

**Accurate NDE & Inspection, L.L.C.**

209 Industrial Trace  
Broussard, Louisiana, LA 70518  
Phone (337) 839-1055  
Fax (337) 839-1059

February 19, 2007

RECEIVED

FEB 22 2007

DNMS

United States Nuclear Regulatory Commission  
Region IV  
611 Ryan Plaza Drive, Suite 400  
Arlington, Texas 76011-4005

ATTN: Mr. Leonard D. Wert  
Division of Nuclear Materials Safety

Dear Mr. Wert,

I am writing you in regards to Accurate NDE & Inspection's violations and apparent violations that were discussed in the pre-decisional enforcement conference that took place on 2/14/2007. These violations and apparent violations occurred at a temporary jobsite in offshore Federal waters in the Gulf of Mexico on 12/20/2005.

Violation 150-00017/05-04 This violation involves Accurate NDE & Inspection's failure to have copies of 10 CFR 19, 20, and 34 of NRC regulations as required by 10 CFR 34.89(2). As of 01/09/2006 10 CFR 19, 20, and 34 were added to Accurate NDE & Inspection's O & E manual. These O & E manuals will be assigned a number of identification, in effect making them a controlled document. As these manuals are assigned, technicians will be required to sign a log of receipt showing which manual they are assigned. As updates to the O & E manual become needed, it will be possible to ensure that each and every manual gets the needed update. Both Accurate NDE & Inspection's O & E manual and the receipt log will be made available to the NRC for review.

Violation 150-00017/05-05 This violation involves Accurate NDE & Inspection's failure to post darkrooms where radioactive material beyond a certain amount is stored as required by 10 CFR 20.1902(e). As of 09/01/06 Accurate NDE & Inspection has taken it upon themselves to go above and beyond the guidelines for self-auditing of crews working with radioactive sources. We now audit our crews on a quarterly basis instead of a bi-annual basis. Accurate NDE & Inspection's self-auditing guidelines include checks to ensure that signs on the darkroom are posted to warn individuals that radioactive material is being stored in that darkroom. Accurate NDE & Inspection's Offshore Job Checklist also addresses darkroom signs to ensure that they are available for each and every offshore job. These signs cannot be placed on the darkroom before shipment

because of difficulties experienced in the past. Therefore both signs and a "Caution: Radioactive Materials" cone are placed inside the darkroom for the technician to place once the crew arrives on the jobsite. The Accurate NDE & Inspection crew is, under guidelines of company O & E, to use both a "Caution Radioactive Materials" sign on the darkroom door and cone in front of the door. The Internal Audit and Offshore Job Checklist will both be made available to the NRC for review.

Apparent Violation 150-00017/05-01 APV involves Accurate NDE & Inspection's failure to control and maintain constant surveillance of licensed material while in an unrestricted area. In an interoffice memo dated 01/03/2006, the issue of darkrooms that were not lockable was addressed. This issue was addressed in Accurate NDE & Inspection's Offshore Job Checklist. It is now the management's responsibility to ensure that all darkrooms have an operable locking device. It is now the technician's responsibility to ensure that the locking mechanism is used when the camera is stored inside the darkroom. On offshore jobs where there is no darkroom, otherwise known as a bucket job, Accurate NDE & Inspection will be providing a chain and padlock for the radiography crews to use in securing the exposure device when not in use.

Apparent Violation 150-00017/05-02 APV involves Accurate NDE & Inspection allowing an individual to act as a radiographer's assistant while that individual was not wearing personal monitoring equipment. Accurate NDE & Inspection's policy has always been to provide personal monitoring equipment to the individual at the time of hiring. An equipment signoff sheet is signed by each individual at the time of their hiring. Also Accurate NDE & Inspection has quarterly audits of its field personnel to ensure that they are using not only their personal monitoring equipment, but all safety equipment properly. Accurate NDE & Inspection also holds quarterly refresher meetings with all individuals involved in radiography. These meetings are intended to ensure that all radiographers remain in compliance with all state and Federal regulations along with Accurate NDE & Inspection's procedures and a log of who attended is kept. Accurate NDE & Inspection has installed a computerized program that allows the RSO to quickly monitor all personal monitoring devices in the company. This program allows the RSO to see which individuals have particular equipment assigned and at what time these items are due for calibration. This in effect helps Accurate NDE & Inspection stay abreast of all calibration issues the company may face. Accurate NDE & Inspection has also notified all radiology crews that, if at any time, personal monitoring equipment is either lost or forgotten, they can notify management and replacement equipment will be sent to them at no cost or penalty to the individual.

Apparent Violation 150-00017/05-03 APV involves Accurate NDE & Inspection's failure to provide the NRC with accurate daily survey sheets and radiation reports. In an interoffice memo dated 01/03/2006, the problem of faulty survey sheets was addressed. With the system that was put into place at that time, all offshore time tickets must be turned in with survey sheets for those days. Only after a review of those survey sheets, is time entered in for payment to the radiography crews. If any discrepancy in the survey sheets is noted, it is brought to the responsible technician's attention for correction. A similar program was put into place for all onshore crews. The onshore crews are to turn

in their survey sheets at the end of every work day and these survey sheets are then reviewed for accuracy. In addition to these programs, the proper way to fill out survey sheets is gone over in the quarterly refresher meetings. In addition to these quarterly refresher classes, a monthly safety meeting is also given. During these monthly safety meetings proper usage of numerous radiation rules and regulations are discussed. A record of these safety meetings are kept on file and the individuals attending these meetings must sign the record.

These are the steps that Accurate NDE & Inspection has taken in order to fulfill requirements put forth by both Federal and state regulations. We continue to strive to ensure that we not only meet, but in many cases surpass these regulations. Please feel free to look over the attachments I have provided along with this letter. These attachments are copies of our quarterly field audits, our offshore darkroom checklist, our employee equipment sign off sheet, our new hire safety orientation sign off sheet, O & E manual sign off sheet, and our employee responsibility for radiographic operations sign off sheet. I am also including copies of some of our more recent monthly safety meetings, our periodic refresher training sessions and a copy of our fifty question radiation safety test for new hires. These will hopefully assure you that we are indeed taking the necessary steps to ensure that all Accurate NDE & Inspection employees are fully trained and aware of all safety requirements.

Sincerely,

Mark Simmons, RSO  
Accurate NDE & Inspection

## SURVEY RESULTS FROM A 17 CURIE SOURCE

Due to concerns arising from the fact that a licensed radiographer kept an exposure device inside the sleeping quarters during after hours, a survey of a similar exposure device was made. Concerns were expressed at where a 2mr/hr boundary would be established in these circumstances and how much threat was posed to non-monitored individuals. In the instance in question, a 16 curie source was involved. Since ANDE has no 16 curie sources at this time, a 17 curie source was substituted. Readings were taken at the exposure device's surface, at one foot from the surface and finally at two feet from the surface. The readings found were as follows:

SURFACE: 5 mr/hr  
1 FOOT: 1 mr/hr  
2 FEET: .2 mr/hr

The survey meter information

Make: NDS Products

Model: ND-2000

Serial Number: S54824

Calibration Due: 05/01/07

This survey was performed on 02/19/07 by Accurate NDE & Inspection's RSO, Mark Simmons.

**OFFSHORE DARKROOM JOB CHECKLIST**

DARKROOM NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

- |                              |                |       |
|------------------------------|----------------|-------|
| MANAGEMENT RESPONSIBILITIES  | CUSTOMER       | _____ |
| 1) DARKROOM & TRANSPORTATION |                |       |
| 2) CHEMICALS                 | CONTRACTOR     | _____ |
| 3) DOSIMETER CHARGER         |                |       |
| 4) THERMOMETER               | LOCATION       | _____ |
| 5) HANGERS                   |                |       |
| 6) SAFETY HARNESS            | BOAT           | _____ |
| 7) ENVELOPES                 |                |       |
| 8) TICKET BOOK               | DOCK           | _____ |
| 9) CHINA MARKERS             |                |       |
| 10) ISO PAPER                |                | _____ |
| 11) PENCILS                  |                |       |
| 12) SCISSORS                 | HELIPORT       | _____ |
| 13) VIEW LIGHT & BULBS       |                |       |
| 14) RAD. MATERIAL CONES      | DATE           | _____ |
| 15) HIGH RAD. AREA SIGNS     |                |       |
| 16) BARRICADE TAPE           | TIME TO ARRIVE | _____ |
| 17) TAPE                     |                |       |
| 18) DUCT TAPE                | JOB DUTIES     | _____ |
| 19) EXTRA BATTERIES          |                |       |
| 20) CODE BOOK                |                | _____ |
| 21) EXTENSION CORD           |                |       |
| 22) CHILL CHASER             |                | _____ |
| 23) PAPER TOWELS             |                |       |
| 24) PAINT STICKS             | CONTACT PERSON | _____ |
| 25) LOCK ON DOOR             |                |       |

CONTACT NUMBER \_\_\_\_\_

TECHNICIAN RESPONSIBILITIES

- |                               |                      |                             |
|-------------------------------|----------------------|-----------------------------|
| 1) CAMERA                     |                      |                             |
| 2) 2 SMALL CRANKOUTS          |                      | <b><u>CREW ASSIGNED</u></b> |
| 3) 2 SURVEY METERS            |                      |                             |
| 4) FILM                       | TECHNICIAN           | _____                       |
| 5) CASSETTES & 70MM CASSETTES |                      |                             |
| 6) SOURCE TUBE                | ASSISSTANT           | _____                       |
| 7) PENNIES AND PENNY BOX      |                      |                             |
| 8) NUMBER BELTS               | SPECIAL INSTRUCTIONS | _____                       |
| 9) BUNGEE                     |                      |                             |
| 10) COLLIMATOR                |                      | _____                       |
| 11) 2" CLAMP                  |                      |                             |
| 12) EXPOSURE CALCULATOR       |                      | _____                       |
| 13) SURVEY SKETCHES           |                      |                             |
| 15) O & E PROCEDURES          |                      | _____                       |
| 16) TEMPLATE                  |                      |                             |
| 17) FLIGHT PAPERS             | NUMBER OF HANGERS    | _____                       |
| 18) MSDS FOR CHEMICALS        |                      |                             |
| 19) STEEL RULER               | NUMBER OF FILM TAKEN | _____                       |
| 20) DOSIMETER                 |                      |                             |
| 21) FILM BADGE                | NUMBER OF CASSETTES  | _____                       |
| 22) RATE ALARM                |                      |                             |
| 23) HARD HAT                  |                      |                             |

- 24) SAFETY GLASSES
- 25) STEEL TOE BOOTS
- 26) DARKROOM KEY

*NOTE: If there is no obvious way to secure the camera when not in use, please contact ANDE management immediately.*

BUCKET JOB CHECKLIST

BAG NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

- |                             |                |       |
|-----------------------------|----------------|-------|
| MANAGEMENT RESPONSIBILITIES | CUSTOMER       | _____ |
| 1) BUCKET & BAGS            |                |       |
| 2) CHEMICALS                | CONTRACTOR     | _____ |
| 3) SPOOLS & RODS            |                |       |
| 4) WHITE LIGHT              | LOCATION       | _____ |
| 5) RED LIGHT                |                |       |
| 6) STRING                   | BOAT           | _____ |
| 7) CLOTHES PINS             |                |       |
| 8) ENVELOPES                | DOCK           | _____ |
| 9) TICKET BOOKS             |                |       |
| 10) MSDS FOR CHEMICALS      |                | _____ |
| 11) FLIGHT PAPERS           |                |       |
| 12) ISO PAPER               | HELIPORT       | _____ |
| 13) CHINA MARKERS           |                |       |
| 14) SCISSORS                | DATE           | _____ |
| 15) BARRICADE TAPE          |                |       |
| 16) HIGH RADIATION SIGN     | TIME TO ARRIVE | _____ |
| 17) RED ELECTRICAL TAPE     |                |       |
| 18) CHAIN & PADLOCK         | JOB DUTIES     | _____ |

\_\_\_\_\_

CONTACT PERSON \_\_\_\_\_

CONTACT NUMBER \_\_\_\_\_

TECHNICIAN RESPONSIBILITIES

- |                               |                      |                      |
|-------------------------------|----------------------|----------------------|
| 1) CAMERA                     |                      |                      |
| 2) 2 SMALL CRANKOUTS          |                      | <u>CREW ASSIGNED</u> |
| 3) 2 SURVEY METERS            |                      |                      |
| 4) FILM                       | TECHNICIAN           | _____                |
| 5) CASSETTES & 70MM CASSETTES |                      |                      |
| 6) SOURCE TUBE                | ASSISSTANT           | _____                |
| 7) PENNIES AND PENNY BOX      |                      |                      |
| 8) NUMBER BELTS               | SPECIAL INSTRUCTIONS | _____                |
| 9) BUNGEE                     |                      |                      |
| 10) COLLIMATOR                |                      | _____                |
| 11) 2" CLAMP                  |                      |                      |
| 12) EXPOSURE CALCULATOR       |                      | _____                |
| 13) SURVEY SKETCHES           |                      |                      |
| 15) O & E PROCEDURES          |                      | _____                |
| 16) TEMPLATE                  |                      |                      |
| 17) FLIGHT PAPERS             | NUMBER OF HANGERS    | _____                |
| 18) MSDS FOR CHEMICALS        |                      |                      |
| 19) STEEL RULER               | NUMBER OF FILM TAKEN | _____                |
| 20) DOSIMETER                 |                      |                      |
| 21) FILM BADGE                | NUMBER OF CASSETTES  | _____                |
| 22) RATE ALARM                |                      |                      |
| 23) HARD HAT                  |                      |                      |
| 24) SAFETY GLASSES            |                      |                      |
| 25) STEEL TOE BOOTS           |                      |                      |
| 26) KEY TO PADLOCK            |                      |                      |

*NOTE: If there is no obvious way to secure the camera when not in use, please contact ANDE management immediately.*

Attachment 6

FIELD INSPECTION REPORT

Radiographic Location: _____	Date: _____	Time: _____
Rad. Employee: _____	Inspector: _____	
Meter Mfg.: _____	Meter S/N: _____	Calibration Due Date: _____
<b>Isotope Information</b>		
Source Type: _____	Source S/N: _____	Activity (Curies): _____
Exposure Device Model: _____	Exposure Device S/N: _____	

Inspection Findings

	Yes	No
Were all radiographic personnel wearing monitoring badges?	( )	( )
Were all radiographic personnel wearing pocket dosimeters?	( )	( )
Was the Restricted Area posted with "CAUTION - RADIATION AREA" signs?	( )	( )
Was the High Radiation Area posted with "CAUTION - HIGH RADIATION AREA" signs?	( )	( )
Was the Restricted Area properly controlled to prevent unauthorized entry?	( )	( )
Was there a calibrated and properly operating survey meter present at the job-site?	( )	( )
Was the Utilization Log properly completed before leaving for the job?	( )	( )
Did the Radiographer have sufficient knowledge of safety rules (based on oral questions)?	( )	( )
Was the Radiographer working with defective equipment?	( )	( )
Did the Radiographer survey the exposure device properly?	( )	( )
Did the Radiographer survey the source guide tube properly?	( )	( )
Was a proper survey performed after each exposure?	( )	( )
Were radioactive sources properly stored on the job-site when not in use?	( )	( )
Were sources properly locked to prevent unauthorized removal?	( )	( )
Were all storage area posted with "CAUTION - RADIOACTIVE MATERIALS" signs?	( )	( )
Was a copy of the Operating and Emergency Procedures available at the job-site?	( )	( )
Was a copy of the pertinent regulations available at the job-site?	( )	( )
Was a copy of the company's radioactive materials license available at the job-site?	( )	( )
Were ropes, barricades, etc., properly erected around the Restricted Area?	( )	( )
Was a collimator being properly used (if applicable)?	( )	( )
Were there any items of non-conformance not listed above (if YES, explain below)?	( )	( )

Comments / Remarks

Rad. Employee's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Inspector's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Certification of Field Inspection: \_\_\_\_\_ Date: \_\_\_\_\_

R.S.O.'s Signature

# ACCURATE NDE & INSPECTION, LLC

## EMPLOYEE ACCEPTANCE OF THE ACCURATE NDE & INSPECTION, LLC RADIOLOGICAL OPERATING & EMERGENCY PROCEDURES MANUAL

### MANUAL TO BE ISSUED TO NEW HIRES

THIS IS TO ACKNOWLEDGE THAT I HAVE RECEIVED MY PERSONAL COPY OF THE ACCURATE NDE & INSPECTION, LLC RADIOLOGICAL OPERATING AND EMERGENCY PROCEDURES MANUAL AND THAT I AGREE TO REVIEW THIS MANUAL IN ITS ENTIRETY IMMEDIATELY UPON EMPLOYMENT.

SHOULD I NOT BE ABLE TO UNDERSTAND ANY OF THE SAFETY PRECAUTIONS AND PROCEDURES AS DESCRIBED IN THIS MANUAL, I WILL GO TO MY IMMEDIATE SUPERVISOR FOR CLARIFICATION.

I AGREE TO ABIDE BY THE RADIOLOGICAL SAFETY PRECAUTIONS AND PROCEDURES SET FORTH IN THIS MANUAL.

NAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_

DATE: \_\_\_\_\_

MANUAL NUMBER: \_\_\_\_\_

SUPERVISOR: \_\_\_\_\_

ACCURATE NDE & INSPECTION

NEW HIRE SAFETY ORIENTATION

This is to verify that the individual stated below has been through Accurate NDE & Inspections New Hire Safety Orientation. Basic safety rules for working in the field both on land and offshore were discussed.

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

SS#: \_\_\_\_\_

DATE: \_\_\_\_\_

SUPERVISOR: \_\_\_\_\_

## EMPLOYEE EQUIPMENT SIGN OFF

I, \_\_\_\_\_ on this day of \_\_\_\_\_  
Agree to the following terms.

\$ \_\_\_\_\_ will be deducted from my paycheck for a rate alarm.

\$ \_\_\_\_\_ will be deducted from my paycheck for a dosimeter.

\$ \_\_\_\_\_ will be deducted from my paycheck for the 40 Hour Radiation  
Safety Course.

\$ \_\_\_\_\_ will be deducted from my paycheck for my Radiation State  
Card.

\$50.00 will be deducted weekly until the full amount above has been deducted. If I return the issued rate alarm and dosimeter in operable condition to Accurate NDE when my employment is discontinued, I will receive the above amount of money that was deducted for each. There will be no reimbursement for the Radiation State Card or for the 40 Hour Radiation Safety Course.

Signature \_\_\_\_\_

Supervisor Signature \_\_\_\_\_

To: All Employees

**SAFETY MEETING**

January 4, 2007

Topic: Personal Protective Equipment. ALARA

Protect yourself while on the jobsite by wearing all PPE. This includes safety glasses, hard hat, and steel toe shoes. When working above six feet fall protection is to be worn and when working in a high noise area, ear protection is mandatory.

Due to the high volume of work being performed we have been having a problem with individuals adhering to our ALARA program. Personal monitoring equipment must be worn at all times, when performing radiography. The crews are not to stand at or near the camera when performing radiography; they must stay as far away from the source as possible. The steps individuals can take to minimize exposure are of utmost importance. Not only does it protect the individual from bodily harm, but it protects their means of reliable income.

Additional information on both proper PPE usage and the ALARA program can be found in the ANDE O&E Manual

Notes: Survey sketches must be turned in for every job  
Cameras must be signed in and out every day they are used

Thank you,  
Mark Simmons, RSO

Chris Ben  
Shawn Brooks

Marty Ayers

Steve Ayers

David Manning



Eric Collison

Paul H. Vignier

Daniel Davis

Philip Strick

Steven Adams

Troy Tisdale

Joe Hales

Jacob Cormier



To: All Employees

**SAFETY MEETING**

February 13, 2007

Topic: Requirements in Radiographic Operations, ALARA

All personnel are required to post appropriate signs and barricades while performing radiographic operations. Maintain surveillance in your work area. Be aware of personnel working near you that could inadvertently move into your posted area. Make sure personal monitoring equipment is calibrated and in good working order. Have all necessary documents on the job site.

Due to the high volume of work being performed we have been having a problem with individuals adhering to our ALARA program. Personal monitoring equipment must be worn at all times, when performing radiography. The crews are not to stand at or near the camera when performing radiography; they must stay as far away from the source as possible. The steps individuals can take to minimize exposure are of utmost importance. Not only does it protect the individual from bodily harm, but it protects their means of reliable income.

Additional information on both proper PPE usage and the ALARA program can be found in the ANDE O&E Manual

Notes: Survey sketches must be turned in for every job  
Cameras must be signed in and out every day they are used

Thank you,  
Mark Simmons, RSO

Mark Segura  
Steve Bellamy  
Eric Colligan  
Lance Ardoin  
Paul A. V. V. V.  
Charles  
Tommy Simpson  
Shelly

Paul A. V. V. V.  
Daniel

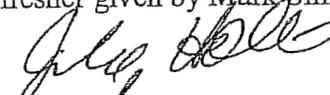
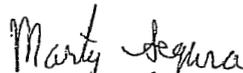
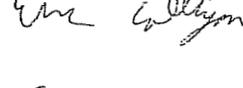
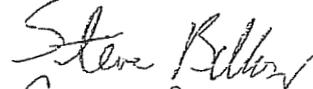
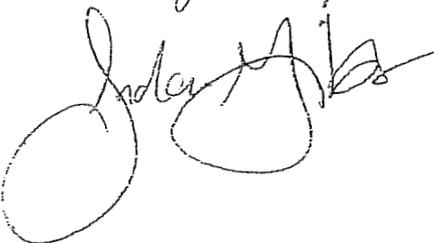
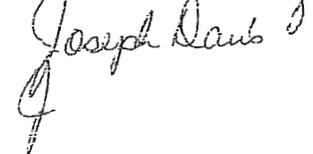
Accurate NDE & Inspection, L.L.C.  
221 Thru-Way Park Rd  
Broussard, Louisiana, LA 70518  
Phone (337) 839-1055  
Fax (337) 839-1059

January 5, 2007

Periodic Refresher,

- 1) Changes in the way survey sheets are filled out. There will no longer be photocopies of pre-made sheets allowed; they now have to be filled out by hand.
- 2) Radiation safety procedures in the field.
- 3) Proper use and care of survey instruments.
- 4) Proper placement and usage of monitoring equipment
- 5) Proper usage and placement of barricades and signs. How to calculate a 2mr/hr boundary.
- 6) Importance of equipment inspections
- 7) Proficiency demonstrations
- 8) Go over violations found in last quarter's field audits.
- 9) How to fill out travel paperwork and figure out the transport index.

Refresher given by Mark Simmons, RSO

Accurate NDE & Inspection, L.L.C.  
221 Thru-Way Park Rd  
Broussard, Louisiana, LA 70518  
Phone (337) 839-1055  
Fax (337) 839-1059

October 3, 2006

Periodic Refresher,

- 1) There has been a change in RSO.
- 2) New computerized system to be used to keep up with crews monitoring equipment and calibration due dates.
- 3) Proper placement and usage of monitoring equipment
- 4) Proper usage and placement of barricades and signs. How to calculate a 2mr/hr boundary.
- 5) Importance of equipment inspections
- 6) Proficiency demonstrations
- 7) Go over violations found in last quarter's field audits.
- 8) How to fill out travel paperwork and figure out the transport index.

Refresher given by Mark Simmons, RSO

Joe Holes  
Ale B  
[Signature]  
Jordan [Signature]  
[Signature]  
Phil [Signature]

[Signature]  
Nasty Segura  
Cray Boyce  
Eric Callaghan  
Steve Bellon  
Joseph Davis

2/22/07

To: Larry Donovan

Official Use Only-Security-Related Information

Licensee: Accurate NDE & Inspection  
 Docket No.: 150-00017 License No.: General License  
 Document Date: 2-19-07 Date Received: 2-22-07  
 SUNSI Reviewer's (Inspector's) Initials: Yal SUNSI Review Date: 3/27/07

NMIB - SUNSI Screening according to RIS 2005-31 (Dec. 22, 2005)

\_\_\_ Radioactive material (RAM), in any single location, < quantities in IAEA Category 3 (Table 1, RIS 2005-31; see next page); for multiple isotopes, use the Unity Rule.  
**Do not check if the Exact location of RAM is given.**

\_\_\_ RAM not listed in Table 1, RIS 2005-31

\_\_\_ Information on decommissioning or terminated materials sites (all radioactivity except diffuse contamination has been removed)

\_\_\_ Information available from open source literature (text books, web sites, etc.)

If any item above is checked, SUNSI screening is not necessary (If yes, remove or mark through security header/footer.)  Yes, screening is not necessary  No, complete the screening

Screening Criteria:

- \_\_\_ Information on the Exact location of RAM, such as specific buildings or room numbers
- \_\_\_ Authorized quantities and actual inventories of RAM
- \_\_\_ Lists of licensees registered to use NRC-approved Part 71 transportation packages
- \_\_\_ Design of structure and/or equipment (site specific, security requirements)
- \_\_\_ Information on nearby facilities which could reasonably be useful to potential adversaries
- \_\_\_ Detailed design drawings and/or performance info, especially indicating vulnerabilities
- \_\_\_ Information related to emergency planning, emergency response and fire protection
- \_\_\_ State or local government agency information designated as Sensitive
- \_\_\_ Security Program information which could reasonably be useful to potential adversaries
- \_\_\_ Vulnerability/security assessment/accident-safety analysis/risk assessments
- \_\_\_ Manufacturers and model numbers of sealed sources and devices
- \_\_\_ Mailing lists related to security purposes or high risk/vulnerable facilities
- \_\_\_ Drawings that show specific locations of pathways or routes to and/or from RAM
- \_\_\_ Site specific RAM security program information (guards, barriers, locks, alarms, etc.)
- \_\_\_ Site specific response to security events and malevolent events, response of LLEA etc.

If **any** item above is checked, the document is declared Non-Publicly Available, Sensitive  Yes, non-public sensitive  No, public nonsensitive

Branch Chief's or Senior HP's Initials: [Signature] Date: 3/30/2007

Don't forget to screen for PPI.