



January 14, 2010

Mr. Timothy Gordon  
Project Manager  
RCRA Programs Branch  
U. S. Environmental Protection Agency  
Region 2  
290 Broadway, 22<sup>nd</sup> Floor  
New York, NY 10007-1866

Dear Mr. Gordon:

Puerto Rico Ports Authority (PRPA) is pleased to provide you with one hard copy of the Annual Land Use Control (LUC) Inspection Form for PRPA Transferred sites- Calendar Year 2009 and the Annual LUC Compliance Certification, Naval Activity Puerto Rico (Former Naval Station Roosevelt Roads).

This document is being submitted in accordance with the Quitclaim Deed made February 8, 2008 between the Navy Base Closure Program Management Office and the Puerto Rico Ports Authority for the Airfield Parcel. Per the Quitclaim Deed, an Annual LUC Inspection and Compliance Certification is required to the new owner for any sites transferred to them from the Navy which contains LUC's. Since the Navy was still actively involved with transferred LUC sites within the airport parcel, the Navy performed the inspection and certification in January 2009. Stating with this January 2010 submittal, PRPA will continue performing the annual reporting requirements.

A location map and figures of the Solid Waste Management Units (SWMU) in the Airfield Parcel which contains LUC's, except for SWMU 68, are provided for your use. If you have any questions regarding this submittal, please contact Arch. Tanamay Morales at 787-729-8600.

Sincerely,

Luis E. García-Jaime, P.E.  
Assistant Executive Director  
Engineering and Construction  
Puerto Rico Ports Authority

Attachments

Cc: Ms. Wilmarie Rivera, PREQB  
Mr. Mark Davidson, BRAC PMO SE  
Ms. Milagros Rodriguez, PRPA

# Land Use Control (LUC) Inspection Form

## for Puerto Rico Ports Authority Transferred Sites

**Evaluation Period** (month/year): From January/2009 through December/2009

SWMU/ AOC	Restricted Media			Inspection Frequency	A check mark indicates the LUC has been complied with. "N" means a LUC has not been complied with. Shading indicates LUC not required										Remarks
	Groundwater	Soil	Sediment		Groundwater Not Being Used	Monitoring Wells Not Disturbed	Land Not Being Used for Residential Use	Sediment Not Disturbed	Surface Soils Not Disturbed	Subsurface Soils Not Disturbed	Adjacent Wetlands Not Disturbed	Landfill Cover Not Disturbed	Site Access Restrictions in Place		
SWMU 14	●	●	●	Annual	√		√	√	√	√				See Note 1	
SWMU 37		●		Annual			√							CAC w controls	
SWMU 51		●		Annual			√							CAC w controls	
SWMU 56	●	●	●	Annual	√		√	√	√	√				See Note 1	
SWMU 68		●		Annual					√					See Note 1	
SWMU 69	●	●	●	Annual	√		√	√	√	√				See Note 1	
SWMU 74 - Partial	●	●		Annual	√		√		√	√				See Note 1	

**Notes:**

CAC - Corrective Action Complete

CMS - Corrective Measures Study

SWMU - Solid Waste Management Unit

w - with

w/out - with out

1- Site still under investigation by US Navy. Final restricted media and land uses will be determined at the conclusion of the investigation.

~~Corrective Action Complete without controls~~

Corrective Action Complete with controls

# Annual Land Use Control (LUC) Compliance Certification

Naval Activity Puerto Rico  
(former Naval Station Roosevelt Roads)

**Property Owner:** Puerto Rico Port Authority **Evaluation Period** (month/year): From January/2009 through December/2009

I, the undersigned, hereby certify that I am an authorized representative of Puerto Rico Port Authority and that the above described land use controls have been complied with for the period noted. Any known deficiencies and completed or planned actions to address such deficiencies shall be described in the comment section below.

Signature:

Date:

LUIS E. GARCIA

1-19-10  
(707) 729-8685

Print Name:

Phone Number:

**Comments:** (attach additional sheets as needed)

Mail original form to EPA Region 2, and copies to PREQB and the Navy at the below addresses:

**EPA Point of Contact**

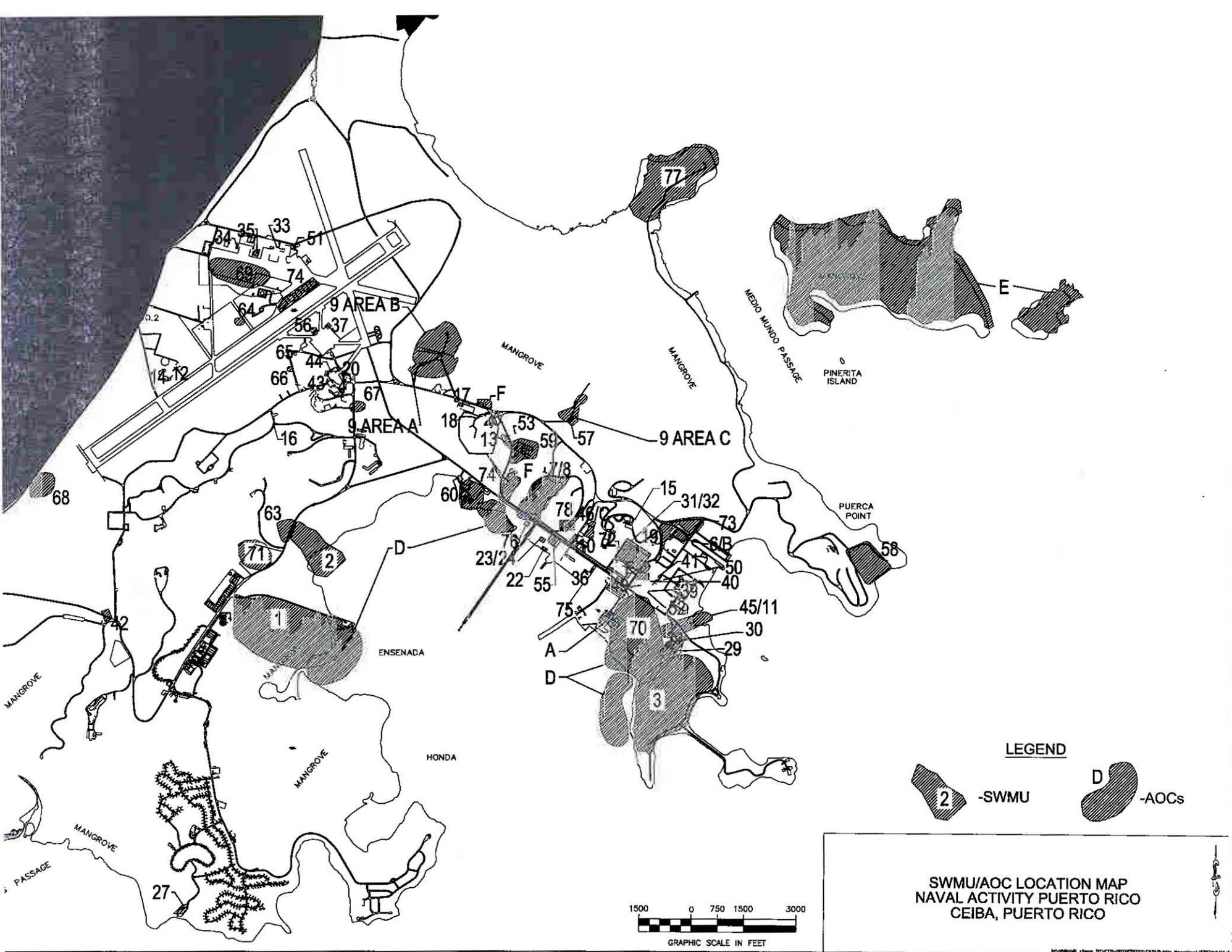
US Environmental Protection Agency  
Region 2  
RCRA Programs Branch  
Attn: Tim Gordon  
290 Broadway, 22nd Floor  
New York, NY 10007-1866

**PREQB Point of Contact**

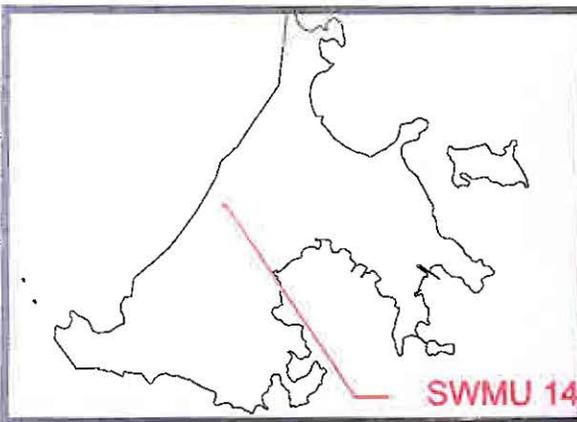
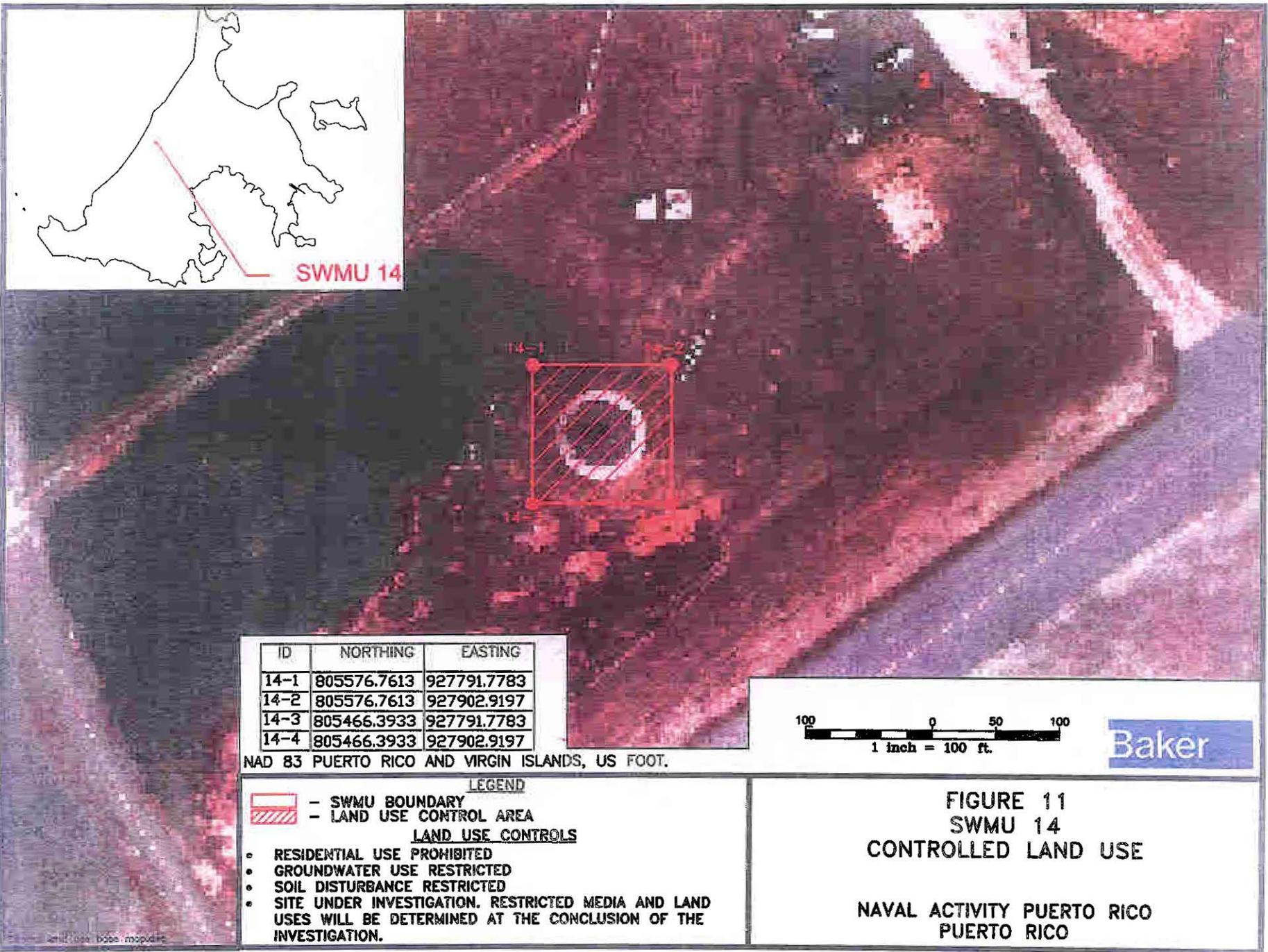
Puerto Rico Environmental Quality Board  
Federal Facilities Coordinator  
Attn: Wilmarie Rivera  
PO Box 11488  
San Juan, PR 00910

**Navy Point of Contact**

BRAC PMO SE  
Attn: Mark Davidson  
4130 Faber Place Dr  
Suite 202  
North Charleston, SC 29405



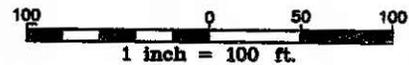
7-88



SWMU 14

ID	NORTHING	EASTING
14-1	805576.7613	927791.7783
14-2	805576.7613	927902.9197
14-3	805466.3933	927791.7783
14-4	805466.3933	927902.9197

NAD 83 PUERTO RICO AND VIRGIN ISLANDS, US FOOT.



Baker

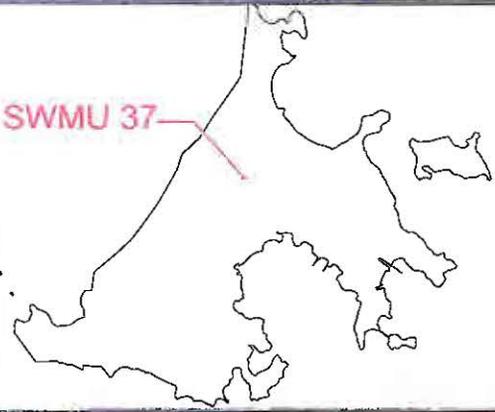
- LEGEND**
- SWMU BOUNDARY
  - LAND USE CONTROL AREA
- LAND USE CONTROLS**
- RESIDENTIAL USE PROHIBITED
  - GROUNDWATER USE RESTRICTED
  - SOIL DISTURBANCE RESTRICTED
  - SITE UNDER INVESTIGATION. RESTRICTED MEDIA AND LAND USES WILL BE DETERMINED AT THE CONCLUSION OF THE INVESTIGATION.

**FIGURE 11**  
**SWMU 14**  
**CONTROLLED LAND USE**

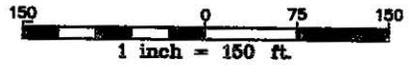
**NAVAL ACTIVITY PUERTO RICO**  
**PUERTO RICO**

15 30

SWMU 37



ID	NORTHING	EASTING
37-1	807198.2633	932294.251
37-2	807074.1314	932424.0641
37-3	807045.488	932396.6742
37-4	807142.23	932295.5046
37-5	807120.8146	932275.0264
37-6	807148.2044	932246.3829



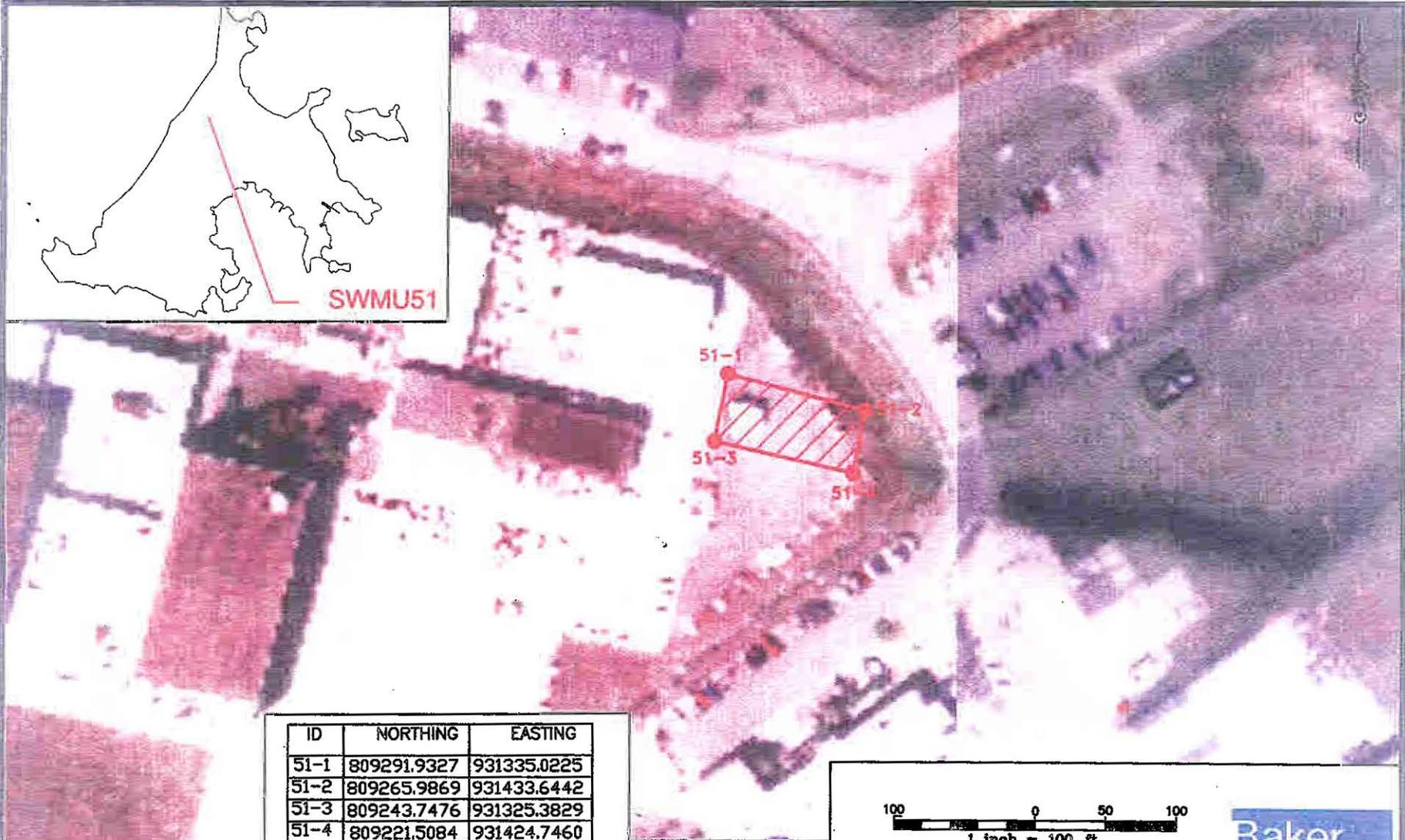
Baker

- LEGEND**
-  - SWMU BOUNDARY
  -  - LAND USE CONTROL AREA
- LAND USE CONTROLS**
- RESIDENTIAL USE PROHIBITED

**FIGURE 19**  
**SWMU 37**  
**CONTROLLED LAND USE**

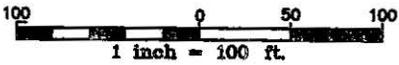
**NAVAL ACTIVITY PUERTO RICO**  
**PUERTO RICO**

7/2/88



ID	NORTHING	EASTING
51-1	809291.9327	931335.0225
51-2	809265.9869	931433.6442
51-3	809243.7476	931325.3829
51-4	809221.5084	931424.7460

NAD 83 PUERTO RICO AND VIRGIN ISLANDS, US FOOT.



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**LEGEND**

- SWMU BOUNDARY
- LAND USE CONTROL AREA

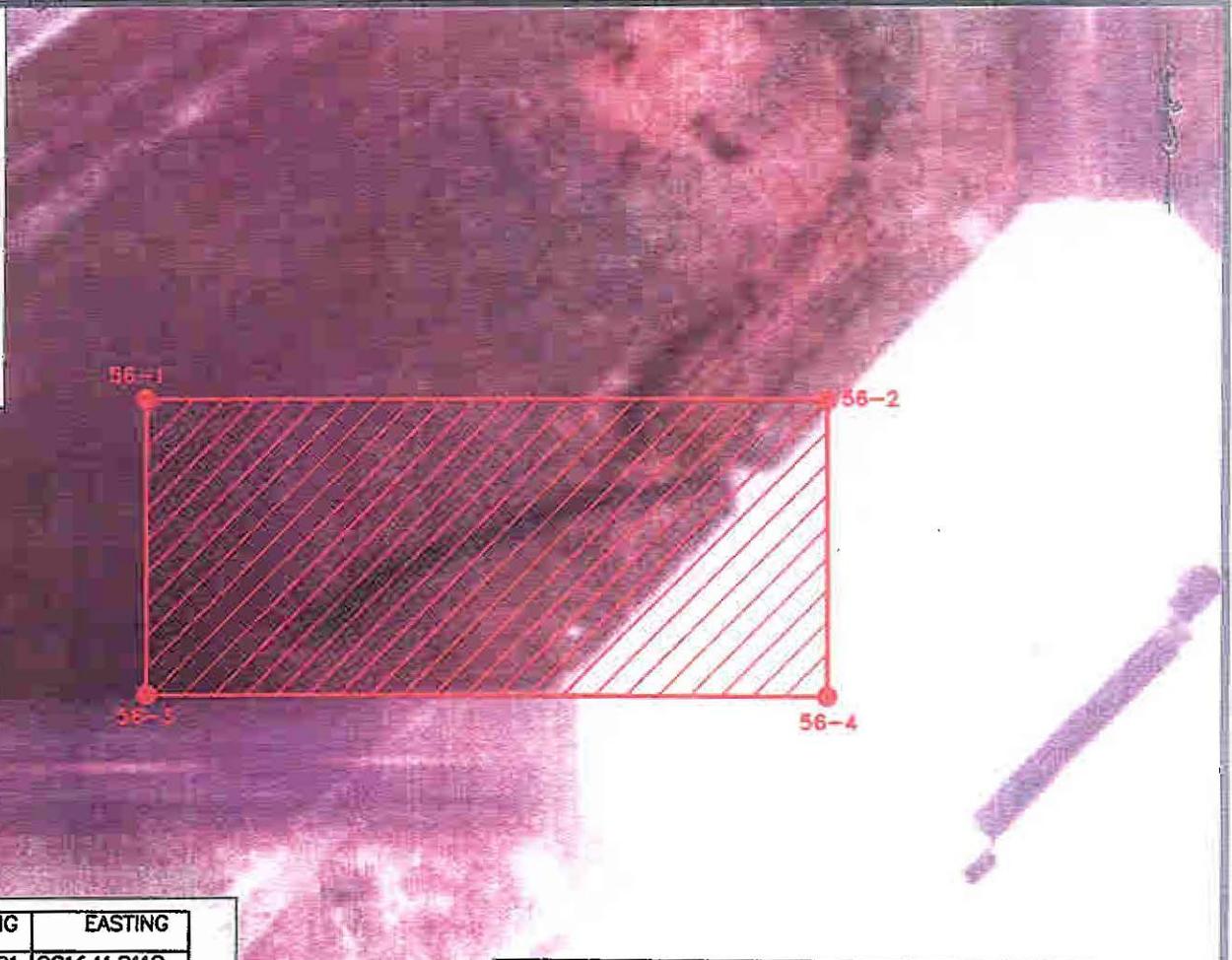
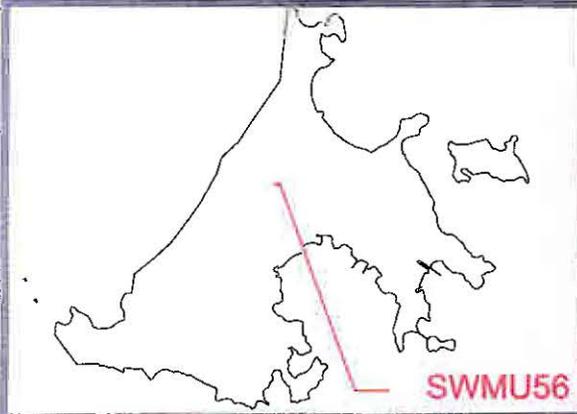
**LAND USE CONTROLS**

- RESIDENTIAL USE PROHIBITED

**FIGURE 24**  
**SWMU 51**  
**CONTROLLED LAND USE**

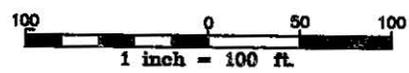
**NAVAL ACTIVITY PUERTO RICO**  
**PUERTO RICO**

LP 98



ID	NORTHING	EASTING
56-1	806934.5931	931641.3113
56-2	806934.5931	932021.9568
56-3	806769.5713	931641.3113
56-4	806769.5713	932021.9568

NAD 83 PUERTO RICO AND VIRGIN ISLANDS, US FOOT.



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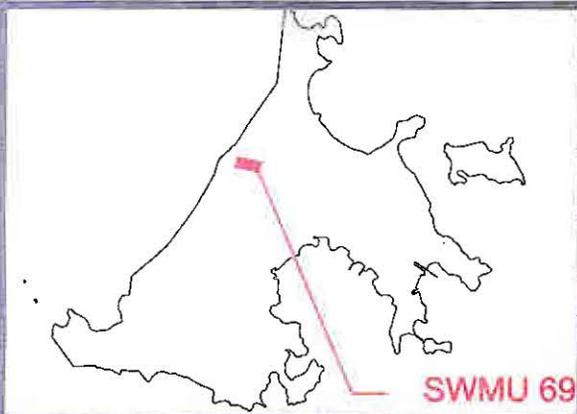
- LEGEND**
- SWMU BOUNDARY
  - LAND USE CONTROL AREA
- LAND USE CONTROLS**
- RESIDENTIAL USE PROHIBITED
  - GROUNDWATER USE RESTRICTED
  - SOIL DISTURBANCE RESTRICTED
  - SITE UNDER INVESTIGATION. RESTRICTED MEDIA AND LAND USES WILL BE DETERMINED AT THE CONCLUSION OF THE INVESTIGATION.

**FIGURE 28**  
**SWMU 56**  
**CONTROLLED LAND USE**

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**PUERTO RICO**

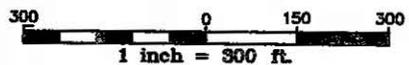
Copy land use base map

LB 98



ID	NORTHING	EASTING
69-1	809093.2137	929032.9613
69-2	808715.8945	930796.8505
69-3	808384.2755	928881.2186
69-4	808006.9563	930645.2079

NAD 83 PUERTO RICO AND VIRGIN ISLANDS, US FOOT.



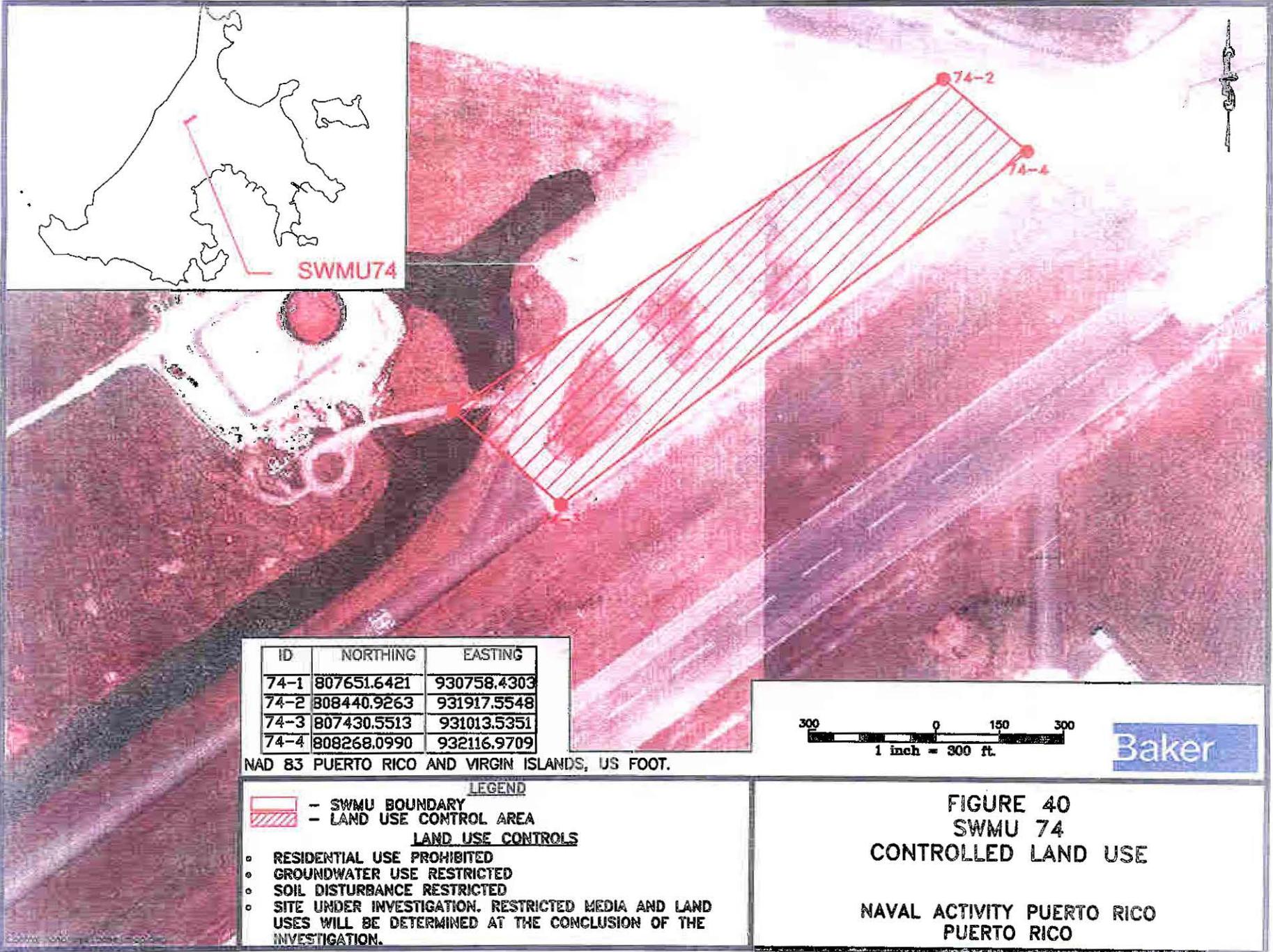
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- LEGEND**
- SWMU BOUNDARY
  - LAND USE CONTROL AREA
- LAND USE CONTROLS**
- RESIDENTIAL USE PROHIBITED
  - GROUNDWATER USE RESTRICTED
  - SOIL DISTURBANCE RESTRICTED
  - SITE UNDER INVESTIGATION. RESTRICTED MEDIA AND LAND USES WILL BE DETERMINED AT THE CONCLUSION OF THE INVESTIGATION.

**FIGURE 36**  
**SWMU 69**  
**CONTROLLED LAND USE**

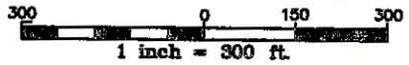
**NAVAL ACTIVITY PUERTO RICO**  
**PUERTO RICO**

EB 88



ID	NORTHING	EASTING
74-1	807651.6421	930758.4303
74-2	808440.9263	931917.5548
74-3	807430.5513	931013.5351
74-4	808268.0990	932116.9709

NAD 83 PUERTO RICO AND VIRGIN ISLANDS, US FOOT.



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- LEGEND**
- SWMU BOUNDARY
  - LAND USE CONTROL AREA
- LAND USE CONTROLS**
- RESIDENTIAL USE PROHIBITED
  - GROUNDWATER USE RESTRICTED
  - SOIL DISTURBANCE RESTRICTED
  - SITE UNDER INVESTIGATION. RESTRICTED MEDIA AND LAND USES WILL BE DETERMINED AT THE CONCLUSION OF THE INVESTIGATION.

**FIGURE 40**  
**SWMU 74**  
**CONTROLLED LAND USE**

**NAVAL ACTIVITY PUERTO RICO**  
**PUERTO RICO**