

ENGINEERING CHANGE NOTICE

H

1. ECN **655104**

Proj. ECN

2. ECN Category (mark one) Supplemental <input type="radio"/> Direct Revision <input checked="" type="radio"/> Change ECN <input type="radio"/> Temporary <input type="radio"/> Standby <input type="radio"/> Supersedure <input type="radio"/> Cancel/Void <input type="radio"/>	3. Originator's Name, Organization, MSIN, and Telephone No. JR Weidert, WRAP Engineering, T4-52, 373-8132		4. USQ Required? <input checked="" type="radio"/> Yes <input type="radio"/> No	5. Date 10/23/99
	6. Project Title/No./Work Order No. WRAP Facility/AJ60		7. Bldg./Sys./Fac. No. 2336-W	8. Approval Designator E, Q, S
	9. Document Numbers Changed by this ECN (includes sheet no. and rev.) HNF-2122, Rev. 0-A, All		10. Related ECN No(s). N/A	11. Related PO No. N/A

12a. Modification Work <input type="radio"/> Yes (fill out Blk. 12b) <input checked="" type="radio"/> No (NA Blks. 12b, 12c, 12d)	12b. Work Package No. N/A	12c. Modification Work Completed N/A Design Authority/Cog. Engineer Signature & Date	12d. Restored to Original Condition (Temp. or Standby ECNs only) N/A Design Authority/Cog. Engineer Signature & Date
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13a. Description of Change

13b. Design Baseline Document? Yes No

This ECN is being written to update the WRAP Essential Drawing List, this listing will be issued on a periodic basis as additional drawings are identified.

14a. Justification (mark one) Criteria Change <input type="radio"/> Design Improvement <input type="radio"/> Environmental <input type="radio"/> Facility Deactivation <input type="radio"/> As-Found <input checked="" type="radio"/> Facillitate Const. <input type="radio"/> Const. Error/Omission <input type="radio"/> Design Error/Omission <input type="radio"/>	14b. Justification Details USQ No. WRP-99-216 Design verification not required
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15. Distribution (include name, MSIN, and no. of copies) See attached distribution sheet	RELEASE STAMP
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1. ECN (use no. from pg. 1)

ECN-655104

16. Design Verification Required

- Yes
 No

17. Cost Impact

ENGINEERING

- Additional \$ N/A
 Savings \$ N/A

CONSTRUCTION

- Additional \$ N/A
 Savings \$ N/A

18. Schedule Impact (days)

- Improvement N/A
 Delay N/A

19. Change Impact Review: Indicate the related documents (other than the engineering documents identified on Side 1) that will be affected by the change described in Block 13. Enter the affected document number in Block 20.

SDD/DD <input type="checkbox"/> Functional Design Criteria <input type="checkbox"/> Operating Specification <input type="checkbox"/> Criticality Specification <input type="checkbox"/> Conceptual Design Report <input type="checkbox"/> Equipment Spec. <input type="checkbox"/> Const. Spec. <input type="checkbox"/> Procurement Spec. <input type="checkbox"/> Vendor Information <input type="checkbox"/> OM Manual <input type="checkbox"/> FSAR/SAR <input type="checkbox"/> Safety Equipment List <input type="checkbox"/> Radiation Work Permit <input type="checkbox"/> Environmental Impact Statement <input type="checkbox"/> Environmental Report <input type="checkbox"/> Environmental Permit <input type="checkbox"/>	Seismic/Stress Analysis <input type="checkbox"/> Stress/Design Report <input type="checkbox"/> Interface Control Drawing <input type="checkbox"/> Calibration Procedure <input type="checkbox"/> Installation Procedure <input type="checkbox"/> Maintenance Procedure <input type="checkbox"/> Engineering Procedure <input type="checkbox"/> Operating Instruction <input type="checkbox"/> Operating Procedure <input type="checkbox"/> Operational Safety Requirement <input type="checkbox"/> IEFD Drawing <input type="checkbox"/> Cell Arrangement Drawing <input type="checkbox"/> Essential Material Specification <input type="checkbox"/> Fac. Proc. Samp. Schedule <input type="checkbox"/> Inspection Plan <input type="checkbox"/> Inventory Adjustment Request <input type="checkbox"/>	Tank Calibration Manual <input type="checkbox"/> Health Physics Procedure <input type="checkbox"/> Spares Multiple Unit Listing <input type="checkbox"/> Test Procedures/Specification <input type="checkbox"/> Component Index <input type="checkbox"/> ASME Coded Item <input type="checkbox"/> Human Factor Consideration <input type="checkbox"/> Computer Software <input type="checkbox"/> Electric Circuit Schedule <input type="checkbox"/> ICRS Procedure <input type="checkbox"/> Process Control Manual/Plan <input type="checkbox"/> Process Flow Chart <input type="checkbox"/> Purchase Requisition <input type="checkbox"/> Tickler File <input type="checkbox"/> None <input checked="" type="checkbox"/> _____ <input type="checkbox"/>
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20. Other Affected Documents: (NOTE: Documents listed below will not be revised by this ECN.) Signatures below indicate that the signing organization has been notified of other affected documents listed below.

Document Number/Revision Document Number/Revision Document Number/Revision

None

21. Approvals

	Signature	Date		Signature	Date
Design Authority	JR Weidert	10-22-99	Design Agent	_____	_____
Cog. Eng.	JR Weidert	10-22-99	PE	_____	_____
Cog. Mgr.	LW Roberts	10/25/99	QA	_____	_____
QA	WR Thackaberry	10-22-99	Safety	_____	_____
Safety	JC Givens	10-22-99	Design	_____	_____
Environ.	HC Boynton	10-23-99	Environ.	_____	_____
Other	_____	_____	Other	_____	_____
_____	_____	_____	_____	_____	_____
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DEPARTMENT OF ENERGY
 Signature or a Control Number that tracks the Approval Signature

ADDITIONAL

5

WASTE RECEIVING AND PROCESSING FACILITY (WRAP) DRAWING LIST

JR Weidert

Waste Management Federal Services of Hanford, Inc., Richland, WA. 99352
Richland, WA 99352
U.S. Department of Energy Contract DE-AC06-96RL13200

EDT/ECN: ECN-655104 UC: 506
Org Code: 32600 Charge Code: AJ60
B&R Code: EW02J126 Total Pages: 10

Key Words: Essential, Safety Related, Drawing List

Abstract: This supporting document delineates the process of identification, categorization, and/or classification of the WRAP facility drawings used to support facility operations and maintenance. This document provides a listing of those essential or safety related drawings which have been identified to date. All other WRAP facility drawings have been classified as general.

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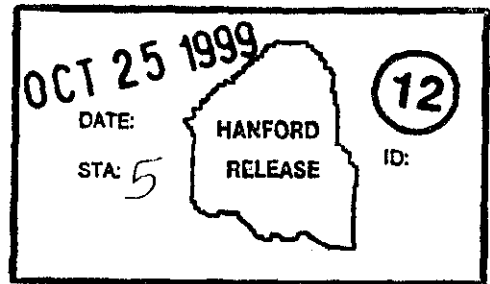
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Release Approval


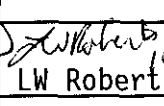
10-25-99

Date



Release Stamp

Approved For Public Release

RECORD OF REVISION		(1) Document Number HNF-2122		Page 1
(2) Title WASTE RECEIVING AND PROCESSING FACILITY (WRAP) DRAWING LIST				
CHANGE CONTROL RECORD				
(3) Revision	(4) Description of Change - Replace, Add, and Delete Pages	Authorized for Release		
		(5) Cog. Engr.	(6) Cog. Mgr. Date	
0	(7) Initial Release Rev. 0, dated 01/21/98 per EDT-621913			
0-A	Add page 7 to HNF-2122 per ECN-65147			
RS 1	Complete revision per ECN-655104	 JR Weidert	 LW Roberts	10/25/99

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1.0 PURPOSE

The purpose of this document is to delineate the process of identification, categorization, and/or classification of the WRAP facility drawings used to support facility operations and maintenance. This document provides a listing of those essential and safety related drawings which have been identified to date. All other WRAP facility drawings have been classified as general. A review of the CAD Dataset Management System (CDMS) files will provide the status of the individual drawings.

2.0 DEFINITIONS

- 2.1 **Essential Drawings:** Engineering drawings identified by the facility staff as necessary to directly support the safe operation or maintenance of the facility.
- 2.2 **Safety Related Drawings:** Engineering drawings depicting safety class or safety significant structures, systems, or components.

3.0 DRAWING SELECTION CRITERIA

Hanford procedure HNF-PRO-1819, Revision 3, provides guidance on the classification and configuration control of engineering drawings. The drawings required to support WRAP operations have been reviewed against this criteria by WRAP Engineering and Operations personnel, and essential drawings have been designated as per attached. Additionally, those drawings which define the salient features of the WRAP gloveboxes (WRAP's only safety class or safety significant component) have been identified as safety related. ECNs shall be issued and incorporated into these drawings based on the drawing classification and the requirements stipulated in HNF-PRO-1819, paragraph 2.8.5.3 and 2.8.5.4.

4.0 REVISION

This listing of WRAP Essential and safety related drawings will be issued on a periodic basis as additional drawings are identified. The drawing vellums will be identified as Essential when new drawings which fall within this category are released. An electronic listing of WRAP drawings and their classification can be found on the Hanford Document Control System.

ATTACHMENT

Table 1 WRAP Essential (E) and Safety Related (S) Drawings

Document #	St	E/S	Title
H-2-131819	1	E	Master One Line Diagram
H-2-131820	1	E	WRAP Module 1 480v Motor Control One Line Diagram
H-2-131820	2	E	WRAP Module 1 480v Motor Control One Line Diagram
H-2-131820	3	E	WRAP Module 1 480v Motor Control One Line Diagram
H-2-131820	4	E	480v Motor Control One Line Diagram
H-2-131820	5	E	480v Motor Control One Line Diagram
H-2-131820	6	E	WRAP Module 1 480v Motor Control One Line Diagram
H-2-131829	1	E	Electrical Panel Schedules
H-2-131829	2	E	Electrical Panel Schedules
H-2-131829	3	E	Electrical Panel Schedules
H-2-131829	4	E	Electrical Panel Schedules
H-2-131842	1	E	TRU Waste Loadout Glovebox 107-GB-07-309 Elementary Diagram
H-2-131842	2	E	TRU Waste Loadout Glovebox 107-GB-07-309 Elementary Diagram
H-2-131842	3	E	TRU Waste Loadout Glovebox 107-GB-07-309 Elementary Diagram
H-2-131842	4	E	TRU Waste Loadout Glovebox 107-GB-07-309 Elementary Diagram
H-2-131853	1	E	Mechanical Flow Diagram Internal Transport NDE/NDA
H-2-131853	2	E	Mechanical Flow Diagram Internal Transport Airlocks
H-2-131853	3	E	Internal Transport Waste Process Mechanical Flow Diagram
H-2-131853	4	E	Internal Transport Waste Process Mechanical Flow Diagram
H-2-131873	1	E	Utility Mfd Compressed Air System
H-2-131873	2	E	Utility Mfd Compressed Air System
H-2-131886	1	E	Fire Protection Utility Flow Diagram
H-2-131891	1	E	HVAC Air Flow Diagram System Composite
H-2-131892	1	E	HVAC Airflow Diagram Process Area Supply
H-2-131893	1	E	HVAC Airflow Diagram Process Area Exhaust
H-2-131893	2	E	HVAC Airflow Diagram Process Area Exhaust
H-2-131894	1	E	HVAC Airflow Diagram Shipping & Receiving NDE/NDA Area
H-2-131895	1	E	HVAC Airflow Diagram Computer & Control Rooms
H-2-131896	1	E	HVAC Airflow Diagram Administration Area
H-2-131896	2	E	HVAC Airflow Diagram Administration Area
H-2-131897	1	E	HVAC Chilled Glycol Flow Diagram
H-2-131897	2	E	HVAC Chilled Glycol Flow Diagram

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Document #	St	E/S	Title
H-2-131922	1	E	Mechanical Flow Diagram TRU Process Entry Enclosure
H-2-131922	2	E	107-GB-07-306 TRU Compacted Empty Drum Mech Flow Diagram
H-2-131922	3	E	Mechanical Flow Diagram TRU Empty Drum Compactor Enclosure
H-2-131922	4	E	Mechanical Flow Diagram TRU Process Sorting Enclosure
H-2-131922	5	E	Mechanical Flow Diagram TRU Process Sorting Enclosure
H-2-131922	6	E	TRU Waste Load-Out Enclosure Mechanical Flow Diagram
H-2-131924	1	E	Mechanical Flow Diagram LLW Process Entry Enclosure
H-2-131924	2	E	Mechanical Flow Diagram LLW Process Sorting Enclosure
H-2-131924	3	E	Mechanical Flow Diagram LLW Process Sorting Enclosure
H-2-131924	4	E	Mechanical Flow Diagram LLW Process Compaction Enclosure
H-2-131924	5	E	Mechanical Flow Diagram LLW Process Exit Enclosure
H-2-131926	1	E	107-GB-07-401 TRU RWM Process Enclosure Mechanical Flow Diagram
H-2-131926	2	E	107-GB-07-401 TRU RWM Process Enclosure Mechanical Flow Diagram
H-2-131926	3	E	107-GB-07-201 RWM LLW Process Enclosure Mechanical Flow Diagram
H-2-131926	4	E	107-GB-07-201 RWM LLW Process Enclosure Mechanical Flow Diagram
H-2-132055	1	E	TRU Entry Glovebox 107-GB-07-301 Pneumatic Schematic
H-2-132055	2	E	TRU Sorting Glovebox 107-GB-07-302 Pneumatic Schematic
H-2-132055	3	E	TRU Sorting Glovebox 107-GB-07-302 Pneumatic Schematic
H-2-132055	4	E	TRU Waste Loadout 107-GB-07-308 & 309 Pneumatic Schematic
H-2-132055	5	E	TRU RWM Glovebox 107-GB-07-401 Pneumatic Schematic
H-2-132056	1	E	LLW Entry Glovebox 107-GB-07-101 Pneumatic Schematic
H-2-132056	2	E	LLW Sorting Glovebox 107-GB-07-102 Pneumatic Schematic
H-2-132056	3	E	LLW Sorting Glovebox 107-GB-07-102 Pneumatic Schematic
H-2-132056	4	E	LLW RWM Glovebox 107-GB-07-105 Pneumatic Schematic
H-2-132056	5	E	LLW RWM Glovebox 107-GB-07-201 Pneumatic Schematic
H-2-132057	1	E	TRU/LLW 107-GB-07-301 Hydraulic Schematic
H-2-132057	2	E	TRU Sorting Glovebox 107-GB-07-302 Hydraulic Schematic
H-2-132057	3	E	TRU Compacted Drum GB 107-GB-07-306 Hydraulic Schematic
H-2-132057	4	E	107-GB-07-102 TRU/LLW Hydraulic Schematic
H-2-132057	5	E	TRU/LLW 107-GB-07-105 Hydraulic Schematic
H-2-132057	6	E	107-HU-07-301 Hydraulic Power Unit Schematic
H-2-132110	1	E	TRU RWM Glovebox 107-GB-07-401 Elementary Diagram
H-2-132110	2	E	TRU RWM Glovebox 107-GB-07-401 Elementary Diagram

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Document #	St	E/S	Title
H-2-132110	3	E	TRU RWM Glovebox 107-GB-07-401 Elementary Diagram
H-2-132110	4	E	TRU RWM Glovebox 107-GB-07-401 Elementary Diagram
H-2-132110	5	E	TRU RWM Glovebox 107-GB-07-401 Elementary Diagram
H-2-132110	6	E	TRU RWM Glovebox 107-GB-07-401 Elementary Diagram
H-2-132112	1	E	LLW RWM Glovebox 107-GB-07-201 Elementary Diagram
H-2-132112	2	E	LLW RWM Glovebox 107-GB-07-201 Elementary Diagram
H-2-132112	3	E	LLW RWM Glovebox 107-GB-07-201 Elementary Diagram
H-2-132112	4	E	LLW RWM Glovebox 107-GB-07-201 Elementary Diagram
H-2-132112	5	E	LLW RWM Glovebox 107-GB-07-201 Elementary Diagram
H-2-132112	6	E	LLW RWM Glovebox 107-GB-07-201 Elementary Diagram
H-2-828803	1	E	NDE Safety System Interlock Material List
H-2-828803	2	E	NDE Safety System Assembly
H-2-828803	3	E	NDE Safety System Interlock Wiring Diagram

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Document #	Sht	E/S	Title
H-2-131938	1	S	WRAP Module 1 Tag NO. 107-GB-07-301 TRU Entry Glovment Shell Detail
H-2-131938	2	S	WRAP Module 1 Tag NO. 107-GB-07-301
H-2-131938	3	S	WRAP Module 1 Tag No. 107-GB-07-301
H-2-131956	1	S	Drum Tipper Details 107-DH-07-103 & 107-DH-07-303
H-2-131959	1	S	WRAP Module 1 Tag No. 107-GB-07-101 LLW Entry Glovebox Shell Detail
H-2-131959	2	S	WRAP Module 1 Tag No. 107-GB-07-101 LLW Entry Glovebox Shell Detail
H-2-131959	3	S	WRAP Module 1 Tag No. 107-GB-07-101 LLW Entry Glovebox Shell Detail
H-2-131962	1	S	WRAP Module 1 Tag No. 107-GB-07-102 LLW Sorting Glovebox Shell Details
H-2-131962	2	S	WRAP Module 1 Tag No. 107-GB-07-102 LLW Sorting Glovebox Shell Details
H-2-131962	3	S	WRAP Module 1 Tag No. 107-GB-07-102 LLW Sorting Glovebox Shell Details
H-2-131962	4	S	WRAP Module 1 Tag No. 107-GB-07-102 LLW Sorting Glovebox Shell Details
H-2-131962	5	S	WRAP Module 1 Tag No. 107-GB-07-102 LLW Sorting Glovebox Shell Details
H-2-131964	1	S	WRAP Module 1 Tag No. 107-GB-07-104 LLW Supercompactor Glovebox Plan General Arrangement
H-2-131964	2	S	WRAP Module 1 Tag No. 107-GB-07-104 LLW Supercompactor Glovebox General Arrangement
H-2-131968	1	S	WRAP Module 1 Tag No. 107-GB-07-105 LLW Exit Glovebox Plan Shell Details
H-2-131968	2	S	WRAP Module 1 Tag No. 107-GB-07-105 LLW Exit Glovebox Elevations Shell
H-2-131968	3	S	WRAP Module 1 Tag No. 107-GB-07-105 LLW Exit Glovebox Elevations Shell Details
H-2-131968	4	S	WRAP Module 1 Tag No. 107-GB-07-105 LLW Exit Glovebox Shell Details
H-2-131976	1	S	WRAP Module I Tag No. 107-GB-07-401 TRU RWM Glovebox - Plan Shell Details
H-2-131976	2	S	WRAP Module I Tag No. 107-GB-07-401 TRU RWM Glovebox - Elevation Shell Details

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Document #	Sht	E/S	Title
H-2-131976	3	S	WRAP Module I Tag No. 107-GB-07-401 TRU RWM Glovebox - Elevations Shell Details
H-2-131976	4	S	WRAP Module I Tag No. 107-GB-07-401 TRU RWM Glovebox - Elevations Shell Details
H-2-131979	1	S	WRAP Module 1 Tag No. 107-GB-07-201 LLW RWM Glovebox Plan Shell Details
H-2-131979	2	S	WRAP Module 1 Tag No. 107-GB-07-201 LLW RWM Glovebox Elev Shell Details
H-2-131979	3	S	WRAP Module 1 Tag No. 107-GB-07-201 LLW RWM Glovebox Elev Shell Details
H-2-131979	4	S	WRAP Module 1 Tag No. 107-GB-07-201 LLW RWM Glovebox Elev Shell Details
H-2-131985	1	S	Standard Glovebox Details Pass thru Ports
H-2-131985	2	S	WRAP Module 1 Standard Glovebox Details Pass thru Ports
H-2-131985	3	S	WRAP Module 1 Standard Glovebox Details Pass thru Ports
H-2-131986	1	S	Standard Glovebox Details Bolted Window Assemblies
H-2-131989	1	S	WRAP Module 1 Standard Glovebox Details Bolted Access Panel Assy
H-2-131994	1	S	Standard Glovebox Details Welding
H-2-132002	1	S	Glovebox Fabrication Details Cutout & Stud Locations
H-2-132002	2	S	Glovebox Fabrication Details Cutout & Stud Locations
H-2-132002	3	S	Glovebox Fabrication Details Hoist Rails
H-2-132002	4	S	WRAP Module I Glovebox Fabrication Details Access Panels
H-2-132002	5	S	WRAP Module I Glovebox Fabrication Details Access Panels
H-2-132002	6	S	Glovebox Fabrication Details Access Panels
H-2-132009	1	S	General Machining And Fabrication Notes Plan
H-2-132011	1	S	WRAP Module 1 Tag No. 107-DO-07-101, 106, 202, 203 & 301 - Drum Entry/Exit Port Details
H-2-132011	2	S	WRAP Module 1 Tag No. 107-DO-07-101, 106, 202, 203 & 301 - Drum Entry/Exit Port Details
H-2-132011	3	S	WRAP Module 1 Tag No. 107-DO-07-101, 106, 202, 203 & 301 - Drum Entry/Exit Port Details
H-2-132013	1	S	WRAP Module I Tag. No. 107-Dh-07-302 Drum Entry Transfer Device Z-Frame Weldment
H-2-132013	2	S	WRAP Module I Tag. No. 107-Dh-07-302 Drum Entry Transfer Device Z-Frame Weldment
H-2-132013	3	S	WRAP Module I Tag. No. 107-Dh-07-302 Drum Entry Transfer Device Z-Frame Weldment

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Document #	Sht	E/S	Title
H-2-132013	4	S	WRAP Module I Tag. No. 107-Dh-07-302 Drum Entry Transfer Device Z-Frame Weldment
H-2-132038	3	S	Bagless Transfer Details 107-DO-07-309, 310, 402A and 402B
H-2-132038	14	S	Bagless Transfer Details 107-DO-07-309, 310, 402A and 402B
H-2-132038	15	S	Bagless Transfer Details 107-DO-07-309, 310, 402A and 402B
H-2-132084	1	S	WRAP Module I Tag. No. 107-GB-07-302 TRU Sorting Glovebox Shell Details
H-2-132084	2	S	WRAP Module I Tag No. 107-GB-07-302 TRU Sorting Glovebox Shell Details
H-2-132084	3	S	WRAP Module I Tag. No. 107-GB-07-302 TRU Sorting Glovebox Shell Details
H-2-132084	4	S	WRAP Module I Tag. No. 107-GB-07-302 TRU Sorting Glovebox Shell Details
H-2-132084	5	S	WRAP Module I Tag. No. 107-GB-07-302 TRU Sorting Glovebox Shell Details
H-2-132088	1	S	WRAP Module I Tag. No. 107-GB-07-308 & 309 TRU Waste Load-Out Glovebox-Shell Details
H-2-132088	2	S	WRAP Module I Tag. No. 107-GB-07-308 & 309 TRU Waste Load-Out Glovebox-Shell Details
H-2-132091	1	S	WRAP Module I Tag. No. 107-GB-07-306 TRU Compacted Empty Drum Loadout-Shell & Frame Details
H-2-132091	2	S	WRAP Module I Tag. No. 107-GB-306 Tag Compacted Empty Drum Loadout-Shell & Frame Details
H-2-132093	1	S	WRAP Module I Tag. No. 107-GB-07-307 TRU Empty Drum Compactor Glovebox External Arrangement
H-2-132093	2	S	WRAP Module I Tag. No. 107-GB-07-307 TRU Empty Drum Compactor Glovebox Internal Arrangement
H-2-132093	3	S	107-GB-07-307 TRU Empty Drum Comp GB Intl Arrangement
H-2-132093	4	S	107-CM-07-303 TRU Empty Drum Compactor Bolster Assembly
H-2-132093	5	S	107-CM-07-303 TRU Empty Drum Comp Details
H-2-132093	6	S	107-CM-07-303 TRU Empty Drum Comp Details
H-2-132093	7	S	107-Tc-07-303 TRU Empty Drum Comp Transfer Car
H-2-828094	2	S	Port Door Modification 107-DO-07-308

DISTRIBUTION SHEET

To Distribution	From WRAP Engineering	Page 1 of 1
		Date 10/23/99
Project Title/Work Order WRAP DRAWING LIST, HNF-2122, Rev. 1		EDT No. N/A
		ECN No. ECN-655104

Name	MSIN	Text With All Attach.	Text Only	Attach./ Appendix Only	EDT/ECN Only
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HC Boynton	T4-52				X
JC Givens	T4-52				X
JK Kersten	T4-52	X			
MP Lane	T4-52	X			
LW Roberts	T4-51				X
WR Thackaberry	T4-52				X
CE Taylor	T4-52				X
JR Weidert	T4-52	X			
DOE/RL Reading Room	H2-53	X			
Engineering Files	B1-07	X			