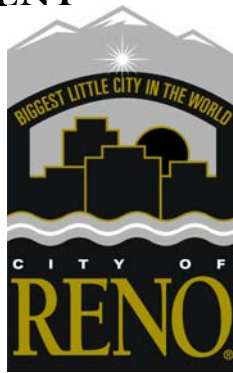


PUBLIC WORKS DEPARTMENT

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ANNUAL REPORT 2003-2004

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

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

DATE: October 29, 2003

FILE: 19-11.1-0002

Attached please find the following report components of the *ReTRAC Mitigation Monitoring Program (MMP) Annual Report 2003-2004* covering the period October 1, 2003 through September 30, 2004:

1. ReTRAC Project – MMP Annual Report 2003-2004 – Accomplishments, Project Completions and Anticipated Work.
2. ReTRAC Project – MMP Annual Report 2003-2004 – Statistical Summary
 - a. Number of Notices / Compliance Reports
 - b. Notice / Non-Compliance Details
 - c. Notice / Non-Compliance Location Map
 - d. Compliance Report Details indicating the Contractor was in compliance with the ROD (TP 8.2) and the MMP (TP 8.3)
 - e. Air Quality Report

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