




Essex Environmental, Inc.

ENVIRONMENTAL COMPLIANCE STATUS REPORT

City of Oakland – Leona Quarry

Date:	April 15, 2005; 12:00 p.m. – 4:00 p.m.	
Inspector:	Matthew Weinand (Essex Environmental)	
Weather:	Clear, sunny, approximately 70 degrees Fahrenheit, and winds approximately 0 to 5 mph.	

ACTIVITY: Whipsnake Fence Inspection

Inspected the entire continuous line of fence in the lower quarry as well as the two separate fences in the upper quarry at Campus Drive. Overall, the fences comply with the requirements of the project's Special Status Species Mitigation and Monitoring Plan (SSSMMP). Noted some areas that require minor adjustments and maintenance level repairs. Encroaching vegetation also needs to be cut back along some of the fencing in the upper quarry at Campus Drive.

ACTIVITY: Construction Monitoring

While inspecting Alameda whipsnake exclusion fence I observed construction work start up in the northwest portion of the upper north slope repair area. A backhoe was backfilling drainage pipe in a trench with slurry, gravel, and soil. Due to physical impossibility (steep slopes) of fencing excluding all potential whipsnake habitat in the area, there was an understanding that all work in the area should be monitored. I did not observe a monitor onsite so I monitored activities in the area and contacted WRA. Shortly after calling, a WRA monitor arrived and monitored construction for the remainder of the day. I requested that a letter better defining this agreement between the City of Oakland and WRA/DeSilva Gates be written up. This letter should detail the fenced areas in question that require a monitor and remove any future potential confusion.