

**RESEARCH AND DEVELOPMENT FACILITIES
(LOCATIONS OF NUCLEAR MATERIAL IN AMOUNTS GREATER THAN
ONE EFFECTIVE KILOGRAM)**

DATE:

**CONFIDENTIAL
WHEN COMPLETED**

APPROVED BY OMB: NO. 3150-0056
EXPIRES: 06/30/2008

**INTERNATIONAL ATOMIC ENERGY AGENCY
DEPARTMENT OF SAFEGUARDS AND INSPECTION**

**DESIGN INFORMATION
QUESTIONNAIRE ***

(CONTINUED)

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* Questions which are not applicable may be left unanswered.

**RESEARCH AND DEVELOPMENT FACILITIES
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GENERAL FACILITY DATA

13. FACILITY DESCRIPTION
(with indication of accountability areas)

GENERAL DIAGRAM(S) ATTACHED UNDER REFERENCE NUMBERS:

14. NORMAL INVENTORY

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GENERAL FACILITY DATA

15. ANTICIPATED ANNUAL THROUGHPUT
AND/OR INVENTORY FOR THE FACILITY
WORKING AT NOMINAL CAPACITY

16. DESCRIPTION OF THE USE OF
NUCLEAR MATERIAL

17. IMPORTANT ITEMS OF EQUIPMENT
WHICH USE, PRODUCE OR PROCESS
NUCLEAR MATERIAL

NUCLEAR MATERIAL DESCRIPTION

18. MAIN TYPES OF ACCOUNT UNITS TO BE
HANDLED IN THE FACILITY

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NUCLEAR MATERIAL DESCRIPTION	
20. WASTE MATERIAL (Continued) iii) Method and Frequency of Recovery/Disposal	
21. OTHER NUCLEAR MATERIAL IN THE FACILITY AND ITS LOCATION (each separately located)	
22. MEANS OF NUCLEAR MATERIAL IDENTIFICATION IN THE FACILITY	

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NUCLEAR MATERIAL DESCRIPTION	
23. RADIATION LEVEL AT NUCLEAR MATERIAL LOCATIONS (at specified places)	
NUCLEAR MATERIAL FLOW	
24. SCHEMATIC FLOW SHEET FOR NUCLEAR MATERIAL (identifying measurement points, accountability areas, inventory location, etc., for operator purposes)	DIAGRAM(S) ATTACHED UNDER REFERENCE NUMBERS:
25. TYPES, FORM AND RANGE OF QUANTITIES OF NUCLEAR MATERIAL IN: <ul style="list-style-type: none"> - Operation Areas - Storage Areas - Other Locations (average data for each location) 	
NUCLEAR MATERIAL HANDLING (FOR EACH ACCOUNTABILITY AREA)	
26. DESCRIPTION OF NUCLEAR MATERIAL STORAGE (indicating capacity, anticipated inventory and throughput, etc.)	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:
27. MAXIMUM QUANTITY OF NUCLEAR MATERIAL TO BE HANDLED IN ACCOUNTABILITY AREAS	

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NUCLEAR MATERIAL HANDLING (FOR EACH ACCOUNTABILITY AREA)	
28. MODIFICATION OF THE PHYSICAL/ CHEMICAL FORM DURING OPERATION	
29. NUCLEAR MATERIAL TRANSFER	
30. FREQUENCY OF RECEIPT AND SHIPMENT	
31. NUCLEAR MATERIAL TRANSFER EQUIPMENT (if applicable)	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:
32. DESCRIPTION OF CONTAINERS USED FOR STORAGE AND HANDLING	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:
33. ROUTES FOLLOWED BY NUCLEAR MATERIAL	
34. SHIELDING (for storage and transfer)	

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PROTECTION AND SAFETY

35. BASIC MEASURES FOR PHYSICAL
PROTECTION OF NUCLEAR MATERIAL

36. SPECIFIC HEALTH AND SAFETY RULES
FOR INSPECTOR COMPLIANCE
(if extensive, attach separately)

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NUCLEAR MATERIAL ACCOUNTANCY AND CONTROL

37. SYSTEM DESCRIPTION

Give description of:

- the nuclear material accountancy
- system
the method of recording and reporting
accountancy data and establishing
- material balance
the procedures for account adjustment
after inventory, and corrections of
mistakes, etc., under the following
headings

i) General

SPECIMEN FORMS USED IN ALL PROCEDURES ATTACHED
UNDER REFERENCE NUMBERS:

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NUCLEAR MATERIAL ACCOUNTANCY AND CONTROL

37. SYSTEM DESCRIPTION

(Continued)

ii) Receipts
(including method of dealing with
shipper/receiver differences and
subsequent account corrections)

iii) Shipments
(including waste)

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NUCLEAR MATERIAL ACCOUNTANCY AND CONTROL

37. SYSTEM DESCRIPTION
(Continued)

iv) Measured Discards
(estimated quantities per year (month),
method of management)

v) Retained Waste
(estimated quantities per year,
period of storing)

vi) Physical Inventory

Description of procedures, scheduled frequency, estimated distribution of nuclear material, method of operator's inventory taking (both for item and/or mass accountancy, including relevant assay method), accessibility and possible verification method for irradiated nuclear material, expected accuracy, and access to nuclear material

LIST OF MAJOR ITEMS OF EQUIPMENT REGARDED AS NUCLEAR MATERIAL CONTAINERS ATTACHED UNDER REFERENCE NUMBERS:

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NUCLEAR MATERIAL ACCOUNTANCY AND CONTROL

37. SYSTEM DESCRIPTION
(Continued)

- vii) Operational Records and Accounting Records
(including method of adjustment or correction and place of preservation and language)

38. FEATURES RELATED TO CONTAINMENT AND SURVEILLANCE MEASURES
(general description of applied or possible measures)

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NUCLEAR MATERIAL ACCOUNTANCY AND CONTROL

39. FOR EACH MEASUREMENT POINT OF ACCOUNTABILITY AREAS, IDENTIFIED UNDER QS. 24, GIVE THE FOLLOWING (if applicable)

i) Description of Location, Type, Identification

SEPARATE SHEET(S) FOR EACH MEASUREMENT POINT CAN BE ATTACHED. (If necessary, attach drawing(s).)

ii) Anticipated Types of Inventory Change and/or Possibilities to Use This Measurement Point for Physical Inventory Taking

iii) Physical and Chemical Form of Nuclear Material (with cladding materials description)

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39. FOR EACH MEASUREMENT POINT OF ACCOUNTABILITY AREAS, IDENTIFIED UNDER QS. 24, GIVE THE FOLLOWING (if applicable)
(Continued)

iv) Nuclear Material Containers, Packaging

v) Sampling Procedure and Equipment Used

vi) Measurement Method(s) and Equipment Used

vii) Source and Level of Random and Systematic Errors
(weight, volume, sampling, analytical, NDA)

viii) Technique and Frequency of Calibration of Equipment Used

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39. FOR EACH MEASUREMENT POINT OF ACCOUNTABILITY AREAS, IDENTIFIED UNDER QS. 24, GIVE THE FOLLOWING (if applicable)
(Continued)

ix) Method of Converting Source Data to Batch Data

x) Means of Batch Identification

xi) Anticipated Batch Flow Rate Per Year

xii) Anticipated Number of Inventory Batches

xiii) Anticipated Number of Items Per Flow and Inventory Batches

xiv) Type, Composition and Quantity of Nuclear Material Per Batch (with indication of batch data, total weight of nuclear material in item, the isotopic composition (for uranium), and Pu content, when appropriate; form of nuclear material)

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39. FOR EACH MEASUREMENT POINT OF ACCOUNTABILITY AREAS, IDENTIFIED UNDER QS. 24, GIVE THE FOLLOWING (if applicable)
(Continued)

- xv) Features Related to Containment-Surveillance Measures

OPTIONAL INFORMATION

40. OPTIONAL INFORMATION (that the operator considers relevant to safeguarding the facility)

Signature of Responsible Officer: _____

Date: _____