

**QUARTERLY MITIGATION MEASURES STATUS REPORT  
LOS ANGELES METRO GOLDLINE EASTSIDE EXTENSION  
LIGHT RAIL TRAIN PROJECT**

**23<sup>rd</sup> EDITION**

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# **1. MITIGATION MEASURE PROGRAM**

## **1.1 AUTHORITY**

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 Boulevards. via Alameda Street, 1<sup>st</sup> St., Indiana Street, 3<sup>rd</sup> Street, and Beverly Boulevard. 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 almost complete, with operations expected to commence in Fall 2009.

On October 28, 2008, the FTA approved the construction of the Pomona/Atlantic Parking Structure as a part of the project. The project was formally discussed in the environmental document as a 200-space parking lot, but has now been upgraded to a parking structure. The Design-Build contractor was issued a Notice-to-Proceed in February 2009. Construction completion is anticipated for December 2009. The applicable mitigation measures status reports are included at the end of this report.

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.

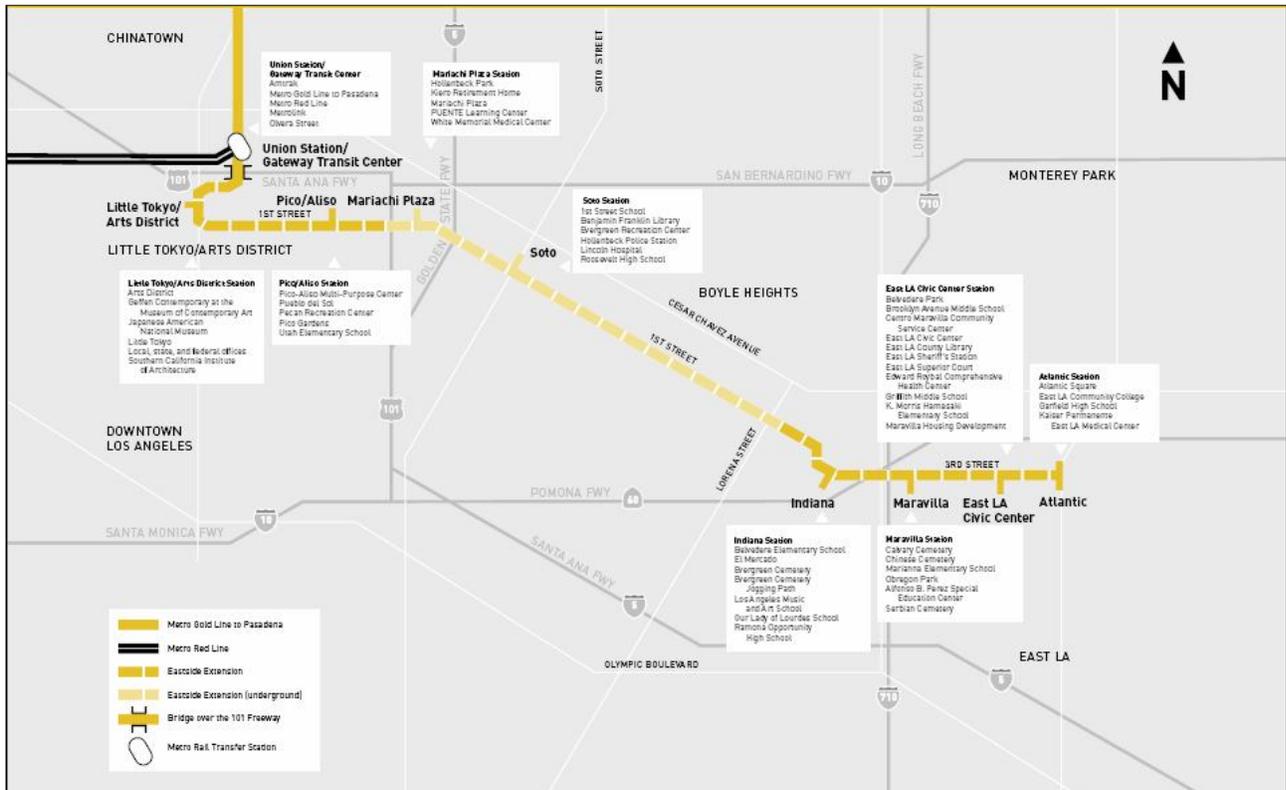


Figure 1: Metro Gold Line Eastside Extension project with destinations

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.*

## 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:

- 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, six mitigation measures were completed. Additionally, three impact areas were successfully completed. The impact areas were Transit, Pedestrian and Bicycles, and Water Resources. 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:

Traffic (Tr)  
Parking (P)  
Land Use and Development (LU&D)  
Economic Development (EC)  
Visual and Aesthetics, (V&A)  
Noise and Vibration (N&V)  
Hazardous Materials (HM)  
Energy (E)  
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	10	C	09/30/09	09/30/09
Tr 1	12	NC		09/30/09
Tr 2	16	P		09/30/09
Tr 3	18	P		09/30/09
P1		C	06/30/08	06/30/08
P2	20	NC		09/30/09
P/B1	22	C	09/30/09	09/30/09
P/B2		C	09/30/08	09/30/08
LU & D1	23	P		09/30/09
LU & D2		C	6/30/07	06/30/07
EC	25	P		09/30/09
LA&D1		C	3/31/07	03/31/07
LA&D2		C	6/30/07	06/30/07
LA&D3		C	06/30/09	06/30/09
V&A1	26	C	09/30/09	09/30/09
V&A2	29	P		09/30/09
V&A3	30	P		09/30/09
N&V1	32	P		09/30/09
N&V2	34	P		09/30/09
N&V3	35	C	09/30/09	09/30/09
G/S1		C	06/30/07	06/30/07
G/S2		C	06/30/07	06/30/07
G/S3		C	12/31/08	12/31/08
HM1	37	P		09/30/09
HM2		C	03/31/07	03/31/07
HM3		P		09/30/09
WR1	42	C	09/30/09	09/30/09
WR2		C	03/31/09	03/31/09
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	43	NC		09/30/09
S&S1	44	P		09/30/09
S&S2		C	06/30/07	06/30/07
S&S3		C	03/31/08	03/31/08
S&S4	46	P		09/30/09
S&S5	47	P		09/30/09
S&S6	50	P		09/30/09

Mitigation Measure	Page	Status	Mitigation Measure Completion Date	Monitoring Completion Date
S&S7	51	NC		09/30/09
S&S8	55	NC		09/30/09
H/A1	57	P		09/30/09
H/A2		C	12/31/08	12/31/08
P		C	06/30/08	06/30/08
C/P1	59	C	09/30/09	09/30/09
C/P2	60	P		09/30/09
C/P3	61	P		09/30/09
C/P4		C	06/30/09	06/30/09
CAQ		P		09/30/09
N&BD	64	P		09/30/09
NR&E		C	09/30/08	09/30/08
U	65	P		09/30/09

### **3. Mitigation Measures Compliance**

This Section includes a narrative discussion of the project and the Mitigation Measures in progress or completed as September 30, 2009.

Metro's consultant, ARINC, completed integration of the new software for the expansion of the existing SCADA system. The consultant has completed the cutover plan and continues developing user and training manuals. Shipment to the Rail Operations Control Center (ROCC) of additional equipment is awaiting factory acceptance tests results. Also, hardware and workstations in the original scope was completed and software downloads are proceeded per plan with the final download forecasted for next period. The required additional equipment is now complete and servers were placed on-line. Upgraded software downloads required to correct testing issues are proceeding. The consultant continues developing user and training manuals. ARINC staff has continued supporting Metro staff with Systems Integration Testing (SIT) Phase II.

The Division 21 Body Shop design consultant, Eastside LRT Partners, continued development of design documents and performance specifications. Metro staff reviewed the 100% design package and transmitted comments to the consultant. The consultant prepared the camera ready documents. Metro staff prepared the bid package and contract C0933 was issued for bids. The design consultant, Eastside LRT Partners, prepared two amendments to the contract, which were transmitted to bidders this period. Construction bids are due October 7, 2009.

The C0803 contractor is nearing completion of the underground stations. At the Boyle Heights/Mariachi Plaza Station (MPS), the escalator/elevator supplier crews completed mounting elevator cab glass panels, continued installing escalator cladding and skirts, and began final adjustments in preparation for the state inspection next period. Ceiling grid and panel installation at the mid landing area was completed, Doors were painted throughout the station and hardware mounted in place. Public safety handrails and guardrails were installed at the platform, mezzanine and mid-landing levels. The platform edge lights were wired and are fully operational. Installation of art pieces and directional signs continued throughout the station map cases, benches, garbage cans, fire reels and hoses throughout the station has been completed. In the Train Control and Communication (TC&C) room, as well as in the auxiliary power, emergency fans, mechanical and electrical rooms, the systems subcontractor continued connecting all wiring inside the Motor Control Centers (MCC), Communication Interface Cabinets (CIC) and Emergency Management Panels (EMP) necessary to support completion of station local testing. All station local testing was completed as well. Construction crews completed canopy installation, landscaping and paving around the plaza area. Punch list work began this period.

At the Soto Station (SS), the escalator/elevator supplier crews continued mounting elevator cab glass panels, installing escalator cladding and skirts, and performing final adjustments in preparation for the state inspection next period. Installation of public safety handrails and guardrails at the platform and mezzanine levels was completed. Doors were painted throughout the station and hardware mounted in place. The platform edge lights were wired and are fully operational. Installation of art pieces, directional signs, map cases, benches, garbage cans, fire reels and hoses throughout the station has been completed. Also, in the TC&C, auxiliary power, emergency fans, mechanical and electrical rooms, the systems subcontractor is nearing completion with the connections of all wiring inside the MCCs, CICs and EMPs. At the station entrance, installation of ceiling grid and panels, canopies and placement of treads on stair # 1 were completed. At the station plaza area, landscaping began and erection of the station canopy above the entrance continues. All station local testing was completed this period and punch list work began.

At-grade construction is proceeding according to plan. Street restoration has completed within the

City of Los Angeles boundary. A punch list of remaining items is being completed by the contractor.

At-grade construction along Alameda and First Street has been completed. Contractor crews continue working towards completion of the remaining punch list items. In Segment 2B, at the Clearance crossover, contractor crews began removing embedded concrete to correct track insulation which is causing track circuit shorts that affect train motion. They also installed additional track insulation, reset train control bonds and switch machines, and began preparations to pour asphalt concrete paving, which will eliminate track circuit shorts that affect train control signals. The train control bonds and switch machines were tested, and colored concrete with asphalt concrete was replaced to eliminate track circuit shorts that had been affecting train control signals.

Construction along Third Street (Segments 5, 6 and 7) has been completed. ELRTC continues working on the final punch list that was prepared by the County of Los Angeles. At the Ditman and Woods track crossovers, contractor crews tested train control bonds and switch machines, and replaced colored concrete with asphalt concrete to eliminate track circuit shorts. Resetting of train control bonds and switch machines began.

In other areas of the alignment, at-grade station construction is complete. Installation of signs, bike racks and lockers was completed at all locations. The canopy subcontractor completed installation of canopy cladding at the East Los Angeles Civic Center Station. The systems subcontractor completed installation of cross connectors between the SCADA cabinet and the Ticket Vending Machines (TVMs) at all stations. Installation of art pieces directional signs, map cases, benches, garbage cans, fire reels and hoses at all stations has been completed. At Atlantic Station, field crews painted the operator's room, as well as the restroom. They also completed installation of the canopy metal cladding and furnishings at the operator's room. Fabrication and installation of laminated glass panels for the Maravilla station were completed. Canopy cladding installation at the East Los Angeles Civic Center Station was completed.

The testing phase of the project is nearing completion. The contractor continued local testing for auxiliary power transformers, the CICs and MCCs at all stations. The LFAT for communications and UPS equipment was completed throughout the alignment. The LFAT for seismic and fire alarms, intrusion detection and gas detection in the underground portion of the alignment was also completed. The contractor completed all LFATs throughout the alignment this period. In the tunnels, ventilation testing under revised scenario requirements was successfully completed. The mechanical subcontractor continued elevator and escalator testing in preparation for the State inspection next period. Coordination meetings with the contractor and the systems subcontractors have continued on a daily basis.

The systems subcontractor continued with SIT Phase I. The following tests were performed this period: test I-006 B and C, emergency ventilation/EMP/PLC at Soto Station and the East Portal, respectively; tests I-010, I-011 and I-012, ancillary ventilation/EMP/PLC at both underground stations and the East Portal; tests I-013, Cross Passage fans; and test I-020, Cable Transmission System/SCADA; test I-024, radio integration system; test I-027, gas detection; test I-033, fire alarm control panel; test I-050, traction power/SCADA; test I-015, AC/EMP/SCADA at MPS; test I-016, AC/EMP/SCADA at SS; test I-021, telephone system/SCADA; test I-031, remote sprinkler flow/EMP; and test I-060, AC power/SCADA. Testing coordination meetings with Metro have continued on a daily basis. ELRTC continues to submit test procedures and test reports, which will be attached to the safety certification application to the California Public Utilities Commission.

Metro Operations continued with SIT Phase II. SCADA testing continued for Train Control and Traction Power systems throughout the alignment. The SCADA interface with all underground ventilation and UPS equipment was completed, and the radio interface with ROCC. The gas and

fire detection interface with SCADA began and continued this period.

Installation of the Universal Fare System (UFS) equipment continued this period by Robnett Electric, Inc., (REI) a subcontractor to the equipment vendor, Cubic, Inc. REI began and continues preparations to perform Ticket Vending Machines (TVM) installation acceptance testing at the at-grade stations. At the underground stations, subcontractor crews prepared the areas where UFS equipment was installed and prepared for delivery of UFS equipment. Subcontractor crews also installed TVMs and Stand Alone Validators, and made preparations for installation of the fare barrier fencing and swing gates. REI continue preparations to perform TVMs installation acceptance testing at all stations.

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. All art pieces have been delivered to the site and installation continues throughout all stations.

The Metro Communications Group in conjunction with AT&T began installation and verification of telephone interface with the AT&T grid and began connecting 120V power in the TC&C rooms for phone enclosure lights. Installation of public telephones at both underground stations was completed.

The Metro Rail Activation Group began and continued compilation of documentation required to file an application to obtain the Certificate of Occupancy. The group also completed testing at the ROCC. The training program for operators continues and train familiarization operations throughout the alignment was put on hold until the track circuit issues at the three embedded crossovers had been resolved. The issue was resolved, and train familiarization operations throughout the alignment have been completed. The group performed successfully the last emergency readiness drill, D-008 – train fire in the tunnels. They also successfully completed three weeks of stress tests on the system, which will allow the start of Pre-Revenue Operations next period. Rail activation coordination meetings with the contractor have continued on a weekly basis.

**The Pomona/Atlantic Parking Structure is discussed at the end of this report starting with page 67.**

## 4. STATUS OF MITIGATION MEASURES

### 4.1 TRANSIT (T)

#### **Mitigation Measure T. – Completed September 30, 2009.**

#### **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:	<p>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<sup>st</sup>/Boyle, 1<sup>st</sup>/Lorena, and Indiana from 1<sup>st</sup> to 3<sup>rd</sup>. 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.</p> <p>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</p>

	<p>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. Public hearings were held, as stated above, and approved by the Sector Governance Councils at their March 2009 meetings. The final Bus/Rail Interface Plan was presented to the Operations Committee on April 16, 2009. It was approved by the Committee, and presented to the Metro Board of Directors on April 23, 2009. It was approved for implementation on Sunday, June 28, 2009. <b>It was implemented. This mitigation measure is now complete.</b></p>
Future Action:	<b>This mitigation measure is now complete.</b>

## 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, 1<sup>st</sup>/101 SB Ramps, 1<sup>st</sup>/Alma, and 4<sup>th</sup>/I-5 SB Ramps, signalize the intersection.
- (d) At Commercial/Alameda, 1<sup>st</sup>/Vignes, 1<sup>st</sup>/Mission, augment existing ATSAC with additional software for efficient handling of both car and train traffic.
- (e) At 1<sup>st</sup>/Lorena, prohibit EB and WB left turns to allow permissive E/W signal phasing and accommodate LRT during permissive phase. At 1<sup>st</sup>/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 1<sup>st</sup>/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 1<sup>st</sup> St. to provide 1 LT lane and 2 exclusive RT lanes.
- (g) At 3<sup>rd</sup>/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 3<sup>rd</sup>/Rowan, 3<sup>rd</sup> Eastern, and 3<sup>rd</sup> Mednik, impose peak hour parking restrictions in WB direction. WB approach on 3<sup>rd</sup> will accommodate 1 shared LT/through lane and 1 shared through/RT lane.
- (i) At 3<sup>rd</sup>/Ford, impose peak hour parking restrictions in WB direction. WB approach on 3<sup>rd</sup> will accommodate 1 LT, 1 through lane, and 1 shared through/RT lane.
- (j) At 3<sup>rd</sup> 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 1<sup>st</sup> St. if they redevelop the north side of 1<sup>st</sup> 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 1<sup>st</sup>. 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 1<sup>st</sup> 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 1<sup>st</sup> 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 1<sup>st</sup> 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 1<sup>st</sup> 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 1<sup>st</sup>/Lorena and to facilitate the planned street widening on 1<sup>st</sup> Street. The CCTV camera at 1<sup>st</sup>/Lorena will not be installed as originally planned. Rather, LADOT plans to direct ELRTC to install the camera at the intersection of 1<sup>st</sup>/Indiana. Further engineering and coordination between Metro, LADOT and the California Public Utilities Commission has resulted in an approved grade crossing application at 1<sup>st</sup>/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 1<sup>st</sup> 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 1<sup>st</sup> 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. 1<sup>st</sup> 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) 3<sup>rd</sup>/Rowan: The parking restrictions and phasing at this intersection will be implemented in accordance with County of LA Traffic Signal Plan TR-502. 3<sup>rd</sup>/Eastern: The parking restrictions and phasing at this intersection will be implemented in accordance with County of LA Traffic Signal Plan TR-602. 3<sup>rd</sup>/Mednik: The parking restrictions and

	<p>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 3<sup>rd</sup> 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 3<sup>rd</sup> 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 1<sup>st</sup> 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 1<sup>st</sup> St. to widen project or as part of the new planned high school at 1<sup>st</sup>/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 3<sup>rd</sup> St. will require Caltrans approval prior to awarding a construction contract because the SR 60 Freeway on- and off-ramps connect directly with 3<sup>rd</sup> 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., 1<sup>st</sup> 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:	<ul style="list-style-type: none"> <li>a) Construction is nearing completion, and therefore there is no longer a need to reroute bus routes. See mitigation measure T1 for more information on bus line operations. <b>This portion of the mitigation measure is now closed.</b></li> <li>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. Implementation of Worksite Traffic Control Plans are standard operating procedure for the contractor. <b>There are no changes this quarter.</b></li> </ul>

	<p>c) <b>Although the major construction effort is complete, smaller construction projects are still occurring throughout the project. Access to homes and business are being maintained during this period.</b></p> <p>d) This portion of the mitigation measure is now complete.</p> <p>e) <b>The construction phase of this project is past the falsework stage, so this portion of the mitigation measure is now complete.</b></p> <p>f) <b>Metro’s work at the 1<sup>st</sup> Street bridge is complete. Ongoing work with regards to the bridge is under the City of Los Angeles. Therefore this portion of the mitigation measure is now complete.</b></p> <p>g) Haul routes are reviewed and approved by all affected agencies. See response to b.</p> <p>h) Contractor’s trucking companies are obtaining oversize and overweight permits as required. <b>There are no changes at this time.</b></p> <p>i) This measure is not applicable at this time.</p>
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"> <li>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>There are no changes this quarter.</b></li> <li>b) Pedestrian access is shown on LADOT approved Traffic Circulation Plans. Dedicated pedestrian walkways are maintained throughout all construction activities. <b>There are no changes this quarter.</b></li> <li>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. <b>There are no changes this quarter.</b></li> <li>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. <b>There are no changes this quarter.</b></li> <li>e) TBM removal is complete. Proper signage has been installed to ensure maximum pedestrian safety. <b>There are no changes this quarter.</b></li> <li>f) Pedestrian access is shown on LADOT approved Traffic Circulation Plans. Dedicated pedestrian walkways are maintained throughout all construction activities. <b>There are no changes this quarter.</b></li> </ul>
<p>Future Action:</p>	<p>Decking and night activities are complete. Major street closures are no longer required. <b>However, light construction activities are occurring which could either temporarily close a lane or sidewalk, all appropriate measures will be taken as described above.</b></p>

**Mitigation Measure P2.**

**Curb parking may be prohibited at times when traffic lanes are closed. Sidewalk construction on 1<sup>st</sup> 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 1<sup>st</sup>/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"> <li>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 portion of the mitigation measure is complete.</li> <li>b) There have been nine parking stalls provided in the construction staging area at 1<sup>st</sup>/Lorena. An additional 26 parking spaces have been procured for construction employees at the Mercadito parking lot. The nine spaces have incorporated into the joint development project at this location. This portion of the mitigation measure is complete.</li> <li>c) Construction activity is not planned at this location for over one year. Park &amp; 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</li> </ul>

	<p>Notice to Proceed. The contractor completed design development and submitted a baseline schedule. The contractor submitted 75% structural architectural, civil, electrical, fire suppression, landscape and plumbing design drawings for Metro's review. Metro completed review of the 75% architectural, civil, electrical, fire suppression and landscape design drawings, and returned comments to the contractor. Also, the contractor submitted several miscellaneous contract submittals this period. <b>Please see the Atlantic Pomona Parking Structure Mitigation Monitoring Plan status report at the end of this document for the status of this measure.</b></p> <p>d) Construction employees park in the lot between Pickett and Mathews on Cesar E Chavez. The Contractor provides a vanpool to get personnel from 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. <b>No changes at this time.</b></p>
Future Action:	Metro will continue to monitor parking issues and mitigate as necessary throughout construction.

#### 4.4 PEDESTRIANS/BICYCLISTS (P/B) – COMPLETED SEPTEMBER 30, 2009.

##### 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. <b>This measure is now complete.</b></p> <p>c) Bicycle racks and lockers have been incorporated into the Station design. <b>They have been purchased, and will be installed per Contractor's design. Bicycle racks and lockers have been installed. This measure is now complete.</b></p>
Future Action:	<b>Bicycle racks and lockers have been installed. This measure is now complete.</b>

## 4.5 LAND USE AND DEVELOPMENT (LU&D)

### Mitigation Measure LU&D1.

Displacements of homes near 1<sup>st</sup>/Boyle, 1<sup>st</sup>/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 <b>contemplating six (6)</b> joint development projects at four sites along the Gold Line alignment. These sites are at 1 <sup>st</sup> & Boyle, 1 <sup>st</sup> & Soto, 1 <sup>st</sup> & Lorena and Chavez & Soto. Developers have been selected for each site, and <b>development plans, business terms and project scope and timing are being reassessed, in light of the current recession and turmoil in the real estate and credit markets. That said, the</b> currently being negotiated. Development plans are also being refined. As currently contemplated, these projects will add a total of approximately <b>270</b> affordable residential rental units along the rail alignment, in addition to +35,000 sq ft of medical office space, +11,500 sq ft of general office space, <b>and +170,000 sq ft</b> of community serving retail, <b>and community</b> space (including a market), and community space. <b>the remaining development documents (i.e.; ground leases, reciprocal easement agreements, etc.) could be executed and each project would be in a position to commence construction, presuming that final construction documents have been approved and project entitlements have been received.</b>
Future Action:	<b>Key business terms for two of the six proposed developments (the southwest corner of 1<sup>st</sup> &amp; Boyle and the easterly portion of Chavez &amp; Soto (a.k.a. Chavez &amp; Fickett) have been approved by the Metro Board and the CEO has received authorization to proceed with development. Metro and the developers have executed joint development agreements for each development site, but lack of key State TOD funding is delaying development at this time. Neither project received TOD funding this summer and each is waiting for word from the State on the availability and process for securing TOD funds clawed back from other developments. In addition to providing necessary project financing, receipt of State TOD funds is necessary for each project to secure needed tax credit funding allocations. Metro and the developers believe that the separate processes to secure TOD funding and tax credits will</b>

	<p>not be complete until June 2010, at the earliest. If TOD funding and tax credits are secured, the remaining development documents, could be executed and each project would be in a position to commence construction, presuming that final construction documents have been approved and project entitlements received. Negotiation of business terms for each of the four other developments (i.e.; the northeast corner of 1<sup>st</sup> and Boyle – a.k.a Mariachi Plaza, the westerly portion of Chavez and Soto, 1<sup>st</sup> and Soto, and 1<sup>st</sup> and Lorena) will continue, once development plans and project scope and timing for each project have been reassessed. Thereafter, each project’s key business terms and proposed development concept will be submitted to Metro Board for approval and authorization to proceed.</p>
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## 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 C0803 is nearing completion.</p> <p>b) For Federal Fiscal Year 2008-2009, 4<sup>th</sup> Quarter (July thru September), 25% 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) Please note that Mexican American Opportunity Foundation (MAOF) submitted its last report on the jobs program as of December 31, 2008. This measure is now closed.</p>
Future Action:	<b>Ongoing monitoring by Metro.</b>

## 4.8 VISUAL AND AESTHETICS (V&A)

### Mitigation Measure V&A1. – Completed September 30, 2009

**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 1<sup>st</sup>/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 1<sup>st</sup> 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 3<sup>rd</sup>/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. Streetlights have been reinstalled, and Mariachi Plaza is available for public use. This mitigation measure is now complete.</p> <p>b) Street light foundations have been installed on the north side of 3<sup>rd</sup> Street for Maravilla, East LA Civic Center, and Atlantic Stations and on the south side of 3<sup>rd</sup> Street at Atlantic station and the south side of 1<sup>st</sup> Street for Pico Aliso Station. One County Street light has been installed on the south side of 3<sup>rd</sup> 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. Street light poles have been erected at various station locations as agreed to by the appropriate jurisdictions. <b>This portion of the mitigation measure is now complete.</b></p> <p>c) LADW Power is currently installing an underground power distribution system on the north side of 1<sup>st</sup> 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 1<sup>st</sup> Street in this location. <b>This mitigation measure is now complete.</b></p> <p>(d), (e), (g) Urban landscape design has commenced throughout the project limits. A linear sidewalk along 1<sup>st</sup> 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 in 2009. <b>Artwork is being installed station art program is on-going.</b></p> <p>(f) The Contractor has removed all conflicting trees along the 1<sup>st</sup> Street and 3<sup>rd</sup> Street alignments. <b>Landscaping has been installed throughout the right-of-way, and efforts to maintain neighborhood character have been taken. Mariachi Plaza is a good example of station integration with the previous land use function. This mitigation measure is now complete.</b></p> <p>(g)The 1<sup>st</sup> 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 1<sup>st</sup>/Boyle; 1<sup>st</sup>/Soto</p>

	<p>and 1<sup>st</sup>/Lorena to 100%. Fence murals have been removed as station construction is near completion and they are no longer needed. See mitigation measure VA&amp;3 (d) for a discussion of station design at this location.</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. As reported in Tr 1, LAUSD contractor will implement the reconstruction of the highschool. Metro's role in this portion of the mitigation measure is complete.</p>
Future Action:	<b>This mitigation measure is now complete.</b>

## 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"> <li>a) Incorporated into project design.</li> <li>b) Mural painting has been completed at 1<sup>st</sup>/Lorena, 1<sup>st</sup>/Boyle and 1<sup>st</sup>/Soto construction fences. Metro continues to monitor the mural condition of 3 completed large scale murals. Fence murals have been removed as station construction is near completion and they are no longer needed. During operations, Metro has a Cleanness Policy which includes graffiti removal.</li> <li>c) ELRTC has increased the effort to perform graffiti removal to keep up with the increased occurrence. <b>Metro has security cameras installed at all stations and in train cars for a variety of security reasons. They would pick up any vandalism that may occur within their purview.</b></li> <li>d) Contractor has been removing graffiti as quickly as possible. During operations, Metro has a Cleanness Policy which includes graffiti removal.</li> </ul>
Future Action:	<b>Continual monitoring of graffiti is being conducted by the Contractor.</b>

**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 1<sup>st</sup>/Chicago.
- (b) 1<sup>st</sup>/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 <sup>st</sup> /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. This portion of the mitigation measure is now complete.</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 portion of the mitigation 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 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. Education to the public has occurred through the monthly RAC meetings. These meetings have occurred regularly throughout the project's duration. The new station design and plaza incorporate the intent of the mitigation measure. This portion of the mitigation measure is now complete.</p>
Future Action:	<p><b>All portions of this mitigation measure are complete with the exception of c, which is being reported on quarterly..</b></p>

## 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. <b>Any noise complaints will be monitored following commencement of pre-revenue operations. .</b></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:	<b>Pre-revenue operations are expected sometime next quarter. Noise testing will begin at that time.</b>

**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 Pre-revenue operations is scheduled for October 2009. <b>Noise and vibration monitoring will be conducted at sensitive receptors during pre-revenue operations. Any noise complaints will be monitored following commencement of revenue operations.</b>

### **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"> <li>a. Contractor is in compliance with this measure at this time. Contractor has incorporated this into it's construction practices.</li> <li>b. Periodic noise monitoring is an ongoing effort by the Contractor. Results are compiled for Metro review.</li> <li>c. Contractor has complied with this nighttime variance (for nighttime and Sunday work).</li> <li>d. Contractor is in compliance with this measure.</li> <li>e. Noise barrier wall construction is complete at all construction staging areas. The noisiest construction activities have been completed, and therefore, the noise barrier walls have been removed. This portion of the mitigation measure is now complete.</li> <li>f. Vibration monitoring results have been compiled for Metro review. Vibration generating activities are now complete, therefore, this portion of the mitigation measure is now complete..</li> <li>g. No noise complaints have been received from the schools in the vicinity to date.</li> <li>h. A pre-construction survey of historic buildings was completed. Seismographs are being used to monitor structures during tunneling operations. Tunneling operations are now complete, therefore, this portion of the mitigation measure is now complete.</li> </ul>
Future Action:	Continual monitoring of noise is occurring.

## **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"> <li>a) Chemicals have been identified as well as the safe limits. These measures have been addressed and will be implemented once operations commence. The new MGLLEE specific Standard Operating Procedures will be drafted for EVOP (fire) EGOP (gas) ESOP (seismic) and EBPS (backup generator). Ventilation flow testing and certification is complete.</li> <li>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.</li> <li>c) These measures have been considered during design. See response to b for an update</li> <li>d) The emergency response plan was implemented between the tunneling contractor, Traylor Brothers, and the LAFD. See response to b for an update. During the last three months LAFD has participated in 5 exercises (drills) with LASD and other law personnel. The first exercise was a simulated disabled train on the 101 freeway overpass with stranded riders. The second exercise was a train vs. auto collision at the Downey Road dip area (LA County Fire Department participation). The third exercise was a TPS (traction power station) fire. The fourth exercise consisted of person with a weapon on the train at the east portal with a law priority. The fifth exercise consisted of a derailment train at the Ditman cross over. June 12th over 50 firefighters were trained at the Mariachi underground station. The training consisted of a walk thru familiarization, car/train familiarization, EMP and traction and power overview. The training lasted 3 hours per group. <b>The 6th LAFD drill was completed. Additional fire department testing is discussed in mitigation measure S&amp;S5 (d).</b></li> </ul>
Future Action	Following the completion of ventilation flow testing, the EVOP scenarios will be updated in the books, in the PLC programming in each station, and in the new SCADA system at ROC. Once the book is finalized, new SOPs will be generated based on the modified scenarios

### **Mitigation Measure HM3. -- Completed -- September 30, 2009**

**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. <b>Compliance with this mitigation continued throughout the quarter.</b></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.</p> <p>c) The NPDES Permit was rescinded by the Water Board in February as expected without question or any issues. This measure is now complete.</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 City of Los Angeles Industrial Waste inspection still has found no violations, no exceptions. <b>This is now complete, as we are turning the stations over to facilities.</b></p> <p>e) Inspections were not performed in the field in this past quarter, again, as construction in the sump areas prevented access, however this is not an issue with the Sanitation Dept. Sump pumps are anticipated to be installed next quarter and permanent permits will be effective after that. <b>Permits for operation of the sumps have been received, and are turned over to facilities for maintenance.</b></p> <p>f) 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 continued. <b>This is now complete, as there has been no soil movement.</b></p> <p>g) Contractor implements contaminated soil screening procedures by</p>

	<p>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 1<sup>st</sup> St. near 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. <b>This is now complete, as there has been no soil movement.</b></p> <p>h) 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. <b>This is now complete, there are no substances now in use.</b></p> <p>i) Contractor has identified and implemented off-site disposal facilities for disposal of contaminated and hazardous substances. Compliance with the plan continues. <b>This is now complete, as there has been no soil movement.</b></p> <p>j) 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. <b>This is now complete, there is no soil movement or materials movement.</b></p> <p>k) Waste transport follows approved haul routes. Compliance with the plan continues. <b>This is now complete, there is no waste transport activity.</b></p> <p>l) Contractor has developed and implemented a Chemical Hazards Health and Safety Plan that contain procedures for oil well encounter.</p> <p>m) 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>
<b>Future Action</b>	<b>This mitigation measure is now complete.</b>

#### 4.12 WATER RESOURCES (WR) – CLOSED SEPTEMBER 30, 2009

##### 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"> <li>a) No contaminated water encountered.</li> <li>b) Best Management Practices under the Storm Water Pollution plans are being maintained. <b>Contractor submitted a Notice of Termination for Caltrans areas of SWPPP as construction activities do not include soil disturbance.</b></li> <li>c) No issues with work by Contractor</li> </ul>
Future Action:	<b>This mitigation measure is now complete.</b>

**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. Recycling and waste reduction efforts reduce the need for energy associated with waste transfer and disposal. 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. <b>No changes this quarter</b>
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:	<p>a) Incorporated into the design.</p> <p>b) Incorporated into the design.</p> <p>c) Incorporated into the design.</p> <p>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. <b>These elements have been installed. This portion of the mitigation measure is now complete.</b></p> <p>e) Completed in design. Contractor has implemented.</p> <p>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. Testing period was successful, and resulted in concurrence from the CPUC, decision ST101 in April 2009. The platform based barriers are being installed along Metro Light-rail lines. Planned installation for MGLLE is scheduled for July – August 2009. <b>Between car barriers have been installed. This portion of the mitigation measure is now complete.</b></p> <p>g) To date, there have been no requests from these schools for crossing guards.</p> <p>h) Metro is no longer in partnership with the Los Angeles Times in Education effort. Transit Education Programs has completed training of all schools within a 1.5 mile radius. Additionally, all schools within a .5 mile radius have been trained twice. Rail Safety Ambassadors have been at 8 locations since March 30 to assist the community with safety issues. Ten community training sessions were held on nights and weekends to offer MGLLE safety training. A safety fair was held in May. Safety advertising appeared in 10 community newspapers in April, May, and June. 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 were distributed to zip codes along the alignment. A MGLLE video featuring risky behavior around trains is on the Metro web site. <b>Seventy-five thousand flyers were distributed to the community announcing the simulation of revenue service beginning October 4, 2009.</b></p> <p>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.</p> <p>j) Included in design. Contractor has implemented.</p>
Future Action:	Implementation by Contractor, Ongoing monitoring by Metro.

**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 photo enforcement 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 1<sup>st</sup> is at 95% complete. 3<sup>rd</sup> 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. 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</p>

	<p>started the process for obtaining construction quotes using multiple resources.</p> <p>As of 3/31/09, all design work is complete. We are seeking a funding source for approx. (total \$750K) for construction.</p> <p>Construction should begin on the 23 approaches 14 intersections in July. Both the construction consultant and now the construction contractor are ready to begin work. Kick-off meeting should occur mid-July. <b>Installation is in progress and ahead of schedule by 2 weeks. The warning period (issuing Warning Letters to violators) has begun at 13 intersections (21 Cameras). The last to be activated is Gage due to County Paving. Cameras will be ready to enforce at ROD date.</b></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:	<p><b>All portions of this mitigation measure are complete with the exception of b, which is being reported on quarterly.</b></p>

**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. The measures are being implemented as discussed in the monthly project status reports.</p> <p><b>d) Both City and County Fire Departments are continuing to meet with the project managers and contractors regarding fire emergencies. The measures are being implemented as discussed in the monthly project status reports (specifically April, May, June 2009). Emergency drills have been conducted with the affected Fire Departments and Law Enforcement agencies to familiarize them with the project elements and Metro protocols in times of emergencies. Also, Metro has conducted walk-throughs of the stations, tunnels and equipment with the fire departments and law enforcement agencies. <b>LA City Fire department personnel were trained in station and car familiarization, emergency management panel and all emergency devices, the six traction power</b></b></p>

	<p><b>sub-stations site. Additionally, over 200 firefighter were trained including LA County Fire Department.</b></p> <p><b>The LA Fire department also inspected the traction power substation sites and cross passage doors.</b></p> <p><b>The LA Fire department also tested numerous devices including smoke, heat gas and ventilation systems inside underground stations, devices at grade stations, emergency lighting,</b></p> <p><b>The LA Fire department attended activation and safety certification meetings, and pre-revenue testing.</b></p> <p><b>Lastly, LA Fire department monitored the intersection of Alameda and Temple for traffic device.</b></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 3<sup>rd</sup>/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, Davide Puglisi, Duane Martin, Linda Leone and Eastside Partners
Status:	<ul style="list-style-type: none"> <li>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. This portion of the mitigation measure is complete.</li> <li>b) Metro Construction Safety has held tunnel awareness training for fire department management teams and visitors. This is reported on in Mitigation Measure HM1(d).</li> <li>c) Contractor is in compliance with this requirement. Regular meetings are held. No changes this quarter.</li> <li>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.</li> </ul>
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 1<sup>st</sup> 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 3<sup>rd</sup> parties that may be impacted due to construction is also handled ahead of time. See measure S&amp;S1 for information on the Transit Safety &amp; Education program. Metro has developed outreach materials that provide safety tips for construction safety. <b>No changes at this time.</b></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 3<sup>rd</sup> parties due to construction is also handled ahead of time. <b>No changes at this time.</b></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. <b>No changes at this time.</b></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. <b>No changes at this time.</b></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 1<sup>st</sup> 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 conjunction with Caltrans and the Caltrans Encroachment Permit. Construction notices have been provided for all construction activities that impact public space and coordination with 3<sup>rd</sup> 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. <b>An independent review panel found that the MGLER project is safe, and similar to other operating lines within the U.S.</b></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. See Mitigation Measure S&amp;S1 (f) for more information.</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 1<sup>st</sup> St. at Mariachi Plaza and Soto, 1<sup>st</sup> 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. <b>No changes at this time.</b></p> <p>h) Contractor is in compliance with this measure at this time. Schools have been notified of construction activities. <b>No changes at this time.</b></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. <b>No changes at this time.</b></p> <p>j) The Contractor has provided flaggers as necessary to ensure the safe transit of pedestrians around the construction sites at these locations. <b>No changes at this time.</b></p> <p>k) Sound wall barrier fences have been completed at 1<sup>st</sup> and Boyle, 1<sup>st</sup> and Soto and 1<sup>st</sup> 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. <b>No changes at this time.</b></p> <p>l) New chain link security fencing has been installed around the staging areas at 1<sup>st</sup> and Boyle, 1<sup>st</sup> and Soto and 1<sup>st</sup> and Lorena. m), n), Contractor is in compliance with these measures. <b>No changes at this time.</b></p> <p>o), p), q), r), s) Contractor is in compliance with these construction related safety measures. <b>No changes at this time.</b></p> <p>t), u) <b>No change in status at this time.</b></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"> <li>a. Construction staging/detour plans have been reviewed and approved by LADOT, LAPD and LAFD. In the case of a full street closure on 1<sup>st</sup> 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>There are no changes at this time.</b></li> <li>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</li> </ul>

	<p>given ample time to drive their district when a street closure is pending to locate alternate travel responses. <b>There are no changes at this time.</b></p> <ul style="list-style-type: none"> <li>c. The LAFD participates in all critical project meetings and readiness reviews to assure compliance with requirements. <b>There are no changes at this time.</b></li> <li>d. Incorporated into the design.</li> <li>e. This is an ongoing effort of coordination with the LAFD by the contractor. <b>There are no changes at this time.</b></li> <li>f. Incorporated into the design.</li> <li>g. Fire hydrants are present in the construction area.</li> <li>h. Not applicable at this time.</li> <li>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. <b>There are no changes at this time.</b></li> </ul>
Future Action:	<b>On-going monitoring by Metro.</b>

#### 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 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 Bernanrdino 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</p>

	<p>storage of these items in Los Angeles County providing convenient access and resulting in significant cost savings to the project. Items found during construction are in process of being cleaned, analyzed and prepped for deposit at the museum. Cogstone has submitted their draft field report. The artifacts recovered from construction along the alignment have been analyzed and prepped for curation at the museum. <b>The artifacts recovered from construction along the alignment have been analyzed and prepped for curation at the museum.</b></p> <p>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 23<sup>rd</sup> 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 reinterment 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 reinterment of human remains and 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 decided not to pursue research projects regarding the remains and artifacts discovered at the Los Angeles Crematorium site. Construction at the memorial wall is complete. Installation of the four enamel panels and historic headstones at the Evergreen Memorial Wall has been completed. Fabrication of the bronze memorial plaques is underway. <b>Construction of the Evergreen Memorial Wall is complete. The installation of the memorial plaques at 1<sup>st</sup> and Lorena is complete.</b></p>
Future Action:	Ongoing archeological and paleontological monitoring during construction. <b>A dedication ceremony and final re-interment of the remains and artifacts will proceed over the next few months.</b>

#### 4.17 COMMUNITY/PARKLANDS (C/P)

##### **Mitigation Measure C/P1. – Completed September 30, 2009**

**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"> <li>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. <b>These activities are on-going, and discussed in mitigation measure C/P2.</b></li> <li>b) A comprehensive community safety campaign is underway. See S&amp;S1 (h) for additional details.</li> <li>c) Contractor is in compliance with this measure at this time.</li> <li>d) Negotiations with Ramona High School are complete. Portions of Ramona High School will be reconstructed on land provided by Metro. See V&amp;A1 (h) for further details on Ramona High School.</li> </ul>
Future Action:	<b>This mitigation measure is now complete.</b>

**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><b>a)</b> The Contractor coordinated work activities with representatives from Pecan Park. This portion of the mitigation measure is now complete.</p> <p>b), c) These measures have been incorporated into safety practices. <b>This effort is on-going.</b></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&amp;S 4 discusses the Construction Safety Education program that METRO is conducting within affected schools. It will continue into pre-revenue operations.</p>
Future Action:	<b>These efforts are on-going.</b>

**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 1<sup>st</sup> and 3<sup>rd</sup> 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:	<p>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 mostly been removed as the sites are completed and readied for use by the public. <b>This portion of the mitigation measure is now complete.</b></p> <p>b) Construction activities coordination is ongoing between LAUSD Contractor and ESLRTC. Community Relations continues to coordinate with LAUSD's Outreach team as well. <b>No changes this quarter.</b></p>
Future Action:	Metro to monitor during construction and report status quarterly.

## 4.18 CONSTRUCTION AIR QUALITY (CAQ)

### Mitigation Measure CAQ.

**Nitrogen Oxides, NO<sub>x</sub>, and Particulate Matter, PM<sub>10</sub> 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 1<sup>st</sup> and 2<sup>nd</sup> 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. The Contractor has provided adequate parking for crews to mitigate street parking.</p> <p>j.) Heavy construction is complete. Only minor earthwork/ grading is occurring at this time.</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. <b>These activities are on-going.</b>
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"> <li>a) These measures have been incorporated into the contractor's construction practices.</li> <li>b) Contractor is in compliance with this measure.</li> <li>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</li> </ul>

	<p>disruption to service consumers.</p> <p>d) Community relations supports 3<sup>rd</sup> party activities and the contractor by providing community notification of all construction related activities. <b>This is an on-going effort.</b></p> <p>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 the West Portal and East Portal excavation.</p> <p>f) These measures have been incorporated into the contractor's construction practices.</p> <p>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.</p> <p>h) <b>This portion of the mitigation measure is now complete.</b></p> <p>i) Relocation of applicable utilities has been carried out in accordance with the City of Los Angeles standards and procedures. <b>This is an on-going effort.</b></p> <p><b>j)</b> A close working relationship has been maintained with the City, County and utility inspection agencies and their requirements have been conformed to in terms of pipe support and trench shoring.</p>
Future Action:	This activity will continue with construction and the status will be reported quarterly. <b>No changes this quarter.</b>

**QUARTERLY MITIGATION MEASURES STATUS REPORT**  
**LOS ANGELES METRO GOLDLINE EASTSIDE EXTENSION**  
**LRT PROJECT: POMONA/ATLANTIC PARKING STRUCTURE**  
**3<sup>rd</sup> EDITION**

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For the  
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U.S. Department of Transportation

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# 1. MITIGATION MEASURE PROGRAM

## 1.1 AUTHORITY

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.

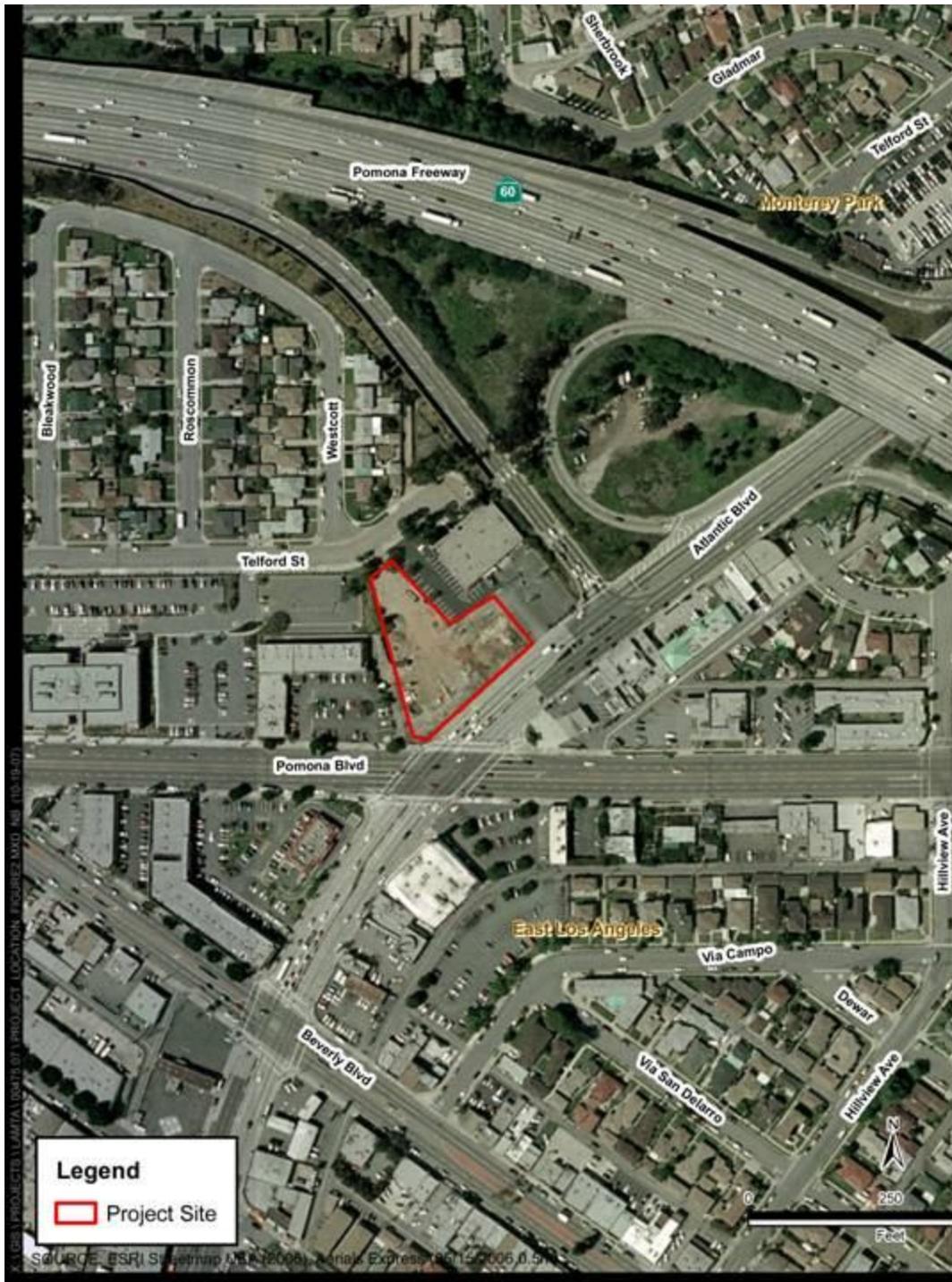
## 1.2 PROJECT AND BACKGROUND

On November 5, 2008, the Federal Transit Administration issued a letter of approval for the Categorical Exclusion to construct the Pomona/Atlantic Parking Structure project (project). Initially, the Los Angeles Eastside Corridor Final Supplemental Environmental Impact Statement/Supplemental Environmental Impact Report (FSEIS/SEIR) of January 2002, Option B of the Metro Gold Line Eastside Light Rail Transit Extension project was to include a 200-space parking lot at 245–255 South Atlantic Boulevard in East Los Angeles, Los Angeles County, California 90022. Since the certification of the FSEIS/SEIR, the public, through a series of community meetings, has requested that the Los Angeles County Metropolitan Transportation Authority (Metro) study the feasibility of increasing the number of parking spaces. Therefore, Metro is now constructing a 258-space park-and-ride parking structure instead of a parking lot. The project would also include construction of a sidewalk along Atlantic Boulevard. The 1.17-acre site was previously used only for storing construction materials for the Metro Gold Line Eastside Light Rail Transit Extension project.

Following is the Mitigation Measures status pertaining to this project. They are taken from the Categorical Exclusion prepared for this project. 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 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.



**Figure 1: Project Location**

- Project Progress.** 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>
Traffic	Tr
Noise & Vibration	N&V
Hazardous Materials	HM
Water Resources	WR
Safety & Security	S&S
Historic/Archaeological	H/A
Paleontological	P
Construction Air Quality	CAQ
Neighborhoods & Business Disruption	N&BD

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 closed, and therefore two impact areas are now closed due to the mitigation measures being fulfilled. They are Historic/Archaeological, and Paleontological resources.

All Mitigation Measures not previously completed in full will be reported on quarterly as the project progresses. As mitigation measures are completed, they will be removed from the future report.

## 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:

**Traffic (Tr)**

**Noise and Vibration (N&V)**

**Hazardous Materials (HM)**

**Water Resources (WR)**

**Safety and Security (S&S)**

**Construction Air Quality (CAQ)**

**Neighborhood and Business Disruption (N&BD).**

## 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
Tr 1		C	06/30/09	06/30/09
Tr 2	73	P		09/30/09
H/A1	75	C	09/30/09	09/30/09
Paleontological	76	C	09/30/09	09/30/09
N&V3	78	P		09/30/09
HM3	80	P		09/30/09
N&BD	82	P		09/30/09
WR2	83	P		09/30/09
S&S7	84	P		09/30/09
S&S8	86	P		09/30/09
CAQ	88	P		09/30/09

### 3. PROJECT PROGRESS

This Section includes a narrative discussion of the project and the Mitigation Measures in progress or completed as of September 30, 2009.

The C0893 Atlantic/Pomona Parking Structure contractor, W. M. Klorman Corporation, has completed final design. Metro staff reviewed the Approved for Construction (AFC) drawings and specifications and transmitted comments to the contractor. The contractor prepared approved conformed AFC documents for all design units. The conformed package was approved by Metro this period.

Metro staff has reviewed and approved Contract C0893 Atlantic/Pomona Parking Structure construction work plans for the excavation support system, mass excavation and installation of CIDH piles, footings for the structure foundation, for slab on grade, columns, retaining walls, elevator structure and the suspended post-tensioning deck. Construction crews completed mass excavation, completed reconstruction of sewer manhole # 2, installed and poured foundation CIDH piles, completed rebar for pile caps, and foundation footings. They also poured pile caps, foundation footings elevator pit, two-thirds of the slab-on-grade as well as the level 1 concrete structure walls, columns elevator structure first lift. The elevator ram was fabricated, delivered to the site and placed inside the pit. Reinforcing steel, as well as conduit and pipe placement, for the slab on grade in area "A" began this period. The level 2 deck support system has been placed and formwork for the deck began this period.

### 4. MITIGATION MEASURES STATUS

#### TRAFFIC (TR)

##### 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.
- (c) Access to homes and businesses will be maintained throughout construction.
- (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., 1<sup>st</sup> 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. Monitoring by Metro.
Responsible Parties:	David Duthie, Design/Build Contractor, Fred Smith
Status:	<p>a) will be handled as part of the overall MGLLEE project, since this project will not have impacts on transit services.</p> <p><b>b) Freeway ramps have not been affected thus far. Metro is working on Worksite Traffic Control Plans with the applicable agencies. This is mostly for sidewalk work along Atlantic Boulevard.</b></p> <p><b>c) Thus far, haul routes have been able to avoid the neighborhood by entering and exiting on Atlantic Blvd. Contractor provided flagman on Pomona Blvd. for concrete trucks entering site on pour days. In the future, if the use of Telford is necessary, current construction plans are to use Telford as an exit route with empty trucks only. Access to nearby businesses have been maintained. Temporary traffic lane closures have not yet been required for the project.</b></p> <p><b>e) Not applicable to this project.</b></p> <p><b>f) A tow truck is not required due to very limited impacts on traffic.</b></p> <p><b>g) Haul routes will coordinated with the appropriate agencies when required. Currently they have been able to avoid the neighborhood as discussed in c.</b></p> <p><b>h) This has not been applicable thus far.</b></p> <p><b>l) This has not been applicable thus far.</b></p>
Future Action:	Implementation by the Contractor. Metro will continue to monitor traffic issues throughout construction activities.

## HISTORIC/ARCHAEOLOGICAL (H/A)

### Mitigation Measure H/A1. – Completed September 30, 2009

**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 Metro and D/B contractor during construction.
Responsible Party:	Gwynneth L. Doyle
Status:	<ul style="list-style-type: none"><li><b>a)</b> The Prime Consultant's Archaeological team (ICF/Jones &amp; Stokes) whom has been overseeing monitoring the overall MGLEE project, will also oversee the construction of the parking structure.</li><li><b>b)</b> Contract specification Section 01170: Archaeological and Paleontological Coordination addresses this issue.</li><li><b>c) Archaeological or buried historical sites have not been discovered. Native soil disturbance is complete, and therefore archaeological and Paleontological monitoring is now complete.</b></li></ul>
Future Action:	<b>This measure is complete.</b>

## PALEONTOLOGICAL (P)

### Mitigation Measure P. – Completed September 30, 2009

**The following measures will ensure compliance with Metro specifications Section 01170 and with Society of Vertebrate Paleontology standard measures for mitigating construction-related impacts on paleontologic resources and for the museum repository acceptance of a mitigation program fossil collection:**

- (a) Prior to any earth-moving activity in the study area, Metro will retain the services of a vertebrate paleontologist approved by the Natural History Museum of Los Angeles County Vertebrate Paleontology Section (LACMVP) to manage a paleontologic resource impact mitigation program in support of earth-moving activities associated with construction of the Eastside Corridor.
- (b) The paleontologist will develop a storage agreement with the LACMVP regarding permanent storage and maintenance of any vertebrate fossil remains recovered as a result of the mitigation program.
- (c) The paleontologist or his/her designated representative will present an environmental awareness training session to construction workers regarding the appropriate procedures to be implemented if fossil remains are uncovered by earth-moving activities, particularly tunneling and/or when mitigation program personnel are not on site.
- (d) A paleontologic construction monitor will monitor earth-moving activities in areas underlain by older alluvium and those extending beyond five feet in younger alluvium. Monitoring will include the inspection of strata freshly exposed by these activities and will allow for the recovery of larger fossil remains uncovered by the activities. Although tunneling will not be monitored because of the confined working space and safety concerns, tunneling debris will be inspected for larger fossil remains if an earth pressure balance TBM is used. In areas underlain by younger alluvium, monitoring will not begin until earth-moving activities have reached a depth five feet below grade.
- (e) The monitor will recover fossil remains uncovered by earth-moving activities.
- (f) The monitor or a paleontologic technician will recover and process rock samples to allow for the recovery of smaller fossil remains. The total weight of all samples recovered from each rock unit and subsequently processed will not exceed 6,000 pounds (12,000 pounds combined total for older and younger alluvium).
- (g) The monitor will have the authority to temporarily divert any earth-moving activity around a newly discovered fossil site or a sampling site until the fossil remains or a rock sample have been recovered and the earth-moving activity has been allowed to proceed through the site by the monitor.
- (h) The monitor will record associated specimen/sample data (taxon, element) and corresponding geologic (stratigraphic rock unit, stratigraphic level, lithology) and geographic site data (location, depth), and will plot site locations on maps of the study area.
- (i) All identifiable fossil remains will be fully treated. Treatment will include preparation of the remains by a paleontologic technician to the point of identification; identification to the lowest taxonomic level possible by knowledgeable paleontologists; curating and cataloguing the remains, plotting fossil site locations on maps of the study area, and entry of associated specimen data and corresponding geologic and geographic site data into appropriate computerized data bases by the technician; and placement of the

remains in the appropriate museum repository fossil collection for permanent storage and maintenance. Any vertebrate and invertebrate fossil remains will be placed in the LACMVP and LACM Invertebrate Paleontology Section (IP), respectively. Fossil plant remains will be placed in the University of California Museum of Paleontology (UCMP). Associated data will be archived at the appropriate museum repository, where the data, along with the fossil remains, will be made available for future study by qualified scientific investigators.

- (j) The paleontologist will prepare a comprehensive final report of results and findings that describes study area geology/stratigraphy, summarizes field and laboratory methods used, includes a faunal list and an inventory of curated/catalogued fossil remains, evaluates the scientific importance of the remains, and discusses the relationship of any newly recorded fossil site in the study area to relevant fossil sites previously recorded from other areas.

Reference:	FSEIS/FSEIR, page 4.15-12
Implementation:	To be addressed by Metro and D/B contractor during construction.
Responsible Party:	Gwynneth L. Doyle
Status:	<ul style="list-style-type: none"> <li>a) A vertebrate Paleontologist is part of the team. Monitoring work is occurring per the Cultural Resources Mitigation Monitoring Plan. Additionally, the Geo-tech investigation has revealed that the majority of the soil is uncertified fill. Therefore it is highly unlikely that Paelontolgical resources will be discovered.</li> <li>b) An agreement has been reached with the UCLA Fowler museum for the overall Eastside construction project. Any finds from the Pomona/Atlantic parking structure will be included in the overall project deposits.</li> <li>c) Training occurred within the overall MGLEE project. The Construction Management team was a part of this training. They provide oversight of the Contractor and know the appropriate procedures to be implemented if fossil remains are uncovered by earth-moving activities.</li> <li>d) Monitoring during the mass excavation phase occurred, no paleontological resources were discovered.</li> <li>e) This will be reported on under d.</li> <li>f) This will be reported under d.</li> <li>g) This was addressed in Contract Specifications Section 01170: Archaeological And Paleontological Coordination.</li> <li><b>h) Specimens have not been found..</b></li> <li>i) This will be reported on under h.</li> <li>j) This will be reported on under h.</li> </ul>
Future Action:	<b>Since excavation in native soils has been completed, and no specimens were discovered, this mitigation measure is now closed.</b>

## **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. Natural and artificial barriers such as ground elevation changes and existing buildings can shield construction noise.
- (b) Stage construction operations as far from noise sensitive uses as possible;
- (c) Avoid residential areas when planning haul truck routes;
- (d) Maintain all sound-reducing devices and restrictions throughout the construction period;
- (e) Replace noisy equipment with quieter equipment (for example, a vibratory pile driver instead of a conventional pile driver and rubber-tired equipment rather than track equipment): and
- (f) Change the timing and/or sequence of the noisiest construction operations to avoid the noisiest times of the day.
- (g) 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.
- (h) Comply with provisions of the LAPD nighttime noise variance if nighttime construction is required.
- (i) 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.

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:	Fred Smith, Design/Build Contractor, Gwynneth L. Doyle
Status:	<p>a) See response to d.</p> <p><b>b) Construction staging is complete and construction is underway – all activities occur as close as possible to actual construction location and as far away as possible from nearest receptor.</b></p> <p>c) So far, haul routes have been able to avoid the neighborhood by entering and exiting on Atlantic Blvd. In the future, if the use of Telford is necessary, current construction plans are to use Telford as an exit route with empty trucks only. <b>No changes this quarter.</b></p> <p>d) Ambient sound is high, and construction activities are moderate thus far, therefore sound-reducing devices, or noise replacement equipment have not been needed thus far. Additionally, noisy activities have been occurring during the weekday when most residents are up, or at work. Therefore there is less potential to disturb residents. Contractor is within noise ordinance limits. <b>No changes this quarter.</b></p> <p>e) See response to d.</p> <p>f) See response to d.</p> <p>g) Noise measurements are being recorded on a regular basis. Noise control plan is <b>complete.</b></p> <p><b>h) Nighttime construction has not been required thus far, and is not anticipated for this project.</b> Additionally, this project is located in the County of LA, unlike the MGLEE project which was in both the City and County jurisdiction. Lastly, the project has a nighttime noise variance from the County of Los Angeles, during the construction period. <b>No changes this quarter.</b></p>
Future Action:	On-going monitoring by Metro.

### **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) 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:	David Duthie, Kathleen Sweet, Design/Build Contractor, Fred Smith
Status:	<p>a) <b>Design-Build contractor has an overall Safety and Environmental Plan for the project.</b></p> <p>b) <b>Coordination with the State Regional Water Quality Control Board is occurring through preparation of a Stormwater Pollution Prevention Permit, Coordination with other agencies will occur on an as needed basis. So far, only hazardous soil is expected. It will be disposed of according to applicable rules and regulations.</b></p> <p>c) <b>Contaminated groundwater has not been discovered at this time.</b></p> <p>d) <b>Hazardous soil has not been encountered at this time.</b></p> <p>e) <b>Contractor is in compliance with this requirement.</b></p> <p>f) <b>Contractor is in compliance with this requirement.</b></p> <p>g) <b>Contractor is in compliance with this requirement.</b></p> <p>h) <b>Hazardous soils have not been encountered thus far, so this has not been required. Excavation is largely complete.</b></p> <p>i) <b>Contractor is in compliance with this requirement.</b></p> <p>j) <b>Demolition of buildings is not a part of the project description.</b></p>
Future Action	<b>On-going monitoring by Metro.</b>

## 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:	<b>a), b), c), d), e), f), A Field Office has been opened and a project hotline established under the MGLEE project, and are available for this project as well. Business profiles were completed with the overall MGLEE project. Community briefings are held with the community at the beginning of major construction activities that would have direct impact to the community, office hours are held at the field office weekly. Business impacts in active construction zones are continuously mitigated. Construction notices are distributed to the community on all activities that would have a public impact.. These activities are on-going.</b>
Future Action:	<b>These activities will be monitored quarterly.</b>

**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.

Reference:	FSEIS/FSEIR, pages 4.11-1 through 4.11-8.
Implementation:	To be addressed by Design-Build Contractor, monitoring by Metro.
Responsible Party:	Kathleen Sweet, Design/Build Contractor, and Fred Smith
Status:	<ul style="list-style-type: none"> <li>a) <b>A Notice of Intent was filed with the Regional Water Quality Control Board. A Stormwater Pollution Prevention Plan is being implemented on the project.</b></li> <li>b) <b>No discharges made.</b></li> <li>c) <b>No discharges made. No run-off this quarter.</b></li> </ul>
Future Action:	<b>Monitoring by Metro and status to be reported quarterly.</b>

## **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) The construction contractor will be required to maintain access to community facilities affected by construction activities.
- (b) 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.
- (c) 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.
- (d) 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*
- (e) 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.
- (f) 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.
- (g) Flag persons will be provided at construction site access driveways, as required by LADOT, Metro, and CoDPW.
- (h) A construction methods manual will be developed and implemented that provides

specific information regarding use of flaggers, cones, flashing lights, etc.

- (i) 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.
- (j) 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.
- (k) Visibility of surrounding areas will be maintained to the extent possible to minimize crime potential.

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:	David Duthie, Fred Smith, and Design/Build Contractor
Status:	<ul style="list-style-type: none"> <li>a) Contractor is in compliance at this time. Access is available to neighboring community</li> <li>b) This hasn't been required thus far, due to limited project activity; however it will be employ when needed.</li> <li>c) Construction is occurring within these timeframes. There are no schools which would be affected by this project.</li> <li>d) Crossing guards are not required at this location.</li> <li><b>e) Temporary chain-link fencing and screening have been approved by Metro and implemented by the Contractor, safety precautions required have been implemented..</b></li> <li>f) See response to e.</li> <li>g) Contractor is in compliance with this measure.</li> <li>h) No streetwork will be required for this project. Additionally, this hasn't been required thus far due to limited project activity. However, when it is needed, the industry-standard Watch Manual will be used.</li> <li>i) Contractor is in compliance with this measure.</li> <li>j) Contractor is in compliance with this measure.</li> <li><b>k) The project does not create unsafe areas which would promote crime due to the project location and surrounding land use configuration.</b></li> </ul>
Future Action:	<b>Continued monitoring by Metro and status to be reported quarterly.</b>

## 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) 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.
- d) Adequate public and private fire hydrants will be required in accordance with City and County standards.
- e) 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:	Javier Lora, David Duthie, Fred Smith, and Design/Build Contractor
Status:	<p>a), b) Street Closures will not be required for this project. Generally, the contractor will use the far-right lane of a four lane road to deliver materials to the site. Any temporary partial lane closures will go through the County of Los Angeles permit process which notifies affected agencies. <b>No changes this quarter.</b></p> <p>c) Contractor is in compliance with all safety requirements:</p> <ul style="list-style-type: none"> <li>• Hazards have been addressed/abated and documented as encountered and as required. Documentation is current and on file.</li> <li>• Job Hazard Analysis (JHA) for all ongoing work activities are revised and reviewed with respective crews on a daily bases as required.</li> <li>• Safety Committee continues site inspections on weekly bases; findings are documented and reported/reviewed with all frontline supervisors (Superintendents/Forman) at the Weekly Toolbox Meetings.</li> <li>• The Contractor has No (0) Recordable(s) as well as No Days Away From Work Accidents/Incidents.</li> </ul> <p><b>No Changes this quarter.</b></p> <p>d) Fire hydrants are already available in the adjacent urban area. The project footprint is contained within existing street and sidewalks configuration.</p>

	<p>e) This mitigation measure is applicable to the overall MGLEE project which required major construction. As this is a standard small construction project, Contractor will obtain appropriate permits from the County. All information will be made available to the Fire department when and if they stop by.</p>
<p>Future Action:</p>	<p>Continued monitoring by Metro.</p>

**MITIGATION MEASURE CAQ.**

**Nitrogen Oxides, NO<sub>x</sub>, and Particulate Matter, PM<sub>10</sub> 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) Require all construction workers to park off-street
- e) Maintain a fugitive dust control program consistent with SCAQMD Rules 403 and 1166 for grading and earthwork activity.
- f) Apply dust suppression in sufficient quantity and frequency to maintain a stabilized surface at all disturbed surface areas.
- g) Require all trucks hauling dirt, sand, soil, or other loose substances and building materials to be covered.
- h) Use street sweeping equipment at site access points and all adjacent streets used by construction equipment in compliance with SCAQMD Rule 403.
- i) Suspend grading operations during 1<sup>st</sup> and 2<sup>nd</sup> stage smog alerts and during winds greater than 25 mph.
- j) Implement a sidewalk and window-cleaning program, if needed, to reduce dust impacts on businesses and residences.

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, Gwynneth L. Doyle, Design/Build Contractor
Status:	a), b), c), d), e),f), g), h), i), j) Contractor is in compliance with these measures. <b>No Changes this quarter.</b>
Future Action:	<b>On-going monitoring by Metro.</b>

## 6. APPENDIX A - ACRONYMS

AChP	Advisory Council on Historic Preservation	CTS	Commuter Transportation Services
ADA Act	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  
 PM<sub>10</sub> 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

## **7. APPENDIX B - ACKNOWLEDGMENTS**

### **Los Angeles County Metropolitan Transportation Authority**

Lloyd Boucher, Third Party Coordination  
David Duthie, Third Party Coordination  
James Brown, Construction Safety Manager  
Javier Lora, Construction Safety  
Tom Eng, Manager Office of Systems Safety and Security  
Matt Gallagher, Construction Management Services  
John Higgins, Third Party Administration Manager  
Vijay Khawani, Director Rail Operations  
Velma Marshall, Director METRO Real Estate Services  
Jorge Pardo, Manager METRO Art Transportation Planning  
John Quintanar, LA Fire Safety  
Carl Peter Ripaldi, Principal Environmental Specialist, Environmental Compliance and Services  
Yvette Robles, Community Relations Officer  
Fred Smith, Construction Manager  
Kathy Sweet, Principal Environmental Specialist, Environmental Compliance and Services  
Gwynneth L. Doyle, Senior Environmental Specialist, Environmental Compliance and Services  
Linda Wright, DEO of Diversity and Economic Opportunity  
Prabal Sanyal, Representative, Diversity and Economic Opportunity  
Scott Page, Service Development Manager, Service Sector Office – San Gabriel Valley

### **Eastside LRT Constructors**

Pattie Antich, URS Corporation  
Carl Sanstedt, URS Corporation  
Mike Aparicido, URS Corporation  
Kurt Kroner, Kroner Environmental

### **WM Klorman Construction Corporation**

Bill Klorman, Project Director  
Mark Fechtelkotter, Project Manager