




Essex Environmental, Inc.

ENVIRONMENTAL COMPLIANCE STATUS REPORT

City of Oakland – Leona Quarry

Date:	July 8, 2005; 10:00 a.m. – 11:45 a.m.	
Inspector:	Matthew Weinand (Essex Environmental)	
Weather:	Mostly sunny, approximately 65 degrees Fahrenheit, and winds approximately 0 to 5 mph.	

ACTIVITY: Coordination

Met with Jeff Dreier (WRA), Jun Osalbo (City of Oakland), and a representative with DeSilva Gates. We discussed drainage system installation work planned to start next week in the Ridgemont Basin. DeSilva Gates does not anticipate that existing Alameda whipsnake protection fencing in the area will need to be expanded to allow for this work to occur. The proximity of planned construction activities to an oak tree just outside of the fence was also discussed. DeSilva Gates expects that the pit to be excavated for the drainage system could approach within one or two feet of the oak's dripline. I recommended consultation with an Arborist to determine if tree protection measures for these activities were required by the project's tree permit.

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 with Jeff Dreier. Overall the fencing complied with the requirements of the project's Special Status Species Mitigation and Monitoring Plan. Recent maintenance to the protection fencing was noted in some areas. Some maintenance level repairs and adjustments (burial depth and lean) to the fencing in Ridgemont Basin area are needed. Also noted and marked with white flagging a small hole in the fence at the top of the slope to the northwest of the Ridgemont Basin. The northern section of fencing in the upper quarry at Campus Drive needs to have encroaching vegetation cleared back again. Jeff recorded all of the above fencing repairs and adjustments and stated that he would inform the contractor.