RECEIPT OF REGULATORY INFORMATION 0032474

INSPECTION TITLE: PFP Waste Tank Inspection | **DATE:** 9/24/93 | **NUMBER:** 93-037

REGULATORY AGENCY: Department of Ecology | **REPRESENTATIVE:** Laura Russell

REGULATORY SUPPORT REPRESENTATIVE: Steve A. Szendre

ITEM #	DOCUMENTS ISSUED (Include Revision/Date and Title/Description)	CLEAR. REQ.	
1	PRF Training Run Plan 9/24/93	Y	N
2	Operating Procedure to ship waste to D-5 9/24/93	Y	N
3	Schematic: PU flow for PNRF/Photos 9/24/93	Y	N
4	Surveillance Procedure Z0-180-600/601 (four tanks in OR) 9/24/93	Y	N
5	Data Sheets for Surveillance Procedure 9/24/93	Y	N
6	Training Plan 9/24/93	Y	N
7	Contingency Plan/Emergency Plan for PRF tanks 9/24/93	Y	N
8	Alarm response procedures for four tanks -sump alarms Z0-180-800-804 9/24/93	Y	N
9	Sample Data 9/24/93	Y	N
10	Standby Surveillance- Process Vessels Data Sheet Weekend/Holiday for dates 5-2-93 - 5-31-93	Y	N
11	Standby Surveillance - Process Vessels Data Sheet Weekday for WXYZ Shift Operations for dates 6-1-93 to 6-30-93	Y	N
12	Standby Surveillance - Process Vessels Data Sheet Weekday for WXYZ Shift Operations for dates 7-1-93 to 7-31-93	Y	N
13	Standby Surveillance - Process Vessels Data Sheet Weekend/Holiday for dates 8-1-93 to 8-31-93	Y	N
14	Standby Surveillance - Process Vessels Data Sheet Weekend/Holiday for dates 9-1-93 to 9-26-93	Y	N
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N

GENERAL COMMENTS:

NOV 1993 RECEIVED EPI

AGENCY REPRESENTATIVE (PRINT)		REGULATORY SUPPORT REPRESENTATIVE (PRINT)	
Alisa D. Huckaby		Steve Szendre	
SIGNATURE Alisa D. Huckaby	DATE 10/1/93	SIGNATURE Steve A. Szendre	DATE 10/1/93