CONFIDENTIAL

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

INTERNATIONAL ATOMIC ENERGY AGENCY DEPARTMENT OF SAFEGUARDS AND INSPECTION

DESIGN INFORMATION QUESTIONNAIRE *

(CONTINUED)

The "Confidential" marking on this form is for IAEA purposes only. It indicates that the IAEA considers the information in the completed form to be 'safeguards confidential' and is not to be confused with any U.S. security classification.

IAEA USE UNLY			

* Questions which are not applicable may be left unanswered.

RESEARCH AND POWER REACTORS GENERAL REACTOR DATA 13. FACILITY DESCRIPTION GENERAL FLOW DIAGRAM(S) ATTACHED UNDER REF. NOS. 14. RATED THERMAL OUTPUT, ELECTRICITY OUTPUT (for power reactors) 15. NUMBER OF UNITS (REACTORS) AND THEIR LAYOUT IN THE NUCLEAR POWER PLANT 16. REACTOR TYPE

DATE:

17.	TYPE OF REFUELING (on- or off-load)	
18.	CORE ENRICHMENT RANGE AND PU CONCENTRATION (at equilibrium for on-load reactors, initial and final for off-load reactors)	
19.	MODERATOR	
20.	COOLANT	
21.	BLANKET, REFLECTOR	
22.	TYPES OF FRESH FUEL	
23.	FRESH FUEL ENRICHMENT (U-235) AND/OR PU CONTENT (average enrichment per each type of assembly)	
24.	NOMINAL WEIGHT OF FUEL IN ELEMENTS/ASSEMBLIES (with design tolerances)	
25.	PHYSICAL AND CHEMICAL FORM OF FRESH FUEL (general description)	

26. REACTOR ASSEMBLIES* (indicate for each type)	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:
types of assemblies; number of fuel assemblies, control and shim assemblies experimental assemblies in the core, in blanket zone(s); number and types of fuel rods/elements** average enrichment and/or Pu content per assembly; general structure; geometric form; dimensions; cladding material	
27. DESCRIPTION OF FRESH FUEL ELEMENTS (indicate for each type)	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:
physical and chemical form of fuel; nuclear material and fissionalbe material and its quantity (with design tolerances); enrichment and/or Pu content; geometric form; dimensions; number of slugs/pellets per element; composition of alloy; cladding material (thickness, composition of material, bonding) * Assembly is the combination of elements or handlin* ** Flement is the smallest contained fuel unit	og units such as cluster or hundle

NUCLEAR MATERIAL DESCRIPTION		
32. OTHER NUCLEAR MATERIAL IN THE FACILITY (each separately identified)		
	NUCLEAR MATERIAL FLOW	
33. SCHEMATIC FLOW SHEET FOR NUCLEAR MATERIAL (identifying measurement points, accountability areas, inventory locations etc.)	DIAGRAM(S) ATTACHED UNDER REFERENCE NUMBERS:	

	NU	JCLEAR MATERIAL FLOW
34.	INVENTORY STATE QUANTITY RANGE, NUMBER OF ITEMS, AND APPROXIMATE URANIUM ENRICHMENT AND PLUTONIUM CONTENT FOR (under normal operating conditions):	
	i) Fresh Fuel Storage	
	ii) Reactor Core	
	iii) Spent Fuel Storage	
	iv) Other Locations	
	LOAD FACTOR (power reactor only)	
36.	REACTOR CORE LOADING (number of elements/assemblies)	

	NUCLEAR MATERIAL FLOW		
37.		FUELING REQUIREMENTS antity, time interval)	
38.		RN-UP erage/maximum)	
39.	RE	THE IRRADIATED FUEL TO BE PROCESSED OR STORED? tored, indicate site)	
		NUC	LEAR MATERIAL HANDLING
40.	FRI	ESH FUEL	
	i)	Packaging (description)	
	ii)	Layout, General Arrangements, and Storage Plan	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:

	NUCLEAR MATERIAL HANDLING		
40.	FRE	SH FUEL (Continued)	
	iii)	Capacity of Store	
	(iv)	Fuel Preparation and Assay Room, and Reactor Loading Area (description and indication of layout and general arrangement)	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:
41.		L TRANSFER EQUIPMENT	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:
	(incl	uding refueling machines)	
42.	NUC (fres	JTES FOLLOWED BY CLEAR MATERIAL sh fuel, irradiated fuel, blanket, er material)	

NUCLEAR MATERIAL HANDLING		
43. REACTOR VESSEL (showing core location, access to vessel, vessel openings, fuel handling in vessel)	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:	
44. REACTOR CORE DIAGRAM (showing general disposition, lattice, form, pitch, dimensions of core, reflector, blanket; location, shapes, and dimensions of: fuel elements/assemblies: control elements/assemblies; experimental elements/assemblies)	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:	
45. NUMBER AND SIZE OF CHANNELS FOR FUEL ELEMENTS OR ASSEMBLIES AND FOR CONTROL ELEMENTS IN THE CORE		
46. AVERAGE MEAN NEUTRON FLUX IN THE CORE:		
Thermal:		
Fast:		

DATE:

		NUCI	LEAR MATERIAL HANDLING
	NE	TRUMENTATION FOR MEASURING UTRON AND GAMMA FLUX	
48.	IRR	ADIATED FUEL	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:
	i)	Layout, Spent Fuel Storage Plan, and General Arrangements (internal and external)	
	ii)	Method of Storage	
	iii)	Design Capacity of Storage	
	iv)	Minimum and Normal Cooling Period Prior to Shipment	

NUCLEAR MATERIAL HANDLING		
48. IRRADIATED FUEL (Continued)	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:	
v) Description of Irradiated Fuel Transport Equipment and Shipping Cask (if no information on site, where is it held?)		
49. MAXIMUM ACTIVITY OF FUEL/BLANKET AFTER REFUELING		
(at the surface and at a distance of 1 metre) 50. METHODS AND EQUIPMENT FOR		
HANDLING IRRADIATED FUEL (except for that already given under Qs. 41, 48.v)		

	NUCLEAR MATERIAL HANDLING		
51.	(exc	CLEAR MATERIAL TESTING AREAS cept as already given under Q. 40) each such area, briefly describe:	
	i)	Nature of Activities	
	ii)	Major Equipment Available (e.g., hot cell, fuel element decladding, and dissolution equipment)	
	iii)	Shipping Containers Used (main material, scrap, and waste)	
	iv)	Storage Areas for Both Unirradiated and Irradiated Materials	
	v)	Layout and General Arrangement	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:

COOLANT DATA		
52. FLOW DIAGRAM (indicating mass flow, temperature and pressure at major points, etc.)	DRAWING(S) ATTACHED UNDER REFERENCE NUMBERS:	
PROTEC	TION AND SAFETY MEASURES	
53. BASIC MEASURES FOR PHYSICAL PROTECTION OF NUCLEAR MATERIAL		

DATE:

PROTEC	TION AND SAFETY MEASURES
54. SPECIFIC HEALTH AND SAFETY RULES	
FOR INSPECTOR COMPLIANCE	
(if extensive, attach separately)	

N-72 (6-2005)

NUCLEAR MATERIAL ACCOUNTANCY AND CONTROL

55. SYSTEM DESCRIPTION

Give a description of the nuclear material accounting system, of the method of recording and reporting accountancy data, the procedures for account adjustments after inventory, and correction of mistakes, etc., using the following headings:

i) General

(This section should also state what general and subsidiary ledgers will be used, their form (hard copies, tapes, microfilms, etc.), as well as who has the responsibility and authority. Source data (e.g., shipping and receiving forms, the initial recording of measurements and measurement control sheets) should be identified. The procedures for making adjustments, the source data and records should be covered as well as how the adjustments are authorized and substantiated.)

SPECIMEN FORMS USED IN ALL PROCEDURES ATTACHED UNDER REFERENCE NUMBERS:

DATE:

NUCLEAR MAT	ERIAL ACCOUNTANCY AND CONTROL
55. SYSTEM DESCRIPTION (Continued)	
ii) Receipts	
iii) Shipments	

		NUCLEAR MATE	ERIAL ACCOUNTANCY AND CONTROL
55.	SYS	TEM DESCRIPTION (Continued)	LIST OF MAJOR ITEMS OF EQUIPMENT REGARDED AS NUCLEAR
	iv)	Physical Inventory Description of procedures, scheduled frequency, methods of operator's inventory taking (both for item and/or mass accountancy) including relevant assay methods and expected accuracy, access to nuclear material, possible verification method for irradiated nuclear material, methods of verification of nuclear material in the core	MATERIAL CONTAINERS ATTACHED UNDER REFERENCE NUMBERS:
	v)	Nuclear loss and production (estimation of limits)	

		NUCLEAR MATE	ERIAL ACCOUNTANCY AND CONTROL
55.	SYS	STEM DESCRIPTION (Continued)	
	vi)	Operational Records and Accounts (including method of adjustment or correction and place or preservation and language)	
56.	AND	ATURES RELATED TO CONTAINMENT D SURVEILLANCE MEASURES neral description)	

57. FOR EACH MEASUREMENT POINT OF ACCOUNTABILITY AREAS, IDENTIFIED IN PARTICULAR UNDER QS. 13, 33, 34, GIVE THE FOLLOWING (IF APPLICABLE)* i) Description of Location, Type,
i) Description of Location, Type,
Identification
ii) Anticipated Types of Inventory Change and Possibilities to Use This Measurement Point for Physical Inventory Taking
iii) Physical and Chemical Form of Nuclear Material (with cladding materials description) * For each measurement point, fill in separate sheet.

57. FOR EACH MEASUREMENT POINT OF ACCOUNTABILITY AREAS, IDENTIFIED IN PARTICULAR UNDER QS. 13, 33, 34, GIVE THE FOLLOWING (IF APPLICABLE)* (Continued)
iv) Nuclear Material Containers, Packaging
v) Sampling Procedures and Equipment Use
vi) Measurement Method(s) and Equipment Use (item counting, neutron flux, power level, nuclear burn-up and production, etc.) * For each measurement point, fill in separate sheet.

NUCLEAR MAT	ERIAL ACCOUNTANCY AND CONTROL
57. FOR EACH MEASUREMENT POINT OF ACCOUNTABILITY AREAS, IDENTIFIED IN PARTICULAR UNDER QS. 13, 33, 34, GIVE THE FOLLOWING (IF APPLICABLE)* (Continued)	IF NECESSARY, ATTACH DRAWING(S)
vii) Source and Level of Accuracy	
viii) Technique and Frequency of Calibration of Equipment Used	
ix) Programme for the Counting Appraisal of the Accuracy of Methods and Techniques Used * For each measurement point, fill in separate sheet	

		NUCLEAR MATE	ERIAL ACCOUNTANCY AND CONTROL
57.	ACO IN F GIV	R EACH MEASUREMENT POINT OF COUNTABILITY AREAS, IDENTIFIED PARTICULAR UNDER QS. 13, 33, 34, E THE FOLLOWING (IF APPLICABLE)* ntinued)	IF NECESSARY, ATTACH DRAWING(S)
	x)	Methods of Converting Source Data to Batch Data (standard calculative procedures, constants used, empirical relationships, etc.)	
	xi)	Anticipated Batch Flow Per Year	
	xii)	Anticipated Number of Items Per Flow and Inventory Batches	
* Fo	or ea	ch measurement point, fill in separate sheet.	

	NUCLEAR MATI	ERIAL ACCOUNTANCY AND CONTROL
57.	FOR EACH MEASUREMENT POINT OF ACCOUNTABILITY AREAS, IDENTIFIED IN PARTICULAR UNDER QS. 13, 33, 34, GIVE THE FOLLOWING (IF APPLICABLE)* (Continued)	IF NECESSARY, ATTACH DRAWING(S)
	xiii) Type, Composition and Quantity of Nuclear Material Per Batch (with indication of batch data, total weight of each element of nuclear material and, in the case of plutonium and uranium, the isotopic composition when appropriate, form of nuclear material)	
	xiv) Access to Nuclear Material and its Location	
	xv Features Related to Containment-Surveillance Measures	
* Fo	or each measurement point, fill in separate sheet.	

DATE:

C	PTIONAL INFORMATION
58. OPTIONAL INFORMATION (that the operator considers relevant	
(that the operator considers relevant to safeguarding the facility)	
	Signature of Responsible Officer:
	Signature of Responsible Officer: Date:

N-72 (6-2005)