| ARIMS | File Name | Document Title/Description | Author | Recipient(s) | Date | Approx. # of Pages |
|---------------|--------------------------------|---|---|--|--------|--------------------|
| 1.0 Site Mana | gement Records | | | | | |
| | 01.08 Inventory Project Recor | ds (INPR) | | | | |
| 1200C PERM | Culebra 19 01.08 0001 a | Inventory Project Report (INPR) Amendment to Delineate FUDS Project Numbers I02PR006802 and I02PR006807 (April 2023) - Culebra Island, Puerto Rico, Property Number I02PR0068 - Approved and Signed 7 April 2023 | US Army Corps of Engineers, South Atlantic Division | US Army Corps of Engineers, Jacksonville District | Apr-23 | 39 |
| 1200C PERM | <u>Culebra 19 01.08 0002 a</u> | Findings and Determination of Eligibility (Original Dec 24 1991; revised June 2005) | U.S. Army Corps of Engineers, Jacksonville District | | Sep-05 | 6 |
| 2 O Pomodial | Investigation (RI) Records | | | | | |
| | 3.10 RI Reports | | | | | |
| 1200C PERM | · | Final Remedial Investigation/Feasibility (Combined RI/FS) - Culebra Cerro Balcon and Adjacent Cays (MRS 02) I02PR006802, Flamenco Lagoon Maneuver Area (MRS 04) I02PR006804, Mortar and Combat Area (MRS 05) - I02PR006805, and Culebrita Artillery Impact Area (MRS 07) I02PR006807 (Land Areas) - Culebra, Puerto RIco - May 2021 | HydroGeoLogic | US Army Corps of Engineers, Jacksonville District | May-21 | 1,352 |
| | | | | | | |
| | Study (FS) Records | | | | | |
| | 4.10 Proposed Plan for Remed | dial Reponse Actions | | | | |
| 1200C PERM | Culebra 19 04.10 0001 a | Proposed Plan - November 2021 - Culebra MRS 02, 04, 05, and 07 (Final and Complete Version) | US Army Corps of Engineers, Jacksonville District | US Army Corps of Engineers, Jacksonville District | Nov-21 | 34 |
| | | | | | | |
| | Documents (DD) and Record of | | | | | |
| | 5.09 Record of Decision (ROD) | /Decision Docuemnts | | | | |
| 1200C PERM | Culebra 19 05.09 0003 a | Final Record of Decision for Culebra MRS 19 - Signed/Approved 28 September 2023 | US Army Corps of Engineers, Jacksonville District | Public | Sep-23 | 45 |

Culebra MRS 19 - Culebrita and Cayo Botella Impact Area (Land)

Administrative Record Index

| 1200C PERM | <u>I02PR006819 05.09 0004 a</u> | Translated Record of Decision (Spanish) - Culebrita and Cayo Botella | U.S. Army Corps of Engineers, Jacksonville District | | Oct-24 | 46 |
|----------------|---------------------------------|---|---|--|--------|----|
| | | | | | | |
| | 5.11 Explanation of Significan | t Differences (ESD) | | | | |
| 1200C PERM | <u>102PR006819 05.11 0003 a</u> | Explanation of Significant Differences - Culebrita and Cayo Botella | U.S. Army Corps of Engineers, South Atlantic Division | U.S. Army Corps of Engineers, Jacksonville District | Jul-25 | 11 |
| | | | | | | |
| 8.0 Public Aff | airs/Community Relations Rec | ords | | | | |
| | 8.01 Correspondence | | | | | |
| 1200C PERM | Culebra 19 08.01 0001 a | Letter inviting public to the Proposed Plan public meeting for land areas of Projects 02, 04, 05 and 07 (English/Español) (November 9 2021) dated October 13 2021 | US Army Corps of Engineers, Jacksonville District | Public | Oct-21 | 8 |
| 1200C PERM | Culebra 19 08.01 0002 a | Projects Status Update Letter (Bilingual) | U.S. Army Corps of Engineers, Jacksonville District | Public | Dec-23 | 4 |
| 1200C PERM | Culebra 19 08.01 0003 p | Culebra FUDS Status Update Postcard - October 2023 | U.S. Army Corps of Engineers, Jacksonville District | Public | Oct-23 | 2 |
| | | | | | | |
| | 8.06 Community Relations Pla | an (CRP) | | | | |
| 1200C PERM | Culebra 19 08.06 0001 a | Community Relations Plan - September 2023 | U.S. Army Corps of Engineers, Jacksonville District | Public | Sep-23 | 34 |
| 1200C PERM | Culebra 19 08.06 0003 a | Community Relations Plan - April 2024 | U.S. Army Corps of Engineers, Jacksonville District | Public | Apr-24 | 35 |
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| | 8.10 Public Meeting Minutes | | Review Committee (TRC) Me | etings | | |
|------------|--------------------------------|---|---|--------|--------|----|
| 1200C PERM | | Transcript in English on the Proposed Plan Public Meeting for Culebra MRSs 02 (18), 04, 05, and 07 (19) Land Areas - Held on Friday, November 19, 2021 in Culebra, Puerto Rico (Translated by CommBridge Translators) | US Army Corps of Engineers, Jacksonville District | Public | Nov-21 | 26 |
| 1200C PERM | <u>Culebra 19 08.10 0002 a</u> | Transcript in Spanish on the Proposed Plan Public Meeting for Culebra MRSs 02 (18), 04, 05, and 07 (19) Land Areas - Held on Friday, November 19, 2021 in Culebra, Puerto Rico (Translated by Verbatim Report PR) | US Army Corps of Engineers, Jacksonville District | Public | Nov-21 | 37 |
| | 8.11 Fact Sheets/Newsletters | | | | | |
| 1200C PERM | | Proposed Plan Fact Sheet - MRS 02, 04, 05 and 07 - English - November 2021 | US Army Corps of Engineers, Jacksonville District | Public | Nov-21 | 2 |
| 1200C PERM | Culebra 19 08.11 0002 a | Proposed Plan Fact Sheet - MRS 02, 04, 05 and 07 - Español - November 2021 | US Army Corps of Engineers, Jacksonville District | Public | Nov-21 | 2 |
| | | | | | | |
| | 8.13 Public Notices | | | | | |
| 1200C PERM | Culebra 19 08.13 0002 a | Proposed Plan Public Meeting for MRSs 02 (18), 04, 05 and 07 (19) Land Areas Public Notice Tear Sheet (November 7 2021) | US Army Corps of Engineers, Jacksonville District | Public | Nov-21 | 2 |
| 1200C PERM | Culebra 19 08.13 0003 a | Record of Decision (ROD) Public Notice Tear Sheet (October 1 2023) | US Army Corps of Engineers, Jacksonville District | Public | Oct-23 | 2 |
| 1200C PERM | Culebra 19 08.13 0510 a | Newspaper Notice for the Proposed Plan - Public Meeting for Culebra MRSs 02 (18), 04, 05, and 07 (19) Land Areas - Tear Sheet Dated 07 November 2021 | US Army Corps of Engineers, Jacksonville District | Public | Nov-21 | 2 |
| 1200C PERM | Culebra 19 08.13 0004 a | Newspaper Notice for the Explanation of Significant Differences - Culebrita and Cayo Botella Impact Area - Project Area 19 - Land - July 2025 | US Army Corps of Engineers, Jacksonville District | Public | Jul-25 | 1 |
| | | | | | | |
| | 8.14 Meeting Documents | | | | | |

| 1200C PERM | Culebra 19 08.14 0502 a | Proposed Plan Presentation - MRS 02 (18), 04, 05, 07 (19) and 17 - English - November 9 2021 | US Army Corps of Engineers, Jacksonville District | Public | Nov-21 | 33 |
|------------|---|--|---|--------|-------------------------|----|
| 1200C PERM | Culebra 19 08.14 0503 a | Proposed Plan Presentation - MRS 02 (18), 04, 05, 07 (19) and 17 - Español - November 9 2021 | US Army Corps of Engineers, Jacksonville District | Public | Nov-21 | 33 |
| | | | | | | |
| | https://www.publications.usa ce.army.mil/LinkClick.aspx?fil eticket=F7GEo0rLyGs%3d&ta bid=16441&portalid=76∣ =43546 | ER 200-3-1 Engineer Regulation | US Army Corps of Engineers | | Sep-20 | 28 |
| | https://www.esd.whs.mil/Portals/54/Documents/DD/issuances/dodi/471507p.pdf | DoD 4715.07 Department of Defense Instruction Number 4715.07 | USA Department of Defense | | May 2013/Aug 2018 | 22 |
| | https://www.esd.whs.mil/Portals/54/Documents/DD/issuances/dodm/471520m.pdf | DERP Manual Number 4715.20 Defense Environmental Restoration Program (DERP) | USA Department of Defense | | Mar 2012/Aug 2018 | 96 |
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