



Click or tap here to enter text.

Company Name

Click or tap here to enter text.

Date

Click or tap here to enter text.

Reviewer

High Risk Personal Property (HRPP) Review Checklist

Instructions

Federal regulations in 41 CFR Part 109 require a high-risk property review before any method of disposition. To assist with the proper management and disposition of equipment and material, please carefully review the information below. A high-risk property subject matter expert must check the appropriate boxes and sign the certification.

Property Review

This review applies to the property listed below. If property is included on a separate list, reference the list here and include as an attachment.

Description of all equipment (including manufacturer and model) pertaining to this review.

Click or tap here to enter text.

Check either *yes*, or *no* for each of the statements below.

- | | | |
|---|-----|--------------------------|
| 1. Is this item especially designed or prepared for use in the nuclear fuel cycle, and/or controlled by the Nuclear Regulatory Commission's 10 CFR Part 110 illustrative listing? | Yes | <input type="checkbox"/> |
| a. If yes, list the category / citation: Click or tap here to enter text. | No | <input type="checkbox"/> |
| 2. Is this item controlled by the International Traffic in Arms Regulation and listed on the U.S. Munitions List (22 CFR Part 121)? | Yes | <input type="checkbox"/> |
| a. If yes, list the category / citation: Click or tap here to enter text. | No | <input type="checkbox"/> |
| 3. Is the item controlled by the Atomic Energy Act of 1954 (NAP-476.1), as Tier 2? | Yes | <input type="checkbox"/> |
| a. If yes, list the category / citation: Click or tap here to enter text. | No | <input type="checkbox"/> |
| 4. Is this item(s) listed on the Department of Commerce's Control List (15 CFR Part 774)? | Yes | <input type="checkbox"/> |
| a. If yes, list the ECCN: Click or tap here to enter text. | No | <input type="checkbox"/> |
| b. Are the 3 rd and 4 th digits anything other than 99 (e.g. 3A992 vs 4A980)? | Yes | <input type="checkbox"/> |
| | No | <input type="checkbox"/> |



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| 5. Is this item considered proliferation sensitive? If the answer to question 1, 2, 3, or 4b above is yes , then mark yes . | Yes | <input type="checkbox"/> |
| | No | <input type="checkbox"/> |
| 6. Has the item been modified to fit into a nuclear fuel cycle, nuclear weapon, or military program? | Yes | <input type="checkbox"/> |
| | No | <input type="checkbox"/> |
| 7. Has the item been modified in any way to improve or change its technical or performance characteristics? | Yes | <input type="checkbox"/> |
| | No | <input type="checkbox"/> |
| 8. Aside from questions 1-7 above, is the item hazardous, radioactive, proprietary, sensitive, or are there other reasons why it should be restricted from public release? | Yes | <input type="checkbox"/> |
| | No | <input type="checkbox"/> |
| 9. Are there any special disposition comments/concerns? | Yes | <input type="checkbox"/> |
| a. If yes , explain: Click or tap here to enter text. | No | <input type="checkbox"/> |

Determination

- If you answered **yes** to any of the questions 1–7 above, then the equipment qualifies as HRPP.
- If you answered **no** to all of questions 1–7, but answered **yes** to question 8, contact a subject matter expert for further guidance.
- If you do not know how to answer the above questions, contact your local subject matter expert.

Certification

- | | | |
|---|-----|--------------------------|
| 10. The item referenced on this document qualifies as high risk property. | Yes | <input type="checkbox"/> |
| | No | <input type="checkbox"/> |

Check the box for each of the applicable statements below.

- ☐ I certify that the information on this form is true and correct.
- ☐ I certify that I have read the requirements associated with HRPP as referenced in 41 CFR 109, and I am authorized to sign this review on behalf of my organization.

Name: [Click or tap here to enter text.](#)

Phone number: [Click or tap here to enter text.](#)

Email: [Click or tap here to enter text.](#)

[Click or tap here to enter text.](#)

Signature

[Click or tap here to enter text.](#)

Date