

**Subject: Need feedback on incorrect receipt dates in WWIS**

**Date:** Thu, 25 Jan 2001 15:48:57 -0700

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*Handwritten:* @ nmenv

Dave -

I called Ken Mikus last week and spoke with him yesterday regarding several recent shipments recorded in the WWIS with questionable receipt dates. The shipments in question were as follows:

1. RF010005 - ship 01/12/2001, receipt 01/12/2001 (report printed 01/18/2001)
2. IN010031 - ship 01/03/2001, receipt 01/07/2001 (report printed 01/11/2001)
3. IN010032 - ship 01/05/2001, receipt 01/06/2001 (report printed 01/11/2001)

For the RF010005 shipment, I notice the receipt date had been changed when I queried the WWIS the next day and printed the report on 01/19/2001. I understand from talking with Ken that all three shipment receipt dates have since been corrected.

Could you please answer these questions:

1. What were the circumstances for inputting the original receipt dates, as I've listed them above?
2. What identified to you that these receipt dates might be, or were actually, incorrect? (i.e., who identified it, when did they suspect it, what tipped them off, etc.)
3. When were the corrections made, and how were they documented?
4. What steps have been taken to reduce the likelihood of this type of error happening again?
5. What steps, if any, have been taken to confirm the veracity of all previously entered shipment and receipt dates in the WWIS?

If you believe it would be necessary, I can put this request into a formal letter from NMED to DOE and Westinghouse in order to obtain an "official" written response, since shipment receipt dates are relevant to permit compliance. You may want to provide a written response if you believe it would help to include copies of manifests, etc. Otherwise, an e-mail response will suffice. Thanks!



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Steve