

APPENDIX C

Land Use Control Evaluation Checklist

Former Fort Ord Land Use Control Evaluation Checklist

Date of Report: ____/____/____ Prepared by (print name): _____

Parcel(s): _____

1. Did the visual inspection identify parcels where structures related to sensitive uses such as residences, hospitals, day care, or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were constructed or are being constructed on the restricted parcels?
 yes no

If yes, please provide additional information and a description of corrective actions (use additional sheets if necessary):

2. Were soil disturbing or intrusive activities conducted in accordance with the provisions of the permit processes described in the local jurisdiction excavation and digging ordinances?
 yes no

If no, please provide additional information and a description of corrective actions (use additional sheets if necessary):

3. Was MEC encountered during the monitoring period? yes no

If yes, please summarize the MEC items encountered. Provide additional information as necessary.

Table 1. Summary of MEC Reported During the Monitoring Period

MEC Item	Date Reported	Location Item was Found	Was a Response Action Conducted (yes or no)?

Based upon an evaluation of the inspection results, it has been determined that the parcel(s) identified above are found to be in compliance with the applicable requirements of the Land Use Controls.

Signature of Preparer: _____ Date : _____