

Monthly Land Use Control (LUC) Individual Inspection Form

January 2024

SWMU / AOC	SWMU 60	Date	Jan 24, 2024
SWMU / AOC NAME	Former Landfill at the Marina	Time	12:43 hrs
STATUS	CMS Ongoing	OWNER	NAVY

Environmental Restrictions	Lat.: 18.234, Lon.: -65.625
1- Site under investigation. Restricted media and land uses will be determined at the conclusion of the investigation.	
6- Endangered or Threaten Species: Yellow-shouldered blackbird breeding habitat and Sea Turtle habitat	
7- Zoning Classification: M2 Urban Central	
8- Category 3	
9- Contaminant(s) of concern: TPH, Metals	

Land Use Controls	In compliance	Not in compliance
Ground water not being used	✓	
Monitoring wells not disturbed	✓	
Surface soils not disturbed	✓	
Subsurface soils not disturbed	✓	
Adjacent wetlands not disturbed	✓	

Statement of Findings:	
✓	1. No change in property.
	2. Construction is occurring according to approved work plan.
	3. Construction is occurring in areas without approved work plan
	4. Work is taking place immediately adjacent to the site.
	5. Work could lead to impacts at the site being monitored

Remarks:

Inspected by:

Name: Edgar Vázquez	Signature
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SWMU 60 – Former Landfill at the Marina. Monitoring well.



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