General

- Please be sure you are familiar with the CFATS Regulation, the RBPS Guidance, and the SSP Instruction Manual before using the SSP tool.

- The CSAT SSP tool collects information from covered facilities regarding existing and proposed security measures. Facilities are required to list and describe existing security measures as part of their CSAT SSP submissions. However, this SSP tool will provide facilities the opportunity to propose that certain existing and/or planned security measures identified in this tool not be considered by DHS in evaluating their SSPs for approval. Of course, if a facility chooses not to provide information about an existing or planned measure that is relevant to satisfaction of one or more CFATS RBPS, it is possible that the facility’s SSP, as submitted, may not satisfy the applicable RBPS.

- Paperwork Burden Disclosure Notice:

  The public reporting burden for this form is estimated to be 200 hours. The burden estimate includes time for reviewing instructions, researching existing data sources, gathering and maintaining the needed data, and completing and submitting the form. You may send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: NPPD/OIP/Infrastructure Security Compliance Division, Attention: Dennis Deziel, Project Manager, U.S. Department of Homeland Security, Mail Stop 8100, Washington, DC 20528-8100.

  (OMB Control No. 1670-0007). Your completion of the CSAT Site Security Plan is mandatory according to Public Law 109-295 Section 550. You are not required to respond to this collection of information (i.e., the CSAT SSP) unless a valid OMB control number is displayed. NOTE: DO NOT send the completed CSAT SSP to the above address.

- Even if your facility is uploading an ASP, the facility is still directed to answer all questions related to the General Section of the SSP tool and the Facility Operations Section of the SSP tool before uploading your ASP.

- Submission Statement:

  My statements in this submission are true, complete, and correct to the best of my knowledge and belief and are made in good faith. I understand that a knowing and willful false statement on this form can be punished by fine or imprisonment or both. (See section 1001 of title 18, United States Code).
Facility Security Measures

Risk-based Performance Standards

For each of the following RBPSs, you must click on the box and then answer Yes or No as to whether the facility has any security measures for that RBPS.

- RBPS 1 - Restrict Area Perimeter
- RBPS 2 - Secure Site Assets
- RBPS 3 - Screening and Access Control
- RBPS 4 - Detect, Deter, and Delay
- RBPS 5 - Shipping, Receiving, and Storage
- RBPS 6 - Theft and Diversion
- RBPS 7 - Sabotage
- RBPS 8 - Cyber Security
- RBPS 9 - Response
- RBPS 10 - Monitoring
- RBPS 11 - Training
- RBPS 12 - Personnel Security
- RBPS 13 - Elevated Threats
- RBPS 14 - Specific Threats
- RBPS 15 - Reporting Significant Security Incidents
- RBPS 16 - Investigating Significant Security Incidents
- RBPS 17 - Officials and Organization
- RBPS 18 - Records

Have all Risk-based Performance Standards at the facility level been addressed and security measures entered?

[ ] Yes  [ ] No

[WARNING] This record contains Chemical-terrorism Vulnerability Information controlled by 6 CFR 27.400. Do not disclose to persons without a "need to know" in accordance with 6 CFR § 27.400(h). Unauthorized release may result in civil penalties or other action. In any administrative or judicial proceeding, this information shall be treated as classified information in accordance with 6 CFR §§ 27.100(h) and (i).
Facility Security Measures

RBPS 1 - Restrict Area Perimeter

Restrict Area Perimeter

Please be sure you are familiar with this RBPS, the SSP instructions and RBPS Guidance before answering this question.

Does the facility have any existing, planned, or proposed security measures for RBPS 1?

- Yes
- No

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Facility Security Measures

RBPS 1 - Restrict Area Perimeter
Posting (General Data Collection - RBPS 1)

Does the facility have a defined perimeter marked by company property, no trespassing signage, fencing, or other barriers?

[Q:7.005-14425]

- Yes
- Partial
- No

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Facility Security Measures

RBPS 1 - Restrict Area Perimeter
Posting (General Data Collection - RBPS 1)

Perimeter Characteristic

Indicate "Yes" for the perimeter characteristics that apply.

Yes | No
---|---
The perimeter of the facility is posted with company property and no trespassing signage.
The facility has a perimeter that is defined with a perimeter fence or barrier.
Other

If "Other" is selected, enter a description.

[2:7.01-14460]
Facility Security Measures

RBPS 1 - Restrict Area Perimeter

Clear Zone (RBPS Metric 1.1)

Does the facility maintain an internal clear zone extending inward from the perimeter barrier?

- [ ] Yes
- [ ] Partial
- [X] No

Does the facility maintain an external clear zone extending outward from the perimeter barrier?

- [ ] Yes
- [ ] Partial
- [X] No

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Facility Security Measures

RBPS 1 - Restrict Area Perimeter

Clear Zone (RBPS Metric 1.1)

Are the clear zones monitored to ensure that the clear zones remain clear?

[Q.7.03-144443]

- Yes
- No

Are violations of the clear zone policy promptly identified and resolved?

[Q.7.03-144445]

- Yes
- No

How many feet does the clear zone extend inward from the perimeter barrier?

[Q.7.03-144439]

10

How many feet does the clear zone extend outward from the perimeter barrier?

[Q.7.03-144442]

50
Facility Security Measures

RBPS 1 - Restrict Area Perimeter

Standoff Distance (RBPS Metric 1.3)

Does the facility maintain a standoff distance for facility assets?
[Q:7.04-14455]
- Yes
- Partial
- No

Additional comments
[Q:7.04-14456]

Save
Facility Security Measures

RBPS 1 - Perimeter Barrier
Topographical Barriers (RBPS Metric 1.1)

Topographical Barrier

- Mountains/sills
- Dams/wetlands
- Forest/wetlands
- Valleys
- Bodies of water/marinas
- Other

Select "Yes" for all the topographical barriers that the facility has.

If "Other" is selected, enter a description.

Landscaping Barriers (RBPS Metric 1.1 and 1.2)

Landscaping Barrier

- Hedge row
- Planter
- Slaton or serpentine chicanes
- Retaining wall
- Retention basin
- Rocks
- Timbers
- Other

Select "Yes" for all the landscaping barriers that the facility has.

If "Other" is selected, enter a description.

Vegetation (RBPS Metric 1.1)

Which of the following best describes the vegetation control program for clear zones and perimeter barriers?

- No specific clear zone
- Casual clear zone
- Staked clear zone
- Other

If "Other" is selected, enter a description.
Facility Security Measures

RBPS 1 - Perimeter Barrier
Fence (RBPS Metric 1.1)

Select “Yes” for all the fence barriers that the facility utilizes.

- Chain link
- Metal
- Decorative ironwork
- Vinyl
- Concrete
- Wood
- Extruded metal sheeting
- Other

If “Other” is selected, enter a description.

[Q:7.06-14478]

[Q:7.06-14484]