REMOVAL ADMINISTRATIVE RECORD SHOULD INCLUDE

☐ Documents showing public involvement

- o Community involvement plan
- o Newspaper & other public notices
- Documents sent to persons on the community involvement mailing list
- Community involvement mailing list
- o Documentation of public meetings
- o Public comments

*300.415

o Responses to significant comments

☐ Relevant decision documents

- o Action memorandum
- o Amended action memorandum
- o Closure memorandum
- o ESD 300.810(a)(4)
- ☐ Factual information that forms the basis for the selection of a response action. *300.810(a)(1)
 - PA/SI report (sampling data, chain of custody forms, inspection reports, data summary sheets)
 - o EE/CA & approval memorandum
 - o SAP

- o Technical studies
- Risk evaluation/endangerment assessments
- Data submitted by the public, including PRPs

□ **Policy & Guidance Documents** 300.810(a)(2)

- o Special coordination needs
- o ARARs
- o Cost effectiveness

☐ Enforcement Documents

 Information in administrative orders or consent decrees that are relevant to the selection of the response action

- Affidavits containing relevant factual information
- o Notice letters to PRPs
- Information request letters & subpoenas
- Responses or relevant portions of responses to information request letters
- ☐ Index of documents included in the record

Notice of availability of the administrative record shall be given.

