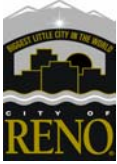


# ReTRAC Project - Mitigation Monitoring Program (MMP) Annual Report 2002-2003

prepared by the Environmental Management Consultant (EMC) Team



### Number of Notices / Reports per Quarter

Resource Category	Q4 2002 Totals†			Q1 2003 Totals			Q2 2003 Totals			Q3 2003 Totals			Annual Totals		
	CR	NCN	NCR	CR*	NCN	NCR	CR*	NCN	NCR	CR	NCN	NCR	CR	NCN	NCR
Air Quality	2	-	-	3	-	-	5	-	-	20	-	-	30	-	-
Cultural Resource	77	2	-	109	4	-	279	2	-	344	-	-	809	8	-
General Mitigation Monitoring	31	-	-	1	-	-	-	-	-	-	-	-	32	-	-
Ground Water	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Noise and Vibration	2	1	-	-	-	-	-	-	-	-	-	-	2	1	-
Safety and Security	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Soils	19	-	-	72	-	-	83	-	-	80	-	-	254	-	-
Surface Water	2	-	-	28	-	-	97	-	-	119	-	-	246	-	-
Transportation and Circulation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Totals</b>	<b>133</b>	<b>3</b>	<b>-</b>	<b>213</b>	<b>4</b>	<b>-</b>	<b>464</b>	<b>2</b>	<b>-</b>	<b>563</b>	<b>-</b>	<b>-</b>	<b>1373</b>	<b>9</b>	<b>-</b>

CR = Compliance Report

NCN = Non-Compliance Notice

NCR = Non-Compliance Report

\* Additional Compliance Reports for Q1 and Q2 were entered after the close of respective reporting periods

† Date range for Q4 2002 extended to 9-16-2002 to encompass all project records to date

### Annual Mitigation Monitoring Report 2002 - 2003

