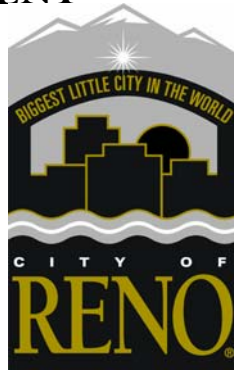



PUBLIC WORKS DEPARTMENT

Steve Varela, P.E.
Director of Public Works/
City Engineer
(775) 334-2215



TO: Ted Bendure, FHWA
Todd Montgomery, NDOT PM
Steve Varela, P.E., COR
Gary Robinson, PMC PM
Jim Laing, Granite PM

CC: Don Olbert, Granite QAM
Candice Siwarga, Granite Env
Rodger Steen, ASI
Jim Buntin, BB&A
Bob Vince, CDM
Catherine Clark, JBR
Tom Lennon, WCRM

FR:  Mark A. Demuth, EMC PM
Principal, MADCON Consultation Services

RE: ReTRAC Project – Mitigation Monitoring Program (MMP) **Quarterly Report – 3rd Quarter 2003**

DATE: October 2, 2003

FILE: 19-11.2-0004

Attached please find the following summary reports for the 3rd Quarter 2003 covering the period July, August, and September 2003:

1. ReTRAC Project – Mitigation Monitoring Program (MMP) 3rd Quarter 2003 Report – Number of Notices/Compliance Reports per Month.
2. ReTRAC Project – Mitigation Monitoring Program (MMP) 3rd Quarter 2003 Report – Non-Compliance Details and Location Map.
3. ReTRAC Project – Mitigation Monitoring Program (MMP) 3rd Quarter 2003 Report – Non-Compliance Location Map.

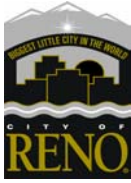
264 Keystone Ave.
Reno, Nevada 89503
Tel. (775) 348-5140
Fax (775) 348-5180



PO Box 1900
Reno, Nevada 89505
www.ReTRAC.org
SparnichtJ@ci.reno.nv.us

ReTRAC Project - Mitigation Monitoring Program (MMP) Quarterly Report Third Quarter 2003

prepared by the Environmental Management Consultant (EMC) Team

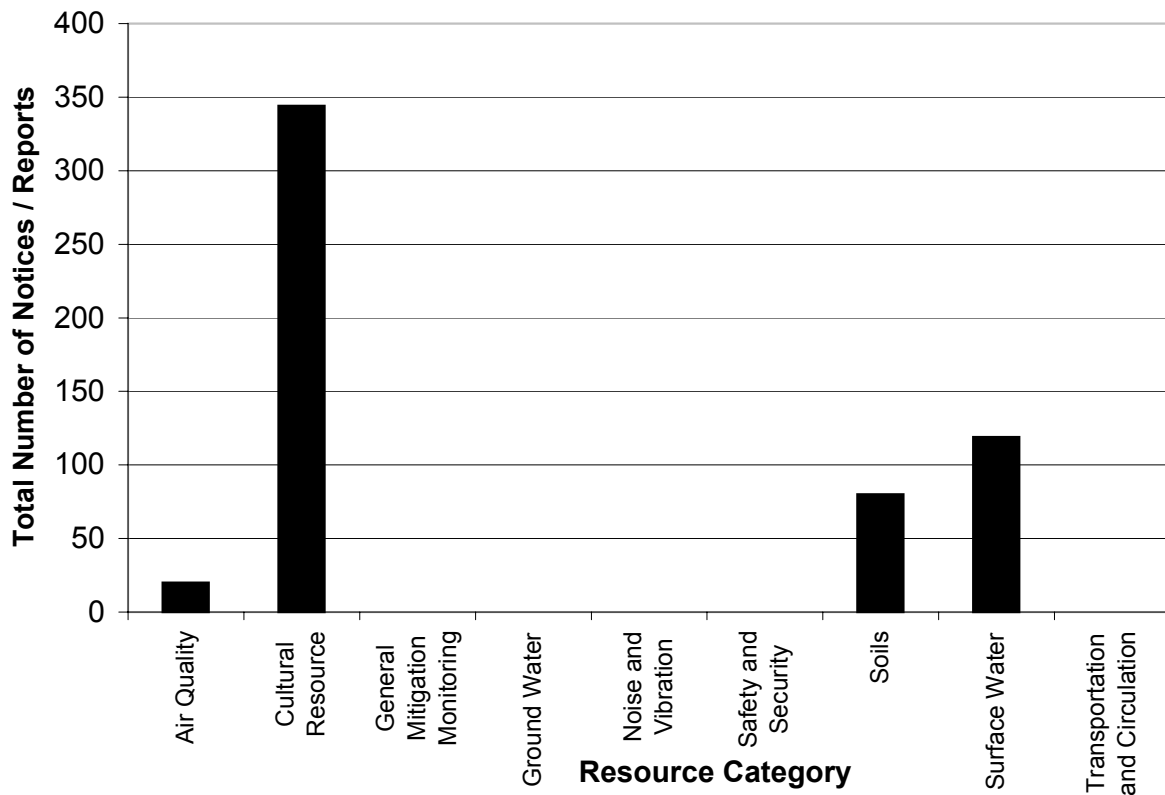


Number of Notices / Reports per Month

Resource Category	July			August			September			Q3 Totals		
	CR	NCN	NCR	CR	NCN	NCR	CR	NCN	NCR	CR	NCN	NCR
Air Quality	9	-	-	5	-	-	6	-	-	20	-	-
Cultural Resource	146	-	-	131	-	-	67	-	-	344	-	-
General Mitigation Monitoring	-	-	-	-	-	-	-	-	-	-	-	-
Ground Water	-	-	-	-	-	-	-	-	-	-	-	-
Noise and Vibration	-	-	-	-	-	-	-	-	-	-	-	-
Safety and Security	-	-	-	-	-	-	-	-	-	-	-	-
Soils	43	-	-	21	-	-	16	-	-	80	-	-
Surface Water	49	-	-	40	-	-	30	-	-	119	-	-
Transportation and Circulation	-	-	-	-	-	-	-	-	-	-	-	-
Totals	247	-	-	197	-	-	119	-	-	563	-	-

CR = Compliance Report NCN = Non-Compliance Notice NCR = Non-Compliance Report

Mitigation Monitoring Reports Filed During 3rd Quarter

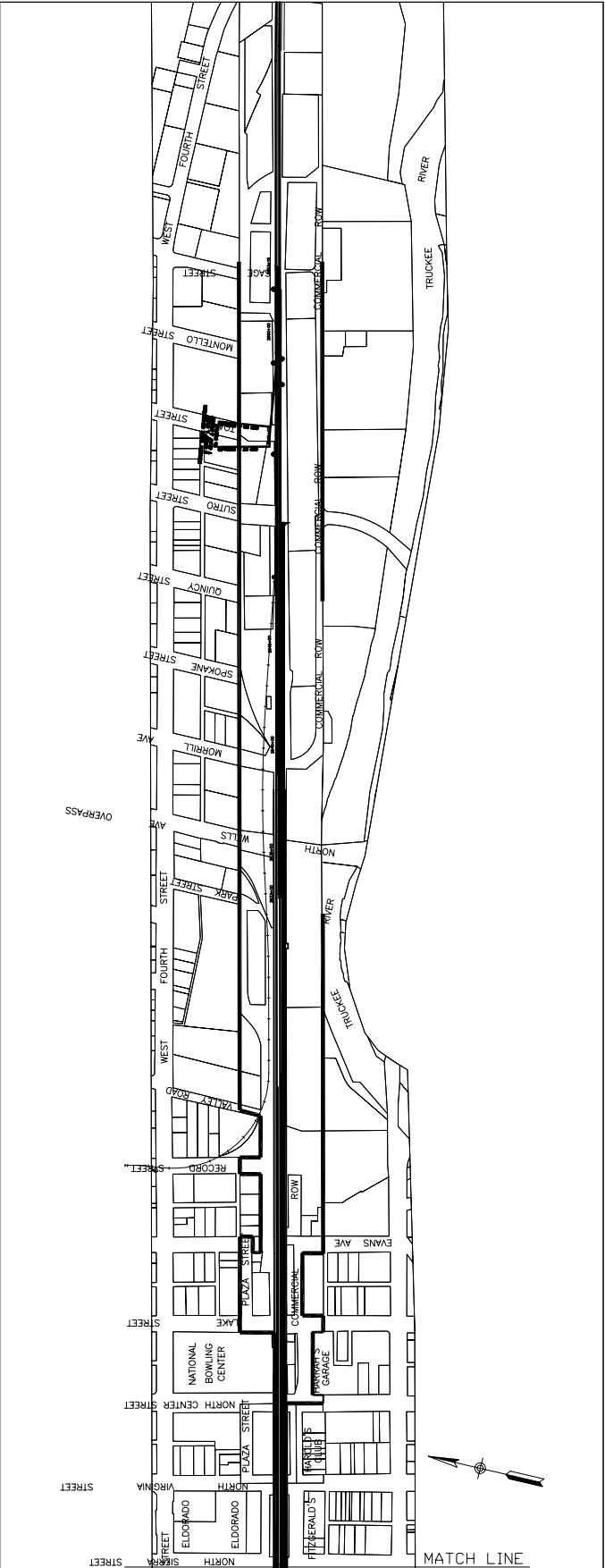
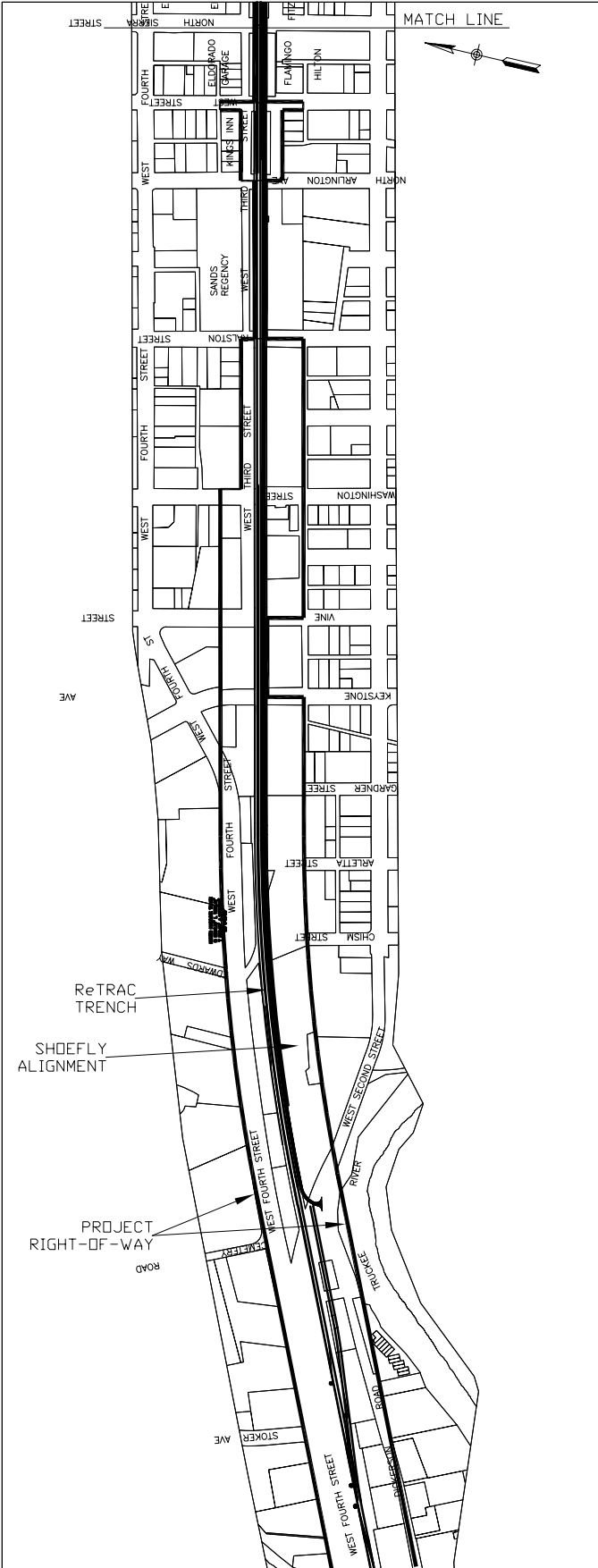


x

x

x

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DATE	TIME	LOCATION

RENO ReTRAC

ReTRAC THE GRANITE TEAM

SUBM. _____
APPR. _____

Q3 2003
Non-Compliance
Location Map

CONTRACT NO.	
DRAWING NO.	REV
SCALE 1" = 800'	
SHEET NO.	