



**San Gabriel Valley Council of Governments
 Capital Projects and Construction Committee
 Special Meeting Agenda
 Monday, July 22, 2019 12:00PM
 West Covina Community Center, 1st Floor
 1444 West Garvey Avenue South, West Covina, CA 91791**

Members of the public may comment on any item on the agenda at the time it is taken up by the Committee. We ask that members of the public come forward to be recognized by the Chair and keep their remarks brief. If several persons wish to address the Committee on a single item, the Chair may impose a three-minute time limit on individual remarks at the beginning of the discussion.

West Covina City Hall is accessible to persons using wheelchairs and with other disabilities. Informational material will be available in large print. Assistive listening devices, materials in other alternate formats, American Sign Language interpreters and other accommodations will be made available upon request. Requests should be made to Deanna Stanley at 626-962-9292 ext. 142 or dstanley@sgvcog.org. Providing at least 72-hour notice will help ensure availability.

- I. Pledge of Allegiance
- II. Roll Call and Introductions
- III. Public Comment
- IV. Approval of Capital Projects and Construction Committee Meeting Minutes of June 24, 2019 Pages 1 – 3 Action
- V. Chairman’s Remarks
- VI. Member Comments
- VII. Chief Engineers Monthly Report Pages 4 – 5 Information
- VIII. Project Construction Progress Reports Information
- IX. Receive and File Presentation on Public Outreach and Business Retention Efforts Presentation Information
- X. Approval to Receive and File Quarterly Project Progress Reports Pages 6 – 16 Action
- XI. Approval to Receive and File Quarterly Environmental Mitigation Monitoring Reports Pages 17 – 27 Action
- XII. Adjournment Action

The SGVCOG’s Capital Project and Construction Committee consists of five (5) regional districts; Northeast, Southeast, Central, Southwest, Northwest, the County of Los Angeles and the San Gabriel Valley Council of Governments. Members of the former Alameda Corridor-East Construction Authority (ACE) Board shall maintain a seat on the Committee unless or until completion of all ACE Project(s) in their respective cities. Each member or alternate shall have one vote. A quorum is 50% of its membership. Action taken by the Committee shall be by simple majority of the members present. All disclosable public records related to this meeting are available at www.theaceproject.org and viewing at the Rivergrade Road office during normal business hours.



SGVCOG Capital Projects & Construction Committee June 24, 2019 Meeting Minutes

Vice Chair Sandoval called the meeting of the San Gabriel Valley Capital Projects and Construction Committee to order at 12:00PM at the West Covina Community Center.

1. Roll Call:

In attendance was:

Victoria Muela, Chair
Tim Sandoval, Vice Chair, Pomona
Diana Mahmud, South Pasadena
Cory Moss, Industry
Tim Hepburn, La Verne
Becky Shevlin, Monrovia
Jack Hadjinian, Montebello
Juli Costanzo, San Gabriel

Staff:

Mark Christoffels, Chief Engineer
Greg Murphy, Burke, Williams Sorensen, Legal Counsel
Deanna Stanley
Amy Gilbert
Andres Ramirez
Edward Villanueva
Paul Hubler
Charles Tsang

Guests:

Aliyah Chacon, Rio Hondo Prep School
Art Correa, LAC DPW
Charlie Guess, Jacobs
Charlie Nakamoto, Jacobs
Jackie Martinez, BKF Engineers
Joshua Nelson, CNC, City of Industry
Natasha DeBenon, Ghirardelli Associates
Robert Delgado, DHS Consulting
Talin Espinoza, Twining

- 2. Pledge of Allegiance** – Chair Muela asked Rio Hondo Preparatory School Intern Aliyah Chacon led the pledge of allegiance.
- 3. Public Comment** – There were no public comments.
- 4. Approval of Capital Projects & Construction Committee Meeting Minutes of June 3, 2019** – The Committee reviewed the minutes of June 3, 2019. A motion was made by member Hadjinian seconded by member Sandoval to approve the meeting minutes.
M/S/C/Hadjinian/Sandoval/Pass Abstain: Costanzo/Muela

5. **Chairman's Remarks** – Chair Muela congratulated the dads and grads.
6. **Member Comments** – Member Costanzo congratulated the capital projects team on the San Gabriel Trench award.
7. **Chief Engineer's Monthly Report** – Paul Hubler reported that the collaborative effort to amend the bill that would have redirected TCIF Prop 1B savings from projects was successful. A group letter was presented to legislators and resulted in delaying unprogrammed funds until May of next year. He thanked the regional CEO's for its success.

Mr. Christoffels explained the updated chart in the report that provided additional details on contract change orders. He indicated further revisions would be incorporated and presented at the next meeting.

8. **Project Progress Reports** – Phil Balmeo, Senior Project Manager reviewed project photos for the Durfee Avenue grade separation projects that included recently demolished properties and preparation for storm drain installation. Andres Ramirez, Senior Project Manager reviewed progress photos for the Fullerton Road grade separation project. Photos included closure at north Fullerton at Gale, stamped concrete work and work at the onramps of the 60 freeway. Mr. Ramirez reported that the ramps would reopen July 1 and that the issues with work done at the Shell gas station appear to be resolved.

9. **Approval of CPCC Resolution of Necessity No. 19-01 for the Montebello Blvd. Grade Separation Project** – The hearing was opened for Resolution of Necessity No. 139-01 Gregory Murphy, legal counsel reviewed the process of the hearings of Resolutions of Necessity. He indicated the Committee would be asked to find that the public interest and necessity require the acquisition for project, the project if planned in a manner that is most compatible with the greatest public good and the least private injury and the property is necessary for the project. He reminded the Committee that this was not the time to discuss compensation and the approval of the Resolutions would not stop parties from negotiating but will allow staff to move forward with legal actions if necessary.

Mark Christoffels describes the area that all four Resolutions involve. He reviewed the options considered that would have the least right of way impacts and that an underpass was deemed the best option. He indicated an offer was made to the Bezerras.

The public comment period was opened. There were no public comments. The public comment period was closed.

Member Mahmud requested additional information on how the project would affect the property and Mr. Christoffels responded the project would result in elimination of all driveways due to the shift in the alignment of the street.

A motion was made to approve Resolution of Necessity No. 19-01 by member Hadjinian and seconded by member Sandoval.

Ayes: Muela, Sandoval, Mahmud, Moss, Hepburn, Shevlin, Hadjinian, Costanzo
Nays: None

10. Approval of CPCC Resolution of Necessity No. 19-02 for the Montebello Blvd.

Grade Separation Project – The hearing for Resolution of Necessity No. 19-02 was opened and the public comment period was opened. There were no public comments. The public comment period was closed. Member Mahmud requested details on the affected property and Mr. Christoffels indicated the shift in the road would land lock the property and adjoining parcels. There were no other questions. A motion was made to approve Resolution of Necessity No. 19-02 by member Hadjinian and seconded by member Hepburn.

Ayes: Muela, Sandoval, Mahmud, Moss, Hepburn, Shevlin, Hadjinian, Costanzo
Nays: None

11. Approval of CPCC Resolution of Necessity No. 19-03 for the Montebello Blvd.

Grade Separation Project – The hearing for Resolution of Necessity No. 19-03 was opened and public comment period opened. There were no public comments.

Mr. Christoffels described the property that is currently used as a car wash that would lose its only access as a result of the project.

A motion was made to approve Resolution of Necessity No. 19-03 by Vice Chair Sandoval and seconded by member Hepburn.

Ayes: Muela, Sandoval, Mahmud, Moss, Hepburn, Shevlin, Hadjinian, Costanzo
Nays: None


12. Approval of CPCC Resolution of Necessity No. 19-04 for the Montebello Blvd.

Grade Separation Project – The hearing for Resolution of Necessity No. 19-04 was opened and public comment period was opened. Property owner Miguel Sahagun addressed the Committee. He shared that he lives convenient to his business and wanted to stay in business near its current location. He shared his dissatisfaction with the appraisal and that commercial properties are subject to adjustments. The Committee discussed Mr. Sahagun's concerns and reminded Mr. Sahagun that negotiations would continue. The public comment period was closed. Member Mahmud requested details on the effects on the property as a result of the project. Mr. Christoffels indicated the roadway shift would eliminate access.

A motion was made by member Shevlin and seconded by member Costanzo to approve Resolution of Necessity No. 19-04.

Ayes: Muela, Sandoval, Mahmud, Moss, Hepburn, Shevlin, Hadjinian, Costanzo
Nays: None

13. Adjournment – The Committee adjourned at 12:56PM in memory of Sacramento Police Officer Tara O'Sullivan. The next meeting will be held on July 22, 2019 at noon.

X 

Deanna Stanley
Committee Clerk



Memo to: Capital Projects and Construction Committee Members & Alternates

From: Mark Christoffels
Chief Engineer

Date: July 22, 2019

SUBJECT: Chief Engineer’s Monthly Report

The following are items of note since the last meeting:

Turnbull Canyon Meeting – A community open house meeting was held on Wednesday, July 17 at the Hacienda Heights Community Center to provide information and solicit public comments about the Turnbull Canyon Road project. Topics discussed included final project design, construction schedule, property impacts and traffic impacts and detours during the closure of Turnbull Canyon Road. Staff will respond in writing to comments received and will provide a written meeting summary to the host jurisdictions, the City of Industry and Los Angeles County.

BUILD Federal Grant – An application this was filed this month by staff for \$20 million for the Montebello Grade Separation project under the federal governments’ Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants program. Award announcements should be made by the end of the year.

Contracting – The SGVCOG has delegated the Chief Engineer the authority to approve new contracts or change orders for previously approved contracts within certain limits, with a requirement that staff formally report such contract action. The following has been approved since the last Committee meeting:

CONSULTANT/VENDOR	REASON FOR CHANGE	CHANGE AMOUNT	REVISED TOTAL CONTRACT VALUE ¹	CUMULATIVE AUTHORIZED CHANGE (%)
HDR Engineering, Inc. – Agreement 13-01A, ROW Services				
Task Order No. 3B	Budget Reallocation between line items from acquisition to property maintenance on approved task order for 2019.	\$ 0.00	\$ 98,903.00	\$ 0.00 (0.00 %)

¹ For construction, design, and construction management contracts, this amount reflects the contract award made by the CP&C Committee along with any approved amendments. For annual support contracts such as legal services, right of way, auditing, public outreach etc., this amount reflects the current fiscal year authorization as approved by the CP&C Committee.

Lubka and White, LLP – Agreement 12-06, Construction-related Legal Services				
Task Order No. 06	Additional Funds for Expert Witness and Depositions related to construction claims filed against the agency. These cases arose after the annual budget of \$100,000 had been approved by the Committee last July.	\$118,000.00	\$348,000.00	\$230,000.00 (230%)
Railpros, Inc. – Agreement 14-07, At-Grade Crossing Safety Improvement				
Task Order No. 03	Extend Task Order No. 03 term through March 31, 2020	\$0.00	\$1,537,170.00	\$37,534.00 (2.44%)

Community Outreach Update – Staff conducted the following project outreach activities:

- Distributed construction alert notices regarding daytime and nighttime closures of State Route 60 ramps for the Fullerton Road project;
- Distributed construction alert notices regarding the closure of Railroad Street at the Fullerton Road intersection for the Fullerton Road project;
- Provided staff support for the Turnbull Canyon Road project community open house; and,
- Conducted ongoing community outreach and support activities for the Fairway Drive, Fullerton Road, Durfee Avenue, Turnbull Canyon Road and Montebello Corridor grade separation projects.



Memo to: Capital Projects and Construction Committee Members & Alternates

From: Mark Christoffels
Chief Engineer

Date: July 22, 2019

SUBJECT: Receive and File: Quarterly Project Progress Reports

RECOMMENDATION: Receive and file the ACE Program and other SGVCOG Capital Projects Quarterly Progress Reports for the period covering the 4th quarter of Fiscal Year 2019.

BACKGROUND: To keep the Capital Projects and Construction Committee as well as the interested public informed about our progress in designing and constructing the projects in the adopted ACE program as well as other Capital Projects being managed by the SGVCOG, staff prepares and submits to the Committee progress reports on a quarterly basis. The attached reports are prepared by the Project Managers for each respective active project and provide a one-page summary of expenditures, schedules, work completed and to be done, as well as any areas of concerns. In addition to these reports, staff will make an oral presentation to provide updates on the following for the period from April 1, 2019 through June 30, 2019:

- Major Activities Completed
- Construction and Design Progress
- Current Project Schedules
- Current Project Cost Estimates
- Project Funding

LOCATION: SR-57 / SR-60 Confluence	CONSTRUCTION MANAGER: TBD
DESIGN CONSULTANT: WKE	CONTRACTOR: TBD

PHOTO Traffic at confluence	WORK COMPLETED PAST QUARTER
	<p>Final design work initiated</p> <p>Met with County Parks Dept re golf course modifications</p> <p>Initiated utility agreements for relocations</p>


EXPENDITURE STATUS (\$ in Millions)				SCHEDULE ASSESSMENT			
ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT	MAJOR SCHEDULE ACTIVITIES	PRIOR PLAN	CURRENT PLAN	VARIANCE WEEKS +/-
DESIGN	0%	\$0.0	\$0.0	<i>Environmental</i>			
				CEQA/NEPA	Jun-17	Jun-17	
RIGHT-OF-WAY	0%	\$0.0	\$0.0	<i>Design</i>			
				Notice To Proceed	Sep-18	Sep-18	
				Final PS&E Complete	Sep-21	Sep-21	
CONSTRUCTION	0%	\$0.0	\$0.0	<i>Right-of-Way</i>			
				All Parcels Available	Jan-23	Jan-23	
TOTAL	0%	\$0.0	\$0.0	<i>Construction</i>			
				Notice To Proceed	Jan-24	Jan-24	
				Construction Complete	Jan-28	Jan-28	

AREAS OF CONCERN				CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD			
Cooperative agreement between SGVCOG and Metro remains unexecuted by Metro				<p>Identify utility conflicts</p> <p>Identify storm drain modifications</p> <p>Identify parcel takes</p> <p>Coordinate work with LA County Parks for golf course modifications</p>			
ROW ACQUISITION	Plan	Acquired	Remaining	Execute cooperative agreement between SGVCOG and Metro			
o Permanent Parcels	TBD	TBD	0				
o Temporary Parcels	TBD	TBD	0				
o Total Parcels	0	0	0				

**ALAMEDA CORRIDOR-EAST PROJECT
GRADE SEPARATION - DURFEE AVENUE (City of Pico Rivera)**

As of June 2019

LOCATION: Pico Rivera	CONSTRUCTION MANAGER: PreScience
DESIGN CONSULTANT: URS	CONTRACTOR: Riverside Construction Co.

PHOTO Demolition of Lawrence Studios	WORK COMPLETED PAST QUARTER
	<ul style="list-style-type: none"> Continued Stakeholder, Utility, and Other Agency Coordination Began 3rd Party Utility Relocations, including relocation of service laterals to affected parcels Awaiting final structural package from UPRR Continued ROW Acquisition Continued Coordination with Private Property Owners for Final Approval of Site Improvements Provided support for eminent domain legal proceedings Issued Notice to Proceed in June to Contractor

EXPENDITURE STATUS (\$ in Millions)				SCHEDULE ASSESSMENT			
ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT	MAJOR SCHEDULE ACTIVITIES	PRIOR PLAN	CURRENT PLAN	VARIANCE WEEKS +/-
DESIGN	92%	\$10.3	\$9.5	<i>Environmental</i>			
				NEPA/CEQA	Jul-14 A	Jul-14 A	
RIGHT-OF-WAY	80%	\$25.7	\$21.2	<i>Design</i>			
				Notice To Proceed	Oct-12 A	Oct-12 A	
				Final PS&E Complete	Aug-18	Aug-18	0
CONSTRUCTION	0%	\$69.6	\$0.3	<i>Right-of-Way</i>			
				All Parcels Available	May-18 A	May-18 A	
TOTAL	29%	\$105.5	\$31.0	<i>Construction</i>			
				Notice To Proceed	Jun-19	Jun-19 A	
				Construction Complete	Feb-22	Feb-22	0

AREAS OF CONCERN	CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD
<ul style="list-style-type: none"> SCE and Frontier Work may potentially delay our work. 	<ul style="list-style-type: none"> Frontier to complete their relocation efforts Continue Stakeholder, Utility, and Other Agency Coordination Continue ROW Acquisition Provide support for eminent domain legal proceedings Complete Permit Reviews

ROW ACQUISITION	Plan	Acquired	Remaining
o Permanent Parcels	44	17	27
o Temporary Parcels	28	11	17
o Total Parcels	72	28	44

**ALAMEDA CORRIDOR-EAST PROJECT
GRADE SEPARATION - FAIRWAY AVENUE (LA Sub)(City of Industry)**

As of June 2019

LOCATION: City of Industry	CONSTRUCTION MANAGER: WSP (formerly PB Americas)
DESIGN CONSULTANT: CH2M Hill	CONTRACTOR: OHL USA

PHOTO UPRR Shoofly Track Installation	WORK COMPLETED PAST QUARTER
	<ul style="list-style-type: none"> Continued the 21" City sewer line installation along Fairway Dr. Began working on the above ground structural portion of the pump house <p>Lemon Avenue Ramps Construction:</p> <ul style="list-style-type: none"> Completed the Phase 3 landscaping work Completed the final striping along Lemon Ave and Golden Springs Dr Continued incorporating Caltrans punch list items on Phases 2 & 3 work

EXPENDITURE STATUS (\$ in Millions)				SCHEDULE ASSESSMENT			
ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT	MAJOR SCHEDULE ACTIVITIES	PRIOR PLAN	CURRENT PLAN	VARIANCE WEEKS +/-
DESIGN	100%	\$8.2	\$8.2	<i>Environmental</i>			
				IS/ND	Oct-12 A	Oct-12 A	
RIGHT-OF-WAY	75%	\$37.2	\$27.8	<i>Design</i>			
				Notice To Proceed	Apr-11 A	Apr-11 A	
				Final PS&E Complete	Jul-14 A	Jul-14 A	
CONSTRUCTION	67%	\$141.4	\$96.9	<i>Right-of-Way</i>			
				All Parcels Available	Apr-14 A	Apr-14 A	
TOTAL	71%	\$186.9	\$132.9	<i>Construction</i>			
				Notice To Proceed	Dec-14 A	Dec-14 A	
				Construction Complete	Jul-21	Jul-21	0


AREAS OF CONCERN	CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD
Fairway - shoofly cutover schedule needs to be confirmed by UPRR to avoid project delay.	<ul style="list-style-type: none"> Need top switch train operation onto the shoofly track

ROW ACQUISITION	Plan	Acquired	Remaining
o Permanent Parcels	43	43	0
o Temporary Parcels	27	27	0
o Total Parcels	70	70	0

**ALAMEDA CORRIDOR-EAST PROJECT
GRADE SEPARATION - FULLERTON ROAD (City of Industry)**

As of June 2019

LOCATION: City of Industry	CONSTRUCTION MANAGER: Berg & Associates
DESIGN CONSULTANT: Biggs Cardosa Associates	CONTRACTOR: Shimmick Construction Co

PHOTO North Fullerton Road Storm Drain	WORK COMPLETED PAST QUARTER
	<ul style="list-style-type: none"> ▪ Stage 1C Punchlist work ongoing ▪ Fullerton Rd under SR-60 fully open to traffic ▪ Continued construction on SD lines on Fullerton Rd North of Railroad St. ▪ Continued construction on 54" sewer siphon in Stage 2B on Fullerton Rd. north of Railroad St.


EXPENDITURE STATUS (\$ in Millions)				SCHEDULE ASSESSMENT			
ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT	MAJOR SCHEDULE ACTIVITIES	PRIOR PLAN	CURRENT PLAN	VARIANCE WEEKS +/-
DESIGN	100%	\$10.7	\$10.7	<i>Environmental</i>			
				Categorical Exemption IS/ND	Oct-13 A	Oct-13 A	
RIGHT-OF-WAY	90%	\$27.4	\$24.9	<i>Design</i>			
				Notice To Proceed	Oct-12 A	Oct-12 A	
				Final PS&E Complete	Dec-15 A	Dec-15 A	
CONSTRUCTION	34%	\$114.3	\$39.2	<i>Right-of-Way</i>			
				All Parcels Available	Oct-15 A	Oct-15 A	
TOTAL	49%	\$152.4	\$74.8	<i>Construction</i>			
				Notice To Proceed	Jul-16 A	Jul-16 A	
				Construction Complete	Dec-22	Dec-22	0

AREAS OF CONCERN				CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD			
<ul style="list-style-type: none"> ▪ Need final track lay-out approval from UPRR ▪ Need UPRR structures approval of shoring & storm drain box ▪ Schedule impacts to the project need to be resolved 				<ul style="list-style-type: none"> ▪ Complete Stage 1 Punchlist to Caltrans Satisfaction ▪ Complete storm drain work north of Railroad Street ▪ Complete LACSD sewer main (siphon) relocation work ▪ Start Gale Avenue improvements 			
ROW ACQUISITION	Plan	Acquired	Remaining	<ul style="list-style-type: none"> ▪ Initiate gas transmission line relocation ▪ Initiate shoofly grading and hazardous soil removal ▪ Initiate closure of Railroad Street 			
o Permanent Parcels	35	25	10				
o Temporary Parcels	18	17	1				
o Total Parcels	53	42	11				

**ALAMEDA CORRIDOR-EAST PROJECT
 MAPLE AVENUE PEDESTRIAN OVERHEAD CROSSING (City of Montebello)**

As of June 2019

LOCATION: Montebello	CONSTRUCTION MANAGER: TBD
DESIGN CONSULTANT: Moffat & Nichol	CONTRACTOR: TBD

PHOTO Rendering of Pedestrian Structure	WORK COMPLETED PAST QUARTER
	<ul style="list-style-type: none"> Continued the Right-of-Way Acquisition Phase Submittal of 35% Plans to UPRR Continued coordination with project stakeholders Performed Geotech Investigation at School District


EXPENDITURE STATUS (\$ in Millions)				SCHEDULE ASSESSMENT			
ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT	MAJOR SCHEDULE ACTIVITIES	PRIOR PLAN	CURRENT PLAN	VARIANCE WEEKS +/-
DESIGN	2%	\$3.5	\$0.0	<i>Environmental</i>			
				CEQA/NEPA	TBD	TBD	
RIGHT-OF-WAY	7%	\$7.4	\$0.5	<i>Design</i>			
				Notice To Proceed	TBD	TBD	
				Final PS&E Complete	TBD	TBD	
CONSTRUCTION	0%	\$13.6	\$0.0	<i>Right-of-Way</i>			
				All Parcels Available	TBD	TBD	
TOTAL	2%	\$24.5	\$0.6	<i>Construction</i>			
				Notice To Proceed	TBD	TBD	
				Construction Complete	TBD	TBD	

AREAS OF CONCERN				CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD			
Final Design on hold until revised At-Grade Improvements are approved by CPUC, FRA, and UPRR.				<ul style="list-style-type: none"> Complete Negotiation of the Final Design Phase Scope and Fee Begin the 65% Design Phase Complete the Right-of-Way Acquisition Phase Continue Coordination with Stakeholders and Impacted Property Owners 			
ROW ACQUISITION	Plan	Acquired	Remaining				
o Permanent Parcels	2	1	1				
o Temporary Parcels	1	0	1				
o Total Parcels	3	1	2				

**ALAMEDA CORRIDOR-EAST PROJECT
AT-GRADE CROSSING SAFETY IMPROVEMENTS (City of Montebello)**

As of June 2019

LOCATION: Montebello	CONSTRUCTION MANAGER: TBD
DESIGN CONSULTANT: Moffat & Nichol	CONTRACTOR: TBD

PHOTO Maple Avenue At-Grade Crossing	WORK COMPLETED PAST QUARTER
	<ul style="list-style-type: none"> Refined exhibits for acceptance by CPUC Completed work on Traffic Study Addendum required for Project rescoping

EXPENDITURE STATUS (\$ in Millions)				SCHEDULE ASSESSMENT			
ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT	MAJOR SCHEDULE ACTIVITIES	PRIOR PLAN	CURRENT PLAN	VARIANCE WEEKS +/-
DESIGN	16%	\$1.1	\$0.2	<i>Environmental</i>			
				CEQA/NEPA	Dec-19	Dec-19	
RIGHT-OF-WAY	0%	\$0.0	\$0.0	<i>Design</i>			
				Notice To Proceed	Sep-15	Sep-15	
				Final PS&E Complete	Jan-20	Jan-20	0
CONSTRUCTION	0%	\$5.9	\$0.0	<i>Right-of-Way</i>			
				All Parcels Available	Jan-20	Jan-20	0
TOTAL	3%	\$7.0	\$0.2	<i>Construction</i>			
				Notice To Proceed	Jun-20	Jun-20	0
				Construction Complete	Jun-23	Jun-23	0


AREAS OF CONCERN	CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD
Comments by the FRA, CPUC, and UPRR at a recent Diagnostic Meeting require significant changes in the scope of work for the three crossings in order for the improvements to be acceptable to these entities and for the City to be able to consider a Quiet Zone in the future.	<ul style="list-style-type: none"> Continue work to resolve significant comments from the Diagnostic Meeting prior to beginning the 65% Design Phase

ROW ACQUISITION	Plan	Acquired	Remaining
o Permanent Parcels	TBD	TBD	0
o Temporary Parcels	TBD	TBD	0
o Total Parcels	0	0	0

**ALAMEDA CORRIDOR-EAST PROJECT
GRADE SEPARATION - MONTEBELLO BLVD. (City of Montebello)**

As of June 2019

LOCATION: Montebello	CONSTRUCTION MANAGER: TBD
DESIGN CONSULTANT: Moffat & Nichol	CONTRACTOR: TBD

PHOTO Montebello Boulevard	WORK COMPLETED PAST QUARTER
	<ul style="list-style-type: none"> 65% Design Submittal completed Commenced preparation of alternative concepts for UPRR track configurations with continued coordination with UPRR Continued the Right-of-Way Acquisition Phase Obtained Additional Right-of-Entries for Phase II Site Investigation Continued Coordination with Stakeholders and Impacted Property Owners


EXPENDITURE STATUS (\$ in Millions)				SCHEDULE ASSESSMENT			
ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT	MAJOR SCHEDULE ACTIVITIES	PRIOR PLAN	CURRENT PLAN	VARIANCE WEEKS +/-
DESIGN	39%	\$20.2	\$7.9	<i>Environmental</i>			
				CEQA/NEPA	May-18	Nov-17 A	
RIGHT-OF-WAY	3%	\$33.5	\$0.8	<i>Design</i>			
				Notice To Proceed	Sep-15 A	Sep-15 A	
				Final PS&E Complete	Jan-20	Jun-20	22
CONSTRUCTION	0%	\$79.6	\$0.0	<i>Right-of-Way</i>			
				All Parcels Available	Jan-20	Mar-20	7
TOTAL	7%	\$133.3	\$8.7	<i>Construction</i>			
				Notice To Proceed	Jun-20	Mar-21	39
				Construction Complete	Jun-23	Mar-24	39

AREAS OF CONCERN				CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD			
<ul style="list-style-type: none"> UPRR temporary track configuration acceptance Project estimate increases 				<ul style="list-style-type: none"> Finalize the 95% Design Phase Continue the Right-of-Way Acquisition Phase Obtain Remaining Right-of-Entries for Phase II Site Investigation Complete the Phase II Site Investigations Continue Coordination with Stakeholders and Impacted Property Owners Assist with the procurement for project CM firm Work with UPRR to obtain final approval of alternative track configurations 			
ROW ACQUISITION	Plan	Acquired	Remaining				
o Permanent Parcels	26	2	24				
o Temporary Parcels	24	1	23				
o Total Parcels	50	3	47				

**ALAMEDA CORRIDOR-EAST PROJECT
AT-GRADE CROSSING SAFETY IMPROVEMENTS (City of Pomona)**

As of June 2019

LOCATION: Pomona	CONSTRUCTION MANAGER: TBD
DESIGN CONSULTANT: Railpros	CONTRACTOR: TBD

PHOTO Pedestrian Crossing at Main Street	WORK COMPLETED PAST QUARTER
	<ul style="list-style-type: none"> Completed 95% Design submittal for City's review Obtained Right of Entry Permit from UPRR for Utility Potholing Submitted initial draft of the UPRR COM Agreement to UPRR for review and comment

EXPENDITURE STATUS (\$ in Millions)				SCHEDULE ASSESSMENT			
ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT	MAJOR SCHEDULE ACTIVITIES	PRIOR PLAN	CURRENT PLAN	VARIANCE WEEKS +/-
DESIGN	70%	\$4.5	\$3.2	<i>Environmental</i>			
				Statutory Exemption	Feb-18	Feb-18 A	
RIGHT-OF-WAY	0%	\$1.1	\$0.0	<i>Design</i>			
				Notice To Proceed	May-15 A	May-15 A	
				Final PS&E Complete	May-19	Sep-19	20
CONSTRUCTION	0%	\$17.4	\$0.0	<i>Right-of-Way</i>			
				All Parcels Available	N/A	N/A	
TOTAL	14%	\$22.9	\$3.2	<i>Construction</i>			
				Notice To Proceed	Jan-20	Jan-20	0
				Construction Complete	Dec-20	Dec-20	0

AREAS OF CONCERN	CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD
None	<ul style="list-style-type: none"> Receive approval of the COM agreement from UPRR

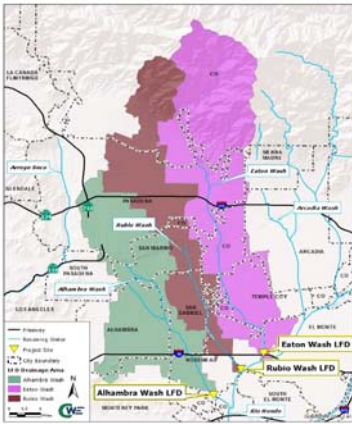
ROW ACQUISITION	Plan	Acquired	Remaining
o Permanent Parcels	0	0	0
o Temporary Parcels	0	0	0
o Total Parcels	0	0	0

**SGVCOG
RIO HONDO LOAD REDUCTION STRATEGY**

As of June 2019

LOCATION: Various	CONSTRUCTION MANAGER: TBD
DESIGN CONSULTANT: CWE	CONTRACTOR: TBD

PHOTO	WORK COMPLETED PAST QUARTER
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Continued discussions with San District regarding capacity availability

Drafted conceptual plans

Continued SB485 meetings with San Gabriel Water Master

Completed Draft Conceptual Report

EXPENDITURE STATUS (\$ in Millions)	SCHEDULE ASSESSMENT
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ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT	MAJOR SCHEDULE ACTIVITIES	PRIOR PLAN	CURRENT PLAN	VARIANCE WEEKS +/-
DESIGN	10%	\$1.8	\$0.2	Environmental			
				CEQA/NEPA	Jul-19	Jul-19	
RIGHT-OF-WAY	0%	\$0.0	\$0.0	Design			
				Notice To Proceed	Oct-18	Oct-18	
				Final PS&E Complete	Dec-19	Dec-19	
CONSTRUCTION	0%	\$0.0	\$0.0	Right-of-Way			
				All Parcels Available	Oct-19	Oct-19	
TOTAL	0%	\$1.8	\$0.2	Construction			
				Notice To Proceed	Jan-20	Jan-20	
				Construction Complete	Dec-20	Dec-20	

AREAS OF CONCERN	CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD
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Member agencies need to determine lead for facility maintenance and select Final Design Alternative

Get consensus on design options


Continued discussions with Regulatory Water entities

ROW ACQUISITION	Plan	Acquired	Remaining
o Permanent Parcels	TBD	TBD	0
o Temporary Parcels	TBD	TBD	0
o Total Parcels	0	0	0

**ALAMEDA CORRIDOR-EAST PROJECT
GRADE SEPARATION - TURNBULL CANYON ROAD (City of Industry)**

As of June 2019

LOCATION: City of Industry	CONSTRUCTION MANAGER: TBD
DESIGN CONSULTANT: HNTB	CONTRACTOR: TBD

PHOTO Turnbull Overpass Rendering	WORK COMPLETED PAST QUARTER
	65% Design Submittal from Design Team; routed to stakeholders & 3rd party utilities Initiate work towards 95% Design NEPA application to Caltrans is ongoing. Continued Right of Way Meetings with Property owners.

EXPENDITURE STATUS (\$ in Millions)				SCHEDULE ASSESSMENT			
ACTIVITIES	PERCENT EXPENDED	\$ CURRENT ESTIMATE	\$ EXPENDED AMOUNT	MAJOR SCHEDULE ACTIVITIES	PRIOR PLAN	CURRENT PLAN	VARIANCE WEEKS +/-
DESIGN	35%	\$10.1	\$3.6	Environmental			
				Statutory Exemption	Mar-19	Mar-19	0
RIGHT-OF-WAY	0%	\$33.9	\$0.2	Design			
				NTP for Prel Design	Feb-17A	Feb-17A	
				Complete Prel Design	May-18	Jun-18 A	
CONSTRUCTION	0%	\$42.3	\$0.0	100 % Submittal	Jan-20	Jan-20	0
				Right-of-Way			
				All Parcels Available	Mar-20	Mar-20	0
TOTAL	4%	\$86.2	\$3.8	Construction			
				Notice To Proceed	Aug-20	Aug-20	0
				Construction Complete	Jun-23	Jun-23	0

AREAS OF CONCERN	CRITICAL ACTIVITIES / 3 MONTH LOOK AHEAD
San Jose Creek Bridge design is critical path. ROW acquisition with USPS and LA County may delay project ACOE schedule affected by Federal Budgetary concerns	<ul style="list-style-type: none"> Comments from 65% is needed to further progress the project. Ongoing meetings with property owners impacted by the project. USPS, LA County and 210D Property takes may be a challenge. Completing ACOE review & approval may be a challenge. Conduct Community Meeting and Property Impact Meeting Complete NEPA process with Caltrans

ROW ACQUISITION	Plan	Acquired	Remaining
o Permanent Parcels	15	0	15
o Temporary Parcels	22	0	22
o Total Parcels	37	0	37



Memo to: Capital Projects and Construction Committee Members & Alternates

From: Mark Christoffels
Chief Engineer

Date: July 22, 2019

SUBJECT: Receive and File: Environmental Mitigation Monitoring Reports

RECOMMENDATION: Receive and file the ACE Projects Environmental Mitigation Monitoring Reports for the period covering the 4th quarter of Fiscal Year 2019.

BACKGROUND: Appended to this report are the quarterly environmental mitigation monitoring and public contact reports for each ACE project currently in construction. The monitoring reports track compliance during construction with environmental mitigations and best management practices, as well as a summary of third part complaints and our response.



Construction Mitigation Measure Matrix
 SGVCOG | ACE Construction
 4th Quarter Report (April 1, 2019 – June 30, 2019)
 Durfee Avenue Grade Separation Project

Mitigation Measure

Mitigation Complete

SITE INSPECTION: 6/26/19 WITH MARK GUILLEN

Air quality

		YES	NO
1.	Use low sulfur fuel in construction equipment	<input checked="" type="checkbox"/>	
2.	Minimize Dust by Watering (Rule 403)	<input checked="" type="checkbox"/>	
3.	Cover Haul Trucks and Operate less than 15 MPH	<input checked="" type="checkbox"/>	
4.	Suspend construction operations in unpaved areas when winds are more than 25 MPH	<input checked="" type="checkbox"/>	
5.	Ballast wetted as it is unloaded from haul trucks	<input checked="" type="checkbox"/>	
6.	Asphalt paving materials comply with SCAQMD Rule 453 regarding compliant paving material	<input checked="" type="checkbox"/>	

Archaeo & Paleo Monitoring

		YES	NO
7.	Worker education and briefing of monitoring archaeologists and construction inspectors conducted prior to construction	<input checked="" type="checkbox"/> Worker education briefing was conducted on June 12, 2019	
8.	Conduct Paleontological Monitoring where excavation exceeds 3 meters (10 ft.) below ground surface (may be reduced as warranted)	<input checked="" type="checkbox"/> Paleontological monitoring is being conducted on an as needed basis.	
9.	Plan in place for preservation and curation of significant paleontologic resources that may be discovered	<input checked="" type="checkbox"/> Paleontological Mitigation Plan (PMP), LSA, May 2019	

Noise & Vibration

		YES	NO
10.	Conduct construction in a manner that minimizes noise and maintains noise levels below City limits at noise sensitive land uses	<input checked="" type="checkbox"/>	
11.	Use effective noise mufflers on equipment	<input checked="" type="checkbox"/>	
12.	Minimize noise during the evening, at nighttime, week-ends and holidays	<input checked="" type="checkbox"/>	
13.	Noise monitoring conducted to demonstrate compliance with noise limits	<input checked="" type="checkbox"/> Noise monitoring will be conducted on an as needed basis. CIDH piles will be used. No pile driving is planned.	

14.	Vibration monitoring performed during vibration intensive activities	<input checked="" type="checkbox"/>	Preconstruction bldg. condition video is in process and will be on file when completed at the construction office for pre/post construction comparison of bldg. conditions.	
15.	Noise blankets used to reduce increased noise levels during operation of noise generating construction equipment and of operation of detour routes during construction			<input checked="" type="checkbox"/> No use of noise blankets is planned

Water Quality & Erosion

		YES	NO
16.	No detrimental discharge into drainages and bodies of water	<input checked="" type="checkbox"/>	SWPPP compliance monitoring conducted weekly
17.	A Storm Water Pollution Prevention Plan (SWPPP) is available on-site from the RE	<input checked="" type="checkbox"/>	SWPP prepared by SoCal Storm Water Runoff Solution Services 1/22/19
18.	Construction BMPs used to minimize erosion per SWPPP	<input checked="" type="checkbox"/>	
19.	Retaining walls constructed for long-term slope stabilization	<input checked="" type="checkbox"/>	
20.	Erosion prevention planting used in conjunction with a geofabric, where feasible		<input checked="" type="checkbox"/> No geofabric is being used during this phase of construction

Hazardous Material/Wastes

		YES	NO
21.	Construction materials that may adversely affect groundwater stored away from excavation and in a contained area (protected by a berm)	<input checked="" type="checkbox"/>	
22.	Construction equipment and materials checked daily for leaks and repaired immediately	<input checked="" type="checkbox"/>	
23.	Hazardous waste (including dewatering waste water, aerially deposited lead, etc.) disposed of in accordance with federal, state, and local regulations	<input checked="" type="checkbox"/>	

Biological Resources

		YES	NO
24.	Bird surveys conducted prior to pruning and/or tree removal	<input checked="" type="checkbox"/>	

General Construction Conditions

		YES	NO
25.	On-site construction manager available at all times	<input checked="" type="checkbox"/>	
26.	Minimize interruption to utility services	<input checked="" type="checkbox"/>	
27.	Mobile and stationary equipment maintained in proper working order	<input checked="" type="checkbox"/>	
28.	Non-potable water used for construction activities, when feasible		<input checked="" type="checkbox"/> Non-potable water is not available nearby

Traffic

		YES	NO
29.	Construction coordinated with other major public or private construction projects within a one-mile radius and construction contracts scheduled to avoid overlapping major activities	<input checked="" type="checkbox"/>	
30.	Haul route should minimize intrusion to residential areas	<input checked="" type="checkbox"/> The haul routes are shown on the plans	
31.	Bridge construction that requires street closure scheduled so only one crossing in an area is affected at one time	<input checked="" type="checkbox"/>	
32.	Local residents and businesses notified in advance of proposed construction activities and road closures	<input checked="" type="checkbox"/>	
33.	Detour route to bypass construction area provided during Durfee Avenue closure for bridge construction	<input checked="" type="checkbox"/> The detour routes are shown on the plans	
34.	Advance notice of proposed transit reroutes and any other changes in stops and service made		<input checked="" type="checkbox"/> N/A. There are no transit routes along Durfee Ave.
35.	Traffic handling plans approved by the City of Pico Rivera	<input checked="" type="checkbox"/>	
36.	Coordinate with City of Pico Rivera and LA County to provide advance notice of proposed traffic detours and their duration to the public	<input checked="" type="checkbox"/>	

Public Contacts Quarterly Report

DATE	CONTACT	QUERY	RESOLUTION
4/5/19	Business	Complaint regarding construction activity.	Construction activity not project related.
4/25/19	Business	Report graffiti on property.	City cleaned graffiti.
5/28/19	Business	Requested Claim for Damages form.	Claim form provided.



Construction Mitigation Measure Matrix
SGVCOG | ACE Construction
4th Quarter Report (April 1, 2019 – June 30, 2019)
Fairway Drive Grade Separation Project

SITE INSPECTION CONDUCTED 6/6/19 WITH RENEN CRUZ

Mitigation Measure	Mitigation Complete	
	YES	NO
<u>Air quality</u>		
1. Use low sulfur fuel in construction equipment	<input checked="" type="checkbox"/>	
2. Minimize Dust by Watering (Rule 403)	<input checked="" type="checkbox"/>	
3. Cover Haul Trucks and Operate less than 15 MPH	<input checked="" type="checkbox"/>	
4. Suspend construction operations in unpaved areas when winds are more than 25 MPH	<input checked="" type="checkbox"/>	
5. Ballast wetted as it is unloaded from haul trucks	<input checked="" type="checkbox"/>	
6. Asphalt paving materials comply with SCAQMD Rule 453 regarding compliant paving material	<input checked="" type="checkbox"/>	

Mitigation Measure	Mitigation Complete	
	YES	NO
<u>Archaeo & Paleo Monitoring</u>		
7. Worker education and briefing of monitoring archaeologists and construction inspectors conducted prior to construction	<input checked="" type="checkbox"/>	Worker education briefing was conducted on August 6, 2018
8. Conduct Paleontological Monitoring where excavation exceeds 1.5 meters (5 ft.) below ground surface (may be reduced as warranted)	<input checked="" type="checkbox"/>	Paleontological monitoring is being conducted on an as needed basis.
9. Plan in place for preservation and curation of significant paleontologic resources that may be discovered	<input checked="" type="checkbox"/>	Archaeo/Paleo Resource Monitoring, Mitigation and Curation Plan, LSA, January 30, 2015

Mitigation Measure	Mitigation Complete	
	YES	NO
<u>Noise & Vibration</u>		
10. Conduct construction in a manner that minimizes noise and maintains noise levels below City limits at noise sensitive land uses	<input checked="" type="checkbox"/>	
11. Use effective noise mufflers on equipment	<input checked="" type="checkbox"/>	
12. Minimize noise during the evening, at nighttime, week-ends and holidays	<input checked="" type="checkbox"/>	
13. Noise monitoring conducted to demonstrate compliance with noise limits		<input checked="" type="checkbox"/> There are no sensitive noise receptors. No pile driving is being conducted

14.	Vibration monitoring performed during vibration-intensive activities	<input checked="" type="checkbox"/>	Preconstruction bldg. condition video is on file at construction office for pre/post construction comparison of bldg. conditions. No pile driving during this phase.	
15.	Noise blanket used to reduce increased noise level during operation of detour route during construction			<input checked="" type="checkbox"/>

Water Quality & Erosion

		YES	NO
16.	No detrimental discharge into drainages and bodies of water	<input checked="" type="checkbox"/>	SWPPP compliance monitoring conducted weekly
17.	A Storm Water Pollution Prevention Plan (SWPPP) is available on-site from the RE	<input checked="" type="checkbox"/>	12/29/14 SWPP prepared by Incompli, revised 5/4/15
18.	Construction BMPs used to minimize erosion per SWPPP	<input checked="" type="checkbox"/>	
19.	Retaining walls constructed for long-term slope stabilization	<input checked="" type="checkbox"/>	
20.	Erosion prevention planting used in conjunction with a geofabric, where feasible		<input checked="" type="checkbox"/> No use of Geofabric during this phase of construction

Hazardous Material/Wastes

		YES	NO
21.	Construction materials that may adversely affect groundwater stored away from excavation and in a contained area (protected by a berm)	<input checked="" type="checkbox"/>	
22.	Construction equipment and materials checked daily for leaks and repaired immediately	<input checked="" type="checkbox"/>	
23.	Hazardous waste (including dewatering waste water, aerially deposited lead, etc.) disposed of in accordance with federal, state, and local regulations	<input checked="" type="checkbox"/>	

Biological Resources

		YES	NO
24.	Bird surveys conducted prior to pruning and/or tree removal	<input checked="" type="checkbox"/>	

General Construction Conditions

	YES	NO
25. On-site construction manager available at all times	<input checked="" type="checkbox"/>	
26. Minimize interruption to utility services	<input checked="" type="checkbox"/>	
27. Mobile and stationary equipment maintained in proper working order	<input checked="" type="checkbox"/>	
28. Non-potable water used for construction activities, when feasible		<input checked="" type="checkbox"/> Non-potable water is not available nearby

Traffic

	YES	NO
29. Construction coordinated with other major public or private construction projects within a one-mile radius and construction contracts scheduled to avoid overlapping major activities	<input checked="" type="checkbox"/>	
30. Haul route should minimize intrusion to residential areas	<input checked="" type="checkbox"/>	
31. Bridge construction that requires street closure scheduled so only one crossing in an area is affected at one time	<input checked="" type="checkbox"/> Fairway is closed between Walnut Dr and Business Pkwy	
32. Local residents and businesses notified in advance of proposed construction activities and road closures	<input checked="" type="checkbox"/>	
33. Detour route to bypass construction area provided during Fairway Drive closure for bridge construction	<input checked="" type="checkbox"/> Fairway is closed and detour signs are in place	
34. Advance notice of proposed transit reroutes and any other changes in stops and service made	<input checked="" type="checkbox"/> Ongoing coordination with LA Metro and Foothill Transit	
35. Traffic handling plans approved by the City of Industry	<input checked="" type="checkbox"/>	
36. Coordinate with City of Industry, LA County and Caltrans to provide advance notice of proposed traffic detours and their duration to the public	<input checked="" type="checkbox"/>	
37. Coordination with Caltrans (including frwy signage) and City of Industry to ensure acceptable traffic operations are maintained on SR-60 segment from WB off-ramp to intersection of Fairway Drive and Gale Avenue/Walnut Drive	<input checked="" type="checkbox"/>	

Public Contacts Quarterly Report

DATE	CONTACT	QUERY	RESOLUTION
5/18/19	Resident	Inquiry regarding construction status and schedule.	Information provided.



Construction Mitigation Measure Matrix
 SGVCOG | ACE Construction
 4th Quarter Report (April 1, 2019 – June 30, 2019)
 Fullerton Road Grade Separation Project

Mitigation Measure	Mitigation Complete	
	YES	NO
Air quality		
1. Use low sulfur fuel in construction equipment	<input checked="" type="checkbox"/>	
2. Minimize Dust by Watering (Rule 403)	<input checked="" type="checkbox"/>	
3. Cover Haul Trucks and Operate less than 15 MPH	<input checked="" type="checkbox"/>	
4. Suspend construction operations in unpaved areas when winds are more than 25 MPH	<input checked="" type="checkbox"/>	
5. Ballast wetted as it is unloaded from haul trucks	<input checked="" type="checkbox"/>	
6. Asphalt paving materials comply with SCAQMD Rule 453 regarding compliant paving material	<input checked="" type="checkbox"/>	

Mitigation Measure	Mitigation Complete	
	YES	NO
Archaeo & Paleo Monitoring		
7. Worker education and briefing of monitoring archaeologists and construction inspectors conducted prior to construction	<input checked="" type="checkbox"/> The briefing was completed on January 15, 2018.	
8. Conduct Paleontological Monitoring where excavation exceeds 1.5 meters (5 ft.) below ground surface (may be reduced as warranted)	<input checked="" type="checkbox"/> Grade separation excavation monitoring is being conducted on an as needed basis	
9. Plan in place for preservation and curation of significant paleontologic resources that may be discovered	<input checked="" type="checkbox"/> Archaeo/Paleo Resource Monitoring, Mitigation and Curation Plan, LSA, September 19, 2016	

Mitigation Measure	Mitigation Complete	
	YES	NO
Noise & Vibration		
10. Conduct construction in a manner that minimizes noise and maintains noise levels below City limits at noise sensitive land uses	<input checked="" type="checkbox"/>	
11. Use effective noise mufflers on equipment	<input checked="" type="checkbox"/>	
12. Minimize noise during the evening, at nighttime, week-ends and holidays	<input checked="" type="checkbox"/> Nighttime construction on Fullerton Rd	
13. Noise monitoring conducted to demonstrate compliance with noise limits		<input checked="" type="checkbox"/>
14. Vibration monitoring performed during vibration-intensive activities		<input checked="" type="checkbox"/> Preconstruction video of adjacent bldg. conditions is on file at

		construction office. Vibration monitoring will be conducted on an as needed basis.
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Water Quality & Erosion

	YES	NO
15. No detrimental discharge into drainages and bodies of water	<input checked="" type="checkbox"/>	
16. A Storm Water Pollution Prevention Plan (SWPPP) is available on-site from the RE	<input checked="" type="checkbox"/> SWPPP by Rincon Consultants, Inc., July 5, 2016, Amendment 2 8/7/17 is on file at construction office	
17. Construction BMPs used to minimize erosion per SWPPP	<input checked="" type="checkbox"/>	
18. Retaining walls constructed for long-term slope stabilization	<input checked="" type="checkbox"/>	
19. Erosion prevention planting used in conjunction with a geofabric, where feasible		<input checked="" type="checkbox"/> N/A in this phase of construction

Hazardous Material/Wastes

	YES	NO
20. Construction materials that may adversely affect groundwater stored away from excavation and in a contained area (protected by a berm)	<input checked="" type="checkbox"/>	
21. Construction equipment and materials checked daily for leaks and repaired immediately	<input checked="" type="checkbox"/>	
22. Hazardous waste (including dewatering waste water, aerially deposited lead, etc.) disposed of in accordance with federal, state, and local regulations	<input checked="" type="checkbox"/>	

Biological Resources

	YES	NO
23. Bird surveys conducted prior to pruning and/or tree removal	<input checked="" type="checkbox"/>	

General Construction Conditions

	YES	NO
24. On-site construction manager available at all times	<input checked="" type="checkbox"/>	
25. Minimize interruption to utility services	<input checked="" type="checkbox"/>	
26. Mobile and stationary equipment maintained in proper working order	<input checked="" type="checkbox"/>	
27. Non-potable water used for construction activities, when feasible		<input checked="" type="checkbox"/> Non-potable water is not available nearby

Traffic		YES	NO
28.	Construction coordinated with other major public or private construction projects within a one-mile radius and construction contracts scheduled to avoid overlapping major activities	<input checked="" type="checkbox"/>	
29.	Haul route should minimize intrusion to residential areas	<input checked="" type="checkbox"/>	
30.	Bridge construction that requires street closure scheduled so only one crossing in an area is affected at one time	<input checked="" type="checkbox"/>	
31.	Local residents and businesses notified in advance of proposed construction activities and road closures	<input checked="" type="checkbox"/>	
32.	Detour route to bypass construction area provided during Fullerton Road closure for bridge construction	<input checked="" type="checkbox"/>	Fullerton Rd is closed between Gale Ave and Rowland/ San Jose
33.	Advance notice of proposed transit reroutes and any other changes in stops and service made		N/A
34.	Traffic handling plans approved by the City of Industry	<input checked="" type="checkbox"/>	
35.	Coordinate with City of Industry and LA County to provide advance notice of proposed traffic detours and their duration to the public	<input checked="" type="checkbox"/>	

Public Contacts Quarterly Report

DATE	CONTACT	QUERY	RESOLUTION
4/15/19	Resident	Complaint regarding traffic impacts during construction.	Staff attempted to contact resident on multiple occasions.
4/17/19	Business	Inquiry regarding notification of the planned grade separation to previous business owner.	Information provided.
4/19/19	Resident	Inquiry regarding freeway ramp access during planned ramp closures.	Information provided.
5/7/19	Legislative staff	Inquiry regarding project status and schedule.	Information provided.
5/15/19	Business	Inquiry regarding planned road closure.	Information provided.
6/3/19	Business	Inquiry regarding project status and schedule.	Information provided.
6/10/19	Resident	Concern regarding traffic detour during road closure and signal timing.	Staff referred request to LACPW for follow up.

6/12/19	Business	Inquiry regarding schedule of southbound left-turn access for shopping center.	Information provided.
6/13/19	Resident	Inquiry regarding status of completion for Fullerton Road widening work.	Information provided.
6/20/19	Resident	Inquiry regarding status of completion for Fullerton Road widening work.	Information provided.