RECEIPT OF DOCUMENTS
U.S. ENVIRONMENTAL PROTECTION AGENCY
Region 10
Clean Air Act §112r Risk Management Program (CAA RMP)

DATE/TIME: 8/13/15; 5:15 PM	FACILITY NAME: Puget Sound Shell Refinery
INSPECTOR (NAME, ADDRESS, PHONE): Javier Morales, 1200 6th Ave, Suite 900, Seattle WA 98101	FACILITY ADDRESS: 8505 South Texas Road, Anacortes, Washington 98221

During inspection, copies of the following documents were received from the above referenced facility:

Document Date	Author	Title
	Shell Oil Products USA	PSR PSM/RMP Compliance Audit 2014 (PSR02936 – PSR02938)
5/7/15	PSR	PSIAØ53 (PSRØ4567 - PSRØ4568)
7/28/11	Shell Oil Products US	PSM/RMP Audit Report 2011 (PSRØ3920 - PSRØ3924)
	Shell Oil Product US	PSR PSM/RMP Audit Terms of Ref. (PSRØ3925 - 28)
8/11/15	PSR	PSR PSM/RMP Audit Finding List (PSRØ3994 - 98)
7/10/15	PSR	PSIAØ61 (PSRØ39Ø5 – PSRØ3918)
7/21/15	PSR	PSIAØ35 (PSRØ4442 - PSRØ4461)
1/28/14	PSR	PSIAØ83 (PSRØ3981 - PSRØ3982)
8/11/15	PSR	2011/2012 Near Misses List (PSRØ3929 – 33)
8/12/15	PSR	2013/2014 Near Misses List (PSRØ4858 - 66)
8/12/15	PSR	2015 Near Misses List (PSRØ5221)
5/19/15	PSR	PSIAØ54 (PSRØ3987 - PSRØ3993)
7/29/15	PSR	RMP Responsibilities Chart (PSRØØØØ1)
7/29/15	PSR	RMP Unit List (PSRØØØØ2)

INSPECTOR SIGNATURE: Javier Morales		RECIPIENT SIGNATURE:	USEPA REG 0000482
NAME: Javier Morales		NAME: Adam Filby	
TITLE: RMP Coordinator	DATE SIGNED: 8/13/15	TITLE: Business Coordinator	DATE SIGNED: 8/13/15