dedicated left turn lanes with adequate storage pocket length for cars waiting to make a left turn.
- (c) Install active train coming automatic signs and intersection surveillance cameras similar to that presently existing on the Blue Line along Washington Blvd. Enforce ticketing of violators.
- (d) Concentrate pedestrian crossings at major intersections and install physical barriers (fences, railings, etc) to discourage crossings at mid-block. Design crosswalks and active warning devices for pedestrians and install rumble strip/cobblestone distinctive design and contrasting stamped colored concrete for pedestrian crossings.
- (e) Complete the rail safety and pedestrian safety analysis/study that began during PE that includes development of crossing control devices for autos and pedestrians at certain locations along the Eastside LRT corridor.
- (f) Design station platforms to reduce risk of injury to persons waiting for trains. Metro will consider installing flush, platform mounted "train coming" illuminated markers, similar to those installed on the WMATA system. Also platforms will be designed to optimize visibility of the platform for approaching train operators by minimizing equipment cabinets on the platform.
- (g) Crossing guards will be provided to Ramona High, Utah Elementary, Our Lady of Lourdes Elementary, and Griffith Middle Schools during arrival and dismissal times if requested by the school administrators for as long as their presence is required. The crossing guard plan will be reviewed and approved by the Metro Fire Life Safety Committee and will adhere to LADOT and County DPW standards.
- (h) Provide funds to develop and implement an instructional rail safety program to affected schools, as well as neighborhood senior centers, upon request.
- (i) Consult with LAPD, LA County Sheriff, and California Highway Patrol (CHP) during development and operation to seek input from these agencies regarding safety concerns.
- (j) Provide appropriate lighting at strategic project locations such as stations and crossings to minimize accident and crime potential. Replace any street lights that may need to be removed during construction with lighting that reproduces existing conditions.

Reference:	FSEIS/FSEIR, pages 4.14-1 through 4.14-8.
Implementation:	To be addressed by the D/B contractor during construction with Metro monitoring.
Responsible Party:	John Higgins, Yvette Robles, Barbara Burns, Design/Build Contractor, Eastside Partners, Metro Operations
Status:	a) Incorporated into the design.

	<ul style="list-style-type: none"> b) Incorporated into the design. c) Incorporated into the design d) Pedestrian crossings are concentrated at the major intersections; however, physical barriers mid-block will not be used per direction from Fire Life Safety Committee. A rolled curb will be used in lieu of the rumble strip. e) Completed in design. Contractor has implemented. f) Incorporated into the design. Tests are ongoing within the Operational Gold Line to determine if the platform based between car barriers are the best solution to prevent falls from the platform between light-rail vehicle cars. If successful, it will be extended to this project. g) To be completed closer to revenue operations date. h) Metro is no longer in partnership with the Los Angeles Times in Education effort. Metro Safety has begun doing Safety Outreach Presentations to the schools on the Eastside. . Schools within a 1.5 mile radius of the alignment began receiving construction safety training last fiscal year. All schools will be completed by end of FY08. Metro Transit & Safety Education has prepared an outreach plan for training pre-operations. They are in the process of developing site specific renderings from which to train the community. The site-specific Power Point presentation is completed and training has begun in area schools. Metro Transit Safety and Education has prepared an outreach plan for training pre-operations. Site specific renderings were prepared to train the public. In March 2008, rail safety training started. Metro Transit Safety and Education has prepared an outreach plan for training pre-operations. Site specific renderings were prepared to safety train the public. They have reached 75% schools in 1.5 miles of the alignment. These efforts are on-going. Target completion date is December 2008. Walking tours will begin in January 2009, Metro Transit Safety and Education will complete the first phase of school training in March 2009. Sixty schools located within 1.5 miles of the alignment have been safety trained. Approximately half of the students have been trained a second time. Outreach to religious centers, community and business groups is on going. Approximately 4,408 people have been safety trained through local community centers, hospitals, libraries and senior centers. In January 58,000 door hangers with safety message will be distributed to zip codes along the alignment. i) Metro meets monthly with all third parties including LAPD, LA County Sheriff, CHP and LAFD. Third parties have been part of the review process of all contract drawings and specifications. Meetings will continue throughout construction. j) Included in design. Contractor has implemented.
Future Action:	<p>Metro will continue to work with contractor to insure appropriate measures are maintained as required by the mitigation plan throughout construction of the project. In March and April 2009 additional safety trainings will be held in the six public libraries along the alignment.</p>

Mitigation Measure S&S4.

Other measures to minimize potential operations safety and accident impacts include:

- (a) Design programmed visibility train signals that are only visible to train operators so auto drivers are not distracted.
- (b) Install photo enforcement camera equipment where needed.
- (c) Design and install a train priority signal system.
- (d) Design alignment, grade, horizontal, and vertical curves to minimize or eliminate any visibility and/or operational problems.
- (e) Provide the light rail vehicles with front and rear fenders to minimize potential for pedestrian contact with the vehicle coupler and/or the potential to fall under the vehicle.

Reference:	FSEIS/FSEIR, pages 4.14-1 through 4.14-8.
Implementation:	To be addressed during design and construction by the D/B contractor. Monitoring by Metro.
Responsible Party:	Dave Kubicek, Abdul Zohbi, Design/Build Contractor, Eastside Partners, Metro Operations
Status:	<p>a) Incorporated into the design. c) Incorporated into the design. d) Incorporated into the design. b) Design for the Eastside photo enforcement has begun. ACS (the contractor) is already meeting with the County and the City regarding the required designs. As of 4/7/2008, all field meetings have been completed. The intersection of Mission and 1st is at 95% complete. 3rd and Gage 95% drawings were submitted on 04/07/08. Once these two intersections are finalized, ACS and both County and City have worked through an entire submittal process, so the rest of the intersections will be expeditiously completed. ACS has submitted all (14) 65% complete design drawings and (5) 95% complete design drawings. The County has completed all of their reviews for the intersections in the County and the City is still reviewing the 65% design drawings for the system installation at the 60 freeway on-ramp. As of 10/2/2008 ACS received comments on 65% submittal on 7/1/8 from LA County Department of Public Works. ACS submitted 95% plans to County on 7/8/8. ACS received comments back from County on 95% submittal on 9/16/8. The comments from the County have been incorporated into the drawings and these have been re-submitted to County on 10/1/08. The next submittal to the County will be sealed by a PE and will be converted to Mylar. LADOT completed review of the 65% submittal on 8/22/08. ACS has not received the 65% drawing with comments from LADOT. Funding is being sought for installation of the photo enforcement system for left turn movements</p> <p>As of 12/31/2008 13 of 14 intersection designs are complete.</p>

	<p>The remaining intersection is being revised by LADOT as the traffic controller depicted on the baseline drawing is not accurate. Once the baseline is revised, ACS will finish the design. Operational safety has started the process for obtaining construction quotes using multiple resources.</p> <p>(e) During final design, meetings were held with the CPUC which oversees the safety aspect of the project. Due to the fixed-guideway which includes raised platforms and a dedicated right-of-way, the system is designed to minimize the potential for unintended contact between passengers or other pedestrians, automobiles and rail vehicles. (i.e., Passengers are only permitted to access the train at designated sites near the station platforms.)</p> <p>Fenders are not required by CPUC regulations, and would be ineffective in our train system. They are typically used with systems that operate at lower speeds and which are street level accessible (meaning that you can access the train anywhere along its route from the street pavement rather than a dedicated platform).</p>
Future Action:	On-going monitoring through the construction phase.

Mitigation Measure S&S5.

To ensure safety in the subway stations, the following measures will be implemented:

- (a) Fire alarm protection within the station area.
- (b) Minimum of 2 fire emergency routes from each station.
- (c) Emergency station ventilation and lighting.
- (d) Communication systems between adjoining fire agencies. Emergency telephones and radio communication with the fire departments will be part of the Rail Operations Center configuration.
- (e) Methane detection system for each subway station in areas determined to be gaseous (see also Hazardous Materials measures).
- (f) Building construction shall not be less than Type I Construction as defined in the Uniform Building Code (UBC). Stations having more than 2 levels below grade or more than 80 feet to the lowest occupied level will require protected level separation or other protection features to provide safe egress to the exits.
- (g) Fire separations will be provided and maintained in public occupancy areas. Public occupancy areas will be separated from station ancillary occupancy by a minimum 2-hour fire rated wall. The only exception is that a maximum of 2 station agents, supervisors, or information booths may be located within public occupancy areas when constructed of approved noncombustible materials and limited in floor area to 100 square feet.

Reference:	FSEIS/FSEIR, pages 4.14-1 through 4.14-8.
Implementation:	To be addressed during design and construction by the D/B contractor. Monitoring by Metro.
Responsible Party:	Thomas Eng, John Quintanar, Design/Build Contractor, and Eastside Partners
Status:	<p>a) b) c) e) f) g) During design review meetings, plans are being reviewed for compliance with fire safety considerations such as fire alarm protection detection, emergency exits, separations, ventilation, lighting and communications in the UBC, Fire Code and NFPA 130. Design is in compliance with recommendations and requirements from the Fire Life Safety Committee. The provisions are included in the design of the stations.</p> <p>d) Both City and County Fire Departments are continuing to meet with the project managers and contractors regarding fire emergencies. These efforts are on-going.</p>
Future Action:	Continual monitoring by Metro.

Mitigation Measure S&S6.

To minimize potential impacts on fire services and emergency response, the following measures will be implemented:

- (a) Involve all public safety agencies on street modifications or access limitations for emergency vehicles. All limited access devices (gates, etc.) will conform to LA County and LA City Fire Dept. standards.
- (b) Metro personnel will train with firefighters in preparing for project-related emergencies at Metro expense prior to project opening.
- (c) Review all project drawings to ensure the design meets Metro Fire Life Safety Criteria and applicable City and County codes.
- (d) Metro, in concert with LAPD and LA Co. Sheriff, will provide increased security in vicinity of Ramona HS to minimize potential crime activity in the vicinity of the 3rd/Indiana Station if Ramona HS is reconstructed at the existing location.

Reference:	FSEIS/SEIR, pages 4.14-1 through 4.14-8.
Implementation:	To be addressed by the D/B contractor during construction. Monitoring by Metro.
Responsible Party:	Thomas Eng, John Quintanar, John Higgins, and Eastside Partners
Status:	<ul style="list-style-type: none"> a) Street closures within the construction area continue as required during construction. Meetings with Metro, contractors, DOT and Fire Department are scheduled prior to a street closure. Local Fire Stations are advised to drive the area of the closure before and during the closure. Compliance with this mitigation measure is on-going. b) Metro Construction Safety has held tunnel awareness training for fire department management teams and visitors. No changes this quarter. c) Contractor is in compliance with this requirement. Regular meetings are held. No changes this quarter. d) Not applicable at this time. This will be addressed once the project is operational. Ramona High School is under construction by LAUSD. It will be open in 2010.
Future Action:	On-going monitoring by Metro.

Mitigation Measure S&S7.

Construction activity at several locations including the following could affect public safety: in the streets and stations for the at-grade segments; staging and storage areas for construction equipment and materials; locations where construction equipment is moving; excavation sites at the portals and other areas where some of the underground construction is being conducted at street level; and locations where haul trucks are transporting debris from tunnel excavations.

The project will be required to meet Metro Rail Transit Design Criteria and Standards, Fire/Life Safety Criteria, Volume IX. The following measures will be taken:

- (a) LAUSD, as well as LADOT and the County DPW, will be invited to participate as part of Metro's Third Party Coordination Group to ensure safe and convenient pedestrian routes to schools are maintained, including the publication and distribution of school pedestrian route maps.
- (b) Metro or their designated contractor will coordinate with and notify the LAUSD, to the fullest extent possible, the scheduling planned for LRT construction. With regard to hauling scheduling, LADOT and DPW are responsible for determining haul routes and times. However, most of the excavated rock and soil materials from the tunneling operation will be removed at the construction staging area near the intersection of 1st Street/Boyle Avenue. The haul trucks will be routed along the on- and off-ramps of the nearby US 101 freeway, and impacts on sensitive uses in the project area will, therefore, be minimized. Metro will inform, through the public affairs department, the community of the construction schedule well in advance of the action.
- (c) As part of the stipulations of the construction contract, the contractor will not allow construction vehicles to stage or park along streets bordering school sites unless they contain vehicle-mounted machinery actively in use as part of construction while the vehicle is parked. Vehicles used to transport construction workers will be required to park elsewhere. The adequacy of these provisions will be reviewed with the LAUSD School Traffic and Safety Department.
- (d) The construction contractor will be required to maintain access to community facilities affected by construction activities.
- (e) Metro will install appropriate traffic controls (signs and signals), as needed in conformance with LADOT, County DPW, HDM, MUTCD, and PUC standards to ensure pedestrian and vehicular safety during construction.
- (f) Metro will notify the LAUSD of impending impacts on existing school bus routes.
- (g) Metro will inform the public, including LAUSD, of bus stops that are to be abandoned or changed during or after construction of the LRT line.
- (h) Construction will generally occur between the hours of 7:00 AM and 10:00 PM. Construction will be avoided during school arrival and departure times whenever possible. The contractor will inform adjacent schools of construction activities prior to their occurrence. The contractor will be required to inform their workers of the need to be especially cognizant of school children and others in the vicinity of the schools while they are performing their work.

- (i) Metro will provide the funding for crossing guards in the vicinity of all construction sites and haul routes as warranted in accordance with criterion contained in the *California DOT Traffic Manual, Chapter 10-07.3, Warrants for Adult Crossing Guards*. Where the manual criterion does not warrant placement of crossing guards, Metro will provide funding for crossing guards during school hours on a site-specific basis considering the conditions and criterion stated in the manual. Metro will provide funding for crossing guards during school hours during construction, where related lane closures will divert traffic to residential streets utilized by elementary and middle school students.
- (j) The construction contractor will be responsible for providing flag persons at construction sites, as needed, where construction activities compromise the safety of pedestrians and/or motorists while traveling to and from school.
- (k) The contractor will be responsible for providing security at construction sites at a level that Metro determines to be appropriate in accordance with Metro Rail Transit Design Criteria and Standards, Fire/Life Safety Criteria, Volume IX. In addition to the strategies previously discussed, other measures could include: use of security patrols; installation of temporary fencing around material laydown, subway excavation, and station sites; installation of screening to block construction site views from motorists' to avoid distraction; and installation of appropriate signing and lighting as required by LADOT and CoDPW. The contractor's security plan will be subject to Metro review.
- (l) Where fencing is used, it will be of good quality, capable of supporting accidental application of the weight of an adult without collapse or major deformation. All at-grade construction sites will be enclosed by new chain link fence. Fence will have horizontal top pipe above, below, and in the middle of the chain link mesh. For all off-street construction sites, chain link fence will be wrapped in new green plastic glare reduction plastic commonly used on tennis courts or Metro-approved equal. For on-street at-grade construction sites, fencing will not be so wrapped, and visibility must be maintained. Metro must approve methods to be used for on-street construction sites.
- (m) Where major streets must be fenced, business owners will be offered the opportunity to request covered walkways in lieu of chain link type fencing. Where covered walkways or other solid surface is installed, a program will be implemented to allow for artwork (e.g., by local students) on the surfaces. Chain link fences will be planted with vines, where feasible, and approved by local neighbors and businesses.
- (n) All underground station perimeter fence designs will include Metro-approved gates with locks.
- (o) Flag persons will be provided at construction site access driveways, as required by LADOT, Metro, and CoDPW.
- (p) A construction methods manual will be developed and implemented that provides specific information regarding use of flaggers, cones, flashing lights, etc.
- (q) Contractors shall secure and neatly stack tools and small parts during non-work hours; cover small, but deep excavations with heavy metal plates during non-work hours; and maintain tidy work sites.
- (r) Contractors will use equipment and facilities that are vandal- and graffiti-resistant to the extent possible. Graffiti will be removed within 24 hours at construction sites, facilities

under construction, and from equipment.

(s) Visibility of surrounding areas will be maintained to the extent possible to minimize crime potential.

(t) Citations with fines will be issued for trespassing on construction sites.
See additional safety and security mitigation measures under “Construction-Community Facilities/Parklands”.

Reference:	FSEIS/FSEIR, pages 4.14-1 through 4.14-8
Implementation:	To be addressed by the D/B contractor during construction. Monitoring by Metro.
Responsible Party:	John Higgins, Yvette Robles, Fred Smith, and Design/Build Contractor
Status:	<p>(a) Continual communication occurs with these agencies to ensure that safe and convenient pedestrian routes to schools are maintained. Construction notices are provided for all construction activities that impact public space and coordination with 3rd parties that may be impacted due to construction is also handled ahead of time. See measure S&S1 for information on the Transit Safety & Education program. Metro has developed outreach materials that provide safety tips for construction safety.</p> <p>b) Metro is in ongoing communications regarding the project with the LAUSD and LADOT. Over ten haul routes have been approved. To date, construction involving significant excavation and hauling has been limited to Mariachi Plaza Station and Soto Station, West Portal and East Portal. These sites are now fully excavated. Excavation haul trucks have been routed to the nearby freeways with minimal impact on the community. Construction notices are being provided for all construction activities that impact public space and coordination with 3rd parties due to construction is also handled ahead of time.</p> <p>c) The Contractor is using staging areas for vehicle parking where possible. No staging of trucks has occurred in streets bordering school sites.</p> <p>d) The contractor has maintained access to all businesses, residences, and community facilities impacted by construction. Construction notices are provided for all construction activities that impact public space.</p> <p>e) In conjunction with work at the West Portal and East Portal, the Contractor has implemented traffic control measures strictly in accordance with traffic control plans approved and monitored by LADOT. These have included the installation of signage, barriers and cones as appropriate. The Contractor has also installed traffic signals at 1st and Bailey, facilitating the safe movement of vehicular traffic to Bailey Yard and pedestrian traffic across the intersection. Signage and lane stripping for ramp closures have also been installed on the 101 Freeway ramps and the closures initiated in</p>

	<p>conjunction with Caltrans and the Caltrans Encroachment Permit. Construction notices have been provided for all construction activities that impact public space and coordination with 3rd parties that may be impacted due to construction is also handled ahead of time. Consultant hired on board directive to consider installing grade crossing gates throughout the alignment.</p> <p>f) Tests are ongoing within the Operational Gold Line to determine if the platform “based between car barriers” are the best solution to prevent falls from the platform between light-rail vehicle cars. If successful, it will be extended to this project.</p> <p>g) Metro continues to meet with the LAUSD on a regular basis to discuss the status of the project and its effects on school bus routes. When appropriate, sidewalk closures have been implemented in accordance with LA BSS to keep pedestrians at a safe distance from the utility and station construction activities in 1st St. at Mariachi Plaza and Soto, 1st Street widening for the West Portal and at the East Portal. The Contractor is in compliance with the LAUSD notification requirements regarding bus stop changes.</p> <p>h) Contractor is in compliance with this measure at this time. Schools have been notified of construction activities.</p> <p>i) At each of the construction staging areas, secure fencing is in place. Security guards and patrols monitor access. Temporary removable fencing around construction being carried out at grade in the street at West Portal, and East Portal has also been provided.</p> <p>j) The Contractor has provided flaggers as necessary to ensure the safe transit of pedestrians around the construction sites at these locations.</p> <p>k) Sound wall barrier fences have been completed at 1st and Boyle, 1st and Soto and 1st and Lorena. These barriers provide site and sound mitigation as well as security. As planned, the sound walls are dismantled as street restoration and station portal areas are completed at grade. The contractor has removed sound walls at West Portal, Mariachi Plaza, and Soto Station, so far.</p> <p>l) New chain link security fencing has been installed around the staging areas at 1st and Boyle, 1st and Soto and 1st and Lorena.</p> <p>m), n), Contractor is in compliance with these measures.</p> <p>o), p), q), r), s) Contractor is in compliance with these construction related safety measures.</p> <p>t), u) No change in status at this time.</p>
<p>Future Action:</p>	<p>Continued implementation of mitigation measures and outreach to the community regarding construction issues as they arise.</p>

Mitigation Measure S&S8.

Detours, street closures, traffic congestion, and staging activities could affect emergency response.

- (a) Construction staging/detour plans will be reviewed by, and developed to the standards of, the appropriate emergency service providers and medical facilities prior to construction.
- (b) Advance notice will be given to emergency service providers of road and lane closures.
- (c) Requirements to maintain uninterrupted emergency vehicle access will be included in the construction contract specifications.
- (d) To satisfy LAFD criteria, a minimum residual water pressure of 20 lbs/sq in. is to remain in the water system with the required gallons per minute flowing. Fire-flow for this project is set at 4,000 GPM from 4 fire hydrants flowing simultaneously.
- (e) Contractor will notify LAFD Operations Control Dispatch Section regarding changes in access to streets, fire hydrants, or structures.
- (f) Project will comply with applicable State and local codes and ordinances, and the guidelines found in the Fire Protection and Fire Prevention Plan, as well as the Safety Plan, both of which are elements of the General Plan of the City of LA CPC 19708.
- (g) Adequate public and private fire hydrants will be required in accordance with City and County standards.
- (h) When subway tunnel is under construction or major repair, all portions of the CA Administration Code Industrial Relations Title 8, Sub 20, Tunnel Safety Orders will be adhered to.
- (i) A fire chief from City of LA and County of LA will be on-hand, as needed, to ensure the project meets all City and County codes.

Reference:	FSEIS/FSEIR, pages 4.14-1 through 4.14-8.
Implementation:	To be addressed by the D/B contractor during construction. Monitoring by Metro.
Responsible Party:	John Quintanar, John Higgins, Fred Smith, and Eastside Partners
Status:	<ul style="list-style-type: none"> a. Construction staging/detour plans have been reviewed and approved by LADOT, LAPD and LAFD. In the case of a full street closure on 1st Street, the emergency services have been kept fully informed and where possible temporary access roads for emergency vehicles have been provided. There has also been ongoing liaison with nearby White Memorial Hospital regarding access around and through the construction work area at Boyle for medical vehicles. The majority of all traffic handling set ups allow for emergency vehicle through access. b. The LAPD and LAFD continue to participate in the review process for emergency vehicle access impacting traffic flow. Meetings with street closure and construction individuals are on a regular basis and mutual concerns are shared. Fire Dept. personnel are

	<p>given ample time to drive their district when a street closure is pending to locate alternate travel responses.</p> <ul style="list-style-type: none"> c. The LAFD participates in all critical project meetings and readiness reviews to assure compliance with requirements. d. Incorporated into the design e. This is an ongoing effort of coordination with the LAFD by the contractor f. Incorporated into the design. g. Fire hydrants are present in the construction area. h. Not applicable at this time. i Fire department personnel attend the majority of meetings regarding the construction, design, and plan reviews. Fire Department personnel frequently visit the site to familiarize themselves with the surroundings.
Future Action:	On-going monitoring by Metro. So NC then?

4.15 HISTORIC/ARCHAEOLOGICAL (H/A)

Mitigation Measure H/A1.

Because ground disturbance during construction will have an unknown effect on 4 known archaeological sites and 10 areas of high archaeological sensitivity, the following mitigation measures will be implemented:

- (a) Prior to earth-disturbing activities, Metro will retain the services of a qualified archaeologist to manage the impact mitigation program.
- (b) The construction contracts will specify that when any potentially significant archaeological evidence is observed, work will be halted in the immediate vicinity, and the procedures set forth in the Memorandum of Agreement (MOA) with the State Historic Preservation Office (SHPO) will be followed. If archaeological sites are encountered, the site will be evaluated to determine if potentially eligible for National Register listing. If project plans cannot be altered to avoid site, the MOA will be implemented to resolve the adverse effect.
- (c) If archaeological or buried historical sites are encountered, evaluation will be carried out, if deemed appropriate, by qualified archaeologist(s), through test level excavation designed to determine the horizontal and vertical extent of the site and to characterize the site's contents.

Reference:	FSEIS/FSEIR, pages 4.14-1 through 4.15-24.
Implementation:	To be addressed by the D/B contractor during construction. Monitoring by Metro.
Responsible Party:	Carl Peter Ripaldi
Status:	<p>a) A monitor who is certified in Archeology and Paleontology is present on site during all excavation activity. They continuously travel the alignment monitoring excavation activities.</p> <p>Following the discovery of human remains at the L.A. Crematorium Site work was temporarily halted. A Treatment Plan was prepared and reviewed by Metro, the County Supervisor's Office and the Community Review Action Committee (RAC). Ground Penetrating Radar and a Metals Survey were completed at the site to determine the extent of anomalies present and the likelihood of finding additional human remains. These surveys indicated a high likelihood of encountering additional burials. The Treatment Plan has been implemented in accordance with the Cultural Resource Monitoring and Mitigation Plan submitted to SHPO. Three cistern structures were discovered at Alma St. Following the demolition of residences there for the new Ramona High School. These</p>

structures were investigated and photographed by a monitor who is certified in Archeology and Paleontology. They are thought to be part of an old storm water drainage system for the houses at these sites. Some materials such as glass shards, ceramic fragments, and brick were discovered, but determined not to be significant enough to be designated a "site". Archeological monitors are monitoring on a limited basis along the alignment as excavation activities wind-down. They continue to be on-call in case any discoveries are found. No findings have been considered culturally significant. Archeo Paleo Consultants has commenced the curation of artifacts found during construction. These will be archived at the San Bernandino County Museum. The findings are included in the ArchaeoPaleo Resource Management, Inc. monthly reports. **Metro has executed an agreement with the UCLA Fowler Museum to archive artifacts and records from the project at their facility. This will allow for storage of these items in Los Angeles County providing convenient access and resulting in significant cost savings to the project.**

- b) Cogstone has completed laboratory analyses of the human remains in accordance with standard archeological practices. A special Ad Hoc subcommittee has been formed to address the re-interment of the remains. Participants include representatives of the Chinese Historical Society of Southern California. Presentations of the results have been made to the RAC and Ad Hoc subcommittee. The draft report on the Crematorium discoveries was issued on August 23rd and distributed to members of the Ad Hoc subcommittee, RAC Committee and County and elected officials. Monthly meetings of the Ad Hoc subcommittee have been held in Boyle Heights and China town. At the monthly meetings the Ad Hoc subcommittee has voted to re-inter all artifacts with the remains. The Ad Hoc subcommittee has also voted that the re-interments be done at Evergreen Cemetery. Metro has met with Evergreen Cemetery and continues negotiations for the re-interment. Metro is also in negotiations with a mortuary for their services related to the reinternment process. Authorization to proceed with the negotiations for the re-interment at Evergreen will be requested from the Metro Board of Directors. The Ad Hoc Subcommittee has met monthly to address the reinternment of human remains and

	<p>artifacts at the Area C location in Evergreen Cemetery adjacent to the Chinese Memorial site. A final site plan for the burials and a Memorial Wall design have been approved. Earnest negotiations with Evergreen Cemetery on the reinterment have been continuing. Current plan is to dedicate the site in the spring and re-inter the remains between May and July of 2008. Metro has purchased 105 burial plots at Evergreen Cemetery for the re-interment of the human remains and artifacts discovered at the Los Angeles County Crematorium. Evergreen Cemetery is clearing the adjacent maintenance yard and preparing the site for the future re-interment of the remains. Metro harvested molars from the skeletal remains in storage at Cogstone's laboratory. These were sent to the University of Illinois laboratory for initial DNA analysis. Attempts to extract DNA from these samples were unsuccessful. Cal State LA has revised their list of research projects that will not include DNA analyses. A letter from Metro to Cal State LA has been drafted which addresses the type of research that could be conducted negotiations with public officials to determine the types of research projects and time frames for the research</p>
Future Action:	<p>Ongoing archeological and paleontological monitoring during construction. Final negotiations with Cal State LA. commencement of their research efforts will be undertaken next quarter. Commencement of curation artifacts will occur next quarter.</p>

Mitigation Measure H/A2 -- Completed December 31, 2008.

Supplemental seismic retrofit work on the 1st St. Bridge will require reinforced concrete infill of some of the openings of some of the bents. Additional concrete cast-in-drilled-hole piles will be constructed behind the original concrete abutments. The work will adversely affect the viaduct's design integrity; hence, the following mitigation measures will be implemented:

- (a) Alteration of the 1st St. Bridge will require implementation of a MOA since it is eligible for the National Register. Recordation of the site will be undertaken, and concrete will be tinted to match the color of the existing infill walls. Interpretive opportunities for the bridge will be provided as stipulated in the MOA.

Reference:	FSEIS/FSEIR, pages 4.15-1 through 4.15-24.
Implementation:	To be addressed by the D/B contractor during construction. Monitoring by Metro.
Responsible Party:	Carl Ripaldi
Status:	<p>The City of Los Angeles BOE has completed the Environmental Review process for this project. The City of Los Angeles has changed the design for the 1st St. Bridge so that it does not require infill work. They have produced an EIR/EIS in partnership with Caltrans detailing their efforts. It is called "Final Environmental Impact Statement/Environmental Impact Report and Section 4(f) Evaluation: 1st Street Viaduct and Street Widening Project", dated November 2005. Through this effort, the City of Los Angeles, FHWA and SHPO formed a Memorandum of Agreement for the Historic Resources mitigation of the widening effort.</p> <p>Accordingly there will not be the need to deal with the Mitigation Measures as originally stated. Construction of the 1st St. Viaduct modifications by the City of Los Angeles has commenced. Construction coordination meetings are attended by Metro. The MOA between the FTA and SHPO needs to be revised. The City of Los Angeles Bureau of Engineering is completing the seismic retrofit and widening of the Bridge. Metro has completed the construction and installation of the tracks across the bridge. The City of Los Angeles has commenced with the bridge widening work. Both Metro and the City will cooperate in the completion of the bridge work. City of LA widening work is expected to be complete in 2010, however it will not conflict with the Opening of the project for revenue operations.</p>
Future Action:	The City of Los Angeles Bureau of Engineering will complete the project. Metro's efforts with this project is complete.

4.17 COMMUNITY/PARKLANDS (C/P)

Mitigation Measure C/P1.

To alleviate impacts on schools, the following measures will be implemented:

- (a) Inform the Los Angeles Unified School District (LAUSD) and private institutions along the LRT route of changes to Metro bus routes, school bus routes, and pedestrian crossings prior to construction and during operations, if applicable.
- (b) Provide funds for City LADOT/LAUSD review of the "Safest Routes to School" (STEPS) maps for necessary revisions and development of mitigation at crossings.
- (c) See "Safety and Security" section for additional mitigation measures to be taken near the schools.
- (d) Ramona HS will either be relocated or reconstructed at the present site. See "Land Acquisition and Displacement" mitigation measures for relocation or reconstruction issues and "Safety and Security" measures to address safety impacts at the school.

Reference:	FSEIS/FSEIR, page 4.16-1 through 4.16-12.
Implementation:	To be addressed by Metro.
Responsible Party:	John Higgins, Yvette Robles
Status:	<ul style="list-style-type: none"> a) Metro Community Relations provide construction notices and meet sensitive uses to discuss construction activities and provide adequate mitigation if necessary. During the deck removal at Mariachi Plaza, bus stops were impacted. Coordination occurred between Bus Operations and Community Relations to ensure the adequate temporary relocation of bus stops in the impacted area. During this past quarter, full street closures related to civil improvements were implemented. Community Relations worked closely with Bus Operations Control to ensure adequate temporary relocation of bus stops in the impacted area. These activities are on-going. b) To be addressed when construction is complete. c) Contractor is in compliance with this measure at this time. d) Negotiations with Ramona High School are complete. Portions of Ramona High School will be reconstructed on land provided by Metro.
Future Action:	Metro will continue to monitor and report on these issues throughout construction.

Mitigation Measure C/P2.

Construction-related impacts (such as traffic, parking, pedestrians/bicyclists, safety and security, air quality, noise and vibration, visual, and geologic/seismic) on some of the schools, parks, and other community facilities nearest the alignment are possible. The following mitigation measures will be implemented to resolve these impacts:

- (a) Coordinate project construction activities as necessary with City of LA to avoid delays to either the LRT project and City of LA planned construction at Pecan Park.
- (b) Construction contractors will be required, in conformance with California Vehicle Code, to inform their drivers that they must drive cautiously in areas with concentrations of school children and must stop when they encounter school buses using red flashing lights.
- (c) Maintain ongoing communication with administrators at impacted school sites providing sufficient notices to forewarn children and parents when currently existing school pedestrian routes will be impacted and furnish school pedestrian route maps to those requesting them.
- (d) Provide funds to develop and implement an instructional construction safety program to affected schools, as well as neighborhood senior centers upon request.

Reference:	FSEIS/FSIER, pages 4.16-1 through 4.16-12.
Implementation:	To be addressed by Metro.
Responsible Party:	John Higgins, Yvette Robles, and Fred Smith
Status:	<p>a) The Contractor coordinated work activities with representatives from Pecan Park. This work is now complete. Contractor continues to coordinate construction activities with sensitive receptors such as the Buddhist Temple.</p> <p>b), c) These measures have been incorporated into safety practices.</p> <p>d) Provided community with construction updates and continuous distribution of construction notices and coordinate access as needed. Extensometers and Settlement Markers at pertinent locations along the tunnel alignment were installed and were monitored. Mitigation Measure S&S 4 discusses the Construction Safety Education program that METRO is conducting within affected schools.</p>
Future Action:	These efforts are on-going.

Mitigation Measure C/P3.

If Ramona HS is reconstructed at the present site, there could be added safety and security issues that should be addressed, including:

- (a) Construction contractor will either provide 1) fencing or other suitable barriers around the LRT off-street construction site between 1st and 3rd Streets; or 2) a security patrol in the area that will provide security services during normal school hours.
- (b) A Metro staff person or contractor representative will be available to keep the school administrator informed about ongoing and planned construction activities in the vicinity and will act as a liaison between the high school and the construction contractor regarding safety issues, as well as other issues, that may arise.

Reference:	FSEIS/FSEIR, page 4.16-10 through 4.16-12.
Implementation:	To be addressed by D/B Contractor. Monitoring by Metro.
Responsible Party:	Yvette Robles, Fred Smith
Status:	<ul style="list-style-type: none"> a) Sound Wall Barriers and Fencing have been erected around the staging areas at 1st and Boyle, Pennsylvania/Bailey, and Chavez/Soto. Sound walls at Mariachi Plaza and Soto Street station areas have been removed as needed for street restoration work as scheduled. b) Construction activities coordination is ongoing between LAUSD Contractor and ESLRTC. Community Relations continues to coordinate with LAUSD’s Outreach team as well.
Future Action:	Metro to monitor during construction and report status quarterly.

Mitigation Measure C/P4.

Construction activities may disrupt the Homba Hongwanji Buddhist Temple's planned 2005 Centennial Activities.

(a) Work with the temple to schedule construction activities at times that do not conflict with the temple's planned events. Contractor will submit written plan to Metro to review and share with Temple/elected officials a minimum of 30 days prior to start of construction work.

Reference:	FSEIS/FSEIR, page 4.16-1 through 4.16-12.
Implementation:	To be addressed by the D/B contractor. Monitoring by Metro.
Responsible Party:	John Higgins, Yvette Robles, and Fred Smith.
Status:	a) Metro continues to coordinate all construction activities with the various planned Temple events such as Nisei Week and other special events such as weddings, funerals, etc. During the 2 nd quarter of 2007, Metro coordinated work activities to accommodate this year's Obon Festival. Coordination activities are on-going. There were no activities for this quarter.
Future Action:	Metro will continue to coordinate construction activities with the Temple.

4.18 CONSTRUCTION AIR QUALITY (CAQ)

Mitigation Measure CAQ.

Nitrogen Oxides, NO_x, and Particulate Matter, PM₁₀ emissions are anticipated to exceed SCAQMD significance thresholds during most of the construction period. However, impacts will still be localized and short-term because the construction equipment will move throughout the six-mile project area and not stay in one place for the entire construction period. As part of the stipulations of the construction contract, Metro will require contractors to:

- (a) Minimize use of on-site diesel equipment, particularly unnecessary idling.
- (b) Replace diesel-powered machinery with electrically powered machinery, where feasible.
- (c) Shut off equipment to reduce idling when not in direct use.
- (d) Locate diesel engines, motors, or equipment as far away as possible from existing residential and school areas.
- (e) Use low sulfur fuel for construction equipment
- (f) Install wheel/undercarriage-washing equipment or functional equivalent (such as automatic washing equipment, mechanized street cleaners/sweepers, or spraying wheels manually with HP water) at tunnel excavation site exits.
- (g) Meet Metro Section 01566 Pollution Controls Mandates requiring that all equipment engines be properly tuned at all times.
- (h) Implement car/van pool programs to minimize worker travel related VMT.
- (i) Require all construction workers to park off-street
- (j) Maintain a fugitive dust control program consistent with SCAQMD Rules 403 and 1166 for grading and earthwork activity.
- (k) Ensure site wetting occurs frequently enough to maintain a 12% surface soil moisture content; water unpaved parking or staging areas at least 4 times per day; cover or water all on-site stockpiles of debris, dirt, or dusty material in accordance with SCAQMD Rule 403.
- (l) Apply dust suppression in sufficient quantity and frequency to maintain a stabilized surface at all disturbed surface areas.
- (m) Apply non-toxic chemical stabilizers to all unpaved areas during the last day of active operations prior to a weekend, holiday, or other period when active operations will not occur for more than 4 consecutive days. Water with a mixture of chemical stabilizer diluted to no less than 1/20 of the concentration shall be applied to unpaved surface areas such that a stabilized surface can be maintained for a period of 6 months.
- (n) Limit vehicle speeds to 15 mph on unpaved roads.
- (o) Require all trucks hauling dirt, sand, soil, or other loose substances and building materials to be covered.
- (p) Use street sweeping equipment at site access points and all adjacent streets used by construction equipment in compliance with SCAQMD Rule 403.
- (q) Phase construction activities, to the extent possible, to minimize concurrent dust generating activities within a 2,500-foot radius of shaft site locations.
- (r) Suspend grading operations during 1st and 2nd stage smog alerts and during winds greater than 25 mph.
- (s) Implement a sidewalk and window-cleaning program, if needed, to reduce dust impacts on businesses and residences.
- (t) Provide a liaison to discuss construction activities with school, daycare, and

- convalescent centers that may be affected by construction.
- (u) Provide a liaison to Utah Street, Our Lady of Lourdes Elementary, Griffith Middle, and Ramona High (if reconstructed) Schools to discuss specific air quality issues if they arise.
 - (v) Post signs throughout the project area that include anticipated dates of construction activity and the phone number of a construction information desk that can log complaints or offer additional information regarding the construction process.

Reference:	FSIS/FSEIR, page 4.7-1 through 4.7-13.
Implementation:	To be addressed by the D/B contractor. Monitoring by Metro.
Responsible Party:	Fred Smith, Carl Ripaldi, Design/Build Contractor
Status:	<p>a.), b.), c.) d.), e.), f.), i.), k.), l.), o.), p.), q.), r.), These measures have been incorporated into the contractors construction practices.</p> <p>g.) Contractor is implementing procedures identified in the approved Fugitive Dust Control Plan that incorporates requirements of Specification 01566.</p> <p>h.) A small school bus had been purchased by the tunneling contractor and is being used to transport crews to and from the project sites.</p> <p>j.) In accordance with SCAQMD Rule 403, unpaved areas and stockpiles at staging areas 1st/ Boyle, 1st/Bailey, 1st/ Soto, 1st/ Lorena are wetted to maintain dust suppression and rumble plates have been installed at entrances to remove debris from truck tires. A dust palliative and tarps are in use to control dust at the Commercial St. Ducommon Yard. Similarly, streets adjacent to these areas and construction areas in 1st St. are swept to remove all dirt and construction debris, which might otherwise cause air pollution.</p> <p>•</p> <p>m), n), s), u), v) These measures have been incorporated into the contractors construction practices.</p> <p>t) Metro Community Affairs is in ongoing communications with sensitive receptors along the alignment.</p> <p>v) These measures have been incorporated into the contractors construction practices. ,</p>
Future Action	On-going monitoring effort.

4.19 NEIGHBORHOODS AND BUSINESS DISRUPTION (N&BD)

Mitigation Measure N&BD.

Temporary traffic, access, circulation, parking, visual, noise and vibration, and air quality impacts are possible; hence, the following mitigation measures will be implemented:

- (a) Metro Public Affairs staff and construction personnel will contact and interview individual businesses to identify business usage, delivery, and shipping patterns, as well as critical times of the day or year for business activities to aid in developing Worksite Traffic Control Plans (discussed in “Construction-Transportation” section) and to ensure that critical business activities are not disrupted.
- (b) Develop, fund, and maintain during construction a telephone hotline and 1 or more Metro Field Offices with staff to address community issues and concerns as they arise. Office to be open from 9am-5pm weekdays and any weekends when work occurs. Schedule to be developed prior to construction. The office will provide a physical location where information pertaining to construction can be exchanged. Ensure that all potentially affected persons know the name and telephone number(s) of public affairs staff that they can contact if they so desire. The contractor staffing plan is subject to Metro review.
- (c) Participate in local events to promote awareness of the LRT project.
- (d) Notify property owners, businesses, and residences of major construction activities (e.g., utility relocation/disruption and milestones; re-routing of delivery trucks).
- (e) Provide literature to public and news media, schedule promotional displays, participate in community committees, and make presentations, as needed, about the project.
- (f) Coordinate business outreach programs, and implement promotions for businesses most affected by the construction.

Reference:	FSEIS/FSEIR, page 4.19-1 through 4.19-58.
Implementation:	To be addressed by Metro.
Responsible Party:	Yvette Robles
Status:	a), b), c), d), e), f), A Field Office has been opened and a project hotline established. Business profiles are completed for C) 803. While Community-briefing sessions are held beginning each major construction activity, office hours are held at the field office weekly. Business impacts in active construction zones are continuously mitigated. Monthly presentations on construction activities are provided to the community. Supported several community events at which Community Relations promoted and informed the community of the Metro Gold Line Eastside Extension. These activities are on-going.
Future Action:	These activities will be monitored quarterly.

4.21 UTILITIES (U)

Mitigation Measure U.

Some utilities may need to be relocated or abandoned, and there could be temporary disruptions of service or loss of access. All mitigation measures will follow Metro Design Criteria and Standards (Volumes I through IV) and applicable utility standards and criteria or best industry practices. One or more of the following mitigation measures will be used to minimize potential impacts:

- (a) Maintain and protect existing utilities in place during construction;
- (b) Provide temporary connection for services that must be disconnected for extended periods of time;
- (c) Maintain existing service as long as reasonably possible;
- (d) Notify users well in advance of any anticipated service disruption and coordinate with the utility owner's convenient times for necessary service outages;
- (e) Monitor the project's contractors as part of construction management/oversight and include terms in construction contracts that encourage contractors to actively seek to avoid accidental disruption of service;
- (f) Coordinate the schedules of multiple utility rearrangements in order to minimize negative impacts on users;
- (g) Develop a contingency plan in cooperation with the utility providers for emergency repairs of any utilities unexpectedly found or that disintegrated because of age during excavations;
- (h) Adjust portions of the alignment of station locations, where feasible, to prevent a major utility relocation;
- (i) Comply with the City of Los Angeles and the County of Los Angeles on procedures for utility construction, inspection, and operation;
- (j) Use pipe and conduit support systems, trench sheeting and shoring, and other precautionary measures during construction to minimize the potential for damage to exposed utilities.

Reference:	FSEIS/FSEIR, pages 4.18-1 through 4.18-3.
Implementation:	To be addressed by the D/B contractor. Monitoring by Metro.
Responsible Party:	John Higgins, Yvette Robles, Fred Smith, Construction Contractor, and Eastside Partners
Status:	<ul style="list-style-type: none"> a) These measures have been incorporated into the contractor's construction practices. b) Contractor is in compliance with this measure. c) These measures have been incorporated into the contractor's construction practice All contractor's work related to the relocation of utilities for the construction of these stations at Mariachi Plaza and Soto and at the tunnel portals has been carefully monitored and has been completed with minimal disruption to service consumers. d) Community relations supports 3rd party activities and the contractor by providing community notification of all construction related activities. This is an on-going effort. e) The utility construction subcontractor is on emergency call-out to repair all existing services encountered. In addition the utility providers have been called upon to provide standby crews during critical construction activities at Boyle and Soto stations as well as

	<p>the West Portal and East Portal excavation.</p> <ul style="list-style-type: none"> f) These measures have been incorporated into the contractor's construction practices. g) The utility construction subcontractor is on emergency call-out to repair all existing services encountered. In addition the utility providers have been called upon to provide standby crews during critical construction activities. h) To date, it has not been feasible to consider realignment of station excavations to avoid major utility relocation. At West & East Portal relocation of utilities and SBC's manholes and conduits to facilitate the pile and decking installation is completed. i) Relocation of applicable utilities has been carried out in accordance with the City of Los Angeles standards and procedures. This is an on-going effort. <p>Segment 1: Some temporary rearrangement of the traffic control facilities have been performed.</p> <p>Segment 2A: Installation of structural and power related facilities for TPS #1 began and continues. AT&T communication lines installed for the TC&C room at Little Tokyo Station.</p> <p>Segment 2B: AT&T communication lines installed for the TC&C room at Pico Aliso station.</p> <p>Segment 3A: 1st and Boyle area - Deck removal and street restoration: relocation and protection of numerous utility overhead and substructures facilities were completed during this operation, i.e., County storm drain, sanitary sewer, DWP Power and Water facilities including fire services, hydrants, domestic and irrigation services. City of Los Angeles traffic and street lighting, Fiber Optic, AT&T communication, and Time Warner cable relocations and installations were completed. Drainage and catch basin facilities were installed and a temporarily removed Gas Company main was reinstalled.</p> <p>Segment 3B: East Portal: Deck removal and street restoration on 1st Street between Fresno and Lorena Streets to being in July.</p> <p>Segment 4A: Damaged and buried DWP Water and several sewer and storm drain facilities were repaired.</p> <p>Segment 4B: Installation of structural and power related facilities for Indiana station and parking area completed. AT&T communication lines installed for the TC&C room at Indiana Station. Cal Water fire service and hydrant installation completed.</p> <p>Segments 5, 6 and 7: Street Light and Traffic Signal and switching Gear facilities continue to be installed at numerous locations nearly completed. Cal Water Service has installed service and meters at TPS 4, 5 and 6. Paving by grind and overly from Atlantic/Pomona to Indiana has been completed in the initial designated sections. Punch list items. Including manhole, water and gas valves are being exposed after final paving to adjust to new grade in Segments 5, 6 and 7. Relocation of miss-aligned water meter boxes are also being corrected. Sandblasting and re-stripping has begun in Segments 5 and 6.</p> <ul style="list-style-type: none"> j) A close working relationship has been maintained with the City and utility inspection agencies and their requirements have been conformed to in terms of pipe support and trench shoring.
Future Action:	This activity will continue with construction and the status will be reported

	quarterly. No changes this quarter..
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5. APPENDIX A - ACRONYMS

AChP	Advisory Council on Historic Preservation	CTS	Commuter Transportation Services
ADA	Americans with Disabilities Act	dBA	A-weighted Sound Level
AFR	Audit Finding Report	DND	Draft Negative Declaration
AQMD	South Coast Air Quality Management District	DP	Development Plan
ATSAC	Automated Traffic Signal and Control	DRSA	Developer Request for Proposal, Selection and Agreement
BRS	Blast Relief Shaft	DWP	Department of Water and Power
CADc	California Administrative Code	EA	Environmental Assessment
CAC	Citizens Advisory Committee	EA/IS/ND	Environmental Assessment/Initial Study/Negative Declaration
CAD	Computer Aided Design	E&H	Elderly & Handicapped
Cal/EPA	California Environmental Protection Agency	EB6S	Emergency Backup Power System
Cal/OSHA	California Occupational Safety and Health Administration	EMC	Engineering Management Consultant
Caltrans	California Department of Transportation	EMFA	Economic/Market Feasibility Analysis
CBD	Central Business District	EMM	Edgemont Mini Mall
CCF	Central Control Facility	EMP	Environmental Management Panel
CCMC	Citizens Committee on METRO Construction	ETSDF	Egg-Type Soft Resilient Direct Fixation Rail Fasteners
CCR	California Code of Regulations	FAR	Floor Area Ratio
CCTV	Closed Circuit Television	Fed/EPA	Federal Environmental Protection Agency
CD	Council District	FEIR	Final Environmental Impact Report
CDC	Los Angeles County Community Development Commission	FEIS	Final Environmental Impact Statement
CDD	City of Los Angeles Community Development Department	FEMA	Federal Emergency Management Agency
CEDO	City of Los Angeles Economic Development Office	FFC	Full Funding Contract
CELP	Construction Enhancement Loan Program	FFGA	Full Funding Grant Agreement
CEQA	California Environmental Quality Act	FONSI	Finding of No Significant Impact
CESMMP	Consolidated Excavation Site Mitigation Monitoring Program	FST	Floating Slab Trackbed
CFR	Code of Federal Regulations	FTA	Federal Transit Administration
CM	Construction Manager	G&A	Greenwood and Associates
CMP	Congestion Management Program	GDSR	Geotechnical Design Summary Report
COF	Clarifications of Findings	GEC	General Environmental Consultant
CRA	City of Los Angeles Community Redevelopment Agency	GPF	General Plan Framework
CRWQCB	California Regional Water Quality Control Board	HDPE	High-Density Polyethylene

JDAg Joint Development Agreement
 JDA Joint Development Assessment
 LABOE Los Angeles Bureau of Engineering
 LACDRP Los Angeles County Department of Regional Planning
 LACM Natural History Museum of Los Angeles County
 LACTC Los Angeles County Transportation Commission
 LADOP City of Los Angeles Department of Planning
 LADOT City of Los Angeles Department of Transportation
 LADRP Los Angeles Department of Recreation and Parks
 LAFD Los Angeles Fire Department
 LAHD Los Angeles Housing Department
 LAPD Los Angeles Police Department
 LAUPT Los Angeles Union Passenger Terminal
 LAUSD Los Angeles Unified School District
 LPA Locally Preferred Alternative
 LUTC Land Use/Transit Compatibility
 LUTP Land Use/Transportation Policy
 MGD Million Gallons per Day
 MIS Modified Initial Study
 MMSR Mitigation Measures Status Report
 MOA Memorandum of Agreement
 MOS Minimum Operable Segment
 MOU Memorandum of Understanding
 MPA Master Plan Assessment
 MSDS Material Safety Data Sheet
 Metro Los Angeles County Metropolitan Transportation Authority
 NICU Neonatal Intensive Care Unit
 NPDES National Pollutant Discharge Elimination System
 NTP Notice To Proceed
 OSHA Occupational Safety and

Health Administration
 PM₁₀ Particulate Matter with an Aerodynamic Diameter of 10 Microns or Less
 PSR Project Study Report
 RFC Request for Change
 RFP Request for Proposal
 RFIQ Request for Information and Qualifications
 RFQ Request for Qualifications
 ROD Revenue Operations Date
 R RTP Rail Rapid Transit Project
 RWQCB Regional Water Quality Control Board
 SAA Station Area Assessment
 SCADA Supervisory Control and Data Acquisition
 SCAQMD South Coast Air Quality Management District
 SCR TD Southern California Rapid Transit District
 SEIS/SEIR Supplemental Environmental Impact Statement and Subsequent Environmental Impact Report
 SHPO State Historic Preservation Officer
 SP Special Provision
 SRDF Soft Resilient Direct Rail Fasteners
 SSPWC Standard Specifications for Public Works Construction
 SVP Society of Vertebrate Paleontology
 TBM Tunnel Boring Machine
 TCO Traffic Control Officer
 TDS Total Dissolved Solids
 TOD Transit Oriented Districts
 TRB Transportation Research Board
 TSM Traffic Systems Management
 UCMP University of California Museum of Paleontology
 USA Underground Service Alert
 VdB Velocity Vibration Level
 WTCP Worksite Traffic Control Plan
 WTF Water Treatment Facility

6. APPENDIX B - ACKNOWLEDGMENTS

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