<b>INFORMATION IN RESPECT OF NUCLEAR</b>
MATERIAL OUTSIDE FACILITIES*

APPROVED BY OMB: NO. 3150-0056

DATE:

EXPIRES: 08/31/2011

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# INTERNATIONAL ATOMIC ENERGY AGENCY DEPARTMENT OF SAFEGUARDS AND INSPECTION **DESIGN INFORMATION** QUESTIONNAIRE \*

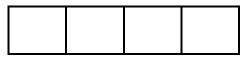
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WHEN COMPLETED

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\* Questions which are not applicable may be left unanswered.

INFORMATION IN RESPECT OF NUCLEAR MATERIAL OUTSIDE FACILITIES*	
G	ENERAL INFORMATION
1. LOCATION AND POSTAL ADDRESS FOR ROUTINE BUSINESS PURPOSES	
2. OWNER (legally responsible)	

N-91 (8-2008)

G	ENERAL INFORMATION
3. OPERATOR (legal responsible)	
4. NAMES AND/OR TITLES AND ADDRESS OF RESPONSIBLE OFFICERS (for nuclear material accountancy and control and contact with the Agency)	
	ATERIAL DESCRIPTION AND FLOW
5. TYPE OF NUCLEAR MATERIAL	
N-91 (8-2008)	CONFIDENTIAL 4

NUCLEAR MATERIAL DESCRIPTION AND FLOW	
<ol> <li>GENERAL MATERIAL DESCRIPTION (for each type)</li> </ol>	
i) Chemical and Physical Form	
ii) Enrichment Range and Pu Content	
iii) Amounts of Nuclear Material Usually Kept at the Location	
7. MEANS OF NUCLEAR MATERIAL IDENTIFICATION	

NUCLEAR MATERIAL DESCRIPTION AND FLOW	
8. RADIATION LEVEL (at the surface of the nuclear material, at a distance of 1 metre)	
9. DESCRIPTION OF MAIN CONTAINERS USED FOR STORAGE AND HANDLING	IF NECESSARY, ATTACH DRAWING(S)
10. NUCLEAR MATERIAL TRANSFER EQUIPMENT	IF NECESSARY, ATTACH DRAWING(S)
11. IDENTIFICATION OF MEASUREMENT POINTS, ACCOUNTABILITY AREAS, INVENTORY LOCATION	FLOW SHEET(S) ATTACHED UNDER REFERENCE NUMBERS:

PROTEC	TION AND SAFETY MEASURES
12. BASIC MEASURES FOR PHYSICAL	
PROTECTION OF NUCLEAR MATERIAL	
13. SPECIFIC HEALTH AND SAFETY RULES	
FOR INSPECTOR COMPLIANCE	
N-91 (8-2008)	CONFIDENTIAL 7

NUCLEAR MATERIAL ACCOUNTANCY AND CONTROL	
14. DESCRIPTION OF THE SYSTEM	SPECIMEN FORMS USED IN ALL PROCEDURES ATTACHED UNDER REFERENCE NUMBERS:
Give description of:	
<ul> <li>the nuclear material accountancy</li> </ul>	
- system	
the method of recording and reporting accountancy data and establishing	
<ul> <li>material balance</li> </ul>	
the procedures for account adjustment after inventory, etc.	
under the following headings:	
i) General	

NUCLEAR MATERIAL ACCOUNTANCY AND CONTROL	
14. DESCRIPTION OF THE SYSTEM (Continued)	
iv) Measured Discards and Retained Waste	
v) Physical Inventory	
Description of procedures, scheduled frequency, method of operator's inventory taking, expected accuracy, access to nuclear material	
<ul> <li>vi) Operational Records and Accounting Records (including method adjustment or correction and place of preservation and language)</li> </ul>	

NUCLEAR MATERIAL ACCOUNTANCY AND CONTROL	
15. FOR EACH MEASUREMENT POINT OF ACCOUNTABILITY AREAS, IDENTIFIED UNDER QS. 11, GIVE THE FOLLOWING (if applicable)	SEPARATE SHEET(S) CAN BE ATTACHED FOR EACH MEASUREMENT POINT. IF NECESSARY, ATTACH DRAWING(S)
i) Description of Location, Type, Identification	
<ul> <li>Physical and Chemical form of Nuclear Material (with cladding materials description)</li> </ul>	
iii) Measurement Method(s) and Equipment Used	
iv) Method of Converting Source Data to Batch Data	

DATE:

NUCLEAR MATERIAL ACCOUNTANCY AND CONTROL	
15. FOR EACH MEASUREMENT POINT OF ACCOUNTABILITY AREAS, IDENTIFIED UNDER QS. 11, GIVE THE FOLLOWING (if applicable) (Continued)	
<ul> <li>Weans of Batch Identification and Batch Data Description</li> </ul>	
	OPTIONAL INFORMATION
16. OPTIONAL INFORMATION (that the operator considers relevant to safeguarding the nuclear material)	

Signature of Responsible Officer:

Date: