

**Leona Quarry  
Weekly Site Meeting  
February 1, 2005**

**Site Meeting Minutes**

Date of Meeting: 2/1/05

Present: City- Jun Osalbo, David Lau, Marcel Uzegbu and Ron Ward  
Desilva Group: David Chapman  
Desilva Gates: Kent Peyton, Peter Helseth  
Essex Environmental: Matt Weinand  
WRA: Jeff Drier  
Berloger Geotechnical: Frank Groffie  
Lowney Associates- Scott Huntsman

**Action:**

- **Report on Current Status of Erosion and Sediment Control Measures ending 1/31/05**
  - **Lowney Associates-Scott Huntsman**
  - **Berloger-Frank Groffie**

*Action: There has not been any erosion control issues since the last major rain. Contractor will continue to perform necessary mitigation measures.*

- **Proposed measures for Upper Bowl detention pond**
  - **Desilva Gates to submit measures to mitigate turbidity**
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*Action: City directed Desilva Gates to apply flocculents into the baker tank no later than 2/11/05 when the next rain forecast is anticipated to prevent cloudy water from discharging out of the upper bowl area. It was reiterated that condition of wet weather grading prohibits discharge of cloudy water from the upper bowl into the storm drain system. Failure to comply will result in revoking of wet weather grading permit. Desilva admits that they have placed a baker tank for the upper bowl area but have not added the flocculent. City gives Desilva 10 days from today to comply.*

- **Discuss the construction schedule**

*Action: Construction schedule was discussed ( see schedule ending 2/21/05)*

- **Water Quality Monitoring**
  - **Contractor to continue the water quality monitoring @ 1 hour intervals.**
  - **Submit reports.**
  - **Submit baseline turbidity reports-----**

*Action: City directed Desilva Gates to continue to monitor the water quality and also to include monitoring of the manhole before it gets into the 39" pipe.*

- **Status of wet weather Grading**
  - **City Inspector**
  - **Lowney Associates**
  - **Berloger Geotechnical**

- **Wet weather grading is good from two weeks.**
  - **Submit a check for \$661 at the end of every two weeks plus letter from engineer-in-charge.**
  - **Expected end of the current cycle \_\_\_\_\_**
  - **Submit new application form**
  - **Submit letter from Geotechnical Engineer**

**Action:** *Desilva Gates was informed that the wet weather grading is good for two weeks. One week before the expiration of the wet weather grading, Desilva gates shall submit to the City a new application, the fee, a letter from their geotechnical engineer indicating their recommendations to continuing wet weather grading. The letter must indicate what has been done and the proposed work for the next two weeks. The City's consultant shall concur with Desilva's Gates Geotechnical recommendation for the City to consider the application.*

- **Completion of Offsite P-Jobs at**
  - **Greenly and Edwards** \_\_\_\_\_
  - **Submit letter of completion from the engineer-in-charge.**
  - **Submit As-built** \_\_\_\_\_

**Action:** *Letter of completion has been received. City still awaits as-built.*

- **Review of Monthly Report on Settlement Plates per MMRP.**
  - **Berloger –Frank Groffie.**
  - **Lowney**
  - **Need letter from Lowney**

**Action:** *Reports on settlement plates is received. Scott Huntsman to review and provide City with comments and recommendation.*

- **Special Status Species Monitoring Plan**
  - **Completion of all fencing**
  - **Comply with MMRP**
  - **Need all necessary reports**

**Action:** *Extensive discussion took place on this issue especially as it relates to compliance. Matt from Essex indicated that the key problems on the whipsnake fence were:*

- *Fences are leaning*
- *There fences have holes*
- *Some fences are inadequately buried. He indicated that tilting of the fences has been issue since May 2004 and the contractor knew about it. Desilva Gates indicated that they will do their best to complete the deficiencies today. Matt from Essex will be onsite until 4pm to monitor the progress and send his reports to City, Desilva Gates, Desilva and WRA.*

*Essex Environmental was directed to send any report of non-compliance to the developer(Desilva), Desilva Gates, WRA and City.*

*Lowney and WRA were directed to bring their weekly reports to the Tuesday weekly meetings.*

#### **ISSUES:**

- 1** *Upper Bowl Filtration-water to be clean-Contractor to mitigate within 10 days or face suspension of wet weather grading permit.*
- 2.** *Herb Fence: Issues are related to Leaning of fence, holes in fence and fence not adequately buried. Desilva Gates to correct the deficiencies, Matt from Essex to monitor and produce report before 7pm tonight.*