

# PUBLIC WORKS DEPARTMENT

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

RE: ReTRAC Project – Mitigation Monitoring Program (MMP) **Quarterly Report –1<sup>st</sup> Quarter 2005**

DATE: April 4, 2005

FILE: 19-11.2-0010

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Attached please find the following summary reports for the 1<sup>st</sup> Quarter 2005 covering the period January, February, and March 2005:

1. ReTRAC Project – Mitigation Monitoring Program (MMP) 1<sup>st</sup> Quarter 2005 Report – Number of Notices/Compliance Reports per Month.

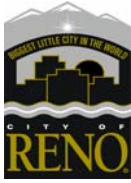
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# ReTRAC Project - Mitigation Monitoring Program (MMP) Quarterly Report First Quarter 2005

prepared by the Environmental Management Consultant (EMC) Team



## Number of Notices / Reports per Month

Resource Category	January			February			March			Q1 Totals		
	CR	NCN	NCR	CR	NCN	NCR	CR	NCN	NCR	CR	NCN	NCR
Air Quality	3	-	-	3	-	-	4	-	-	10	-	-
Cultural Resource	22	-	-	33	-	-	30	-	-	85	-	-
General Mitigation Monitoring	-	-	-	-	-	-	-	-	-	-	-	-
Ground Water	-	-	-	-	-	-	-	-	-	-	-	-
Noise and Vibration	4	-	-	3	-	-	4	-	-	11	-	-
Safety and Security	-	-	-	-	-	-	-	-	-	-	-	-
Soils	4	-	-	1	-	-	15	-	-	20	-	-
Surface Water	36	-	-	36	-	-	36	-	-	108	-	-
Transportation and Circulation	-	-	-	-	-	-	-	-	-	-	-	-
<b>Totals</b>	<b>69</b>	<b>-</b>	<b>-</b>	<b>76</b>	<b>-</b>	<b>-</b>	<b>89</b>	<b>-</b>	<b>-</b>	<b>234</b>	<b>-</b>	<b>-</b>

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

## Mitigation Monitoring Reports Filed During 1st Quarter

