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**Form SP 9-6-3**  
**Inventory Data Change/Addition Control Form**  
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This form is used to document resolution of data discrepancies and acquisition of additional data for the Transuranic Waste Inventory Update Report, 2003.

1. This form documents:       Additional Data Required       Change to Existing Data

2. Date: \_\_\_\_\_

3. Site: \_\_\_\_\_

4. Contact Name (include phone or email address as appropriate):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

5. Identify Electronic File Names and Types (N/A if none received):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

6. Comments:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

7. Discrepancy Resolution:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

8. Changes/Additional Data Requested:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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9. Date Requested: \_\_\_\_\_

10. Changes/Additional Data Received:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

11. Date Received: \_\_\_\_\_

Data Collection/Entry Personnel

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Print Name	Signature	Date
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Inventory Team Lead (for concurrence on resolution)

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Print Name	Signature	Date
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