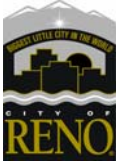


**ReTRAC Project - Mitigation Monitoring Program (MMP)  
Annual Report  
2003-2004**

prepared by the Environmental Management Consultant (EMC) Team



**Number of Notices / Reports per Quarter**

Resource Category	Q4 2003 Totals			Q1 2004 Totals			Q2 2004 Totals			Q3 2004 Totals			Annual Totals		
	CR*	NCN	NCR	CR*	NCN	NCR	CR	NCN	NCR	CR	NCN	NCR	CR	NCN	NCR
Air Quality	21	-	-	15	-	-	11	-	-	25	-	-	72	-	-
Cultural Resource	331	1	-	294	1	-	232	-	-	200	1	-	1057	3	-
General Mitigation Monitoring	-	-	-	-	1	-	1	1	-	-	-	-	1	2	-
Ground Water	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Noise and Vibration	7	-	-	11	-	-	13	-	-	12	-	-	43	-	-
Safety and Security	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Soils	102	1	-	137	-	-	88	1	-	55	-	-	382	2	-
Surface Water	140	-	-	144	1	-	123	-	-	124	1	1	531	2	1
Transportation and Circulation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Totals</b>	<b>601</b>	<b>2</b>	<b>-</b>	<b>601</b>	<b>3</b>	<b>-</b>	<b>468</b>	<b>2</b>	<b>-</b>	<b>416</b>	<b>2</b>	<b>1</b>	<b>2086</b>	<b>9</b>	<b>1</b>

CR = Compliance Report

NCN = Non-Compliance Notice

NCR = Non-Compliance Report

\* Additional Compliance Reports for Q4 2003 and Q1 2004 were entered after the close of respective reporting periods

**Annual Mitigation Monitoring Report 2003 - 2004**

