



Reviewer: Click or tap here to enter text.

Date: Click or tap here to enter text.

For: Click or tap here to enter text.

Re: Click or tap here to enter text.

High Risk Property Review Checklist

Instructions

Federal regulations in 41 CFR Part 109 require a high-risk property (HRP) 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.

Manufacturer / Description	Model	Control Number	HRP

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? If **yes**, list the citation below:
- Yes
- No

Citation: Click or tap here to enter text.

2. Is the item(s) controlled by the Atomic Energy Act of 1954 (NAP-476.1), as Tier 2? If **yes**, list the Tier Level below.
- Yes
- No
- Tier Level: Click or tap here to enter text.

3. Is this item controlled by the International Traffic in Arms Regulation and listed on the U.S. Munitions List (22 CFR Part 121)? If **yes**, list the category below:
- Yes
- No
- Category: Click or tap here to enter text.

4. Is this item(s) listed on the Department of Commerce's Control List (15 CFR Part 774)?
- Yes
- No
- a. If **yes**, list the ECCN: [Click or tap here to enter text.](#)



- b. On the Commerce Control List for this ECCN, is the **Reason for Control** anything other than AT only? (if any other reasons are listed, select Yes) Yes
 No
- c. CCL reasons for control: [Click or tap here to enter text.](#)

5. Has the item been modified to fit into a nuclear fuel cycle, nuclear weapon, or military program? Yes
 No

6. Is this item considered proliferation sensitive? If the answer to question 1, 2, 3, 4b, or 5 above is yes, then mark Yes. Yes
 No

7. Aside from questions 1-6 above, is the item hazardous, radioactive, proprietary, sensitive, or are there other reasons why it should be restricted from public release? Yes
 No
 a. If **yes**, contact a subject matter expert for further guidance.

8. Are there any special disposition comments/concerns? Yes
 a. If **yes**, explain: [Click or tap here to enter text.](#) No

Determination

- If you answered **Yes** to any of the questions 1–6 above, then the equipment qualifies as HRP.
- If you answer **No** to all the questions 1-6 above, then the item is controlled by the U.S. Department of Commerce (DOC) as EAR99 and is not considered HRP.
- If the item has been modified in any way to improve or change its technical or performance characteristics you must consider the enhanced characteristics in the HRP review process.
- If you do not know how to answer the above questions, contact your local subject matter expert.

Certification

- A. Does the item referenced on this document qualify as HRP? If you answered **yes** to any of the questions 1-6 above, then the equipment qualifies under DOE property regulations as HRP. Yes
 No

- B. The item referenced on this document is controlled by the following agency and regulation:
NRC (10 CFR 110) **U.S DOS** (22 CFR Part 121) **NNSA** (NAP 476.1) **U.S. DOC** (15 CFR Part 774)

- C. The item referenced on this document is controlled as [Insert Citation or Designation]:
[Click or tap here to enter text.](#)

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.

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

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