CSAT Site Security Plan

Questions

June 2011

Version 2.0





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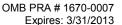


General

- 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 if a covered facility so chooses planned and proposed security measures. Facilities are required to list and/or 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).

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Facility Information

Facility Address Facility Name Provide the name of the facility. The name must be specific to the facility; if the facility is part of a large corporation, the name may be the corporate name plus the location (for example, 'ABC Oil/Refining - Hightown Plant'). **Alternate Facility Name** Provide alternative names under which the facility may be known. **Street Address** Enter the street address of the facility's physical location. [Note: This may be different from the mailing address.] Use local street and road designations, not post office or rural box numbers. Street Address (continued) Street Address (continued) Enter the city of the facility's physical location. [Note: This may be different from the mailing address.]



OMB PRA # 1670-0007 Expires: 3/31/2013

State
ZIP Code Enter the ZIP Code (including the 4 digit extension, if applicable) of the facility's physical location. For example, XXXXX or XXXXX-XXXX are valid ZIP Code formats. [Note: This may be different from the mailing address.]
County Provide additional county names in which this facility is located.
DHS Final Notification Letter
This section asks several questions to verify the content of the facility's DHS Final Notification Letter. Any differences between the DHS Final Notification Letter content and the prepopulated information that appears below must be reported to the help desk before continuing with the SSP Tool.
Please refer to your Facility's DHS Final Notification Letter when completing this section.
Is the prepopulated information listed above consistent with the information found on the facility's DHS Final Notification Letter? [Q:1.9-13848] Yes
O No

Security/Vulnerability Issues Related to Other COI of Concern to the Facility

In addition to the information identified in the facility's DHS Final Notification Letter, this section combines the information on security/vulnerability issues and COI identified in the DHS Final Notification Letter with any information the facility chooses to provide about other security/vulnerability issues and COI of concern.

If the facility answers Yes to a security/vulnerability issue, the associated COI list will reflect the information from the facility's Final Notification letter. The facility may then enter any additional COI of concern.



OMB PRA # 1670-0007

CSAT SSP Questions

[2-Propenal or Acrylaldehyde]

Allyl alcohol

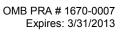
[2-Propen-1-ol]

Expires: 3/31/2013 Does the facility have security/vulnerability issues related to release-toxic COI? [Q:2.0-13720] Yes \bigcirc No Does the facility have security/vulnerability issues related to release-flammable COI? [Q:2.0-13722] Yes \bigcirc Nο Does the facility have security/vulnerability issues related to release-explosive COI? [Q:2.0-13724] Yes \bigcirc No Does the facility have security/vulnerability issues related to theft-EXP/IEDP COI? [Q:2.0-13726] Yes \bigcirc No Does the facility have security/vulnerability issues related to theft-WME COI? [Q:2.0-13728] \bigcirc \bigcirc No Does the facility have security/vulnerability issues related to theft-CW/CWP COI? [Q:2.0-13730] \bigcirc Yes \bigcirc No Does the facility have security/vulnerability issues related to sabotage/contamination COI? [Q:2.0-13732] \bigcirc Yes \bigcirc No **Release Toxic Chemicals of Interest** This section combines the information on security/vulnerability issues and COI identified in the DHS Final Notification Letter with any information the facility chooses to provide about other security/vulnerability issues and COI of concern. Which of the following release toxic chemicals of interest (COI) raise security/vulnerability issue(s) for the facility? [Q:2.1-13765] Check all that apply. **Chemical Name** CAS# Yes No Acrolein 107-02-8 \bigcirc

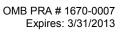
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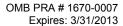
107-18-6



Chemical Name	CAS#	Yes	No
Ammonia (anhydrous)	7664-41-7	\circ	0
Ammonia (conc. 20% or greater)	7664-41-7	0	0
Arsenic trichloride [Arsenous trichloride]	7784-34-1	0	0
Arsine	7784-42-1	\circ	0
Boron trichloride [Borane, trichloro]	10294-34-5	0	0
Boron trifluoride [Borane, trifluoro]	7637-07-2	0	0
Boron trifluoride compound with methyl ether (1:1) [Boron, trifluoro [oxybis (methane)]-,T-4-]	353-42-4	0	0
Bromine	7726-95-6	\circ	0
Carbon disulfide	75-15-0	0	\circ
Chlorine	7782-50-5	0	0
Chlorine dioxide [Chlorine oxide, (ClO2)]	10049-04-4	0	0
Chloroform [Methane, trichloro-]	67-66-3	0	0
Chloromethyl ether [Methane, oxybis(chloro-)]	542-88-1	0	0
Chloromethyl methyl ether [Methane, chloromethoxy-]	107-30-2	0	0
Cyanogen chloride	506-77-4	\circ	\circ
Cyclohexylamine [Cyclohexanamine]	108-91-8	0	0
Diborane	19287-45-7	\circ	\circ
Epichlorohydrin [Oxirane, (chloromethyl)-]	106-89-8	0	0
Ethylenediamine [1,2-Ethanediamine]	107-15-3	0	0
Fluorine	7782-41-4	\circ	\circ
Formaldehyde (solution)	50-00-0	0	0
Hydrochloric acid (conc. 37% or greater)	7647-01-0	0	0



Chemical Name	CAS#	Yes	No
Hydrocyanic acid	74-90-8	0	0
Hydrofluoric acid (conc. 50% or greater)	7664-39-3	0	0
Hydrogen chloride (anhydrous)	7647-01-0	0	0
Hydrogen fluoride (anhydrous)	7664-39-3	0	0
Hydrogen sulfide	7783-06-4	0	0
Isobutyronitrile [Propanenitrile, 2-methyl-]	78-82-0	0	0
Isopropyl chloroformate [Carbonochloridic acid, 1-methylethyl ester]	108-23-6	0	0
Methacrylonitrile [2-Propenenitrile, 2-methyl-]	126-98-7	0	0
Methyl hydrazine [Hydrazine, methyl-]	60-34-4	0	0
Methyl isocyanate [Methane, isocyanato-]	624-83-9	0	0
Methyl thiocyanate [Thiocyanic acid, methyl ester]	556-64-9	0	0
Nitric acid	7697-37-2	0	0
Nitric oxide [Nitrogen oxide (NO)]	10102-43-9	0	0
Oleum (Fuming Sulfuric acid) [Sulfuric acid, mixture with sulfur trioxide]	8014-95-7	0	0
Perchloromethylmercaptan [Methanesulfenyl chloride, trichloro-]	594-42-3	0	0
Phosgene [Carbonic dichloride] or [carbonyl dichloride]	75-44-5	0	0
Phosphorus oxychlorid [Phosphoryl chloride]	10025-87-3	0	0
Phosphorus trichloride	7719-12-2	\circ	0
Propionitrile [Propanenitrile]	107-12-0	0	0
Propyleneimine [Aziridine, 2-methyl-]	75-55-8	0	0
Sulfur dioxide (anhydrous)	7446-09-5	0	0
Sulfur tetrafluoride [Sulfur fluoride (SF4), (T-4)-]	7783-60-0	0	0





Chemical Name	CAS#	Yes	No
Sulfur trioxide	7446-11-9	0	0
Tetramethyllead [Plumbane, tetramethyl-]	75-74-1	0	0
Titanium tetrachloride [Titanium chloride (TiCl4) (T-4)-]	7550-45-0	0	0

Release Flammable Chemicals of Interest

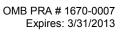
This section combines the information on security/vulnerability issues and COI identified in the DHS Final Notification Letter with any information the facility chooses to provide about other security/vulnerability issues and COI of concern.

Which of the following release flammable chemicals of interest (COI) raise security/vulnerability issue(s) for the facility? [Q:2.2-13766] Check all that apply.

Chemical Name	CAS#	Yes	No
Acetaldehyde	75-07-0	\circ	0
Acetylene [Ethyne]	74-86-2	0	0
Acrylonitrile [2-Propenenitrile]	107-13-1	0	0
Acetylene [Ethyne]	74-86-2	0	0
Acrylonitrile [2-Propenenitrile]	107-13-1	0	0
Acrylyl chloride [2-Propenoyl chloride]	814-68-6	0	0
Allylamine [2-Propen-1-amine]	107-11-9	0	0
Bromotrifluorethylene [Ethene, bromotrifluoro-]	598-73-2	0	0
1,3-Butadiene	106-99-0	\circ	0
Butane	106-97-8	\circ	0
Butene	25167-67-3	\circ	0
1-Butene	106-98-9	0	0
2-Butene	107-01-7	0	0



Chemical Name	CAS#	Yes	No
2-Butene-cis	590-18-1	0	\circ
2-Butene-trans [2-Butene, (E)]	624-64-6	0	0
Carbon oxysulfide [Carbon oxide sulfide (COS); carbonyl sulfide]	463-58-1	0	0
Chlorine monoxide [Chlorine oxide]	7791-21-1	0	0
1-Chloropropylene [1-Propene, 1-chloro-]	590-21-6	0	0
2-Chloropropylene [1-Propene, 2-chloro-]	557-98-2	0	0
Crotonaldehyde [2-Butenal]	4170-30-3	0	0
Crotonaldehyde, (E)- [2-Butenal], (E)-]	123-73-9	0	0
Cyanogen [Ethanedinitrile]	460-19-5	0	0
Cyclopropane	75-19-4	0	0
Dichlorosilane [Silane, dichloro-]	4109-96-0	0	0
Difluoroethane [Ethane, 1,1-difluoro-]	75-37-6	0	0
Dimethylamine [Methanamine, N-methyl-]	124-40-3	0	0
Dimethyldichlorosilane [Silane, dichlorodimethyl-]	75-78-5	0	0
1,1-Dimethylhydrazine [Hydrazine, 1, 1-dimethyl-]	57-14-7	0	0
2,2-Dimethylpropane [Propane, 2,2-dimethyl-]	463-82-1	0	0
Ethane	74-84-0	0	0
Ethyl acetylene [1-Butyne]	107-00-6	0	0
Ethyl chloride [Ethane, chloro-]	75-00-3	0	0
Ethyl ether [Ethane, 1,1-oxybis-]	60-29-7	0	0
Ethyl mercaptan [Ethanethiol]	75-08-1	0	0



Chemical Name	CAS#	Yes	No
Ethyl nitrite [Nitrous acid, ethyl ester]	109-95-5	0	0
Ethylamine [Ethanamine]	75-04-7	0	0
Ethylene [Ethene]	74-85-1	0	0
Ethylene oxide [Oxirane]	75-21-8	0	0
Ethyleneimine [Aziridine]	151-56-4	0	\circ
Furan	110-00-9	0	\circ
Hydrazine	302-01-2	0	\circ
Hydrogen	1333-74-0	0	\circ
Hydrogen selenide	7783-07-5	0	\circ
Iron, pentacarbonyl- [Iron carbonyl (Fe(CO)5), (TB5-11)-]	13463-40-6	0	0
Isobutane [Propane, 2-methyl]	75-28-5	0	0
Isopentane [Butane, 2-methyl-]	78-78-4	0	0
Isoprene [1,3-Butadiene, 2-methyl-]	78-79-5	0	\circ
Isopropyl chloride [Propane, 2-chloro-]	75-29-6	0	\circ
Isopropylamine [2-Propanamine]	75-31-0	0	0
Methane	74-82-8	0	\circ
2-Methyl-1-butene	563-46-2	0	\circ
3-Methyl-1-butene	563-45-1	0	0
Methyl chloride [Methane, chloro-]	74-87-3	0	0
Methyl chloroformate [Carbonochloridic acid, methyl ester]	79-22-1	0	0
Methyl ether [Methane, oxybis-]	115-10-6	0	0
Methyl formate [Formic acid Methyl ester]	107-31-3	0	0



Chemical Name	CAS#	Yes	No
Methyl mercaptan [Methanethiol]	74-93-1	0	0
Methylamine [Methanamine]	74-89-5	0	0
2-Methylpropene [1-Propene, 2-methyl-]	115-11-7	0	0
Methyltrichlorosilane [Silane, trichloromethyl-]	75-79-6	0	0
Nickel Carbonyl	13463-39-3	\circ	\circ
1,3-Pentadiene	504-60-9	0	0
Pentane	109-66-0	0	\circ
1-Pentene	109-67-1	0	\circ
2-Pentene, (E)-	646-04-8	0	\circ
2-Pentene, (Z)-	627-20-3	0	0
Peracetic acid [Ethaneperoxic acid]	79-21-0	0	0
Phosphine	7803-51-2	\circ	0
Piperidine	110-89-4	0	\circ
Propadiene [1,2-Propadiene]	463-49-0	0	0
Propane	74-98-6	0	0
Propyl chloroformate [Carbonchloridic acid, propylester]	109-61-5	0	0
Propylene [1-Propene]	115-07-1	0	0
Propylene oxide [Oxirane, methyl-]	75-56-9	0	0
Propyne [1-Propyne]	74-99-7	0	0
Silane	7803-62-5	\circ	\circ
Tetrafluoroethylene [Ethene, tetrafluoro-]	116-14-3	0	0
Tetramethylsilane [Silane, tetramethyl-]	75-76-3	0	0





Chemical Name	CAS#	Yes	No
Tetranitromethane [Methane, tetranitro-]	509-14-8	0	0
Trichlorosilane [Silane, trichloro-]	10025-78-2	0	0
Trifluorochloroethylene [Ethene, chlorotrifluoro]	79-38-9	0	0
Trimethylamine [Methanamine, N,N-dimethyl-]	75-50-3	0	0
Trimethylchlorosilane [Silane, chlorotrimethyl-]	75-77-4	0	0
Vinyl acetate monomer [Acetic acid ethenyl ester]	108-05-4	0	0
Vinyl acetylene [1-Buten-3-yne]	689-97-4	0	\circ
Vinyl chloride [Ethene, chloro-]	75-01-4	0	0
Vinyl ethyl ether [Ethene, ethoxy-]	109-92-2	0	0
Vinyl fluoride [Ethene, fluoro-]	75-02-5	0	0
Vinyl methyl ether [Ethene, methoxy-]	107-25-5	0	0
Vinylidene chloride [Ethene, 1,1-dichloro-]	75-35-4	0	0
Vinylidene fluoride [Ethene, 1,1-difluoro-]	75-38-7	0	0
Fuels: Bunker fuel		\circ	\circ
Fuels: Diesel		0	0
Fuels: Gasoline		\circ	0
Fuels: Home heating oil		0	0
Fuels: JP A (jet fuel)		\circ	0
Fuels: JP 5 (jet fuel)		0	0
Fuels: JP 8 (jet fuel)		0	0
Fuels: Kerosene		0	0
Fuels: LPG		0	\circ

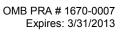


Release Explosive Chemicals of Interest

This section combines the information on security/vulnerability issues and COI identified in the DHS Final Notification Letter with any information the facility chooses to provide about other security/vulnerability issues and COI of concern.

Which of the following release explosive chemicals of interest (COI) raise security/vulnerability issue(s) for the facility? [Q:2.3-13767] Check all that apply.

Chemical Name	CAS#	Yes	No
Ammonium nitrate, [with more than 0.2 percent combustible substances, including any organic substance calculated as carbon, to the exclusion of any other added substance]	6484-52-2	0	0
Ammonium perchlorate	7790-98-9	\circ	0
Ammonium picrate	131-74-8	0	0
Barium azide	18810-58-7	0	0
Diazodinitrophenol	87-31-0	0	0
Diethyleneglycol dinitrate	693-21-0	0	0
Dingu [Dinitroglycoluril]	55510-04-8	0	0
Dinitrophenol	25550-58-7	0	0
Dinitroresorcinol	519-44-8	0	0
Dipicryl sulfide	2217-06-3	0	0
Dipicrylamine [or] Hexyl [Hexanitrodiphenylamine]	131-73-7	0	0
Guanyl nitrosaminoguanylidene hydrazine		0	0
Hexanitrostilbene	20062-22-0	0	0
Hexolite [Hexotol]	121-82-4	0	0
HMX [Cyclotetramethylene-tetranitramine]	2691-41-0	0	0
Lead azide	13424-46-9	\circ	0
Lead styphnate [Lead trinitroresorcinate]	15245-44-0	0	0



Chemical Name	CAS#	Yes	No
Mercury fulminate	628-86-4	0	0
5-Nitrobenzotriazol	2338-12-7	0	0
Nitrocellulose	9004-70-0	0	0
Nitroglycerine	55-63-0	0	0
Nitromannite [Mannitol hexanitrate, wetted]	15825-70-4	0	0
Nitrostarch	9056-38-6	0	\circ
Nitrotriazolone	932-64-9	0	0
Octolite	57607-37-1	0	0
Octonal	78413-87-3	0	0
Pentolite	8066-33-9	0	0
PETN [Pentaerythritol tetranitrate]	78-11-5	0	0
Picrite [Nitroguanidine]	556-88-7	0	\circ
RDX [Cyclotrimethylenetrinitramine]	121-82-4	0	\circ
RDX and HMX mixtures	121-82-4	0	\circ
Tetranitroaniline	53014-37-2	0	0
Tetrazene [Guanyl nitrosaminoguanyltetrazene]	109-27-3	0	0
1H-Tetrazole	288-94-8	0	\circ
TNT [Trinitrotoluene]	118-96-7	0	0
Torpex [Hexotonal]	67713-16-0	0	0
Trinitroaniline	26952-42-1	0	\circ
Trinitroanisole	606-35-9	0	\circ
Trinitrobenzene	99-35-4	0	\circ
Trinitrobenzenesulfonic acid	2508-19-2	0	0



Chemical Name	CAS#	Yes	No
Trinitrobenzoic acid	129-66-8	0	0
Trinitrochlorobenzene	88-88-0	0	0
Trinitrofluorenone	129-79-3	0	0
Trinitro-meta-cresol	602-99-3	0	0
Trinitronaphthalene	55810-17-8	0	0
Trinitrophenetole	4732-14-3	0	0
Trinitrophenol	88-89-1	0	0
Trinitroresorcinol	82-71-3	0	0
Tritonal	54413-15-9	0	0

Theft/Diversion Explosive/Improvised Explosive Device Precursor (EXP/IEDP) Chemicals of Interest

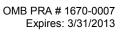
This section combines the information on security/vulnerability issues and COI identified in the DHS Final Notification Letter with any information the facility chooses to provide about other security/vulnerability issues and COI of concern.

Which of the following theft/diversion EXP/IEDP chemicals of interest (COI) raise security/vulnerability issue(s) for the facility? [Q:2.4-13768] Check all that apply.

Chemical Name	CAS#	Yes	No
Aluminum (powder)	7429-90-5	0	\circ
Ammonium nitrate, [with more than 0.2 percent combustible substances, including any organic substance calculated as carbon, to the exclusion of any other added substance]	6484-52-2	0	0
Ammonium nitrate, solid [nitrogen concentration of 23% nitrogen or greater]	6484-52-2	0	0
Ammonium perchlorate	7790-98-9	0	0
Ammonium picrate	131-74-8	0	\circ
Barium azide	18810-58-7	0	\circ
Diazodinitrophenol	87-31-0	0	0



Chemical Name	CAS#	Yes	No
Diethyleneglycol dinitrate	693-21-0	0	0
Dingu [Dinitroglycoluril]	55510-04-8	0	0
Dinitrophenol	25550-58-7	0	\circ
Dinitroresorcinol	519-44-8	0	\circ
Dipicryl sulfide	2217-06-3	0	0
Dipicrylamine [or] Hexyl [Hexanitrodiphenylamine]	131-73-7	0	0
Guanyl nitrosaminoguanylidene hydrazine		0	\circ
Hexanitrostilbene	20062-22-0	0	0
Hexolite [Hexotol]	121-82-4	0	0
HMX [Cyclotetramethylene-tetranitramine]	2691-41-0	0	0
Hydrogen peroxide (concentration of at least 35%)	7722-84-1	\circ	\circ
Lead azide	13424-46-9	0	0
Lead styphnate [Lead trinitroresorcinate]	15245-44-0	0	0
Magnesium (powder)	7439-95-4	\circ	\circ
Mercury fulminate	628-86-4	0	0
Nitric acid	7697-37-2	0	0
Nitrobenzene	98-95-3	0	\circ
5-Nitrobenzotriazol	2338-12-7	0	0
Nitrocellulose	9004-70-0	0	0
Nitroglycerine	55-63-0	0	0
Nitromannite [Mannitol hexanitrate, wetted]	15825-70-4	0	0
Nitromethane	75-52-5	0	\circ
Nitrostarch	9056-38-6	0	0



Chemical Name	CAS#	Yes	No
Nitrotriazolone	932-64-9	0	\circ
Octolite	57607-37-1	0	\circ
Octonal	78413-87-3	0	\circ
Pentolite	8066-33-9	0	\circ
PETN [Pentaerythritol tetranitrate]	78-11-5	0	0
Phosphorus	7723-14-0	0	\circ
Picrite [Nitroguanidine]	556-88-7	0	0
Potassium chlorate	3811-04-9	0	\circ
Potassium nitrate	7757-79-1	0	\circ
Potassium perchlorate	7778-74-7	0	\circ
Potassium permanganate	7722-64-7	0	\circ
RDX [Cyclotrimethylenetrinitramine]	121-82-4	0	0
RDX and HMX mixtures	121-82-4	0	\circ
Sodium azide	26628-22-8	0	\circ
Sodium chlorate	7775-09-9	0	\circ
Sodium nitrate	7631-99-4	0	\circ
Tetranitroaniline	53014-37-2	0	\circ
Tetrazene [Guanyl nitrosaminoguanyltetrazene]	109-27-3	0	0
1H-Tetrazole	288-94-8	0	\circ
TNT [Trinitrotoluene]	118-96-7	0	0
Torpex [Hexotonal]	67713-16-0	0	0
Trinitroaniline	26952-42-1	0	\circ
Trinitroanisole	606-35-9	0	\circ



Chemical Name	CAS#	Yes	No
Trinitrobenzene	99-35-4	\circ	\circ
Trinitrobenzenesulfonic acid	2508-19-2	0	\circ
Trinitrobenzoic acid	129-66-8	0	\circ
Trinitrochlorobenzene	88-88-0	0	\circ
Trinitrofluorenone	129-79-3	0	0
Trinitro-meta-cresol	602-99-3	0	0
Trinitronaphthalene	55810-17-8	0	0
Trinitrophenetole	4732-14-3	0	0
Trinitrophenol	88-89-1	0	0
Trinitroresorcinol	82-71-3	0	0
Tritonal	54413-15-9	0	0

Theft/Diversion Weapon of Mass Effect (WME) Chemicals of Interest

This section combines the information on security/vulnerability issues and COI identified in the DHS Final Notification Letter with any information the facility chooses to provide about other security/vulnerability issues and COI of concern.

Which of the following theft/diversion WME chemicals of interest (COI) raise security/vulnerability issue(s) for the facility? [Q:2.5-13769] Check all that apply.

Chemical Name	CAS#	Yes	No
Arsine	7784-42-1	0	0
Boron tribromide	10294-33-4	0	0
Boron trichloride [Borane, trichloro]	10294-34-5	0	0
Boron trifluoride [Borane, trifluoro]	7637-07-2	0	0
Bromine chloride	13863-41-7	\circ	0
Bromine trifluoride	7787-71-5	\circ	0



Chemical Name	CAS#	Yes	No
Carbonyl fluoride	353-50-4	\circ	0
Carbonyl sulfide	463-58-1	0	0
Chlorine	7782-50-5	0	0
Chlorine pentafluoride	13637-63-3	0	0
Chlorine trifluoride	7790-91-2	0	0
Cyanogen [Ethanedinitrile]	460-19-5	0	0
Cyanogen chloride	506-77-4	0	0
Diborane	19287-45-7	0	0
Dichlorosilane [Silane, dichloro-]	4109-96-0	0	\circ
Dinitrogen tetroxide	10544-72-6	0	0
Fluorine	7782-41-4	0	0
Germane	7782-65-2	0	0
Germanium tetrafluoride	7783-58-6	0	0
Hexaethyl tetraphosphate and compressed gas mixtures	757-58-4	0	0
Hexafluoroacetone	684-16-2	\circ	0
Hydrogen bromide (anhydrous)	10035-10-6	\circ	0
Hydrogen chloride (anhydrous)	7647-01-0	\circ	0
Hydrogen cyanide [Hydrocyanic acid]	74-90-8	0	0
Hydrogen fluoride (anhydrous)	7664-39-3	\circ	0
Hydrogen iodide, anhydrous	10034-85-2	\circ	0
Hydrogen selenide	7783-07-5	\circ	0
Hydrogen sulfide	7783-06-4	0	0
Methyl mercaptan [Methanethiol]	74-93-1	0	0





Chemical Name	CAS#	Yes	No
Methylchlorosilane	993-00-0	0	0
Nitric oxide [Nitrogen oxide (NO)]	10102-43-9	0	0
Nitrogen trioxide	10544-73-7	0	\circ
Nitrosyl chloride	2696-92-6	0	0
Oxygen difluoride	7783-41-7	0	0
Perchloryl fluoride	7616-94-6	0	0
Phosgene [Carbonic dichloride] or [carbonyl dichloride]	75-44-5	0	0
Phosphine	7803-51-2	0	0
Phosphorus trichloride	7719-12-2	0	0
Selenium hexafluoride	7783-79-1	0	0
Silicon tetrafluoride	7783-61-1	0	0
Stibine	7803-52-3	0	0
Sulfur dioxide (anhydrous)	7446-09-5	0	0
Sulfur tetrafluoride [Sulfur fluoride (SF4), (T-4)-]	7783-60-0	0	0
Tellurium hexafluoride	7783-80-4	0	0
Titanium tetrachloride [Titanium chloride (TiCl4) (T-4)-]	7550-45-0	0	0
Trifluoroacetyl chloride	354-32-5	0	\circ
Trifluorochloroethylene [Ethene, chlorotrifluoro]	79-38-9	0	0
Tungsten hexafluoride	7783-82-6	0	0

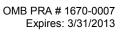


Theft/Diversion Chemical Weapon/Chemical Weapon Precursor (CW/CWP) Chemicals of Interest

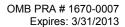
This section combines the information on security/vulnerability issues and COI identified in the DHS Final Notification Letter with any information the facility chooses to provide about other security/vulnerability issues and COI of concern.

Which of the following theft/diversion CW/CWP chemicals of interest (COI) raise security/vulnerability issue(s) for the facility? [Q:2.6-13770] Check all that apply.

Chemical Name	CAS#	Yes	No
Arsenic trichloride [Arsenous trichloride]	7784-34-1	0	\circ
1,4-Bis(2-chloroethylthio)-n-butane	142868-93-7	\circ	\circ
Bis(2-chloroethylthio)methane	63869-13-6	0	\circ
Bis(2-chloroethylthiomethyl)ether	63918-90-1	0	\circ
1,5-Bis(2-chloroethylthio)-n-pentane	142868-94-8	0	\circ
1,3-Bis(2-chloroethylthio)-n-propane	63905-10-2	0	\circ
2-Chloroethylchloro-methylsulfide	2625-76-5	0	\circ
Chlorosarin [o-Isopropyl methylphosphonochloridate]	1445-76-7	\circ	\circ
Chlorosoman [o-Pinacolyl methylphosphonochloridate]	7040-57-5	\circ	\circ
DF	676-99-3	0	0
[Methyl phosphonyl difluoride] N,N-(2-diethylamino)ethanethiol	100-38-9	\circ	0
o,o-Diethyl S-[2-(diethylamino)ethyl] phosphorothiolate	78-53-5	\circ	\circ
Diethyl methylphosphonite	15715-41-0	0	\circ
N,N-Diethyl phosphoramidic dichloride	1498-54-0	0	\circ
N,N-(2-diisopropylamino)ethanethiol [N,N-diisopropyl-β-aminoethane thiol]	5842-07-9	0	0
N,N-Diisopropyl phosphoramidic dichloride	23306-80-1	0	0
N,N-(2-dimethylamino)ethanethiol	108-02-1	0	\circ
N,N-Dimethyl phosphoramidic dichloride [Dimethylphosphoramido-dichloridate]	677-43-0	0	0



Chemical Name	CAS#	Yes	No
N,N-(2-dipropylamino)ethanethiol	5842-06-8	\circ	0
N,N-Dipropyl phosphoramidic dichloride	40881-98-9	0	0
Ethyl phosphonyl difluoride	753-98-0	0	0
Ethyldiethanolamine	139-87-7	0	0
Ethylphosphonothioic dichloride	993-43-1	0	0
HN1 (Nitrogen Mustard-1) [Bis(2-chloroethyl)ethylamine]	538-07-8	0	0
HN2 (Nitrogen Mustard-2) [Bis(2-chloroethyl)methylamine]	51-75-2	0	0
HN3 (Nitrogen Mustard-3) [Tris(2-chloroethyl)amine]	555-77-1	0	0
Isopropylphosphonothioic dichloride	1498-60-8	\circ	\circ
Isopropylphosphonyl difluoride	677-42-9	0	0
Lewisite 1 [2-chlorovinyldichloroarsine]	541-25-3	0	0
Lewisite 2 [Bis(2-chlorovinyl)chloroarsine]	40334-69-8	0	0
Lewisite 3 [Tris(2-chlorovinyl)arsine]	40334-70-1	0	0
MDEA [Methyldiethanolamine]	105-59-9	0	0
Methylphosphonothioic dichloride	676-98-2	\circ	\circ
O-Mustard (T) [Bis(2-chloroethylthioethyl)ether]	63918-89-8	0	0
Nitrogen mustard hydrochloride [Bis(2-chloroethyl)methylamine hydrochloride]	55-86-7	0	0
Phosphorus oxychloride [Phosphoryl chloride]	10025-87-3	0	0
Propylphosphonothioic dichloride	2524-01-8	\circ	0
Propylphosphonyl difluoride	690-14-2	0	0
QL [o-Ethyl-o-2-diisopropylaminoethyl methylphosphonite]	57856-11-8	0	0





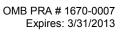
Chemical Name	CAS#	Yes	No
Sarin [o-lsopropyl methylphosphonofluoridate]	107-44-8	0	0
Sesquimustard [1,2-Bis(2-chloroethylthio)ethane]	3563-36-8	0	0
Soman [o-Pinacolyl methylphosphonofluoridate]	96-64-0	0	0
Sulfur Mustard (Mustard gas (H)) [Bis(2-chloroethyl)sulfide]	505-60-2	0	0
Tabun [o-Ethyl-N,N-dimethylphosphoramido-cyanidate]	77-81-6	0	0
Thiodiglycol [Bis(2-hydroxyethyl)sulfide]	111-48-8	0	0
Triethanolamine	102-71-6	0	0
Triethanolamine hydrochloride	637-39-8	\circ	\circ
Triethyl phosphite	122-52-1	\circ	\circ
Trimethyl phosphite	121-45-9	0	\circ
VX [o-Ethyl-S-2-diisopropylaminoethyl methyl phosphonothiolate]	50782-69-9	0	0

Sabotage/Contamination Chemicals of Interest

This section combines the information on security/vulnerability issues and COI identified in the DHS Final Notification Letter with any information the facility chooses to provide about other security/vulnerability issues and COI of concern.

Which of the following sabotage/contamination chemicals of interest (COI) raise security/vulnerability issue(s) for the facility? [Q:2.7-13771] Check all that apply.

Chemical Name	CAS#	Yes	No
Acetone cyanohydrin, stabilized	75-86-5	0	0
Acetyl bromide	506-96-7	0	0
Acetyl chloride	75-36-5	0	0
Acetyl iodide	507-02-8	0	0
Allyltrichlorosilane, stabilized	107-37-9	\circ	0

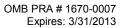


Chemical Name	CAS#	Yes	No
Aluminum bromide, anhydrous	7727-15-3	0	\circ
Aluminum chloride, anhydrous	7446-70-0	0	0
Aluminum phosphide	20859-73-8	0	0
Amyltrichlorosilane	107-72-2	0	0
Antimony pentafluoride	7783-70-2	0	0
Boron tribromide	10294-33-4	0	0
Bromine pentafluoride	7789-30-2	0	0
Bromine trifluoride	7787-71-5	0	0
Butyltrichlorosilane	7521-80-4	0	0
Calcium hydrosulfite [Calcium dithionite]	15512-36-4	0	0
Calcium phosphide	1305-99-3	0	0
Chlorine dioxide [Chlorine oxide, (CIO2)]	10049-04-4	0	0
Chloroacetyl chloride	79-04-9	0	\circ
Chlorosulfonic acid	7790-94-5	0	0
Chromium oxychloride	14977-61-8	0	0
Cyclohexyltrichlorosilane	98-12-4	0	0
Diethyldichlorosilane	1719-53-5	0	0
Dimethyldichlorosilane [Silane, dichlorodimethyl-]	75-78-5	0	0
Diphenyldichlorosilane	80-10-4	0	\circ
Dodecyltrichlorosilane	4484-72-4	0	0
Ethyltrichlorosilane	115-21-9	0	0
Fluorosulfonic acid	7789-21-1	0	0
Hexyltrichlorosilane	928-65-4	0	0





Chemical Name	CAS#	Yes	No
lodine pentafluoride	7783-66-6	0	\circ
Lithium amide	7782-89-0	0	0
Lithium nitride	26134-62-3	0	0
Magnesium diamide	7803-54-5	0	0
Magnesium phosphide	12057-74-8	0	0
Methyldichlorosilane	75-54-7	0	0
Methylphenyldichlorosilane	149-74-6	0	0
Methyltrichlorosilane [Silane, trichloromethyl-]	75-79-6	0	0
Nonyltrichlorosilane	5283-67-0	\circ	0
Octadecyltrichlorosilane	112-04-9	0	0
Octyltrichlorosilane	5283-66-9	0	0
Phenyltrichlorosilane	98-13-5	0	0
Phosphorus oxychloride [Phosphoryl chloride]	10025-87-3	0	0
Phosphorus pentabromide	7789-69-7	0	0
Phosphorus pentachloride	10026-13-8	0	0
Phosphorus pentasulfide	1314-80-3	0	0
Phosphorus trichloride	7719-12-2	0	0
Potassium cyanide	151-50-8	0	0
Potassium phosphide	20770-41-6	0	0
Propyltrichlorosilane	141-57-1	0	0
Silicon tetrachloride	10026-04-7	0	0
Sodium cyanide	143-33-9	0	0
Sodium hydrosulfite [Sodium dithionite]	7775-14-6	0	0

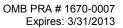




Most Recent CSAT SSP

Chemical Name	CAS#	Yes	No	
Sodium phosphide	12058-85-4	0	\circ	
Strontium phosphide	12504-16-4	\circ	\circ	
Sulfuryl chloride	7791-25-5	0	\circ	
Thionyl chloride	7719-09-7	0	\circ	
Titanium tetrachloride [Titanium chloride (TiCl4) (T-4)-]	7550-45-0	0	0	
Trichlorosilane [Silane, trichloro-]	10025-78-2	0	0	
Trimethylchlorosilane [Silane, chlorotrimethyl-]	75-77-4	0	0	
Vinyltrichlorosilane	75-94-5	0	\circ	
Zinc hydrosulfite [Zinc dithionite]	7779-86-4	0	0	
CSAT Submissions				
Is this the initial CSAT SSP Submittal? [Q:2.94-18411] Yes No				
The response format is mm/dd/yyyy. (e.g. May 1, 2006 is entered as 05/01/2006.) Most Recent CSAT Top Screen On what date did the facility submit its most recent CSAT Top Screen? [Q:2.95-18409]				
Most Recent CSAT SVA On what date did the facility submit its most recent CSAT SVA? [Q:2.95-18410]				
If this is not the initial CSAT SSP Submittal,	go to Facility Description.			

On what date did the facility submit its most recent CSAT SSP? [Q:2.95-18412]

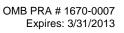




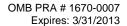
Facility Description

Choose the facility type that best describes your facility.

What is the facility type? [Q:3.0-13871] (Choose one: Agricultural Chemicals Distribution, Agricultural Chemicals Manufacturing, Agricultural Products Processing, Chemical Distribution, Chemical Manufacturing, College/University, Food Distribution, Food Processing, Health Care, Mineral Extraction/Processing, Natural Gas Storage/Transfer, Petroleum Products Distribution, Petroleum Refining, Pharmaceutical Manufacturing, Power Generation, Propane Distribution, Research, Waste Management, Other)			
If "Other" is selected, enter a description: [Q:3.0-14051]			
Provide the Office of Emergency Management (OEM) authority under which the facility operates.			
What is the Office of Emergency Management (OEM) authority? [Q:3.0-13934] (Choose one: County, Township, City, Village, Borough, Other)			
If "Other" is selected, enter a description: [Q:3.0-14052]			
Enter the name of the local jurisdiction: [Q:3.0-13935]			
Choose the locale setting that best describes the facility. What is the locale setting of the facility? [Q:3.0-13936] (Choose one: Inside a city or town, In an industrial park or zone, In a suburb or residential area, In a rural setting, Other)			



If "Other" is selected, enter a description: [Q:3.0-13937]
Choose the construction that best describes the facility.
What is the construction type of the facility? [Q:3.0-14053] (Choose one: Inside a building or buildings, Outdoor process equipment, Both inside a building and outdoor process equipment, Other)
If "Other" is selected, enter a description: [Q:3.0-14054]
Facility Contact Information
Facility Security Officer
Name of the facility security officer: [Q:3.1-13939]
Phone number of the security officer: [Q:3.1-13940]
Assistant Facility Security Officer
Name of the assistant facility security officer: [Q:3.1-13941]
Phone number of the assistant security officer: [Q:3.1-13942]





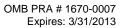
Corporate Security Officer Name of the corporate security officer: [Q:3.1-13943] Phone number of the corporate security officer: [Q:3.1-13944] **Cyber Security Officer** Name of the cyber security officer: [Q:3.1-13945] Phone number of the cyber security officer: [Q:3.1-13946] Does the facility implement security plans required or recommended by the following agencies? [Q:3.1-18675] Yes No **Agency** TSA \bigcirc \bigcirc DOT Coast Guard Customs Other If "Other" is selected, enter a description: [Q:3.1-18676] **On-site Emergency Response Capabilities** Does the facility have a fire department? [Q:3.9-18433] Yes No



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Does	the facility have a HAZMAT team? [Q:3.9-18434]
0	Yes
0	No
	the facility share any of its emergency response capabilities with other facilities or es? [Q:3.9-18435]
0	Yes
0	No
If "No	" is selected, go to question [Q:3.9-18436].
On-si	ite Emergency Response Capability Sharing Entities
	ify the other facilities or entities with which this facility shares emergency response bilities.
Other	r Facility or Entity Sharing Emergency Response Capability [Q:3.91-18442]
Does	the facility have an emergency management team available? [Q:3.9-18436]
0	Yes
0	No
If "No	" is selected, go to question [Q:3.9-18437].
On-si	ite Emergency Management Team
Enter	the number of on-site emergency management team members [Q:3.91-18444]
Does	the facility have any Special Response Capabilities? [Q:3.9-18437]
0	Yes
\circ	No

If "No" is selected, go to Emergency Management Information.





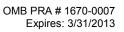
Choose the special response capability available on-site. Select all capabilities that apply. $\begin{subarray}{c} [Q:3.91-18445] \end{subarray}$

On-site Special Response Capability	Yes	No		
Armored Vehicle	0	0		
Aviation	\circ	\circ		
Bomb Response	\circ	\circ		
CBRNE Response	\circ	\circ		
Disaster Support Services	\circ	\circ		
Emergency Medial	\circ	\circ		
Explosion Response	\circ	\circ		
Field Medical	\circ	\circ		
Fire Response	0	\circ		
Hostage Rescue	0	\circ		
Maritime	0	\circ		
Mass Casualty Management	0	\circ		
Negotiator	0	\circ		
Police Investigatory	0	\circ		
Snipers	0	\circ		
Tactical (Combat)	0	\circ		
Tactical (Command & Control)	0	\circ		
Toxic Release Response	\circ	\circ		
Emergency Management Information				
Is the facility able to shelter-in-place? [Q:4.0-18738]				
Yes				
O No				
Does the facility have a community notification system? [Q:4.0-18749]				
O Yes				
O No				



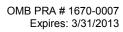
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Local Police Jurisdiction Name of the local police jurisdiction: [Q:4.0-13949] Phone number of the cyber security officer: [Q:4.0-13950] **Local Police Capability** Number of full-time police officers: [Q:4.0-13951] Local police SWAT team available? [Q:4.0-13952] \bigcirc Yes 0 No Unknown Local police bomb squad available? [Q:4.0-13953] Yes \bigcirc No \bigcirc Unknown Local police HAZMAT team available? [Q:4.0-13954] \bigcirc Yes \bigcirc No \bigcirc Unknown **Local police Emergency Management Capabilities available?** [Q:4.0-17899] Yes \bigcirc No Unknown **Local Police Response** Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles) Distance to nearest police station (miles): [Q:4.0-13955]





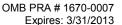
	for first response officer to reach facility (average): [Q:4.0-13957] (Choose one: 1 minute, utes, 3 minutes60 minutes, unknown).
	num time needed for police to mount tactical response: [Q:4.0-13959] (Choose one: 1 e, 2 minutes, 3 minutes60 minutes, unknown).
	the tactical response time tested? [Q:4.0-13960]
0	Yes
\circ	No
If "No	" is selected, go to question [Q:4.0-18750.
Date	of tactical response test: [Q:4.0-13961]
	the police department conduct response tests outside of a facility drill or exercise?
0	Yes
0	No
0	Unknown
On-s	ite Fire Fighting Capability
Num	per of full-time on site fire fighters: [Q:4.1-19181]
On-s	ite fire dept. foam truck available? [Q:4.1-19182]
\circ	Yes
\circ	No
0	Unknown
On-s	ite fire dept. HAZMAT team available? [Q:4.1-19183]
\circ	Yes
\circ	No
0	Unknown
On-s	ite fire dept. EMT available? [Q:4.1-19184]
0	Yes
0	No
\bigcirc	Unknown





Local Fire Jurisdiction

Name of the local fire jurisdiction: [Q:4.1-13968]
Phone number of the local fire department: [Q:4.1-13969]
Local Fire Fighting Capability
Number of full-time fire officers: [Q:4.1-13970]
Local fire dept. foam truck available? [Q:4.1-13972] Yes No Unknown
Local fire dept. HAZMAT team available? [Q:4.1-13973] Yes No Unknown
Local fire department EMT available? [Q:4.1-13971] Yes No Unknown
Local Fire Fighting Response
Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles)
Distance to nearest fire dept. station (miles): [Q:4.1-13974]
Time for first response apparatus to reach facility (average): [Q:4.1-13975] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown).





Minimum time needed for fire department to set up and respond once on-site at the facility: [Q:4.1-13976] (Choose one: 1 minute, 2 minutes, 3 minutes...60 minutes, unknown). Was the response time tested? [Q:4.1-13977] 0 Yes No If "No" is selected, go to question [Q:4.2-19185]. Date of response test: [Q:4.1-13978] **On-site EMT Capability** Number of full-time EMT officers: [Q:4.2-19185] On-site EMT life support unit available? [Q:4.2-19186] \bigcirc Yes \bigcirc No Unknown On-site EMT water rescue available? [Q:4.2-19187] Yes \bigcirc Nο Unknown On-site EMT HAZMAT team available? [Q:4.2-19188] Yes \bigcirc No Unknown **Local EMT Jurisdiction** Name of the EMT jurisdiction: [Q:4.2-13979] Phone number of the local EMT [Q:4.2-13980]



If "No" is selected, go to question [Q:4.2-13989].

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Local EMT Capability

Local EMT life support unit available? [Q:4.2-13982] Yes No Unknown Local EMT water rescue available? [Q:4.2-13983] Yes No Unknown Local EMT HAZMAT team available? [Q:4.2-13984] Yes No Unknown Local EMT Response Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles) Distance to nearest Trauma Center (miles): [Q:4.2-13985] Time for first response EMT to reach facility (average): [Q:4.2-13986] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 2 minutes, 3 minutes60 minutes, unknown).	Numl	ber of full-time EMT staff: [Q:4.2-13981]
O Yes O No O Unknown Local EMT water rescue available? [Q:4.2-13983] O Yes O No O Unknown Local EMT HAZMAT team available? [Q:4.2-13984] O Yes O No O Unknown Local EMT Response Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles) Distance to nearest Trauma Center (miles): [Q:4.2-13985] Time for first response EMT to reach facility (average): [Q:4.2-13986] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] O Yes		
No Unknown Local EMT water rescue available? [Q:4.2-13983] Yes No Unknown Local EMT HAZMAT team available? [Q:4.2-13984] Yes No Unknown Local EMT Response Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles) Distance to nearest Trauma Center (miles): [Q:4.2-13985] Time for first response EMT to reach facility (average): [Q:4.2-13986] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes	Local	I EMT life support unit available? [Q:4.2-13982]
Unknown Local EMT water rescue available? [Q:4.2-13983] Yes No Unknown Local EMT HAZMAT team available? [Q:4.2-13984] Yes No Unknown Local EMT Response Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles) Distance to nearest Trauma Center (miles): [Q:4.2-13985] Time for first response EMT to reach facility (average): [Q:4.2-13986] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes	\circ	Yes
Local EMT water rescue available? [Q:4.2-13983] Yes No Unknown Local EMT HAZMAT team available? [Q:4.2-13984] Yes No Unknown Local EMT Response Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles) Distance to nearest Trauma Center (miles): [Q:4.2-13985] Time for first response EMT to reach facility (average): [Q:4.2-13986] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes	\circ	No
O Yes O No O Unknown Local EMT HAZMAT team available? [Q:4.2-13984] O Yes O No O Unknown Local EMT Response Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles) Distance to nearest Trauma Center (miles): [Q:4.2-13985] Time for first response EMT to reach facility (average): [Q:4.2-13986] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] O Yes	\circ	Unknown
No Unknown Local EMT HAZMAT team available? [Q:4.2-13984] Yes No Unknown Local EMT Response Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles) Distance to nearest Trauma Center (miles): [Q:4.2-13985] Time for first response EMT to reach facility (average): [Q:4.2-13986] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes	Loca	I EMT water rescue available? [Q:4.2-13983]
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Local EMT HAZMAT team available? [Q:4.2-13984] Yes No Unknown Local EMT Response Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles) Distance to nearest Trauma Center (miles): [Q:4.2-13985] Time for first response EMT to reach facility (average): [Q:4.2-13986] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes	\circ	No
Yes No Unknown Local EMT Response Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles) Distance to nearest Trauma Center (miles): [Q:4.2-13985] Time for first response EMT to reach facility (average): [Q:4.2-13986] (Choose one: 1 minutes, 3 minutes60 minutes, unknown). Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes	\circ	Unknown
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Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles) Distance to nearest Trauma Center (miles): [Q:4.2-13985] Time for first response EMT to reach facility (average): [Q:4.2-13986] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes	\circ	Unknown
Distance to nearest Trauma Center (miles): [Q:4.2-13985] Time for first response EMT to reach facility (average): [Q:4.2-13986] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes	Local	I EMT Response
Time for first response EMT to reach facility (average): [Q:4.2-13986] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes	Roun	d distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles)
Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes	Dista	nce to nearest Trauma Center (miles): [Q:4.2-13985]
Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987] (Choose one: 1 minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes		
minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes		
minute, 2 minutes, 3 minutes60 minutes, unknown). Was the response time tested? [Q:4.2-13988] Yes		
O Yes		
O Yes		
O Yes	Was	the response time tested? [Q:4.2-13988]
O No		·
	\bigcirc	No

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Date of response test: [Q:4.2-13989]
Local Mutual Assistance Group (MAG)
List all of the Local Mutual Assistance Groups (MAG), if any, associated with the facility. [Q:4.3-17712]
For each listed MAG, answer the related questions (page 37). When finished listing all of the MAG, go to Special Response Capability (page 38).
Local Mutual Assistance Group (MAG)
Short description of the local mutual assistance group: [Q:4.31-13990]
Phone number of the local MAG: [Q:4.31-13991]
How many groups/facilities are included in the MAG? [Q:4.31-18839]
Local MAG Capability Number of MAG member companies: [Q:4.31-13994]



OMB PRA # 1670-0007 Expires: 3/31/2013

Local MAG Response

	for capable response to reach facility (average): [Q:4 es, 3 minutes60 minutes, unknown).	31-13999] (Choose one: 1 minute, 2
]
	the facility conduct drills or exercises to include the	MAG? [Q:4.31-18840]
0	Yes	
0	No	
	num time needed for MAG to begin on-scene response, 2 minutes, 3 minutes60 minutes, unknown).	se: [Q:4.31-14000] (Choose one: 1
Was t	the response time tested? [Q:4.31-14001]	
\circ	Yes	
\bigcirc	No	
If "No	" is selected, skip the next question.	
Date	of response test: [Q:4.31-14002]	
		1
Spe	cial Response Capability	
	onse Agencies with Other Special Capabilities ther special response capabilities available? [Q:4.4-14 Yes	030]
\circ	No	
0	Unknown	
If "No	" is selected, go to Facility Personnel (page 41).	
	abilities exist for an agency that is not listed, indicat v and describe them. Use the blank spaces provide t sted.	
Resp	onding Agency [Q:4.4-14031], [Q:4.5-14038]	Yes No
FBI		0 0
ICE		0 0
TSA		0 0

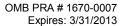


Responding Agency [Q:4.4-14031], [Q:4.5-14038]	Yes	No
US Army Bomb Squad	\circ	\circ
US Army CBRNE Team	\circ	\circ
US Coast Guard	\circ	\circ
US Marine Corps CBRNE Team	0	\circ
US Marshals or other Fed Law Enforcement	0	\circ
CDC	0	\circ
EPA	0	\circ
FDA	\circ	0
State Police	\circ	0
State Environmental Agency	0	\circ
Office of Emergency Management	\circ	0
County Police	0	0
County HAZMAT	0	0
Sheriff	\circ	\circ
Bomb Squad	0	\circ
Maritime Law Enforcement	0	0
American Red Cross	0	\circ
Salvation Army	\circ	0
Responding Agency For each Responding Agency selected in [Q:4.4-14031], [Q:4.5-14038], er the capability questions below.	nter the name	and answer
Choose the government level providing the special capability. What is the government level? [Q:4.41-14056], [Q:4.51-14062] (Choose Federal (DOJ), State, County, Municipal, Township, Local, NGO, Other		(DHS),





If "Other" is selected, enter a description: [Q:4.41-14067], [Q:4.41-14067]	1.51-14069]	
What is the distance from the responding agency (miles)?		<u> </u>
	_	
What is the average arrival time for the response? [Q:4.41-minute, 2 minutes, 3 minutes60 minutes, unknown).	4058], [Q:4.51-14064] (Choose	e one: 1
Is there a formal, written agreement with the responding a Yes No	i gency? [Q:4.41-14060], [Q:4.	51-14066 <u>;</u>
Choose the special response capability. Select all capabil	ities that apply.	
Special Response Capability [Q:4.41-14059], [Q:4.51-14065]	Yes	No
Armored Vehicle	\circ	\circ
Aviation	\circ	\circ
Bomb Response	0	\circ
CBNE Response	0	\circ
Disaster Support Services	0	\circ
Emergency Medical	0	\circ
Explosive Response	0	\circ
Field Medical	0	\circ
Fire Response	0	\circ
Hostage Rescue	0	\circ
Maritime	0	\circ
Mass Casualty Management	0	\circ
Negotiator	0	\circ
Police Investigatory	0	\circ
Snipers	0	0





Special Response Capability [Q:4.41-14059], [Q:4.51-14065] Yes No Tactical (Combat) \bigcirc 0 Tactical (Command & Control) \bigcirc Toxic Release Response **Facility Personnel** Enter the Number of Employees. What number are full-time? [Q:4.6-14076] What number are part-time? [Q:4.6-14077] What number typically are contractors? [Q:4.6-14078] What number are other types? [Q:4.6-14079] **Enter the Number of Security Officers.** What number are full-time? [Q:4.6-14080] What number are part-time? [Q:4.6-14081] What number typically are contractors? [Q:4.6-14082] What number are other types? [Q:4.6-14083]



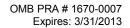
Workforce Operations

Work Shifts

Provide a name or short description for each workshift or period.

Add as many workshifts as necessary to account for different starting/ending times and number of employees present.

	nployees present ks <i>hift listed, descril</i>		ions schedule and	number of empl	OVAAS
		be lacility operati	ons sonedule and	number of empr	oyees.
Workshift Na	me				
Day of Week	Starting Time [Q:4.81-18513]	AM/PM [Q:4.81-18514]	Ending Time [Q:4.81-18515]	AM/PM [Q:4.81-18515]	Number of Employees [Q:4.81-18516]
Monday					
Tuesday					
Wednesday					
Thursday					
Friday					
Saturday					
Sunday					
Workshift Na	me				
Day of Week	Starting Time [Q:4.81-18513]	AM/PM [Q:4.81-18514]	Ending Time [Q:4.81-18515]	AM/PM [Q:4.81-18515]	Number of Employees [Q:4.81-18516]
Monday					
Tuesday					
Wednesday					
Thursday					
Friday					
Saturday					
Sunday					



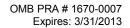


COI - Chemical Operations

Oha											
Cnei	micals of Interest Shipped										
Shipm	ent of COI and Other Chemicals										
Does to											
Does t	Does the facility ship other chemicals identified on the facility's DHS Final Notification Letter? [Q:5.0-18466] Yes No										
If "Yes	" is selected for [Q:5.0-14120] or [Q:5.0-18466], indica	ate which	h chemid	cals are	shippe	d.					
Releas	se COI Shipped, Theft/Diversion COI Shipped	, Sabota	ge/Con	tamina	tion C0	Ol Shipp	ed				
List ea	ch COI present at the facility, and indicate the if able.	the COI	is shipp	ed by tr	uck, rai	il, barge,	or pipelin	e, and in	dicate tl	he other met	hod if
	Chemical Name By Truck By Rail By Barge By Pipeline By Other Method [Q:5.1-14203], [Q:5.1-14204], [Q:5.1-14205], [Q:5.1-14205], [Q:5.1-18917], [Q:5.1-14206], [Q:5.1-14208], [Q:5.1-14208], [Q:5.1-14210], [Q:5.1-18919], [Q:5.1-14211], [Q:5.1-14213], [Q:5.1-14214], [Q:5.1-14215], [Q:5.1-18920], [Q:5.1-18920], [Q:5.1-14216], [Q:5.1-14218], [Q:5.1-14228], [Q:5.1-14228], [Q:5.1-14226], [Q:5.1-14226], [Q:5.1-14226], [Q:5.1-14228], [Q:5.1-14228], [Q:5.1-14230], [Q:5.1-14230], [Q:5.1-18924], [Q:5.1-18924], [Q:5.1-14236]										
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
		0	\circ	0	\circ	\circ	0	0	\circ	0	0
		0	\circ	0	0	\circ	0	0	\circ	0	0
		0	0	0	0	0	0	0	0	0	0



Chemical Name	By Truck [Q:5.1-14203], [Q:5.1-14208], [Q:5.1-14213], [Q:5.1-14218], [Q:5.1-14223], [Q:5.1-14228], [Q:5.1-14233]		By [Q:5.1- [Q:5.1- [Q:5.1- [Q:5.1- [Q:5.1- [Q:5.1-	14209], 14214], 14219], 14224], 14229],	[Q:5.1- [Q:5.1- [Q:5.1- [Q:5.1- [Q:5.1- [Q:5.1-		[Q:5.1- [Q:5.1- [Q:5.1- [Q:5.1- [Q:5.1- [Q:5.1-	18919], 18920], 18921],	By Other [Q:5.1-1 [Q:5.1-1 [Q:5.1-1 [Q:5.1-1 [Q:5.1-1 [Q:5.1-1	4206], 4211], 4216], 4221], 4226], 4231],
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	0	0	0	0	0	0	0	0	0	0
	0	0	0	\circ	0	0	0	\circ	0	0
	0	0	0	\circ	0	0	0	\circ	0	0
	0	\circ	0	\circ	0	\circ	0	\circ	0	0
	0	\circ	0	\circ	0	\circ	0	\circ	0	0
	0	\circ	0	0	0	0	0	\circ	0	0
	0	\circ	0	0	0	0	0	\circ	0	0
	0	0	0	0	0	0	0	0	0	0

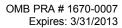




Chemicals of Interest Sold

<u> </u>			
Sale o	f COI and Other Chemicals		
Does t	he facility sell COI? [Q:5.0-14121] Yes No		
Does t	he facility sell other chemicals identified on the facility's DHS Final Notification Yes No	Letter? [Q:5.0-18467]	
If "Yes	is selected for [Q:5.0-14121] or [Q:5.0-18467, indicate which chemicals are sold.		
	Chemical Name	Chemical Sold [Q:5.2-1424 [Q:5.2-14251], [Q:5.2-14253],	5], [Q:5.2-14247], [Q:5.2-14249 , [Q:5.2-14255], [Q:5.2-14257]
		Yes	No
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

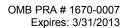
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Select All Industries that the Facility Supplies

Select all industrial clients that apply. [Q:5.2-14258]	Yes	No
Agricultural	0	\circ
Electrical	0	0
Energy and Utilities	0	0
Pharmaceutical	0	0
Paints and Coatings	0	0
Mining	0	0
Explosives	0	0
Universities	0	0
Research Institutions	0	0
Plastics	0	0
Healthcare	0	0
Food	0	0
Chemical Manufacturing, Storage, and Distribution	0	0
Other	0	0
If "Other" is selected, enter a description: [Q:5.2-14259]		





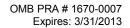
Chemicals of Interest Receipts

One micals of interest Necerpts										
ot of COI and Other Chemicals										
the facility receive COI? [Q:5.0-14119] Yes No										
the facility receive other chemicals identified Yes No	on the f	acility's	DHS F	inal No	otificatio	n Letter?	? [Q:5.0-1	8468]		
" is selected for [Q:5.0-14119] or [Q:5.0-18468], indic	ate whic	h chem	icals are	e receiv	ed.					
	the COI	is recei	∕ed by t	ruck, ra	il, barge,	or pipelii	ne, and i	ndicate t	he other met	hod if
Chemical Name	[Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3-	14152], 14171], 14175], 14179], 14183], 14187],	[Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3-	14153], 14172], 14176], 14180], 14184], 14188],	[Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3-	.14155], .14173], .14177], .14181], .14185], .14189],	[Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3-	22496], 22497], 22499], 22500], 22501], 22502],	[Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3-	r Method 14156], 14174], 14178], 14182], 14186], 14190],
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	0	\circ	0	\circ	0	\circ	0	0	0	0
	0	\circ	0	\circ	0	\circ	0	\circ	\circ	0
	0	\circ	0	0	0	\circ	0	0	\circ	0
	0	\circ	0	0	0	0	0	\circ	\circ	0
	0	\circ	0	\circ	0	\circ	0	0	\circ	0
	the facility receive COI? [Q:5.0-14119] Yes No the facility receive other chemicals identified Yes No " is selected for [Q:5.0-14119] or [Q:5.0-18468], indicate the if able.	the facility receive COI? [Q:5.0-14119] Yes No the facility receive other chemicals identified on the facility receive other chemicals identified on the facility reserve other chemicals identified on the facili	the facility receive COI? [Q:5.0-14119] Yes No the facility receive other chemicals identified on the facility's Yes No "is selected for [Q:5.0-14119] or [Q:5.0-18468], indicate which chemicals in the COI present at the facility, and indicate the if the COI is receivable. Chemical Name By Truck [Q:5.3-14152], [Q:5.3-14171], [Q:5.3-14171], [Q:5.3-14179], [Q:5.3-14183], [Q:5.3-14187], [Q:5.3-14187], [Q:5.3-14191] Yes No	the facility receive COI? [Q:5.0-14119] Yes No the facility receive other chemicals identified on the facility's DHS F Yes No " is selected for [Q:5.0-14119] or [Q:5.0-18468], indicate which chemicals are such COI present at the facility, and indicate the if the COI is received by thable. Chemical Name By Truck [Q:5.3-14179], [Q:5.3-14179], [Q:5.3-14179], [Q:5.3-14179], [Q:5.3-14179], [Q:5.3-14179], [Q:5.3-14187], [Q:5.3-14187], [Q:5.3-14187], [Q:5.3-14191] Yes No Yes O O O O O O O O O O O O O O O O O O	the facility receive COI? [Q:5.0-14119] Yes No the facility receive other chemicals identified on the facility's DHS Final Not Yes No "is selected for [Q:5.0-14119] or [Q:5.0-18468], indicate which chemicals are received to the COI present at the facility, and indicate the if the COI is received by truck, rapidle. Chemical Name By Truck [Q:5.3-14152], [Q:5.3-14153], [Q:5.3-14171], [Q:5.3-14179], [Q:5.3-14179], [Q:5.3-14179], [Q:5.3-14179], [Q:5.3-14181], [Q:5.3-14182] Yes No	the facility receive COI? [Q:5.0-14119] Yes No the facility receive other chemicals identified on the facility's DHS Final Notification Yes No "is selected for [Q:5.0-14119] or [Q:5.0-18468], indicate which chemicals are received. In COI present at the facility, and indicate the if the COI is received by truck, rail, barge, able. Chemical Name By Truck [Q:5.3-14152], [Q:5.3-14153], [Q:5.3-14172], [Q:5.3-14173], [Q:5.3-14173], [Q:5.3-14173], [Q:5.3-14173], [Q:5.3-14173], [Q:5.3-14173], [Q:5.3-14183], [Q:5.3-14184], [Q:5.3-14183], [Q	the facility receive COI? [Q:5.0-14119] Yes No the facility receive other chemicals identified on the facility's DHS Final Notification Letter's Yes No " is selected for [Q:5.0-14119] or [Q:5.0-18468], indicate which chemicals are received. The COI present at the facility, and indicate the if the COI is received by truck, rail, barge, or pipelinable. Chemical Name By Truck	the facility receive COI? [0:5.0-14119] Yes No the facility receive other chemicals identified on the facility's DHS Final Notification Letter? [0:5.0-1-4] Yes No "is selected for [0:5.0-14119] or [0:5.0-18468], indicate which chemicals are received. In COI present at the facility, and indicate the if the COI is received by truck, rail, barge, or pipeline, and inable. Chemical Name By Truck [0:5.3-14152], [0:5.3-14153], [0:5.3-14154], [0:5.3-14155], [0:5.3-14176], [0:5.3-14176], [0:5.3-14177], [0:5.3-14177], [0:5.3-14178], [0:5.3-14178], [0:5.3-14188], [0:5.3-14188], [0:5.3-14188], [0:5.3-14188], [0:5.3-14188], [0:5.3-14189], [0:5.3-14189], [0:5.3-14189], [0:5.3-14189], [0:5.3-14191],	the facility receive COI? [Q:5.0-14119] Yes No the facility receive other chemicals identified on the facility's DHS Final Notification Letter? [Q:5.0-18468] Yes No "is selected for [Q:5.0-14119] or [Q:5.0-18468], indicate which chemicals are received. In COI present at the facility, and indicate the if the COI is received by truck, rail, barge, or pipeline, and indicate the light. Chemical Name By Truck By Rail Q:5.3-14153 Q:5.3-14155 Q:5.3-14179 Q:5.3-22496 Q:5.3-14179 Q:5.3-14179 Q:5.3-14179 Q:5.3-14179 Q:5.3-14179 Q:5.3-14179 Q:5.3-14179 Q:5.3-14183 Q:5.3-14183	the facility receive COI? [0:5.0-14119] Yes No the facility receive other chemicals identified on the facility's DHS Final Notification Letter? [0:5.0-18468] Yes No "is selected for [0:5.0-14119] or [0:5.0-18468], indicate which chemicals are received. In the facility, and indicate the lifthe COI is received by truck, rail, barge, or pipeline, and indicate the other metable. Chemical Name By Truck By Rail [0:5.3-14158] [0:5.3-14185] [0:5.3-22496] [0:5.3-1418] [0:5.3-14173]

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Chemical Name	[Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3-	14179], 14183],	[Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3-	14172], 14176], 14180], 14184],	By B [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3-	14155], 14173], 14177], 14181], 14185], 14189],	By Pip [Q:5.3-2 [Q:5.3-2 [Q:5.3-2 [Q:5.3-2 [Q:5.3-2 [Q:5.3-2	22496], 22497], 22499], 22500], 22501], 22502],	By Other [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3- [Q:5.3-	14156], 14174], 14178], 14182], 14186],
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	0	\circ	0	0	\circ	\circ	0	\circ	0	\circ
	0	\circ	0	\circ	\circ	\circ	0	\circ	0	\circ
	0	\circ	0	\circ	\circ	\circ	0	\circ	0	0
	0	\circ	0	\circ	\circ	\circ	0	\circ	0	\circ
	0	\circ	0	\circ	\circ	\circ	0	\circ	0	0
	0	0	0	0	0	0	0	0	0	0





Chemicals of Interest Manufactured

Manı	facturing of COI and Other Chemicals				
Does	the facility manufacture COI? [Q:5.0-14586]				
0	Yes				
0	No				
Does	the facility ship other chemicals identified on the	ne facility's DHS Final Notification Letter? [Q:5.0-1858	7]		
\circ	Yes				
0	No				
If "Ye	s" is selected for [Q:5.0-14586] or [Q:5.0-18567],, indicat	e which chemicals are manufactured.			
	Chemical Name	Chemical Manufactured [Q: [Q:5.4-18613], [Q:5.4-18613]	5.4-18598], [Q:5.4-18603], [Q:5.4-18608], 8], [Q:5.4-18623], [Q:5.4-18628]		
		Yes	No		
		0	0		
		0	0		
		0	0		
		0	0		
		0	0		
		0	0		
		0	0		
		0	0		
		0	0		
		0	0		

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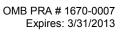
OMB PRA # 1670-0007 Expires: 3/31/2013

ASP Upload

CFATS provides all high-risk facilities with the option of submitting an ASP in place of the SSP. DHS may approve an ASP in whole or in part, or subject to revision or supplements, if the ASP meets the requirements of 6 CFR § 27.225.

Do you want to upload an ASP in lieu of using the CSAT SSP? [Q:5.6-17939] Yes						
0	No					
If "No" is selected, go to Facility Schematics Upload (page 52).						
ASP	Upload Measures					
and ide	the ASP address each security/vulnerability issue identified by the facility's SVA, entify and describe the security measures to address each such cy/vulnerability issue? [Q:5.61-18413]					
\circ	Yes					
0	No					
addres attack?	he ASP identify and describe how security measures selected by the facility will s the applicable risk-based performance standards and potential mode of terrorist [Q:5.61-18414]					
0	Yes					
0	No					
Does the ASP identify and describe how security measures selected and utilized by the facility will address each applicable performance standard for the appropriate risk-based tier for the facility? [Q:5.61-18415]						
\circ	Yes					
0	No					
necess	he ASP provide other information that the Assistant Secretary has deemed sary, through the DHS Final Notification Letter or other means, regarding facility by? [Q:5.61-18416]					
\circ	Yes					
\circ	No					
	' is selected for [Q:5.61-18413], [Q:5.61-18414], [Q:5.61-18415], AND [Q:5.61-18416] go to Upload ocuments.					

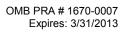
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ASP Upload Confirmation

The ASP does not address all pertinent factors in 6 CFR 27. Do you wish to upload an ASP in lieu of the CSAT SSP? [Q:5.6.2-18453]				
O Yes				
O No				
If "No" is selected, go to Facility Schematics Upload (page 52).				
Upload ASP Documents				
Use this page to upload one or more document files.				
Enter the name of the ASP document file to upload, then click <i>Add</i> . Use names that are distinct enough to easily identify the files. A new entry line will appear for additional ASP files, and a <i>Describe</i> button will appear for provision of additional information. Click <i>Describe</i> to complete the upload process for each file.				
If facility did submit a non-CSAT SVA, what is the date of that submittal? [Q:5.7-18182]				
The response format is mm/dd/yyyy. (e.g., May 1, 2006 is entered at 05/01/2006.)				
Enter names for the ASP files to upload. [Q:5.7-17818]				
Filename				
Enter a brief description of the uploaded ASP file. [Q:5.72-17826]				
Filename				
Enter a brief description of the uploaded ASP file. [Q:5.72-17826]				





	Filename					
Enter a brief description of the uploaded ASP file. [Q:5.72-17826]						
Facility Schematics Upload						
Supporting Documentation						
Upload supporting documentation that will assist the evaluation of Current facility aerial photos and plot plans Current facility drawings and system schematics	of the SSP.					
Do you want to upload facility schematics or photographs that support the SSP? [Q:5.8-22809]						
O Yes						
O No						
If "No" is selected, go to Risk-based Performance Standards (pa	ge 55).					
Upload Facility Schematics and Photograp	hs					
Enter facility schematic or photograph files as needed. Use this page to upload one or more facility schematic or photog	raph files.					
	Facility Schematic Filename					
	Schematic Filename Description					
Select the type of data contained in the file. (Choose one: Aerial photograph, Drawing, Plot plan, System schematic) [Q:5.82-22840]						
Enter a brief description of the uploaded facility schematic or photograph file. [Q:5.82-22829].						





	Facility Schematic Filename
	Schematic Filename Description
Select the type of data contained in the file. (Choose one: Aplan, System schematic) [Q:5.82-22840]	Aerial photograph, Drawing, Plot
Enter a brief description of the uploaded facility schematic	or photograph file. [Q:5.82-22829].
	1
	Facility Schematic Filename
	Schematic Filename Description
Select the type of data contained in the file. (Choose one: Aplan, System schematic) [Q:5.82-22840]	Aerial photograph, Drawing, Plot
Enter a brief description of the uploaded facility schematic	or photograph file. [Q:5.82-22829].

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Risk-based Performance Standards

Answer each RBPS (1-18, except for 6 and 7) at the facility level. (Pages 61-304)

If the facility has any Theft/Diversion COI that are listed, answer RBPS 6 at the facility level.

If the facility has any Sabotage COI that are listed, answer RBPS 7 at the facility level. When completed, go to Asset Security Measures.

Asset Security Measures

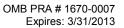
All assets must be named and described.

Continue adding entries until all applicable assets have been provided. Then provide the requested information.

When describing the asset, provide a brief description of the asset, including the primary function. If the asset is associated with a chemical that is not a COI (e.g., a hazardous material or a potentially dangerous chemical that may be subject to RBPS 5 or 6, respectively), or a chemical identified in the DHS final notification letter, the name of that chemical and the security/vulnerability issue (e.g., release, theft, sabotage) associated with the asset should be described as well.

Asset Name [Q:26.1-14664]				

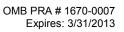
For each listed Asset, copy and answer the questions on the following pages regarding asset level information. (Pages 56-58) When finished, or if none present, go to Completion (Page 59)





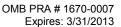
Asset Security Measures - Description

List v	List what Asset you are describing.						
Provide a brief description of the asset, including the primary function. If the asset is associated with a chemical that is not a COI (e.g., a hazardous material or a potentially dangerous chemical that may be subject to RBPS 5 or 6, respectively), or a chemical identified in the DHS final notification letter, the name of that chemical and the security/vulnerability issue (e.g., release, theft, sabotage) associated with the asset should be described as well. [Q:26.214666]							
ls thi	a critical asset? [Q:26.222738]						
\circ	Yes						
\circ	No						
Is a C [Q:26.2	I or other chemical from the DHS final notification letter associated with this 7940]	asset?					
\circ	Yes						
0	No						
If "No	s selected, go to Select Risk-Based Performance Standards For This Asset						
	All Security/Vulnerability Issues Associated with this Asset sset associated with release toxic COI listed in the DHS final notification lett 4668]	er?					
\circ	Yes						
\circ	No						
Is the	sset associated with release flammable COI listed in the DHS final notificatio	n					
0	Yes						
0	No						
Is the	sset associated with release explosive COI listed in the DHS final notification	n					
\bigcirc	Yes						
\bigcirc	No						





	asset associated with theft/diversion explosive/II ation letter? ⁴⁶⁷¹]	EDP COI listed in the DHS final
\circ	Yes	
0	No	
letter?	asset associated with theft/diversion WME COI li	sted in the DHS final notification
[Q:26.2-1	Yes	
0	No	
Is the a letter?	asset associated with theft/diversion CW/CWP C	OI listed in the DHS final notification
0	Yes	
\circ	No	
	asset associated with sabotage/contamination C ation letter? ⁴⁶⁷⁴]	OI listed in the DHS final
\circ	Yes	
0	No	
1 1 - 4 1	est abamicala of interest (COI) are associated with	
	nat chemicals of interest (COI) are associated with chemical list the COI belongs to (Toxic, Flamma	
type of		
type of	cal Name [Q:26.3-14692], [Q:26.3-14694], [Q:26.3-14696],	ble, Explosive)
type of	cal Name [Q:26.3-14692], [Q:26.3-14694], [Q:26.3-14696],	ble, Explosive)
type of	cal Name [Q:26.3-14692], [Q:26.3-14694], [Q:26.3-14696],	ble, Explosive)
type of	cal Name [Q:26.3-14692], [Q:26.3-14694], [Q:26.3-14696],	ble, Explosive)
type of	cal Name [Q:26.3-14692], [Q:26.3-14694], [Q:26.3-14696],	ble, Explosive)
type of	cal Name [Q:26.3-14692], [Q:26.3-14694], [Q:26.3-14696],	ble, Explosive)
type of	cal Name [Q:26.3-14692], [Q:26.3-14694], [Q:26.3-14696],	ble, Explosive)
type of	cal Name [Q:26.3-14692], [Q:26.3-14694], [Q:26.3-14696],	ble, Explosive)
type of	cal Name [Q:26.3-14692], [Q:26.3-14694], [Q:26.3-14696],	ble, Explosive)
type of	cal Name [Q:26.3-14692], [Q:26.3-14694], [Q:26.3-14696],	ble, Explosive)





those sections pertaining to that asset.

Select Risk-Based Performance Standards For This Asset

If the facility does not have any Theft and Diversion related COI, answer "No" for RBPS 6 [Q:26.4-14718].

If the facility does not have any Sabotage related COI, answer "No" for RBPS 7 [Q:26.4-14719].

Address RBPS 2 for the asset whether or not facility-wide security measures were entered for RBPS 2.

Does tl [Q:26.4-1	e facility implement security measures specific to the asset related to RBPS 3?
\circ	'es
0	lo
Does tl [Q:26.4-1	e facility implement security measures specific to the asset related to RBPS 5?
\circ	'es
\circ	lo
Does tl [Q:26.4-1	facility implement security measures specific to the asset related to RBPS 6?
\circ	'es
0	lo
Does tl [Q:26.4-1	facility implement security measures specific to the asset related to RBPS 7?
\circ	'es
0	lo

For each asset, copy each RBPS that you selected "Yes" for, in addition to RBPS 2, and fill out



Completion

SSP Completion

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).

Finish

DHS Communications

A letter acknowledging receipt of the SSP will be sent to the Submitter.

Preparer Copy

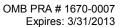
Do you want a copy of the letter ackno	wledging receipt of the SSP to be sent to the
Preparer in addition to the Submitter?	[Q:1.92-13719]

O Yes

O No

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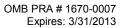
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RBPS 1 – Restrict Area Perimeter

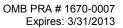
Does the facility have any existing, planned, or proposed mea	sures for RBP	S 1? [Q:7.0-
O Yes		
O No		
If "No" is a sleet of a line the used of DDDC 4		
If "No" is selected, skip the rest of RBPS 1.		
Posting (General Data Collection - RBPS 1)		
Does the facility have a defined perimeter marked by company signage, fencing, or other barriers? [Q:7.005-14425]	y property, no	trespassing
O Yes		
O Partial		
O No		
If "No" is selected, go to question [Q:7.02-14435], "Does the facility material inward from the perimeter barrier?".	aintain an interr	nal clear zone
Posting (General Data Collection - RBPS 1)		
Posting (General Data Collection - RBPS 1) Indicate "Yes" for the perimeter characteristics that apply: [Q:	7.01-14429]	
,	7.01-14429] Yes	No
Indicate "Yes" for the perimeter characteristics that apply: [Q:	-	No
Indicate "Yes" for the perimeter characteristics that apply: [Q: Perimeter Characteristic The perimeter of the facility is posted with company	-	No O
Indicate "Yes" for the perimeter characteristics that apply: [Q: Perimeter Characteristic The perimeter of the facility is posted with company property and no trespassing signage. The facility has a perimeter that is defined with a	-	No O
Indicate "Yes" for the perimeter characteristics that apply: [Q: Perimeter Characteristic 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.	-	No O
Indicate "Yes" for the perimeter characteristics that apply: [Q: Perimeter Characteristic 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	-	No
Indicate "Yes" for the perimeter characteristics that apply: [Q: Perimeter Characteristic 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	-	No
Indicate "Yes" for the perimeter characteristics that apply: [Q: Perimeter Characteristic 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	-	No O





Clear Zone (RBPS Metric 1.1)

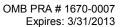
	he facility maintain an internal clear zone extending inward from the perimeter [Q:7.02-14435]
	Yes
0	Partial
0	
0	No
	he facility maintain an external clear zone extending outward from the perimeter [Q:7.02-14436]
\circ	Yes
\circ	Partial
\circ	No
	is selected for question [Q:7.02-14435] AND question [Q:7.02-14436] go to question [Q:7.04- "Does the facility maintain a standoff distance for facility assets?")
Clea	r Zone (RBPS Metric 1.1)
Are the	e clear zones monitored to ensure that the clear zones remain clear? [Q:7.03-14443] Yes No
Are vio	plations of the clear zone policy promptly identified and resolved? [Q:7.03-14445]
\circ	Yes
\circ	No
How m	nany feet does the clear zone extend inward from the perimeter barrier? [Q:7.03-14439]
	nswer this question if the answer to question [Q:7.02-14435], "Does the facility maintain an I clear zone extending inward from the perimeter barrier?" is "Yes" or "Partial"
How m	nany feet does the clear zone extend outward from the perimeter barrier? [Q:7.03-14442]
	nswer this question if the answer to question [Q:7.02-14436], "Does the facility maintain an all clear zone extending outward from the perimeter barrier?" is "Yes" or "Partial"





Standoff Distance (RBPS Metric 1.3)

oes the facility maintain a standoff d	istance for facility assets	? [Q:7.04-14455]	
Yes			
Partial			
) No			
dditional comments: [Q:7.04-14456]			
opographical Barriers (RE	PDS Motric 1 1)		
opograpilical barriers (ND			
elect "Yes" for all the topographical	barriers that the facility h	nas: [Q:7.05-14469)]
opographical Barrier	Yes	Partial	No
ountains/cliffs	\circ	\circ	\circ
wamp/wetlands	0	\circ	0
orest/woodlands	0	\circ	0
alleys	\circ	\circ	0
odies of water/rivers	\circ	\circ	0
ther	0	0	0
	ion: [Q:7.05-14474]		
"Other" is selected, enter a descript			





Landscaping Barriers (RBPS Metric 1.1 and 1.2)

Hedge row				Yes	Partial	No
Planter Slalom or serpentine chicane Retaining wall Revetment Rocks Timbers Other If "Other" is selected, enter a description: [Q:7.05-14475] Vegetation (RBPS Metric 1.1) Which of the following best describes the vegetation control prograperimeter barriers? [Q:7.05-14473] No specific clear zone Casual clear zone Strict clear zone Other						0
Slalom or serpentine chicane Retaining wall Revetment Rocks Timbers Other If "Other" is selected, enter a description: [Q:7.05-14475] Vegetation (RBPS Metric 1.1) Which of the following best describes the vegetation control prograperimeter barriers? [Q:7.05-14473] No specific clear zone Casual clear zone Strict clear zone Other				•		
Retaining wall Revetment Rocks Timbers Other If "Other" is selected, enter a description: [Q:7.05-14475] Vegetation (RBPS Metric 1.1) Which of the following best describes the vegetation control prograperimeter barriers? [Q:7.05-14473] No specific clear zone Casual clear zone Strict clear zone Other				O	0	0
Revetment Rocks Timbers Other If "Other" is selected, enter a description: [Q:7.05-14475] Vegetation (RBPS Metric 1.1) Which of the following best describes the vegetation control prograperimeter barriers? [Q:7.05-14473] No specific clear zone Casual clear zone Strict clear zone Other	са	ne		0	0	\circ
Rocks Timbers Other If "Other" is selected, enter a description: [Q:7.05-14475] Vegetation (RBPS Metric 1.1) Which of the following best describes the vegetation control prograperimeter barriers? [Q:7.05-14473] No specific clear zone Casual clear zone Strict clear zone Other				\circ	\circ	\circ
Other If "Other" is selected, enter a description: [Q:7.05-14475] Vegetation (RBPS Metric 1.1) Which of the following best describes the vegetation control prograperimeter barriers? [Q:7.05-14473] No specific clear zone Casual clear zone Strict clear zone Other				0	0	\circ
Other If "Other" is selected, enter a description: [Q:7.05-14475] Vegetation (RBPS Metric 1.1) Which of the following best describes the vegetation control prograperimeter barriers? [Q:7.05-14473] No specific clear zone Casual clear zone Strict clear zone Other				\circ	0	\circ
If "Other" is selected, enter a description: [Q:7.05-14475] Vegetation (RBPS Metric 1.1) Which of the following best describes the vegetation control prograperimeter barriers? [Q:7.05-14473] No specific clear zone Casual clear zone Strict clear zone Other				0	0	\circ
Vegetation (RBPS Metric 1.1) Which of the following best describes the vegetation control prograperimeter barriers? [Q:7.05-14473] No specific clear zone Casual clear zone Strict clear zone Other				0	0	\circ
Which of the following best describes the vegetation control prograte perimeter barriers? [Q:7.05-14473] No specific clear zone Casual clear zone Strict clear zone Other	S	Metric 1.1	I)			
Casual clear zoneStrict clear zoneOther	be	est describes t 5-14473]		tion control p	rogram for clea	r zones and
Strict clear zoneOther		one				
O Other	e					
If "Other" is selected, enter a description: [Q:7.05-14488]						
		ter a descriptio	on: [Q:7.05-	14488]		
	nt					
	nt					



Fence (RBPS Metric 1.1)

,				
Select "Yes" for all the fence barriers that t	he facility utilizes: [Q:7.06-14479]		
Fence Barrier	Yes	Partial	No	
Chain Link	\circ	0	\circ	
Metal	0	0	\circ	
Decorative ironwork	0	0	\circ	
Vinyl	0	0	\circ	
Concrete	0	0	\circ	
Wood	0	0	\circ	
Extruded metal sheeting	0	0	\circ	
Other	0	0	0	
If "Other" is selected, enter a description: Fence Top Guard (RBPS Metric	c 1.1)			
If "No" is selected for all barriers in question [Q	:7.06-14479], skip to qu	estion [Q:7.08-14-	489]	
Select "Yes" for all the fence top guards the	at the facility utilizes	6: [Q:7.07-14483]		
Fence Top Guard	Yes	Partial	No	
Electrified wire	0	0	0	
Break-away/floppy top guard	0	0	\circ	
Razor-wire	\circ	\circ	\circ	
Concertina wire	\circ	0	\circ	
Barbed wire, barbed tape, razor wire	0	0	0	
Other		\cap		



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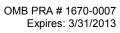
If "Other" is selected, enter a description: [Q:7.07-14486]				
Wall (RBPS Metric 1.1)				
Select "Yes" for all the wall types that the	e facility utilizes: [Q:7.0	8-14489]		
Wall Type	Yes	Partial	No	
Poured concrete	0	\circ	\circ	
Concrete masonry unit	\circ	\circ	\circ	
Brick	0	\circ	\circ	
Stucco	0	0	\circ	
Wood	0	\circ	\circ	
Metal Panel	\circ	0	\circ	
Other	\circ	0	\circ	
If "Other" is calcuted output a decoration	N. 10.7 00 44400]			
If "Other" is selected, enter a description	i: [Q:7.08-14490]			_
Gate/Door (RBPS Metric 1.1)				
Does the facility perimeter barrier have a	iny gates? [Q:7.09-14491]			
O Yes				
Does the facility perimeter barrier have a Yes	iny doors? [Q:7.09-14492]			
O No				
If "No" is selected for both question [Q:7.09-1 (General Data Collection RBPS 1)	4491] AND question [Q:7	.09-14492], go to .	Anti-Personr	nel

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Gate (RBPS Metric 1.1)

IT "NO" IS selected for question [Q:7.09-14491] , (go to Door (RBPS Met	ric 1.1)	
Select "Yes" if the facility has gates of this	s material: [Q:7.1-14495	5]	
Gate Material	Yes	Partial	No
Chain link	0	\circ	\circ
Metal, solid	0	0	\circ
Metal, mesh	0	0	0
Wood	0	0	0
Other	0	0	0
If "Other" is selected, enter a description:	[Q:7.1-14496]		
Select "Yes" if the facility uses this hardw 14500]	are in conjunction w	ith the facility (yates: [Q:7.1-
Gate Hardware	Yes	Partial	No
Self-latching deadbolt	0	\circ	\circ
Locking latchset	0	0	\circ
Fork latch, lockable	0	0	0
Drop rod, lockable	0	\circ	0
Chain and padlock, casehardened	0	0	0
Magnetic lock	\circ	\circ	\circ
Chain and padlock, non- casehardened	0	0	0
Remote mechanical lock	0	\circ	\circ
Emergency egress (crash-out) hardware	0	0	0
Other	0	\circ	\circ

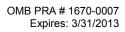




If "Other" is selected, enter a description: [Q:7.1-14499]					
Door (RBPS Metric 1.1)					
If "No" is selected for question [Q:7.09-14492] , 1)	go to Anti-Personnel (General Data Co	ollection RBPS		
Select "Yes" if the facility has doors of the	nis material: [Q:7.1-1449	7]			
Door Material	Yes	Partial	No		
Chain link	0	\circ	\circ		
Metal, solid	0	\circ	0		
Metal, mesh	\circ	\circ	\circ		
Wood	\circ	0	\circ		
Other	0	0	\circ		
If "Other" is selected, enter a description	i: [Q:7.1-14498]				
Select "Yes" if the facility uses this hards	ware in conjunction w	ith the facility o	doors:		
[Q:7.1-14501] Door Hardware	Yes	Partial	No		
No exposed locking hardware	0		0		
Lockset, cylinder	0	0	0		
Lockset, mortise	\circ	\circ	0		
Deadbolt	0	\circ	0		
Magnetic lock		\circ	0		
Other	0	0	0		

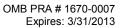


If "Other" is selected, enter a description:	[Q:7.1-14502]			
Anti-Personnel (General Data	Collection RBP	'S 1)		
Select "Yes" if the facility has the anti-per	sonnel barrier: [Q:7.13	3-14505]		
Anti-Personnel Barrier	Yes	Partial	No	
Barbed wire (on the ground)	0	\circ	\circ	
Concertine wire (on the ground)	0	\circ	\circ	
Other	\circ	0	\circ	
If "Other" is selected, enter a description:	[O:7.12.14E06]			
ii Other is selected, enter a description.	[Q.7.13-14500]			1
]
Acces Points (Gonoral Data (Collection PRP	S 1)		
Access Points (General Data)	Collection RDP	3 1)		
Select "Yes" if the access point exists at t	the facility: [Q:7.14-1450)7]		
Access Point	Yes	No		
Drainage structures	0	0		
Culverts	\circ	0		
Ditches	\circ	\circ		
Pipelines	\circ	0		
Public roadways	\circ	0		
Other	0	0		





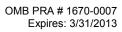
If "Otl	If "Other" is selected, enter a description: [Q:7.14-14508]					
Intru	usion Detection (RBPS Metric	1.4)				
	Does the facility utilize an intrusion detection system which operates using intrusion detection sensors to detect attempts to enter the facility perimeter? [Q:7.15-14509]					
0	Yes					
0	Partial					
O	No					
If "No"	is selected, go to Personnel-Based (Genera	al Data Collection RBPS	S 1).			
Intru	usion Detection (RBPS Metric	1.4)				
0	the intrusion detection system have a bac Yes No			401		
	t "Yes" if the area is covered by intrusion	Yes	No	10]		
	ty Area	res	NO			
points detect	erimeter barriers and entry are covered by intrusion ion sensors to detect attempts to the facility perimeter.	O	O			
that m barried detect	ng walls, doors, windows, etc. lake up portions of the perimeter r are covered by intrusion ion sensors to detect attempts to the facility perimeter.	0	0			
Other		\circ	0			
If "Otl	her" is selected, enter a description: [Q:7.	16-14511]				





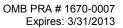
IDS Integration (RBPS Metric 1.4)

Selec	ct "Yes" if the intrusion detection system is	associated with the	e area: [Q:7.16-	[4512]
Facili	ity Area	Yes	No	
	ntrusion detection system is rated with the access control m.	0	0	
	ntrusion detection system is rated with a surveillance system.	0	0	
Other	r	0	0	
If "Ot	ther" is selected, enter a description: [Q:7.16	6-14539]		
	re can the system be controlled? [Q:7.16-1463.	2]		
0	Local at the facility			
0	Another company facility			
0	Remote by third-party contractor			
0	Other			
0	Not Applicable			
If "Ot	ther" is selected, enter a description: [Q:7.16	5-14633]		
Wher	re can the system be administrated? [Q:7.16-	14634]		
\circ	Local at the facility			
\circ	Another company facility			
\circ	Remote by third-party contractor			
\circ	Other			
0	Not Applicable			





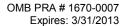
Selec	t "Yes" if the intrusion detection sys	stem is monitored in the lo	cation: [Q:7.16-1465
Monit	toring Location	Yes	No
Local,	at the facility	0	\circ
Anoth	er company facility	0	\circ
Remo	te, by third-party	0	\circ
Other		0	0
ir "Oti	her" is selected, enter a description	: [Q:7.16-14655]	
	is the monitoring frequency of the i Monitoring frequency is continuous Monitoring frequency is periodic (at Other	ntrusion detection system	? [Q:7.16-14638]





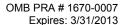
Intrusion Detection (RBPS Metric 1.4)

Select "Yes" if the sensor in use at the facility		Doutist	NI.
Fence Mounted Sensor	Yes	Partial	No
Capacitance sensor	\circ	\circ	0
E-field sensor	0	\circ	\circ
Fiber-optic cables	0	0	\circ
Strain-sensitive	0	0	\circ
Taut wire sensor	0	0	\circ
Vibration-detection sensors	0	0	\circ
Fence mounted sensors have a backup power supply	0	0	0
Other	0	\circ	\circ
If "Other" is selected, enter a description: [Q:	7.17-14640]		





Select "Yes" if the sensor in use at the facility: [Q:7.17-14527] **Volumetric Sensor** Yes No Acoustic sensor \bigcirc 0 Active infrared \bigcirc Buried balanced pressure Buried fiber optic Buried geophone Buried line sensors Dual technology (IR/microwave) Intelligent video \bigcirc Mono-static or bi-static microwave sensors Passive infrared \bigcirc Passive ultrasonic Ported coaxial cable Radar Video motion detection Volumetric sensors have a backup power supply. Other If "Other" is selected, enter a description: [Q:7.17-14641]





Select "Yes" if the sensor in use at the facility: [Q:7.17-14529] **Beam Sensor** No Yes Photoelectric beam \bigcirc 0 Infrared (IR) beam \bigcirc Beam sensors have a backup power supply. \bigcirc Other \bigcirc If "Other" is selected, enter a description: [Q:7.17-14642] Select "Yes" if the sensor in use at the facility: [Q:7.17-14531] Yes **Wall Mounted Sensor Partial** No Vibration sensor \bigcirc 0 \bigcirc Fiber optic wall Wall mounted sensors have backup power supply Other \bigcirc If "Other" is selected, enter a description: [Q:7.17-14643] Select "Yes" if the sensor in use at the facility: [Q:7.17-14533] **Gate/Door Sensor** Yes **Partial** No Magnetic switch Balanced magnetic switch \bigcirc Other \bigcirc





f "Other" is selected, enter a	description:	[Q:7.17-14644]			
Window Mounted Sensor		es" if the sens		Does this se	power
	Yes	Partial	No	supply?: [Q Yes	No No
Glassbreak, mechanical	\circ	0	\circ	\circ	0
Glassbreak, acoustical	\circ	0	\circ	\circ	0
Vindow mounted sensors nave backup power supply	0	0	0	0	0
Other	0	0	\circ	\circ	\circ
Porconnol Based (Go	anoral Da	ta Callact	ion DDI	DS 1)	
Personnel-Based (Ge				-	
Select "Yes" if the facility has Personnel Category	this type of	site personne	er: [Q:7.18-14	¹⁵⁴²] Yes	No
Protective forces, dedicated pos	sts/positions			∩ ies	(NO
Protective force, roving patrol	•			0	0
Operators, dedicated posts/pos	itions			0	0
Operators, roving rounds				0	
Other				\circ	0





If "Other" is selected, enter a description	on: [Q:7.18-1454	43]		
CCTV (RBPS Metric 1.4)				
Does the facility utilize a CCTV system Yes No If "No" is selected, go to Mobile Patrols (R	·		7.19-14547]	
CCTV (RBPS Metric 1.4)				
Does the CCTV system cover the area?	: [Q:7.2-14555]			
Area	Yes	Partial	No	Not Applicable
The site provides direct and remote surveillance at critical locations identified in the SVA to detect sabotage.	0	0	0	0
Surveillance is provided for loading areas.	0	0	0	0
Surveillance is provided for unloading areas.	0	0	0	\circ
Other	0	0	\circ	0
If "Other" is selected, enter a description	on: [Q:7.2-14550	5]		
 Where can the CCTV system be control Local at the facility Another company facility Remote by third-party contractor Other Not Applicable 	lled? [Q:7.2-145	69]		





If "Ot	her" is selected, enter a description:	: [Q:7.2-14570]	
Wher	re can the CCTV system be administe	ered? (O·7 2-14571)	
0	Local at the facility	01001 [0.7.2 14071]	
\circ	Another company facility		
\circ	Remote by third-party contractor		
0	Other		
0	Not Applicable		
If "Ot	her" is selected, enter a description:	: [Q:7.2-14572]	
Is the	CCTV system monitored here? [Q:7	7.2-14573]	
Locat	tion	Yes	No
Local	, at the facility	0	0
Anoth	ner company facility	0	0
Remo	ote, by third-party	0	0
Other		0	0
If "Ot	her" is selected, enter a description:	[Q:7.2-14574]	
Whic	h best describes the CCTV system n	nonitorina frequency? 10:7 2-14	5771
0	Monitoring frequency is continuous		1
0	Monitoring frequency is periodic (at I	least 50% of the time)	
\circ	Other		

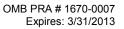


If "Other" is selected, enter a description: [Q:7.2-14578]								
CCTV (DDDS Motric 1.4)								
CCTV (RBPS Metric 1.4)								
Does the facility use the CCTV feature	? [Q:7.21-14583]							
Camera Technology	Yes	Partial	No					
No light level	0	0	0					
Low light level	0	\circ	\circ					
Day/night switching	0	0	\circ					
Color	0	0	\circ					
Black and white	0	0	\circ					
Infrared imaging	0	0	\circ					
Thermal imaging	0	0	\circ					
Other	0	\circ	0					
If "Other" is selected, enter a descript	ion: [Q:7.21-14584]							
Does the facility use the CCTV feature	? [Q:7.21-14585]							
Camera Type	Yes	Partial	No					
Fixed view	0	0	0					
Pan-tilt-zoom view	0	0	\circ					
Other	\cap	\bigcirc	\bigcirc					





Does the facility use the CCTV feature? [Q:7.21-14587]		
Camera Communication	Yes	Partial	No
Analog/coaxial	0	0	\circ
Digital, wired	0	\circ	\circ
Digital, wired with Power Over Ethernet (Pol	≡) ○	0	\circ
D: "			0
Digital, wireless	O		
Other	[Q:7.21-14588]	0	0
Other If "Other" is selected, enter a description		0	0
Other If "Other" is selected, enter a description Does the facility use the CCTV feature?		Partial	No
Other If "Other" is selected, enter a description Does the facility use the CCTV feature? [Camera Controller Digital recording/controller	Q:7.21-14589]	Partial	No O
Other If "Other" is selected, enter a description Does the facility use the CCTV feature? [Camera Controller Digital recording/controller combination	Q:7.21-14589]	Partial O	
Digital, wireless Other If "Other" is selected, enter a description Does the facility use the CCTV feature? [Camera Controller Digital recording/controller combination Direct camera control Matrix switcher	Q:7.21-14589]	Partial O	





Mobile Patrols (RBPS Metric 1.4)

Indicate "Yes" for the type of mobile patrols utilized at the facility: [Q:7.27-14609]

		-	_	
Mobile Post	Yes	No	Not Applicab	le
Foot patrols	\circ	0	0	
Vehicle patrols	\circ	0	0	
K-9 patrols	\circ	0	0	
Waterborne patrols	\circ	0	0	
Airborne patrols	\circ	0	0	
Other mobile posts	0	0	0	
If "Other" is selected, enter a descript	ion: [Q:7.27-23034]			
Posted Personnel (RBPS M	letric 1.4)			
Are security personnel used to provid activities and/or access to materials? Yes No		areas and i	dentify unauthori	ized
Do the posted personnel provide the c	nhservation? (∩·7 2	8-146111		
Observation		Yes	No	
Person(s) provide dedicated observation location.	at a single	0	0	
Person(s) provide casual observation at location.	a single	0	0	
Person(s) provide dedicated observation roving.	while	0	0	
Person(s) provide casual observation wh	ile roving.	\circ	0	
Other		\circ	0	

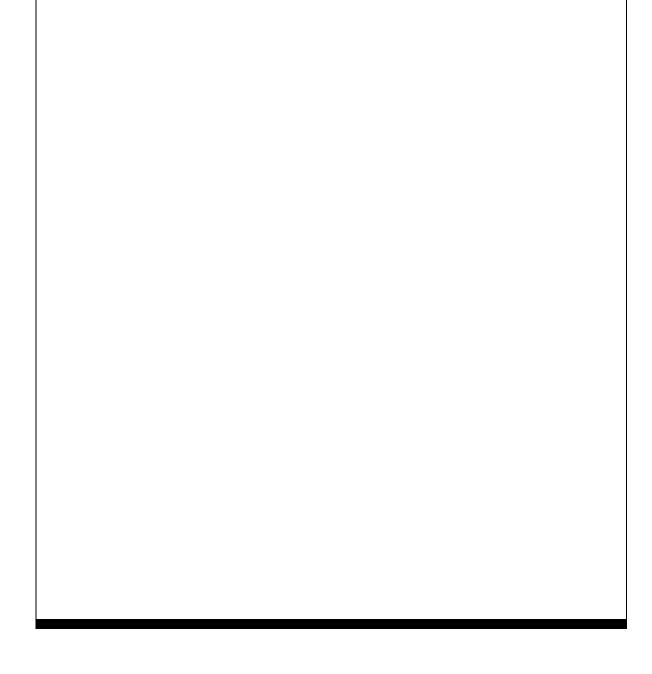
ľ	If "Other" is selected, e	nter a description	on: [Q:7.28-14616]		
Ī					



Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:7.3-14651]

For more information, refer to the SSP instructions.





Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:7.31-14652]

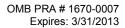
For more information, refer to the SSP instructions.



RBPS 2 - Secure Site Assets

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 measures for RBPS 2? [Q:8.0-18661, Q:28.0-18756]
O Yes
O No
If "No" is selected, skip the rest of RBPS 2 If answering at the Asset level, write the name of the asset for which you are providing answers.
If answering at the Asset level, go to Restricted/Secure Areas (General Data Collection RBPS 2)
Facility Security Measures
Does the facility have facility-wide security measures for RBPS 2? [Q:8.005-18873] Yes No
If "No" is selected, skip the rest of RBPS 2.
Asset Security Measures
Does the facility have asset-specific security measures for RBPS 2 that are different from the facility-wide security measures for RBPS 2? [Q:8.005-17932]
O Yes
O No
Restricted/Secure Areas (General Data Collection RBPS 2)
Does the facility define restricted/secure areas for assets within the perimeter of the facility? [Q:8.01-14860, Q:28.01-16029]
O Yes
O No
If "No" is selected, go to Standoff Distance (RBPS Metric 2.3).





Restricted Area - General (RBPS Metric 2.1)

Select "Yes" if the statement applies to the facility Q:28.02-16030]	y regarding i	estricted area	S: [Q:8.02-149]	72,
Classification	Yes	Partial	No	
Restricted areas are defined by barriers at least equivalent to the perimeter barrier for the facility.	0	0	0	
Access into restricted areas is limited to authorized individuals.	0	0	0	
Doors/gates into restricted areas are secured when the area is not occupied by an authorized individual.	0	0	0	
Other	0	0	0	
If "Other" is selected, enter a description: [Q:8.02-	14973, Q:28.02-	16031]		
Standoff Distance (RBPS Metric 2.3)			
Does the facility maintain a standoff distance for the standard of the standar	facility asse	:s? [Q:8.03-14974	, Q:28.03-16032	<u>?]</u>
If "Other" is selected, enter a description: [Q:8.03-7]	14975, Q:28.03-	16033]		
Fence (RBPS Metric 2.1)				
Select "Yes" for all the fence barriers that the faci	lity utilizes:	[Q:8.04-14976, Q:	28.04-16034]	
Fence Barrier	Yes	Partial	No	
Chain Link	\circ	\circ	\circ	
Metal	\circ	\circ	\circ	

Fence Barrier	Yes	Partial	No
Decorative ironwork	\circ	\circ	\circ
Vinyl	0	\circ	\circ
Concrete	0	\circ	\circ
Wood	0	\circ	\circ
Extruded metal sheeting	0	\circ	\circ
Other	0	\circ	0
If "No" is selected for all barriers, go to Wall (RB	BPS Metric 2.1).		
If "Other" is selected, enter a description: [Q	:8.04-14977, Q:28.04-16	035]	
Fence Top Guard (RBPS Metric	2.1)		
If "No" is selected for all barriers in question [Q:8.	.04-14976] , go to Wali	(RBPS Metric	2.1).
Select "Yes" for all the fence top guards that	the facility utilizes	: [Q:8.05-14985, (Q:28.05-16037]
Fence Top Guard	Yes	Partial	No
Electrified wire	\circ	\circ	\circ
Break-away/floppy top guard	0	\circ	\circ
Razor-wire	0	0	\circ
Concertina wire	0	\circ	0
Barbed wire, barbed tape, razor wire	0	0	0
Other	0	0	0



If "Other" is selected, enter a description: [Q:8.05-	-14986, Q:28.05-16	6038]	
Wall (RBPS Metric 2.1)			
,			
Select "Yes" for all the wall types that the facility	utilizes: [Q:8.0	06-14999, Q:28.06-1	6039]
Wall Type	Yes	Partial	No
Poured concrete	0	0	0
Concrete masonry unit	0	\circ	0
Brick	0	\circ	0
Stucco	0	\circ	\circ
Wood	0	\circ	0
Metal Panel	0	\circ	0
Other	0	0	0
If "Other" is coloated entary a description, 10.000	45000 0.20 00 40	20401	
If "Other" is selected, enter a description: [Q:8.06-	-15000, Q:28.06-16		
Gate/Door (RBPS Metric 2.1)			
Does the facility secure site assets have any gate	es?, Does the	asset have any	gates?
[Q:8.07-14997, Q:28.07-16041] Yes			
O No			
Does the facility secure site assets have any doo	ors?, Does the	asset have any	y doors?
[Q:8.07-14998, Q:28.07-16042] Yes	,		•
O No			
-			

If "No" is selected for both question [Q:8.07-14997] AND question [Q:8.07-14998], go to Locking/Control Devices (RBPS Metric 2.1).



Gate (RBPS Metric 2.1)

If "No" is selected for question [Q:8.07-14997] go to Door (RBPS Metric 2.1).				
Select "Yes" if the secure site assets have	e gates of this materia	al: [Q:8.08-15003,	Q:28.08-16045]	
Gate Material	Yes	Partial	No	
Chain link	0	\circ	\circ	
Metal, solid	\circ	\circ	\circ	
Metal, mesh	0	0	\circ	
Wood	0	0	\circ	
Other	0	0	0	
If "Other" is selected, enter a description:	[Q:8.08-15004, Q:28.08-16	6046]		
Select "Yes" if the secure site assets use asset gates: [Q:8.08-15005, Q:28.08-16047]	this hardware in conj	unction with th	ne secure site	
Gate Hardware	Yes	Partial	No	
Self-latching deadbolt	0	\circ	\circ	
Locking latchset	0	0	\circ	
Fork latch, lockable	0	\circ	\circ	
Drop rod, lockable	0	\circ	\circ	
Chain and padlock, casehardened	0	0	0	
Magnetic lock	0	\circ	0	
Chain and padlock, non- casehardened	0	0	0	
Remote mechanical lock	0	0	\circ	
Emergency egress (crash-out) hardware	0	0	0	
Other	\bigcirc			



If "Other" is selected, enter a description	1: [Q:8.08-15006, Q:28.08-16	6048]	
Door (RBPS Metric 2.1)			
If "No" is selected for question [Q:8.07-14998],	go to Locking/Control D	Devices (RBPS I	Metric 2.1).
Select "Yes" if the secure site assets have			
Door Material	Yes	Partial	No
Wood, hollow core	0	0	0
Solid core door	\circ	0	\circ
Fire-rated door	\circ	0	\circ
Industrial metal door	\circ	0	\circ
Blast resistant exterior doors	\circ	0	\circ
Other	0	0	0
If "Other" is selected, enter a description	1: [Q:8.08-15008, Q:28.08-16	6050]	
Select "Yes" if the secure site assets use asset doors: [Q:8.08-15009, Q:28.08-16051]	e this hardware in conj	unction with th	ne secure site
Door Hardware	Yes	Partial	No
No exposed locking hardware	0	0	\circ
Lockset, cylinder	0	0	\circ
Lockset, mortise	0	0	\circ
Deadbolt	\circ	\circ	\circ
Magnetic lock	0	0	\circ
Other	0	0	\circ



If "Other" is selected, enter a description: [Q:8.08-150	10, Q:28.08-16	052]	
Locking/Control Devices (RBPS Metri	ic 2.1)		
Select "Yes" if the secure site assets have the locking 16054]	ng/control o	levice: [Q:8.09-15	6047, Q:28.09-
Locking/Control Device	Yes	Partial	No
Magnetic locks	\circ	\circ	\circ
Gate operators	\circ	0	\circ
Electric strike	\circ	0	\circ
Movable barrier controllers	\circ	\circ	\circ
Electric lockset	0	0	\circ
Electrified panic hardware	0	0	\circ
Electric deadbolt	\circ	0	0
Locking/control devices have a backup power supply	\circ	0	0
Other	0	\circ	0
If "Other" is selected, enter a description: [Q:8.09-1504	46, Q:28.09-16	055]	
Ceiling/Roof (RBPS Metric 2.1)			
Does the facility have grilles or other barriers at skylinches? [Q:8.1-15048, Q:28.1-16056] Yes No	lights and I	ouvers over 96	square
Other			



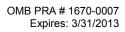
Enhanced climb/cut resistant fencing or walls

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If "Other" is selected, enter a description: [Q:8.1-1504	9, Q:28.1-1605	7]	
Internal Barriers (RBPS Metric 2.1)			
Select "Yes" for all the barrier classifications that the Q:28.11-16058]	ne secure si	te assets utilize	9: [Q:8.11-15050,
Barrier Classification	Yes	Partial	No
Fixed or active barriers, (e.g., doors, vaults, three-point locks)	0	0	0
Manually-activated barriers, (e.g., dispensed liquids, foams)	0	0	0
Sensor-activated barriers, (e.g., dispensed liquids, foams)	0	0	0
Facility has backup power supply for internal barriers	0	0	0
Other	0	0	0
If "Other" is selected, enter a description: [Q:8.11-150]	951, Q:28.11-16	059]	
Barrier Upgrades (RBPS Metric 2.1)			
Select "Yes" for all the barrier upgrades that the sec Q:28.12-16060]	cure site as	sets utilize: [Q:8	.12-15052,
Barrier Upgrade	Yes	Partial	No
Grates placed on culverts inside the facility	\circ	0	\circ
Manholes are locked with security fastener/lock	\circ	0	\circ
Hardened site openings larger than 96 square inches	\circ	\circ	0

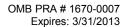
0

0





Barrier Upgrade	Yes	Partial	No
Foundation enhancements for fencing to prevent tunneling	0	0	0
Burglar-resistant glass	\circ	0	\circ
Other	0	0	0
If "Other" is selected, enter a description: [Q:8.12-150	53, Q:28.12-1606	1]	

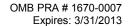




Anti-Vehicle (RBPS Metric 2.2)

Anti-Vehicle Measure	What is the DOS K Rating on the antivehicle measure? [Q:8.135-15054, Q:28.135-18848]	Does the measure have a backup powe supply? [Q:8.135-18845, Q:28.135-18850]			
	(Choose One: Not Applicable, DOS K Rating 0, DOS K Rating 4, DOS K Rating 8, DOS K Rating 12, Other, Unknown)				
		Yes	No	Not Applicable	
Berm		0	0	0	
Anti-vehicle cable		0	0	0	
Beam		0	\circ	0	
Bollard		0	\circ	0	
Cable-beam / Cantilever		0	\circ	0	
Drop arm		0	\circ	0	
K-rail		0	\circ	0	
Embankment		0	\circ	0	
Jersey barrier		0	\circ	0	
Wedge		0	\circ	0	
Vehicle capture net		0	\circ	0	
Case-hardened chains and locks		0	\circ	0	
Planter		0	\circ	0	
Chain link gate reinforcement		0	0	0	

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Not



Anti-Vehicle Measure

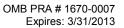
What is the DOS K Rating on the antivehicle measure? [Q:8.135-15054, Q:28.135-18848]

Does the measure have a backup power supply? [Q:8.135-18845, Q:28.135-18850]

(Choose One: Not Applicable, DOS K Rating 0, DOS K Rating 4, DOS K Rating 8, DOS K Rating 12, Other, Unknown)

	Yes	No	Applicable
Cable barriers	0	0	0
Drum and cable barriers	0	0	0
Dragnet	0	0	0
Removable nuisance barrier	0	0	0
Guardrail	0	0	0
Motorized barricade	0	0	0
Hydraulic barricade	0	0	0
Electronic barrier gate	0	0	0
Tire-penetrating traffic barrier (One way tire trendles)	0	0	0
Portable roadblock tire-puncturing device	0	\circ	0
Other	0	0	0
f "Other" is selected, enter a description of the "Other" measure: [Q:	8.135-15055, Q:28.135-18851]		

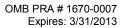
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Intrusion Detection (RBPS Metric 2.4)

	ates using intro er? [Q:8.15-15061,	
2.4).		
oower supply	/ ? [Q:8.16-15062, (Q:28.16-16073]
tion system	sensors: [Q:8.16	3-15063,
Yes	Partial	No
0	0	0
0	0	0
\circ	0	\circ
4, Q:28.16-1607	5]	
	2.4). cower supply tion system	power supply? [Q:8.16-15062, 0





IDS Integration (RBPS Metric 2.4)

	et "Yes" if the intrusion detection system is associate 6-16076]	a with the	area: [Q:8.16-1	5065,
Facili	ity Area	Yes	No	
	ntrusion detection system is integrated with the access of system.	0	0	
	ntrusion detection system is integrated with a illance system.	0	0	
Other		0	0	
If "Ot	her" is selected, enter a description: [Q:8.16-15066, Q:28	.16-16077]		
Wher	e can the system be controlled? [Q:8.16-15067, Q:28.16-16	0781		
0	Local at the facility	,		
\circ	Another company facility			
0	Remote by third-party contractor			
0	Other			
0	Not Applicable			
If "Ot	her" is selected, enter a description: [Q:8.16-15068, Q:28	.16-16079]		
_	e can the system be administrated? [Q:8.16-15069, Q:28.1	6-16080]		
\circ	Local at the facility			
\circ	Another company facility			
\circ	Remote by third-party contractor			
\circ	Other			
\circ	Not Applicable			



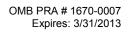


	t "Yes" if the intrusion detection sy 3-16068]	stem is monitored in the l	ocation: [Q:8.16	-15071,
Monit	oring Location	Yes	No	
Local, at the facility		0	0	
Anoth	er company facility	0	\circ	
Remo	te, by third-party	0	0	
Other		0	0	
What	is the monitoring frequency of the	intrusion detection syster	n? [Q:8.16-15073,	Q:28.16
6070]		_	n? [Q:8.16-15073,	Q:28.16
16070]	Monitoring frequency is continuous	•	n? [Q:8.16-15073,	Q:28.16
What 16070] ○		•	n? [Q:8.16-15073,	Q:28.16



Intrusion Detection (RBPS Metric 2.4)

Select "Yes" if the sensor in use at the facility: [Q:8.17-1	15075, Q:28.17-160	02]
Fence Mounted Sensor	Yes	No
Capacitance sensor	\circ	\circ
E-field sensor	\circ	0
Fiber-optic cables	0	0
Strain-sensitive	0	0
Taut wire sensor	0	0
Vibration-detection sensors	\circ	0
Fence mounted sensors have a backup power supply	\circ	0
Other	\circ	0
Select "Yes" if the sensor in use at the facility: [Q:8.17-1	15078, Q:28.17-160	85]
Volumetric Sensor		
	Yes	No
Acoustic sensor	Yes	No ○
Acoustic sensor Active infrared	Yes O	No O
	Yes O	No
Active infrared	Yes O O O	No
Active infrared Buried balanced pressure	Yes	No
Active infrared Buried balanced pressure Buried fiber optic	Yes	No
Active infrared Buried balanced pressure Buried fiber optic Buried geophone	Yes	No
Active infrared Buried balanced pressure Buried fiber optic Buried geophone Buried line sensors	Yes	No
Active infrared Buried balanced pressure Buried fiber optic Buried geophone Buried line sensors Dual technology (IR/microwave)	Yes	No
Active infrared Buried balanced pressure Buried fiber optic Buried geophone Buried line sensors Dual technology (IR/microwave) Intelligent video	Yes	No

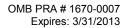




Volumetric Sensor	Yes	No	
Ported coaxial cable	\circ	\circ	
Radar	\circ	\circ	
Video motion detection	\circ	\circ	
Volumetric sensors have a backup power supply.	\circ	\circ	
Other	0	0	
If "Other" is selected, enter a description: [Q:8.17-15080, Q:2	8.17-16087]		
Select "Yes" if the sensor in use at the facility: [Q:8.17-1508	1, Q:28.17-1608	38]	
Beam Sensor	Yes	No	
Photoelectric beam	\circ	\circ	
Infrared (IR) beam	\circ	\circ	
Beam sensors have a backup power supply.	\circ	\circ	
Other	0	0	
If "Other" is selected, enter a description: [Q:8.17-15083, Q:2	8.17-16090]		
Select "Yes" if the sensor in use at the facility: [Q:8.17-15084	4, Q:28.17-1609	91]	
Wall Mounted Sensor	Yes	No	
Vibration sensor	0	0	
Fiber optic wall	\circ	\circ	
Wall mounted sensors have backup power supply	\circ	\circ	
Other	\circ	\circ	



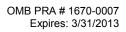
Select "Yes" if the sensor in use at the facility:	: [Q:8.17-15087, Q:2	8.17-16094]		
Gate/Door Sensor	Yes	•	No	
Magnetic switch	0		0	
Balanced magnetic switch	0		0	
Other	0		0	
If "Other" is selected, enter a description: [Q:8	Select "Yes	" if the	Does this	
	Select "Yes sensor in us facility: [Q:8. Q:28.17-16097]	" if the se at the 17-15090,	Does this have a ba power su [Q:8.17-1509 Q:28.17-160	ickup pply? 91,
Window Mounted Sensor	Select "Yes' sensor in us facility: [Q:8.	" if the se at the 17-15090,	have a ba power su [Q:8.17-1509	nckup pply? 91, 98] No
Window Mounted Sensor Glassbreak, mechanical	Select "Yes sensor in us facility: [Q:8. Q:28.17-16097]	" if the se at the 17-15090,	have a ba power su [Q:8.17-1509 Q:28.17-160	nckup pply? 91, 98]
	Select "Yes sensor in us facility: [Q:8. Q:28.17-16097]	" if the se at the 17-15090,	have a ba power su [Q:8.17-1509 Q:28.17-160	nckup pply? 91, 98] No





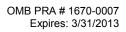
Personnel-Based (RBPS Metric 2.4)

Select "Yes" if the facility has this type	of site perso	onnel: [Q:8.18-1509	4, Q:28.18-16	6101]
Personnel Category		Yes	No	
Protective forces, dedicated posts/position	s	0	\circ	
Protective force, roving patrol		0	\circ	
Operators, dedicated posts/positions		0	0	
Operators, roving rounds		0	0	
Other		0	\circ	
If "Other" is selected, enter a descriptio	n: [Q:8.18-150	95, Q:28.18-16102]		1
CCTV (RBPS Metric 2.4)				
Does the facility utilize a CCTV system of Yes No No If "No" is selected, go to Security Lighting (·		.19-15096, Q	:28.19-16103]
CCTV (RBPS Metric 2.4)				
Does the CCTV system have a backup property of the No Does the CCTV system cover the area?			28.2-16104]	
Area	Yes	Partial	No	Not Applicable
The site provides direct and remote surveillance at critical locations identified in the SVA to detect sabotage.	0	0	0	0
Surveillance is provided for loading areas.	0	0	0	0





Area		Yes	Partial	No	Not Applicable
Surve	eillance is provided for unloading	0	0	0	0
Other		0	0	0	0
If "Ot	ther" is selected, enter a description	on: [Q:8.2-1509	99, Q:28.2-16106]		
	e surveillance system integrated w -16107]	ith the acces	ss control syste	e m? [Q:8.2-	15100,
0.20.2	Yes				
0	No				
Is the [Q:8.2-	e surveillance system integrated w .15101, Q:28.2-16108]	ith the intrus	sion detection s	system?	
\bigcirc	Yes				
0	No				
	here any other systems that the Co	CTV system	is associated w	vith? [Q:8.2	-15102,
0	Yes				
\circ	No				
If "Ot	ther" is selected, enter a description	on: [Q:8.2-1510	03, Q:28.2-16110]		
_	re can the CCTV system be control	lled? [Q:8.2-15	104, Q:28.2-16111]		
0	Local at the facility				
0	Another company facility				
0	Remote by third-party contractor				
0	Other				
\circ	Not Applicable				

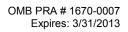




If "O	ther" is selected, enter a description:	[Q:8.2-15105, Q:28.2-16112]
Whei	re can the CCTV system be administe	red? [Q:8.2-15106, Q:28.2-16113]
\bigcirc	Local at the facility	
\bigcirc	Another company facility	
\circ	Remote by third-party contractor	
0	Other	
0	Not Applicable	
If "O	ther" is selected, enter a description:	[Q:8.2-15107, Q:28.2-16114]
Is the	e CCTV system monitored here? [Q:8.2	-15108 O:28 2-161151
Loca	-	Yes No
	I, at the facility	0 0
	ner company facility	
		0 0
Remo	ote, by third-party	0 0
Othe	r	0 0
If "O	ther" is selected, enter a description:	[Q:8.2-15109, Q:28.2-16116]
		[202 :0:05, 2:202 :0:05]
		n is staffed and monitored? [Q:8.2-15110,
Q:28.2	2-16117] System monitoring and control by de	dicated control room operator
\circ	System monitoring and control by de System monitoring an ancillary response.	·
0	System monitoring and control by de	·
0	System monitoring an ancillary response	•
0	Other	, 5. 000a, .0.00 o



If "Other" is selected, enter a description: [Q:8.2-15111, Q:28.2-16118]			
Which best describes the CCTV system mo Monitoring frequency is continuous	onitoring frequency? [Q:8.2	-15112, Q:28.2-16119]	
Monitoring frequency is continuousMonitoring frequency is periodic (at leOther	ast 50% of the time)		
CCTV Facility Coverage (RBPS	6 Metric 2.4)		
Enter the percent of the perimeter fencing	monitored via CCTV. [Q:8.:	2-15114, Q:28.2-16121	
Enter the percent of gates that are monitor	red via CCTV. [Q:8.2-15115, C	2:28.2-16122]	
Enter the percent of critical locations (load monitored via CCTV. [Q:8.2-15116, Q:28.2-16123		age vessels, etc.)	
CCTV (RBPS Metric 2.4)			
Does the facility use the CCTV feature? [Q:8	3.21-15125, Q:28.21-16125]		
Camera Technology	Yes	No	
No light level	0	0	
Low light level	0	0	
Day/night switching	0	0	
Color	0	0	
Black and white	0	0	
Infrared imaging	0	0	
Thermal imaging	0	0	

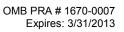




Camera Technology	Yes	No
Other	0	0
If "Other" is selected, enter a description: [Q:8.21-15	126, Q:28.21-16126]	
Does the facility use the CCTV feature? [Q:8.21-15127,		
Camera Type	Yes	No
Fixed view	0	0
Pan-tilt-zoom view		\bigcirc
Other	128, Q:28.21-16128]	0
Other If "Other" is selected, enter a description: [Q:8.21-15		0
Other If "Other" is selected, enter a description: [Q:8.21-15] Does the facility use the CCTV feature? [Q:8.21-15129, Camera Communication		No
Other If "Other" is selected, enter a description: [Q:8.21-15] Does the facility use the CCTV feature? [Q:8.21-15129, Camera Communication	Q:28.21-16129]	No O
Other If "Other" is selected, enter a description: [Q:8.21-15] Does the facility use the CCTV feature? [Q:8.21-15129,	Q:28.21-16129]	
Other If "Other" is selected, enter a description: [Q:8.21-15] Does the facility use the CCTV feature? [Q:8.21-15129, Camera Communication Analog/coaxial	Q:28.21-16129]	
Other If "Other" is selected, enter a description: [Q:8.21-15] Does the facility use the CCTV feature? [Q:8.21-15129, Camera Communication Analog/coaxial Digital, wired	Q:28.21-16129]	
Other If "Other" is selected, enter a description: [Q:8.21-15] Does the facility use the CCTV feature? [Q:8.21-15129, Camera Communication Analog/coaxial Digital, wired Digital, wired with Power Over Ethernet (PoE)	Q:28.21-16129]	
Other If "Other" is selected, enter a description: [Q:8.21-15] Does the facility use the CCTV feature? [Q:8.21-15129, Camera Communication Analog/coaxial Digital, wired Digital, wired with Power Over Ethernet (PoE) Digital, wireless	Q:28.21-16129] Yes O	



Does the facility use the CCTV feature? [Q:8.21-1513	1, Q:28.21-16131]		
Camera Controller	Yes	No	
Digital recording/controller combination	\circ	\circ	
Direct camera control	\circ	0	
Matrix switcher	\circ	\circ	
Other	0	\circ	
If "Other" is selected, enter a description: [Q:8.21-1	5132, Q:28.21-16132]		
Does the facility use the CCTV feature? [Q:8.21-1513:	3, Q:28.21-16133]		
Recording Medium	Yes	No	
Analog/tape	0	0	
Digital	\circ	\circ	
Other	0	0	
If "Other" is selected, enter a description: [Q:8.21-1	5134, Q:28.21-16134]		
Security Lighting (RBPS Metric 2.4)			
Does the facility provide and maintain sufficient ill facility personnel to safely perform their duties an [Q:8.22-15135, Q:28.22-16135] Yes No			
If "No" is selected, go to Mobile Patrols (RBPS Metric	2.4).		





Security Lighting (RBPS Metric 2.4)

Does the security lighting have a base	ackup power supply? [Q:8.2	3-15160, Q:28.23-16136]	
O Yes			
O No			
Lighting Area	Indicate the brightness of the security area.	Indicate lighting units. [Q:8.24-18886, Q:28.24-18890]	
	[Q:8.24-15164, Q:28.24-16141]	(Choose Lumens or Footcandles)	
The facility provides and maintains sufficient illumination levels to permit security and facility personnel to safely perform their duties and permit the surveillance of the facility.			
General street lighting			
Site perimeter lighting			
Security-specific lighting			
Operational lighting			
Portable lighting			
Security gates lighting			
Critical locations lighting			
Other			
If "Other" is selected, enter a descr	ription: [Q:8.23-15162, Q:28.23-1	16138]	
What percentage of the security ga Only answer this question if "Security [Q:8.24-15164], "Indicate the brightness	Gates Lighting" is one of the		



What percentage of the critical locations are covered? [Q:8.24-15166, Q:28.24-16177] Only answer this question if "Critical Locations Lighting" is one of the selections for question [Q:8.24-15164], "Indicate the brightness of the security area" **Mobile Patrols (RBPS Metric 2.4)** Indicate "Yes" for the type of mobile patrols utilized at the facility: [Q:8.27-15173, Q:28.27-16150] **Mobile Post** Yes No Not **Applicable** Foot patrols \bigcirc \bigcirc \bigcirc Vehicle patrols \bigcirc K-9 patrols Waterborne patrols Airborne patrols Other mobile posts If "Other" is selected, enter a description: [Q:8.27-23037, Q:28.27-16151]



Planned Measures

Describe any planned security measures t	hat the facility wants DHS to consider in
determining the satisfaction of the RBPS.	[Q:8.88-14883, Q:28.88-16154]

For more information, refer to the SSP instructions.

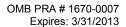


Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:8.89-14884, Q:28.89-16155]

For more information, refer to the SSP instructions.

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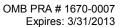




RBPS 3 – Screening and Access Control

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

	18663, Q:29.0-18764]
\circ	Yes
0	No
	is selected, skip the rest of RBPS 3 wering at the Asset level, write the name of the asset for which you are providing answers.
If ans	wering at the Asset level, go to Screening for Facility Access (RBPS Metric 3.4)
Fac	ility Security Measures
	the facility have facility-wide security measures for RBPS 3? 14-18841]
\circ	Yes
0	No
If "No	" is selected, skip the rest of RBPS 3.
Ass	et Security Measures
the fa	the facility have asset-specific security measures for RBPS 3 that are different from icility-wide security measures for RBPS 3? 4-17933] Yes No

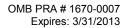




Screening for Facility Access (RBPS Metric 3.4)

What [Q:9.00	t type of overall screening is performed at the facility? 05-15590, Q:29.005-17089]
0	Facility screens all personnel and vehicles entering facility.
\circ	Facility screens 75% of personnel and 75% of vehicles entering facility.
\circ	Facility screens 50% of personnel and 50% of vehicles entering facility.
\bigcirc	Facility screens 25% of personnel and 25% of vehicles entering facility.
\circ	Facility screens <25% of personnel and <25% of vehicles entering facility.
\circ	Facility does not screen personnel or vehicles entering facility.
0	Other
If "Ot	ther" is selected, enter a description. [Q:9.005-15591, Q:29.005-17090]
Scr	eening for Restricted Area Access (RBPS Metric 3.4)
What [Q:9.00	t type of screening is performed at facility-designated restricted areas?
0	Facility screens all personnel and all vehicles entering facility-designated restricted areas.
0	Facility screens high percentage of personnel and vehicles entering facility-designated restricted areas.
0	Facility screens selected personnel and vehicles entering facility-designated restricted areas.
0	Facility does not screen personnel and vehicles entering facility designated restricted areas.
0	Other
If "Ot	ther" is selected, enter a description. [Q:9.005-15609, Q:29.005-17092]

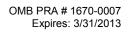
If "Facility does not screen personnel and vehicles entering facility-designated restricted area" is selected for question [Q:9.005-15608, Q:29.005-17091, go to Identification Verification System (RBPS Metric 3.1)





Inspection Capabilities (RBPS Metric 3.4)

	the facility inspect v -15875, Q:29.01-17110]	ehicles seeking acc	ess to the facility?		
0	Yes				
0	No				
	the facility inspect it -15881, Q:29.01-17111]	ems hand carried b	y individuals seekir	ng access to th	ne facility?
0	Yes				
0	No				
Does COI?	the facility inspect o	utbound vehicles le	aving restricted are	eas that contai	n Theft
[Q:9.01	-15882, Q:29.01-17112]				
0	Yes				
0	No				
areas	the facility inspect o that contain Theft C -15884, Q:29.01-17113] Yes No		d carried by individu	uals leaving re	stricted
If "Yes" is answered to [Q:9.01-15875, Q:29.01-17110] or [Q:9.01-15881, Q:29.01-17111], answer Inspection Methods (RBPS Metric 3.4). If "Yes" is answered to [Q:9.01-15875, Q:29.01-17110], answer Inbound Vehicle Inspections (RBPS Metric 3.4) related questions. If "Yes" is answered to [Q:9.01-15882, Q:29.01-17112], answer Outbound Vehicle Inspections (RBPS Metric 3.4) related questions. If "Yes" is answered to [Q:9.01-15881, Q:29.01-17111], answer Inbound Item Inspections (RBPS Metric 3.4) related questions. If "Yes" is answered to [Q:9.01-15884, Q:29.01-17113], answer Outbound Item Inspections (RBPS Metric 3.4) related questions. Once completed, go to Identification Verification System (RBPS Metric 3.1)					
Insp	ection Method	s (RBPS Metri	c 3.4)		
Selec	t "Yes" for all the ins	pection methods th	at the facility uses.		
Inspe	ction Methods [Q:9.02	2-15888, Q:29.02-17114]		Yes	No
Visual	inspection only			0	\circ
Use o	f canines (trained dogs	5)		0	0
Under	Vehicle Lighting Syst	em		0	0
CCTV	Under Vehicle Search	n Systems (UVSS)		\circ	\circ





Inspect	ion Methods [Q:9.02-15888, Q:29.02-17114]	Yes	No
Over Ve	hicle Lighting System	0	0
CCTV C	Over Vehicle Search Systems (OVSS)	\circ	0
Cargo a	nd Vehicle Inspection Systems	0	0
Mobile \	/ehicle Inspection Systems (Imaging)	\bigcirc	0
Fixed / F	Portable Vehicle X-Ray Inspection Systems (Imaging)	\circ	0
	crasic remains remaining map contains a specime (imaging)		0
Other		0	0
If "Othe	r" is selected, enter a description. [Q:9.02-15913, Q:29.02-1711	5]	
Inbou	and Vehicle Inspections (RBPS Metric 3.4))	
What m	ethod type is used to inspect inbound employee vehicles 5963, Q:29.03-17116]	(POV)?	
	Not allowed on site		
	Cursory inspection		
\circ	Random inspection		
0	Not applicable		
If "Ranc [Q:9.03-16	dom inspection" is selected, enter the amount. 6192, Q:29.03-17117]		
	No inspection		
\circ	<5% random inspection		
\circ	>=5% random inspection		
\circ	>=15% random inspection		
\circ	>=30% random inspection		
\circ	>=50% random inspection		
0	100% inspection		
What m	ethod type is used to inspect inbound company vehicles (6199, Q:29.03-17118]	?	
	Not allowed on site		
\circ	Cursory inspection		
\circ	Random inspection		
0	Not applicable		

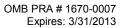




	6200, Q:29.03-17119]
0	No inspection
\circ	<5% random inspection
\circ	>=5% random inspection
\bigcirc	>=15% random inspection
\bigcirc	>=30% random inspection
\bigcirc	>=50% random inspection
0	100% inspection
	nethod type is used to inspect inbound contractor vehicles? 6201, Q:29.03-17120]
\circ	Not allowed on site
\circ	Cursory inspection
\circ	Random inspection
0	Not applicable
	dom inspection" is selected, enter the amount. 6202, Q:29.03-17121]
\circ	No inspection
\circ	<5% random inspection
\circ	>=5% random inspection
\circ	>=15% random inspection
0	>=30% random inspection
\circ	>=50% random inspection
0	100% inspection
	nethod type is used to inspect inbound delivery vehicles? 6203, Q:29.03-17122]
\bigcirc	Not allowed on site
\bigcirc	Cursory inspection
\circ	Random inspection
0	Not applicable
	dom inspection" is selected, enter the amount. 6204, Q:29.03-17123]
\circ	No inspection
0	<5% random inspection
0	>=5% random inspection
0 0	>=15% random inspection
0	>=30% random inspection
0	>=50% random inspection
\circ	100% inspection



	nethod type is used to inspect inbound visitor vehicles? 6205, Q:29.03-17124]		
\circ	Not allowed on site		
\circ	Cursory inspection		
\circ	Random inspection		
0	Not applicable		
If "Ran [Q:9.03-1	dom inspection" is selected, enter the amount. 6206, Q:29.03-17125]		
\circ	No inspection		
0	<5% random inspection		
0	>=5% random inspection		
0	>=15% random inspection		
0	>=30% random inspection		
0	>=50% random inspection		
\circ	100% inspection		
Inbound Truck and Rail Cars (RBPS Metric 3.4)			
Inbo	und Truck and Rail Cars (RBPS Metric 3.	4)	
	und Truck and Rail Cars (RBPS Metric 3. "Yes" for all the inspection methods that the facility uses	·	uck and rail
Select cars.	`	·	uck and rail
Select cars. Inspec	"Yes" for all the inspection methods that the facility uses	s for inbound tr	
Select cars. Inspec	"Yes" for all the inspection methods that the facility uses	s for inbound tr	No
Select cars. Inspec	"Yes" for all the inspection methods that the facility uses tion Methods [Q:9.03-16209, Q:29.03-17126] inspects trucks and rail cars upon entering the facility.	s for inbound tr	No
Select cars. Inspec Facility Facility Other	"Yes" for all the inspection methods that the facility uses tion Methods [Q:9.03-16209, Q:29.03-17126] inspects trucks and rail cars upon entering the facility.	Yes	No
Select cars. Inspec Facility Facility Other	"Yes" for all the inspection methods that the facility uses tion Methods [Q:9.03-16209, Q:29.03-17126] inspects trucks and rail cars upon entering the facility. inspects trucks and rail cars prior to loading.	Yes	No





Outbound Vehicle Inspections (RBPS Metric 3.4)

	hicles allowed access into Theft COI areas? [8860, Q:29.04-23098]
0	Yes
0	No
If "No" i questio	is selected, skip the rest of the Outbound Vehicle Inspections (RBPS Metric 3.4) related ons.
Areas?	
[Q:9.045	-16211, Q:29.045-17128]
0	Not allowed on site
0	Cursory inspection
0	Random inspection
0	Not applicable
If "Ran [Q:9.045-	dom inspection" is selected, enter the amount. -16212, Q:29.045-17129]
0	No inspection
\circ	<5% random inspection
0	>=5% random inspection
0	>=15% random inspection
0	>=30% random inspection
0	>=50% random inspection
0	100% inspection
What n [Q:9.045	nethod type is used to inspect outbound company vehicles from Theft COI Areas? -16213, Q:29.045-17130]
0	Not allowed on site
0	Cursory inspection
0	Random inspection
0	Not applicable
	dom inspection" is selected, enter the amount. -16214, Q:29.045-17131]
0	No inspection
0	<5% random inspection
0	>=5% random inspection
0	>=15% random inspection
0	>=30% random inspection
0	>=50% random inspection
\circ	100% inspection





	nethod type is used to inspect outbound contractor vehicles from Theπ COI Areas? -16215, Q:29.045-17132]
0	Not allowed on site
\circ	Cursory inspection
\circ	Random inspection
\circ	Not applicable
IT "Ran [Q:9.045-	dom inspection" is selected, enter the amount. -16216, Q:29.045-17133]
0	No inspection
\circ	<5% random inspection
\circ	>=5% random inspection
\circ	>=15% random inspection
\circ	>=30% random inspection
\circ	>=50% random inspection
\circ	100% inspection
\A/b at w	and hard time in used to increat outhound delivery vehicles from Theff COLATERS
	nethod type is used to inspect outbound delivery vehicles from Theft COI Areas? -16217, Q:29.045-17134]
\bigcirc	Not allowed on site
\bigcirc	Cursory inspection
\bigcirc	Random inspection
\circ	Not applicable
	dom inspection" is selected, enter the amount. -16218, Q:29.045-17135]
\bigcirc	No inspection
\bigcirc	<5% random inspection
\bigcirc	>=5% random inspection
\bigcirc	>=15% random inspection
\circ	>=30% random inspection
\circ	>=50% random inspection
0	100% inspection
	nethod type is used to inspect outbound visitor vehicles from Theft COI Areas? -16219, Q:29.045-17136]
0	Not allowed on site
0	Cursory inspection
0	Random inspection
\circ	Not applicable



	idom inspection" is selected, enter the amount. i-16220, Q:29.045-17137]
0	No inspection
0	<5% random inspection
0	>=5% random inspection
0	>=15% random inspection
0	>=30% random inspection
0	>=50% random inspection
0	100% inspection
Inbo	und Item Inspections (RBPS Metric 3.4)
What r [Q:9.05-	method is used to inspect items hand-carried by inbound employees? 16197, Q:29.05-17138]
0	No inspection
0	<5% random inspection
0	>=5% random inspection
0	>=15% random inspection
0	>=30% random inspection
0	>=50% random inspection
0	100% inspection
What r	method is used to inspect items hand-carried by inbound regular contractors? 16221, Q:29.05-17139]
0	No inspection
0	<5% random inspection
0	>=5% random inspection
0	>=15% random inspection
0	>=30% random inspection
0	>=50% random inspection
0	100% inspection
	method is used to inspect items hand-carried by inbound temporary contractors? 16222, Q:29.05-17140]
0	No inspection
\circ	<5% random inspection
0	>=5% random inspection
\circ	>=15% random inspection
0	>=30% random inspection
0	>=50% random inspection
0	100% inspection



OMB PRA # 1670-0007 Expires: 3/31/2013 **CSAT SSP Questions**

	What method is used to inspect items hand-carried by inbound visitors? [Q:9.05-16223, Q:29.05-17141]				
\circ	No inspection				
\circ	<5% random inspection				
\circ	>=5% random inspection				
\circ	>=15% random inspection				
\circ	>=30% random inspection				
\circ	>=50% random inspection				
\circ	100% inspection				
Outb	ound Item Inspections (RBPS Metric 3.4)				
COI Are					
[Q:9.06-1	6224, Q:29.06-17142]				
0	No inspection				
0	<5% random inspection				
0	>=5% random inspection				
0	>=15% random inspection				
0	>=30% random inspection				
0	>=50% random inspection				
O	100% inspection				
Theft C	nethod is used to inspect items hand-carried by regular contractors outbound from 6OI Areas? 6225, Q:29.06-17143]				
0	No inspection				
\circ	<5% random inspection				
\circ	>=5% random inspection				
0	>=15% random inspection				
\circ	>=30% random inspection				
0	>=50% random inspection				
0	100% inspection				

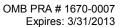


from	Theft COI Areas? 6-16226, Q:29.06-17144]	y contractors (Juibouna
0	No inspection		
\bigcirc	<5% random inspection		
\bigcirc	>=5% random inspection		
\bigcirc	>=15% random inspection		
\bigcirc	>=30% random inspection		
\bigcirc	>=50% random inspection		
\circ	100% inspection		
What Area	t method is used to inspect items hand-carried by visitors o	utbound from	Theft COI
	5 : 6-16227, Q:29.06-17145]		
\circ	No inspection		
\circ	<5% random inspection		
\circ	>=5% random inspection		
\circ	>=15% random inspection		
\circ	>=30% random inspection		
\circ	>=50% random inspection		
\circ	100% inspection		
Ide	ntification Verification System (RBPS Metri	c 3.1)	
	ct "Yes" for all the general measures that are used to verify to facility.	the identity of	individuals
Gene	eral Identification Methods [Q:9.07-16229, Q:29.07-17146]	Yes	No
	dividuals being admitted to the facility must present a valid ification prior to being admitted to the facility.	0	0
precl	facility has implemented a contraband screening program to ude the introduction of weapons, explosives, drugs, etc. into acility.	0	0
ident	facility has implemented and maintains a facility personnel ification program/system to identify personnel authorized ss into the facility and restricted/secure areas.	0	0
precl	facility has implemented a vehicle inspection program to ude the introduction of weapons, explosives, drugs, thorized personnel, etc. into the facility.	0	0
Othe	r	\bigcirc	\bigcirc



If "Other" is selected, enter a description. [Q:9.07-16230, Q:29.07-17147]		
Personnel Access Control (RBPS Metric 3.1)		
Select "Yes" for all methods that are used by personnel to gain ac	cess to the f	acility.
Personnel Access Control [Q:9.07-16250, Q:29.07-17148]	Yes	No
Personnel access into the facility is through a manned/monitored portal(s) or gate(s).	0	0
The personnel access portal/gate can be secured to prevent access.	0	0
Personnel identities are checked/verified against their assigned access credential.	0	0
Facility uses personnel anti-pass back devices (turnstiles) activated by electronic access systems, i.e., badges.	0	0
ID check performed at Facility outer perimeter.	\circ	\circ
ID check performed at Facility internal restricted areas.	\circ	\circ
Other	0	0
If "Other" is selected, enter a description. [Q:9.07-16251, Q:29.07-17149]		
Are badges required at the facility? [Q:9.07-16252, Q:29.07-17150]		
O Yes		
O No		

If "No" is selected, go to Visitor Access (RBPS Metric 3.1).





Control Measures and Badges (RBPS Metric 3.1)

Select "Yes" for all the control measures that are used at the facili	ty.	
Control Measures [Q:9.08-16253, Q:29.08-17151]	Yes	No
Badges are required to be displayed at all times, unless the wearing of the badge represents a safety or operational concern.	0	0
Facility identification credentials are controlled and retrieved from individuals when employment is terminated, access is not needed due to contract termination, or transfer to another facility.	0	0
Badges are under the control of the individual assigned the badge at all times.	0	0
Badges issued are tamper resistant.	\circ	\circ
Other	0	0
If "Other" is selected, enter a description. [Q:9.08-16254, Q:29.08-17152]	ľ	
Control Measures and Badges (RBPS Metric 3.	1)	
Select "Yes" for all the manners that photo badges are used at the	facility.	
Photo Badges [Q:9.08-16255, Q:29.08-17153]	Yes	No
A numbered, photo ID is provided to all individuals authorized routine access into the facility.	0	0
The photo ID badge indicates the area(s) that an individual is authorized to access within the facility.	0	0
Facility does not use photo ID badges.	\circ	\circ
Other		
	0	0
If "Other" is selected, enter a description. [Q:9.08-16256, Q:29.08-17154]		0
If "Other" is selected, enter a description. [Q:9.08-16256, Q:29.08-17154]		0
If "Other" is selected, enter a description. [Q:9.08-16256, Q:29.08-17154]		0



access control.

Control Measures and Badges (RBPS Metric 3.1)

Calant "Van" far all t	h			al at the facility	_
Select "Yes" for all t	ne manners tha	at non-pnoto b	auges are use	d at the facility	/-
Non-Photo Badges	[Q:9.08-16257, Q:29	9.08-17155]		Yes	No
Visitors and non-routing are provided with a number of the control			into the facility	0	0
Non-photo badges inc	dicated that the i	ndividual is to b	e escorted.	\circ	\circ
Non-photo badges increquire an escort.	licate the area(s) within the faci	lity that do not	0	0
Non-photo badges sh badges.	ould be readily o	distinguishable t	from other	0	0
Facility does not use	non-photo badge	es.		\circ	0
Other				0	\circ
Types of Badges Us Select Yes for all the visitor.					oyee or
Type of Badge Used	Regular Employee [Q:9.08-18333, Q:29.08-18361]	Full-time Contractor [Q:9.08-18334, Q:29.08-18362]	Temporary Contractor [Q:9.08-18335, Q:29.08-18363]	Visitor [Q:9.08-18336, Q:29.08-18364]	N/A [Q:9.08-18337, Q:29.08-18365]
Government issued photo ID	O Yes O No	O Yes O No	O Yes O No	O Yes O No	O Yes O No
Site-specific photo ID.	O Yes O No	O Yes	O Yes	O Yes	O Yes
Site-specific photo ID w/electronic	O Yes	O Yes	O Yes	O Yes	O Yes



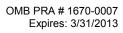
Type of Badge Used	Regular Employee [Q:9.08-18333, Q:29.08-18361]	Full-time Contractor [Q:9.08-18334, Q:29.08-18362]	Temporary Contractor [Q:9.08-18335, Q:29.08-18363]	Visitor [Q:9.08-18336, Q:29.08-18364]	N/A [Q:9.08-18337, Q:29.08-18365]		
Non-photo ID	O Yes O No	O Yes O No	O Yes O No	O Yes O No	O Yes O No		
Site-specific photo ID w/electronic access control.	O Yes O No	O Yes O No	O Yes O No	O Yes O No	O Yes O No		
No ID required	O Yes O No	O Yes O No	O Yes O No	O Yes O No	O Yes O No		
Visitor Access	(RBPS Me	tric 3.1)					
Select "Yes" for all th	e escort polici	es in place at	the facility.				
Escort Policies [Q:9.09	Escort Policies [Q:9.09-16277, Q:29.09-17165] Yes No						
Visitors and individuals shall be escorted while within areas of the facility that require them to be escorted.							
Individuals required to be escorted are not permitted access until their escort arrives and takes custody of them.							
Individuals serving as escorts are briefed on their responsibilities as an escort.							
Other				\circ	0		
If "Other" is selected, enter a description. [Q:9.09-16278, Q:29.09-17166]							
Does the facility have [Q:9.09-16279, Q:29.09-171		ntrol system (<i>l</i>	ACS)?				

If "No" is selected, go to Vehicle Restrictions (RBPS Metric 3.3).



Access Control System Interface (RBPS Metric 3.1)

Select "Yes" for all the ACS interfaces at the facility.		
Access Control System Interfaces [Q:9.1-16280, Q:29.1-17168]	Yes	No
Barcode Reader	0	0
Biometric Readers	\circ	0
Magnetic Reader	\circ	\circ
Mechanical pushbutton lockset	\circ	0
Numeric Pad, personal access code	\circ	\circ
Numeric Pad, common access code	0	\circ
Proximity Reader	0	0
Smart Card Reader, contact	0	0
Smart Card Reader, contactless	\circ	\circ
Token/Fob readers	\circ	0
Other	\circ	\circ
If "Other" is selected, enter a description. [Q:9.1-16281, Q:29.1-17169]		
Where can the ACS be controlled? [Q:9.1-16332, Q:29.1-17170]		
Cocal at the facility		
Another company facilityRemote by third-party contractor		
Other		
O Not Applicable		
If "Other" is selected, enter a description. [Q:9.1-16333, Q:29.1-17171]		

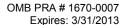




	re can the ACS be administrated? -16334, Q:29.1-17172]		
0	Local at the facility		
\bigcirc	Another company facility		
\circ	Remote by third-party contractor		
\circ	Other		
0	Not Applicable		
If "O	ther" is selected, enter a description. [Q:9.1-16335, Q:29.1-17173]		
Acc	cess Control System Interface (RBPS Metri	c 3.1)	
Sele	ct "Yes" if the ACS is monitored in the location.		
Moni	itoring Location [Q:9.1-16336, Q:29.1-17174]	Yes	No
Loca	I, at the facility	0	0
Anotl	ner company facility	\circ	\circ
Rem	ote, by third-party	\circ	0
Othe	r	0	0
If "O	ther" is selected, enter a description. [Q:9.1-16337, Q:29.1-17175]		
Ver	nicle Restrictions (RBPS Metric 3.3)		
Sele	ct "Yes" for all the vehicle access restrictions at the facility.		
Vehi	cle Access Restrictions [Q:9.11-16283, Q:29.11-17176]	Yes	No
Vehic gate(cle access into the facility is through a manned or monitored s).	0	0



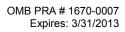
Vehicle Access Restrictions [Q:9.11-16283, Q:29.11-17176]	Yes	No
The vehicle gate can be secured to prevent access by a vehicle.	\circ	\circ
Only authorized vehicles are permitted to access the facility through the gate.	0	0
Rejection lane prior to site access.	\circ	0
Vehicle sally port gate entrance for delivery vehicles.	0	\circ
Separate access gate for contractor personnel.	0	\circ
Other	0	0
If "Other" is selected, enter a description. [Q:9.11-16284, Q:29.11-17177]		
Select "Yes" for all the vehicle identification measures at the facili	ty.	
Vehicle Identification [Q:9.11-16285, Q:29.11-17178]	Yes	No
Vehicle identification program	0	\circ
Radio Frequency ID (RFID) vehicle tag and reader system	0	\circ
License plate recognition system	0	0
Known and approved shippers	\circ	\circ
Valid bill of lading for delivery to the facility is presented	\circ	0
Site-issued vehicle ID system	\circ	0
Other	0	0
If "Other" is selected, enter a description. [Q:9.11-16286, Q:29.11-17179]		





fence. Other

Select "Yes" for all the traffic calming/speed reduction measures used at the facility. No **Traffic Calming** [Q:9.11-16287, Q:29.11-17180] Yes Serpentine traffic pattern/barriers \bigcirc \bigcirc Traffic circle Speed humps or tables Barrier arms/gates, movable Bollards, movable Wedge barrier, movable Traffic control island with vehicle barriers Other If "Other" is selected, enter a description. [Q:9.11-16288, Q:29.11-17181] **Parking Restrictions (RBPS Metric 3.3)** Select "Yes" for all the employee parking restrictions at the facility. Employee Parking Restrictions [Q:9.12-16292, Q:29.12-17182] No Yes Personally Owned Vehicles (POVs) allowed to park inside the \bigcirc \bigcirc perimeter fence. Some POVs allowed to park inside the perimeter fence. No POVs are allowed inside the perimeter fence. Only "Company-authorized" vehicles are allowed inside the perimeter fence. POVs are allowed in designated parking areas outside the perimeter





f "Other" is selected, enter a description. [Q:9.12-16297, Q:29.12-17183]					
Select "Yes" for all the contractor parking restrictions at the facilit	y.				
Contractor Parking Restrictions [Q:9.12-16298, Q:29.12-17184]	Yes	No			
Personally Owned Vehicles (POVs) allowed to park inside the perimeter fence.	0	0			
Some POVs allowed to park inside the perimeter fence.	0	\circ			
No POVs are allowed inside the perimeter fence.	\circ	\circ			
Only "Company-authorized" vehicles are allowed inside the perimeter fence.	0	0			
POVs are allowed in designated parking areas outside the perimeter fence.	0	0			
Other	0	0			
If "Other" is selected, enter a description. [Q:9.12-16299, Q:29.12-17185]					
Select "Yes" for all the delivery parking restrictions at the facility.					
Delivery Parking Restrictions [Q:9.12-16317, Q:29.12-17186]	Yes	No			
Delivery vehicles may park inside the perimeter fence.	\circ	\circ			
Some delivery vehicles may park inside the perimeter fence.	\circ	0			
No delivery vehicles may park on site without an escort.	0	\circ			
Delivery vehicles are staged in a secure area outside the perimeter fence.	0	0			
Delivery vehicles are staged in a secure area inside the perimeter fence.	0	0			
Other	0	0			





Select "Yes" for all the visitor parking restrictions at the facility.		
Visitor Parking Restrictions [Q:9.12-16328, Q:29.12-17188]	Yes	No
Personally Owned Vehicles (POVs) allowed to park inside the perimeter fence.	0	0
Some POVs allowed to park inside the perimeter fence.	\circ	0
No POVs are allowed inside the perimeter fence.	0	0
Only "Company-authorized" vehicles are allowed inside the perimeter fence.	0	0
POVs are allowed in designated parking areas outside the perimeter fence.	0	0
Other	0	0
If "Other" is selected, enter a description. [Q:9.12-16329, Q:29.12-17189]		



Planned Measures

Describe any planned security measures the	nat the facility wants DHS to consider in
determining the satisfaction of the RBPS.	[Q:9.88-15196, Q:29.88-17192]

For more information, refer to the SSP instructions.

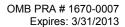


Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:9.89-15201, Q:29.89-17193]

For more information, refer to the SSP instructions.

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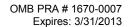


RBPS 4 – Detect, Deter, and Delay

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

Does the	e facility have any existing, planned, or proposed security measures for RBPS 4?
[Q:10.0-18	664]
0 '	Yes
0	No

If "No" is selected, skip the rest of RBPS 4.



Not

Applicable



Anti-Vehicle Measure

Anti-Vehicle (RBPS Metric 4.2)

What is the DOS K Rating on the antivehicle measure? [Q:10.015-18856]

(Choose One: Not Applicable, DOS K Rating 0, DOS K Rating 4, DOS K Rating 8, DOS K Rating 12, Other, Unknown)

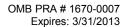
Does the measure have a backup power supply? [Q:10.015-18857]

No

Yes

			• •
Berm	\circ	0	\circ
Anti-vehicle cable	\circ	0	\circ
Beam	\circ	0	\circ
Bollard	\circ	0	\circ
Cable-beam / Cantilever	\circ	0	\circ
Drop arm	\circ	\circ	\circ
K-rail	\circ	\circ	\circ
Embankment	\circ	\circ	\circ
Jersey barrier	\circ	\circ	\circ
Wedge	\circ	\circ	\circ
Vehicle capture net	\circ	0	\circ
Case-hardened chains and locks	\circ	0	\circ
Planter	\circ	0	\circ
Chain link gate reinforcement	\circ	0	\circ
Cable barriers	\circ	0	\circ
Drum and cable barriers	\circ	0	\circ
Dragnet	\circ	\circ	0

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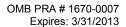


Anti-Vehicle Measure What is the DOS K Rating on the anti-vehicle measure? [Q:10.015-18856]

(Choose One: Not Applicable, DOS K Rating 0, DOS K Rating 4, DOS K Rating 8, DOS K Rating 12, Other, Unknown) Does the measure have a backup power supply? [Q:10.015-18857]

Yes	No	Not Applicable
0	\circ	0
0	\circ	\circ
0	0	0
0	0	\circ
0	0	0
	Yes	Yes No

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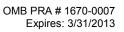
Traffic Calming/Speed Reduction (RBPS Metric 4.2)

What is the DOS K Rating on the traffic calming/speed reduction measure? [Q:10.02-15241]

Traffic Calming Measure	DOS K Rating			
	(Choose One: Not Applicable, DOS K Rating 0, DOS K Rating 4, DOS K Rating 8, DOS K Rating 12, Other, Unknown)			
Serpentine traffic pattern/barriers	, , , , , , , , , , , , , , , , , , , ,			
Traffic circle				
Speed humps or tables				
Barrier arms/gates, movable				
Bollards, movable				
Wedge barrier, movable				
Traffic control island with vehicle barriers				
Other				
If "Other" is selected, enter a description of the "Other" measure: [Q:10.02-15242]				
Security Lighting (RBPS Metric 4.1)				
Does the facility provide and maintain sufficient illumination levels to permit security and facility personnel to safely perform their duties and permit the surveillance of the facility? [Q:10.05-15251] Yes				
O Partial				
O No				

If "No" is selected, go to Stationary Posts (RBPS Metric 4.1 and 4.4)

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Security Lighting (RBPS Metric 4.1)

Does	the security lighting have a backup power s	supply? [Q:10.06-15252]	
0	Yes		
\circ	No		
Light	ing Area	Indicate the brightness of the security area.	Indicate lighting units. [Q:10.07-22780]
		[Q:10.07-15256]	(Choose Lumens or Foot-candles)
illumi perso	acility provides and maintains sufficient nation levels to permit security and facility nnel to safely perform their duties and permit urveillance of the facility.		
Gene	ral street lighting		
Site p	perimeter lighting		
Secu	rity-specific lighting		
Opera	ational lighting		
Porta	ble lighting		
Secu	rity gates lighting		
Critic	al locations lighting		
Other			
If "Ot	ther" is selected, enter a description: [Q:10.00	G-15254]	
What	percentage of the security gates are covered	ed? [Q:10.07-16268]	
	answer this question if "Security Gates Lighting , "Indicate the brightness of the security area"	" is one of the selection	ons for question [Q:10.07



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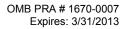
What percentage of the critical locations are covered? [Q:10.07-16270]

Only answer this question if "Critical Locations Light [Q:10.07-15256], "Indicate the brightness of the security		lections for qu	uestion
Stationary Posts (RBPS Metric 4.1	and 4.4)		
Select "Yes" for all the stationary posts present	at the facility: [Q:10	.08-15279]	
Stationary Post	Yes	No	
Security command center	\circ	\circ	
Main personnel entrance	\circ	0	
Main vehicle gate	\circ	\circ	
Roving patrols	\circ	0	
Special posts	\circ	0	
Other	\circ	0	
If "Other" is selected, enter a description: [Q:10.0	8-22776]		
Structure (RBPS Metric 4.4)			
Does the facility have security structures? [Q:10.0 Yes No			
If "No" is selected, go to Controls (RBPS Metric 4.4)			



Structure (RBPS Metric 4.4)

Enter "Yes" for the choices that are applica-	able to the facility:	[Q:10.1-1	5282]	
Structure Classification			Yes	No
Security structures are provided for protection	against the element	s.	\circ	0
Security structures are provided with HVAC sy	ystems.		\circ	0
Security structures are provided for defensive	purposes.		\circ	\circ
Security structures are bullet-resistant.			\circ	\circ
Other			\circ	\circ
If "Other" is selected, enter a description:	[Q:10.1-15283]			
Controls (RBPS Metric 4.4)				
Controls	Enter "Yes" fo choices that a applicable to t facility: [Q:10.11-15284]	re	Is there at associate power su this item? [Q:10.11-15	d backup pply with
Controls	choices that a applicable to t facility: [Q:10.11-15284]	re	associate power su this item?	d backup pply with
Controls Gate/barrier controls are provided within the structure.	choices that a applicable to t facility: [Q:10.11-15284]	re he	associate power su this item? [Q:10.11-15	d backup pply with 285]
Gate/barrier controls are provided within the	choices that a applicable to t facility: [Q:10.11-15284]	re he	associate power su this item? [Q:10.11-15	d backup pply with 285]
Gate/barrier controls are provided within the structure. Wired and wireless communications are	choices that a applicable to t facility: [Q:10.11-15284]	re he	associate power su this item? [Q:10.11-15	d backup pply with 285]
Gate/barrier controls are provided within the structure. Wired and wireless communications are provided within the structure. Intrusion detection system workstation.	choices that a applicable to t facility: [Q:10.11-15284]	re he	associate power su this item? [Q:10.11-15	d backup pply with 285]
Gate/barrier controls are provided within the structure. Wired and wireless communications are provided within the structure. Intrusion detection system workstation.	choices that a applicable to t facility: [Q:10.11-15284]	re he	associate power su this item? [Q:10.11-15	d backup pply with 285]
Gate/barrier controls are provided within the structure. Wired and wireless communications are provided within the structure. Intrusion detection system workstation. Access control system workstation.	choices that a applicable to t facility: [Q:10.11-15284]	re he	associate power su this item? [Q:10.11-15	d backup pply with 285]
Gate/barrier controls are provided within the structure. Wired and wireless communications are provided within the structure. Intrusion detection system workstation. Access control system workstation. Surveillance system workstation.	choices that a applicable to t facility: [Q:10.11-15284] Yes	re he	associate power su this item? [Q:10.11-15	d backup pply with 285]

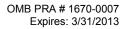




Mobile Patrols (RBPS Metric 4.1)

Indicate "Yes" for the type of mobile patrols utilized at the facility: [Q:10.12-15292]

Mobile	a Poet	Yes	No	Not Applicable	
Foot pa					
	e patrols	0	0	0	
	•	0	0	0	
K-9 pa		0	0	0	
	oorne patrols	O	0	O	
	ne patrols	O	0	O	
Other i	mobile posts	0	0	0	
If "Oth	ner" is selected, enter a descript	ion: [Q:10.12-23040]			_
					_
Proc	ess Controls (General	Data Collectio	n - RBPS	5 4)	
What t	type of process control function	s does the facility h	ave? (∩·10 13.	.153011	
What t	type of process control function Both security and operational fur	•	ave? [Q:10.13-	-15301]	
	Both security and operational fur	•	ave? [Q:10.13-	15301]	
0	••	•	ave? [Q:10.13-	·15301]	
0	Both security and operational fur Security functions	nctions	ave? [Q:10.13-	-15301]	
0	Both security and operational fur Security functions Operational functions	nctions	ave? [Q:10.13-	.15301]	
0 0 0 0	Both security and operational fur Security functions Operational functions Neither Security nor operational	nctions	ave? [Q:10.13-	.15301]	
0 0 0 0	Both security and operational fur Security functions Operational functions Neither Security nor operational Other	nctions	ave? [Q:10.13-	.15301]]
0 0 0 0	Both security and operational fur Security functions Operational functions Neither Security nor operational Other	nctions	ave? [Q:10.13-	·15301]]
0 0 0 0	Both security and operational fur Security functions Operational functions Neither Security nor operational Other	nctions	ave? [Q:10.13-	.15301]	
0 0 0 0	Both security and operational fur Security functions Operational functions Neither Security nor operational Other	nctions	ave? [Q:10.13-	.15301]	
0 0 0 0	Both security and operational fur Security functions Operational functions Neither Security nor operational Other	nctions	ave? [Q:10.13-	-15301]	
OOO	Both security and operational fur Security functions Operational functions Neither Security nor operational Other	nctions	ave? [Q:10.13-	.15301]	
o o o o o o o o o o o o o o o o	Both security and operational fur Security functions Operational functions Neither Security nor operational Other ner" is selected, enter a descript V (RBPS Metric 4.3)	functionality ion: [Q:10.13-15356]			
o o o o o o o o o o o o o o o o	Both security and operational fur Security functions Operational functions Neither Security nor operational Other ner" is selected, enter a descript	functionality ion: [Q:10.13-15356]			





Mobile Patrols (RBPS Metric 4.1)

Indicate "Yes" for the type of mobile patrols utilized at the facility: [Q:10.12-15292]

Mobile	a Poet	Yes	No	Not Applicable	
Foot pa					
	e patrols	0	0	0	
	•	0	0	0	
K-9 pa		0	0	0	
	oorne patrols	O	0	O	
	ne patrols	O	0	O	
Other i	mobile posts	0	0	0	
If "Oth	ner" is selected, enter a descript	ion: [Q:10.12-23040]			_
					_
Proc	ess Controls (General	Data Collectio	n - RBPS	5 4)	
What t	type of process control function	s does the facility h	ave? (∩·10 13.	.153011	
What t	type of process control function Both security and operational fur	•	ave? [Q:10.13-	-15301]	
	Both security and operational fur	•	ave? [Q:10.13-	15301]	
0	••	•	ave? [Q:10.13-	·15301]	
0	Both security and operational fur Security functions	nctions	ave? [Q:10.13-	-15301]	
0	Both security and operational fur Security functions Operational functions	nctions	ave? [Q:10.13-	.15301]	
0 0 0 0	Both security and operational fur Security functions Operational functions Neither Security nor operational	nctions	ave? [Q:10.13-	.15301]	
0 0 0 0	Both security and operational fur Security functions Operational functions Neither Security nor operational Other	nctions	ave? [Q:10.13-	.15301]]
0 0 0 0	Both security and operational fur Security functions Operational functions Neither Security nor operational Other	nctions	ave? [Q:10.13-	·15301]]
0 0 0 0	Both security and operational fur Security functions Operational functions Neither Security nor operational Other	nctions	ave? [Q:10.13-	.15301]	
0 0 0 0	Both security and operational fur Security functions Operational functions Neither Security nor operational Other	nctions	ave? [Q:10.13-	.15301]	
0 0 0 0	Both security and operational fur Security functions Operational functions Neither Security nor operational Other	nctions	ave? [Q:10.13-	-15301]	
OOO	Both security and operational fur Security functions Operational functions Neither Security nor operational Other	nctions	ave? [Q:10.13-	.15301]	
o o o o o o o o o o o o o o o o	Both security and operational fur Security functions Operational functions Neither Security nor operational Other ner" is selected, enter a descript V (RBPS Metric 4.3)	functionality ion: [Q:10.13-15356]			
o o o o o o o o o o o o o o o o	Both security and operational fur Security functions Operational functions Neither Security nor operational Other ner" is selected, enter a descript	functionality ion: [Q:10.13-15356]			



If "No" is selected, go to Adversary Delay (RBPS Metric 4.1)

CC	IV (RBPS Metric 4.3)				
Does	the CCTV system have a backup p Yes No	oower suppl	y? [Q:10.18-15359	I	
Does	the CCTV system cover the area?:	[Q:10.18-153	60]		
Area		Yes	Partial	No	Not Applicable
surve	ite provides direct and remote illance at critical locations fied in the SVA to detect sabotage.	0	0	0	0
Surve areas	eillance is provided for loading s.	0	0	0	\circ
Surve areas	eillance is provided for unloading s.	0	0	0	\circ
Other		0	\circ	\circ	\circ
Is the	surveillance system integrated wi	th the acces	ss control syste	e m? [Q:10.18	3-15362]
0	No				
Is the	e surveillance system integrated wi	th the intrus	sion detection s	svstem? io	·10 18-153631
0	Yes			, , c. c	
0	No				
Wher	e can the CCTV system be control	led? [Q:10.18-	-15366]		
0	Local at the facility				
0	Another company facility				
0	Remote by third-party contractor				
0	Other Not Applicable				
	Not Applicable				

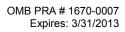




If "O	ther" is selected, enter a description	1: [Q:10.18-15367]		
Whe	re can the CCTV system be administ	trated? [Q:10.18-15368]		
\bigcirc	Local at the facility			
\bigcirc	Another company facility			
\circ	Remote by third-party contractor			
\circ	Other			
0	Not Applicable			
If "O	ther" is selected, enter a description	1: [Q:10.18-15369]		
Is the	e CCTV system monitored here? [Q:	10.18-15370]		
Loca	tion	Yes	Partial	No
Local	, at the facility	\circ	\circ	\circ
Anoth	ner company facility	\circ	\circ	\circ
Remo	ote, by third-party	\circ	\circ	0
Other	-	0	0	0
If "O	ther" is selected, enter a description	1: [Q:10.18-15371]		
What	best describes how the CCTV syste	em is staffed and mon	itored? [Q:10.18-	15372]
\bigcirc	System monitoring and control by d		-	-
\bigcirc	System monitoring an ancillary resp	onsibility of control roor	n operator.	
\circ	System monitoring and control by d	edicated security force	member.	
\bigcirc	System monitoring an ancillary resp	onsibility of security for	ce member.	
0	Other			



If "Other" is selected, enter a description:	[Q:10.18-15373]	
CCTV Facility Coverage (RBPS	Metric 4.3)	
Enter the percent of the perimeter fencing r	monitored via CCTV. [Q:10.18-15	5376]
Enter the percent of gates that are monitored	ed via CCTV. [Q:10.18-15377]	
Enter the percent of critical locations (loadi	ing/unloading areas, storage v	ressels, etc.)
monitored via CCTV. [Q:10.18-15378]		, ,
CCTV (RBPS Metric 4.3)		
Does the facility use the CCTV feature? [Q:1	0.19-15379]	
Camera Technology	Yes	No
No light level	0	\circ
Low light level	0	\circ
Day/night switching	0	\circ
Color	0	0
Black and white	0	0
Infrared imaging	0	0
Thermal imaging	0	0
Other	0	0
If "Other" is selected, enter a description:	[Q:10.19-15380]	
-		





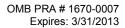
Does the facility use the CCTV feature? [Q:10.19-	15381]		
Camera Type	Yes	No	
Fixed view	0	0	
Pan-tilt-zoom view	0	0	
Other	0	0	
If "Other" is selected, enter a description: [Q:10	.19-15382]		
Does the facility use the CCTV feature? [Q:10.19-	15383]		
Camera Communication	Yes	No	
Analog/coaxial	\circ	\circ	
Digital, wired	0	\circ	
Digital, wired with Power Over Ethernet (PoE)	0	0	
Digital, wireless	0	\circ	
Other	0	0	
If "Other" is selected, enter a description: [Q:10	1.19-15384]		
Does the facility use the CCTV feature? [Q:10.19-	15385]		
Camera Controller	Yes	No	
Digital recording/controller combination	0	0	
Direct camera control	0	0	
Matrix switcher	0	0	
Other	0	\circ	





Does the fac	ility use the CCTV feature? [Q:10	1.19-15387]	
Recording M	ledium	Yes	No
Analog/tape		0	0
Digital		0	\circ
Other		0	\circ
If "Other" is	selected, enter a description: [0	Q:10.19-15388]	
	selected, enter a description: [0		
Adversar		4.1)	riers to del
Adversar Does the fac adversary wi	ry Delay (RBPS Metric	4.1)	riers to del
Adversar Does the fac adversary wi	ry Delay (RBPS Metric of the control	4.1)	riers to del

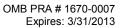
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Locking/Control Devices (RBPS Metric 4.1)

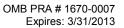
Select "Yes" if the facility has the locking/control dev	vice: [Q:10.26-	15423]	
Locking/Control Device	Yes	Partial	No
Magnetic locks	\circ	\circ	\circ
Gate operators	\circ	\circ	\circ
Electric strike	\circ	0	\circ
Movable barrier controllers	\circ	0	\circ
Electric lockset	\circ	0	0
Electrified panic hardware	\circ	0	0
Electric deadbolt	\circ	0	0
Locking/control devices have a backup power supply	\circ	0	0 0 0 0 0
Other	\circ	\circ	\circ
Ceiling/Roof (RBPS Metric 4.1)			
Does the facility have grilles or other barriers at skyl inches? [Q:10.27-15428] Yes No Other If "Other" is selected, enter a description: [Q:10.27-15428]		ivers over 96 s	quare





Barrier Upgrades (RBPS Metric 4.1)

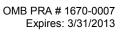
_				
Grates p	/Control Device	Yes	Partial	No
	placed on culverts inside the facility	0	0	\circ
Manhole	es are locked with security fastener/lock	\circ	0	\circ
Hardene	ed site openings larger than 96 square inches	0	0	\circ
Enhance	ed climb/cut resistant fencing or walls	\circ	\circ	\circ
Foundat tunneling	ion enhancements for fencing to prevent	0	0	0
Burglar-	resistant glass	\circ	\circ	\circ
Other		\circ	0	\circ
Key lı	nventory/Control Program (RBPS	Metric 4	l.1)	
	e facility have a key/lock, combination, and actability program? [Q:10.3-15434]	cess crede	ntial control an	d
	Yes			
\bigcirc	No			
\circ				
_	Other			
0	Other s selected, go to Security Force (RBPS Metric 4.5	5)		
O If "No" is		,		
O If "No" is	s selected, go to Security Force (RBPS Metric 4.5	,		





Key Inventory/Controls (RBPS Metric 4.1)

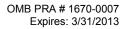
Select "Yes" for all the key inventory/controls the facility has	[Q:10.31-15439]	l
Key Inventory/Control	Yes	No
3 rd party	\circ	0
Company	0	0
Security department	\circ	\circ
Other	0	0
If "Other" is selected, enter a description: [Q:10.31-15441]		
Control (RBPS Metric 4.1)		
Select "Yes" for all the key controls the facility has: [Q:10.31-15	442]	
Key Control	Yes	No
A log of the issuance of keys, locks, combinations and access credentials is maintained by the facility.	0	0
Keys, locks, combinations, and access credentials are only issues to authorized individual.	0	0
Keys, locks, combinations, and access credentials used at the facility are controlled to reduce possibility of compromise.	0	0
Other	\circ	\circ
If "Other" is selected, enter a description: [Q:10.31-15444]		





Compromise (RBPS Metric 4.1)

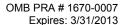
Select "Yes" if the facility follows the procedure: [Q:10.31-15446]					
Compromise	Yes	Partial	No		
Keys, locks, combinations, and access credentials are changed on a periodic basis.	0	0	0		
Keys, locks, combinations, and access credentials are changed when there is suspicion of or they have been compromised.	0	0	0		
The key/lock system is re-keyed after a master, core or change key has been lost.	0	0	0		
Other	\circ	0	0		
If "Other" is selected, enter a description: [Q:10.31-1544	8]				
Inventory (RBPS Metric 4.1)					
How frequently (in weeks) is an inventory of keys con	ducted? [Q:	10.31-15451]			
How frequently (in weeks) is an inventory of locks con	nducted? [Q	:10.31-18329]			
How frequently (in weeks) is an inventory of key and I [Q:10.31-18330]	ock combin	ations conduc	ted?		
How frequently (in weeks) is an inventory of access c	redentials c	onducted? [Q:1	0.31-18331]		





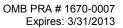
Security Force (RBPS Metric 4.5)

Does the facility have an onsite security force? [Q:10.32-15456]						
O Yes						
O No						
If "No" is selected, go to Posted Personnel (RBPS Metric 4.5)						
Security Force (RBPS Metric 4.5)						
Does the facility use the security force equipment? [Q:10	.33-15457]					
Equipment	Yes	No				
Uniform	\circ	0				
Radio/wireless communication	\circ	0				
Handcuffs/res	\circ	0				
Baton	\circ	0				
Less-lethal chemical countermeasure (e.g., mace)	\circ	0				
Less-lethal electrical countermeasure (e.g., taser)	\circ	0				
Other	\circ	0				
If "Other" is selected, enter a description: [Q:10.33-15458]						
			\neg			
Does the facility use the security force weapon? [Q:10.33-15459]						
Weapons	Yes	No				
Revolver	\circ	0				
Automatic pistol/handgun	\circ	0				
Shotgun	\circ	0				
Rifle/long gun	\circ	0				
On-site security force is not armed	\circ	0				
Other	\circ	0				





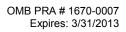
If "Other" is selected, enter a description: [Q:10.33-15460] **Security Force Personnel (RBPS Metric 4.5) Forces On-site** What is the number of unarmed security forces on-site? [Q:10.33-15495] What is the number of armed security forces on-site? [Q:10.33-15496] What is the estimated time of first on-site officer to engage adversary (in min)? [Q:10.33-15497] **Forces Off-site** What is the estimated time of the first off-site armed officer to engage adversary (in min)? [Q:10.33-15499] What is the average response time of additional officers (in min)? [Q:10.33-15501] Are arrival times tested and documented? [Q:10.33-15466] Yes No





Posted Personnel (RBPS Metric 4.5)

Are security personnel used to provide surveillance of activities and/or access to materials? [Q:10.35-15467]	f areas and identify una	uthorized
O Yes		
O No		
Are watchmen used to provide surveillance of areas a and/or access to materials? [Q:10.35-15468]	nd identify unauthorize	d activities
Yes		
O No		
Do the posted personnel provide the observation? [Q:1	0.35-15469]	
Observation	Yes	No
Person(s) provide dedicated observation at a single location	on.	\circ
Person(s) provide casual observation at a single location.	\circ	0
Person(s) provide dedicated observation while roving.	\circ	0
Person(s) provide casual observation while roving.	0	0
Other	0	\circ
If "Other" is selected, enter a description: [Q:10.35-15470	0]	
Porconnol Recod (PRPS Metric 4.5)		
Personnel-Based (RBPS Metric 4.5)		
Select "Yes" if the facility has this type of site personn	nel : [Q:10.36-15471]	
Personnel Category	Yes	No
Protective forces, dedicated posts/positions	\circ	\circ
Protective force, roving patrol	\circ	0
Operators, dedicated posts/positions	\circ	\circ
Operators, roving rounds	\circ	\circ
Other	\cap	\bigcirc





Tactical Posts (RBPS Metric 4.1 and 4.5)		
Select "Yes" if the facility utilizes the post: [Q:10.37-15473]		
Tactical Post	Yes	No
Choke points	\circ	\circ
Hardened/defensive positions	\circ	0
Hardened fighting positions	\circ	\circ
Defensive positions	\circ	0
Other	\circ	0
If "Other" is selected, enter a description: [Q:10.37-15474]		



Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:10.88-15199]

For more information, refer to the SSP instructions.

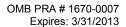


Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:10.89-15204]

For more information, refer to the SSP instructions.

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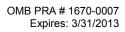




RBPS 5 - Shipping, Receiving, and Storage

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

2:11.0-18674, Q:31.0-18782]
Yes
O No
"No" is selected, skip the rest of RBPS 5 answering at the Asset level, write the name of the asset for which you are providing answers.
answering at the Asset level, go to Know Your Customer (RBPS 5.2).
acility Security Measures
oes the facility have facility-wide security measures for RBPS 5? [Q:11.005-18842] Yes No
"No" is selected, skip the rest of RBPS 5.
"No" is selected, skip the rest of RBPS 5. Asset Security Measures
Asset Security Measures loes the facility have asset-specific security measures for RBPS 5 that are different from
Asset Security Measures loes the facility have asset-specific security measures for RBPS 5 that are different from the facility-wide security measures for RBPS 5? [Q:13.005-17934]
Asset Security Measures loes the facility have asset-specific security measures for RBPS 5 that are different from the facility-wide security measures for RBPS 5? [Q:13.005-17934] Yes No
Asset Security Measures loes the facility have asset-specific security measures for RBPS 5 that are different from the facility-wide security measures for RBPS 5? [Q:13.005-17934] Yes No No Know Your Customer (RBPS 5.2)
Asset Security Measures Does the facility have asset-specific security measures for RBPS 5 that are different from the facility-wide security measures for RBPS 5? [Q:13.005-17934] Yes No No No No Cnow Your Customer (RBPS 5.2) Does the facility have a "Know Your Customer" program? [Q:11.01-15286, Q:31.01-16360]
Asset Security Measures loes the facility have asset-specific security measures for RBPS 5 that are different from the facility-wide security measures for RBPS 5? [Q:13.005-17934] Yes No No No No No Cnow Your Customer (RBPS 5.2) Loes the facility have a "Know Your Customer" program? [Q:11.01-15286, Q:31.01-16360] Yes
Asset Security Measures Does the facility have asset-specific security measures for RBPS 5 that are different from the facility-wide security measures for RBPS 5? [Q:13.005-17934] Yes No No No No Cnow Your Customer (RBPS 5.2) Does the facility have a "Know Your Customer" program? [Q:11.01-15286, Q:31.01-16360]



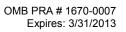


	ner" is selected, enter a description giving more information: [Q:11.01-15299, 1-16361]
Does	the facility have a Product Stewardship program? [Q:11.01-15287, Q:31.01-16362]
\circ	Yes
0	No
0	Other
	ner" is selected, enter a description giving more information: [Q:11.01-15300, 1-16363]
Chi	ning Desciving and Starage Desumentation (Coneral Date
-	oping, Receiving, and Storage Documentation (General Data ection RBPS 5 and RBPS Metric 5.5)
What manu	
What manu	ection RBPS 5 and RBPS Metric 5.5) quantity of sales and purchases of hazardous materials (including COI) from facturers and distribution of the chemicals of interest are documented? [Q:11.02-15302,
What manu Q:31.0	ection RBPS 5 and RBPS Metric 5.5) quantity of sales and purchases of hazardous materials (including COI) from facturers and distribution of the chemicals of interest are documented? [Q:11.02-15302, 2-16367]
What manu Q:31.0	ection RBPS 5 and RBPS Metric 5.5) quantity of sales and purchases of hazardous materials (including COI) from facturers and distribution of the chemicals of interest are documented? [Q:11.02-15302, 2-16367] All
What manu Q:31.0	quantity of sales and purchases of hazardous materials (including COI) from facturers and distribution of the chemicals of interest are documented? [Q:11.02-15302, 2-16367] All Most None
What manu Q:31.0	ection RBPS 5 and RBPS Metric 5.5) quantity of sales and purchases of hazardous materials (including COI) from facturers and distribution of the chemicals of interest are documented? [Q:11.02-15302, 2-16367] All Most None quantity of sales and purchases of hazardous materials (including COI) to 3rd parties
What manu Q:31.0	quantity of sales and purchases of hazardous materials (including COI) from facturers and distribution of the chemicals of interest are documented? [Q:11.02-15302, 2-16367] All Most None quantity of sales and purchases of hazardous materials (including COI) to 3rd parties ocumented? [Q:11.02-15337, Q:31.02-16368]
What manu Q:31.0	quantity of sales and purchases of hazardous materials (including COI) from facturers and distribution of the chemicals of interest are documented? [Q:11.02-15302, 2-16367] All Most None quantity of sales and purchases of hazardous materials (including COI) to 3rd parties ocumented? [Q:11.02-15337, Q:31.02-16368] All
What manu Q:31.0	quantity of sales and purchases of hazardous materials (including COI) from facturers and distribution of the chemicals of interest are documented? [Q:11.02-15302, -16367] All Most None quantity of sales and purchases of hazardous materials (including COI) to 3rd parties ocumented? [Q:11.02-15337, Q:31.02-16368] All Most None ales and distribution of hazardous materials (including COI) cross-referenced and
What manu Q:31.0	quantity of sales and purchases of hazardous materials (including COI) from facturers and distribution of the chemicals of interest are documented? [Q:11.02-15302, 2-16367] All Most None quantity of sales and purchases of hazardous materials (including COI) to 3rd parties ocumented? [Q:11.02-15337, Q:31.02-16368] All Most None ales and distribution of hazardous materials (including COI) cross-referenced and de real-time review of transactions? [Q:11.02-15338, Q:31.02-16369]
What manu Q:31.0	quantity of sales and purchases of hazardous materials (including COI) from facturers and distribution of the chemicals of interest are documented? [Q:11.02-15302, -16367] All Most None quantity of sales and purchases of hazardous materials (including COI) to 3rd parties ocumented? [Q:11.02-15337, Q:31.02-16368] All Most None ales and distribution of hazardous materials (including COI) cross-referenced and



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Does the facility have a procedure ensuring duplicate review and validation of shippin receiving, and delivery documents for hazardous materials (including COI)? [Q:11.02-1	
Q:31.02-16371] Yes	
O No	
Enter any other information: [Q:11.02-15342, Q:31.02-16372]	
Confirmation of Shipments (RBPS Metric 5.4)	
Commination of ompinents (NDI o Metric 3.4)	
What number of shipments of feed material or products to or from the facility does the	
facility have procedures for confirming before allowing the shipment driver/passenge on-site? [Q:11.03-15345, Q:31.03-16373]	rs
O All	
O Most	
O None	
What number of in-bound and out-bound shipments of hazardous materials (including COI) does the facility conduct advanced planning and approval of? [Q:11.03-15346, Q:31.03-16374]	9
O AII	
Most	
O None	
Does the facility conduct proper identification checks and verification prior to custom pickup of packaged hazardous materials (including COI)? [Q:11.03-15347, Q:31.03-16375]	ier
O Yes	
O No	
O Not applicable	
Photo Badge Access (General Data Collection - RBPS 5)	
Is a numbered photo ID provided to all individuals authorized routine access into the facility? [Q:11.04-15355, Q:31.04-16380]	
O Yes	





	the photo ID badge indicate the area(s) that an individual is authorized to access the facility? [Q:11.05-15391, Q:31.05-16381]
\circ	Yes
\circ	No
\circ	Other
If "Otl	her" is selected, enter a description of the photo ID badge: [Q:11.05-15392, Q:31.05-16382]
Carı	rier (RBPS Metric 5.4)
	Il shipments planned and approved in advance using known, approved, carriers? 6-15397, Q:31.06-16383]
\circ	Yes
0	No
vehic	approved carriers implemented security measures to provide protection of the le and materials being transported by the carrier? [Q:11.06-15398, Q:31.06-16384]
0	Yes
O	No
	ecurity surveys conducted by carriers to ensure compliance and effectiveness of ity and protection measures? [Q:11.06-15399, Q:31.06-16385]
\circ	Yes
0	No
Are m	naterials that are stored en route stored in secure facilities? [Q:11.06-15400, Q:31.06-16386]
0	Yes
0	No
	ystems in place to track or protect shipments en route to their destinations, such as call-in schedules, GPS tracking, etc.? [Q:11.06-15401, Q:31.06-16387]
\circ	Yes
\circ	No
Enter	any other information: [Q:11.06-15402, Q:31.06-16388]



Security: Man-Portable Containers (RBPS Metric 5.1)

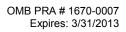
\circ	All		
\circ	Most		
0	None		
If "No	ne" is selected, go to Inventory Controls - Purchases/Sales (RBP	S Metric 5.2,	5.4, and 5.5
Selec	t "Yes" for all the man-portable security measures in use at t	the facility.	
Man-l 16391]	Portable Container Security Measure [Q:11.08-15407, Q:31.08-	Yes	No
The fa	acility has a physical means of securing man-portable ners of hazardous materials (including COI).	0	0
of sec move	y uses a locked rack or other tamper-evident, physical means turing man-portable containers of Theft COI such as ment alarms on containers, entry/motion detectors and alarms ildings or rooms where the containers are stored.	0	0
	y stores hazardous materials (including COI) in large (50kg) to increase difficulty of transportation and theft.	0	0
	y attaches portable containers of hazardous materials ding COI) to larger immobile objects.	0	0
Other		\circ	0
	her" is selected, enter a description of the protection measur 3-16392]	°e. [Q:11.08-15	502,



Inventory Controls - Purchases/Sales (RBPS Metric 5.2, 5.4, and 5.5)

Select "Yes" for all procedures that are in place to control activities related to the purchase and sale of hazardous materials (including COI).

Procedure [Q:11.09-15503, Q:31.09-16393]	Yes	No
The facility has a procedure to refuse the sale of hazardous materials (including COI) unless consumers produce identification and retailers keep accurate records of transactions. The facility verifies and/or evaluates customer's on-site security.	0	0
The facility has a procedure to review all shipping, receiving and delivery of hazardous materials (including COI).	0	0
Facility has a shipment confirmation program that includes advance planning and approval for receiving and delivering of hazardous materials (including COI).	0	0
Other	0	0
If "Other" is selected, enter a description of the procedure. [Q:11.09	-15628, Q:31.09	-16394]
	s related to t	the
Select "Yes" for all procedures that are in place to control activitie purchase and sale of hazardous materials (including COI). Procedure [Q:11.1-15570, Q:31.1-16395]	s related to t	the No
purchase and sale of hazardous materials (including COI).		
purchase and sale of hazardous materials (including COI). Procedure [Q:11.1-15570, Q:31.1-16395]	Yes	
Procedure [Q:11.1-15570, Q:31.1-16395] The facility conducts a site visit to the customer's business location. The facility has a policy to refuse to sell hazardous materials (including COI) to customers that do not meet established customer	Yes	
Procedure [Q:11.1-15570, Q:31.1-16395] The facility conducts a site visit to the customer's business location. The facility has a policy to refuse to sell hazardous materials (including COI) to customers that do not meet established customer qualification criteria.	Yes	
Procedure [Q:11.1-15570, Q:31.1-16395] The facility conducts a site visit to the customer's business location. The facility has a policy to refuse to sell hazardous materials (including COI) to customers that do not meet established customer qualification criteria. The facility verifies and/or evaluates customer's on-site security. The facility verifies customer's shipping address is a valid business	Yes	
Procedure [Q:11.1-15570, Q:31.1-16395] The facility conducts a site visit to the customer's business location. The facility has a policy to refuse to sell hazardous materials (including COI) to customers that do not meet established customer qualification criteria. The facility verifies and/or evaluates customer's on-site security. The facility verifies customer's shipping address is a valid business location. The facility ensures material is being delivered to a known,	Yes	





threshold quantities.

Other

Procedure [Q:11.1-15570, Q:31.1-16395]	Yes	No
The facility establishes normal business-to-business payment terms and methods that will prevent cash sales to customers.	0	0
The facility confirms and verifies that the customer's end use of hazardous materials (including COI) is a valid end use.	0	0
Other	0	0
If "Other" is selected, enter a description of the check. [Q:11.1-15630), Q:31.1-16396]	
Inventory Controls - Storage/Monitoring (RBPS General Data Collection RBPS 5)	Metric 5.	1 and
Select "Yes" for all measures that are in place relating to the stora materials (including COI).	ge of hazard	ous
Protection Measure [Q:11.11-15573, Q:31.11-16397]	Yes	No
The facility has separate storage areas for hazardous materials (including COI).	0	0
The facility restricts access to the separate storage areas for hazardous materials (including COI).	0	0
The facility has the ability to know where its hazardous materials (including COI) are located at all times.	0	0
The facility secures hazardous materials (including COI) in transportation containers not incident to transportation (rail cars and truck tankers) by storing containers inside the facility's perimeter fencing and monitoring these containers using measures consistent with their contents.	0	0
The facility has a written policy limiting the on-site inventory of specifically identified hazardous materials (including COI) below	0	0

0



Select "Yes" for all monitoring features that are in place to monito (including COI) stored at the facility.	r hazardous	materials
Monitoring Feature [Q:11.12-15580, Q:31.12-16399]	Yes	No
The facility has a system for identifying and reporting evidence of tampering with hazardous materials (including COI).	0	0
The facility has procedures in place that will assist in preventing the theft or diversion of hazardous materials (including COI) using either force or deception.	0	0
The facility has documented processes for securing and monitoring the shipment, receipt, and storage of hazardous materials (including COI).	0	0
The facility has process controls on all vessels containing hazardous materials (including COI) that monitor their amount (weight and volume) at the facility.	0	0
The facility has a system for reporting and recording shortages of hazardous materials (including COI).	0	0
The facility uses technical surveillance and detection systems to alert other individuals to the act of theft or unauthorized removal of hazardous materials (including COI).	0	0
The facility tracks the disposal of containers of hazardous materials (including COI) and maintains a record of disposed containers.	0	0
The facility links inventory control records of hazardous materials (including COI) to Material Safety Data Sheets (MSDS).	0	0
Other	0	0
If "Other" is selected, enter a description of the monitoring feature Q:31.12-16400]	. [Q:11.12-1563	33,



Monitoring of Shipping and Receiving Areas (RBPS Metric 5.1)

Is the listed measure in place to monitor facility shipping and receiving areas?

Monitoring Measure [Q:11.13-15635, Q:31.13-16401]	Yes	Partial	No
The facility monitors inbound shipments, conducts package and parcel inspection, and controls access by delivery services, vendors, and other shippers.	0	0	0
The facility uses detection equipment to alert personnel to movement of hazardous materials (including COI) through unauthorized portals.	0	0	0
The facility implements an intrusion-detection system for material storage/access locations for hazardous materials (including COI).	0	0	0
Technical devices (access control, video, etc.), patrols, or systems to prevent the unauthorized appropriation of hazardous materials (including COI).	0	0	0
Holding areas for carriers awaiting loads or staged for unloading are secured when vehicles/area is unattended.	0	0	0
Manifolds and exposed access points to tanks containing flammable, toxic, or reactive chemicals are hardened and access is controlled.	0	0	0
Protection and monitoring systems (patrols or CCTV) are in place to assure the security of rail cars located on-site waiting unloading.	0	0	0
Critical process equipment containing hazardous materials (including COI) is monitored using patrols or CCTV to reduce tampering and sabotage potential.	0	0	0
Personnel monitor critical process equipment containing hazardous materials (including COI) directly via CCTV, patrols, or other method to address the potential for tampering, sabotage, or theft.	0	0	0
Other	\circ	0	\circ
If "Other" is selected, enter a description of the mor [Q:11.13-15637, Q:31.13-16402]	nitoring feat	ure.	
1			



Vehicle Inspections (RBPS Metric 5.3 and General Data Collection RBPS 5)

	ecure vaults provided within prized drivers? [Q:11.14-15638,		are tanker truc	k keys iss	ued only to
\circ	Yes	•			
0	No				
	hicle access into the facility 4-16404]	through monitore	d or manned g	ates? [Q:11	.14-15639,
0	Yes No				
	percent of vehicles are inspicted area containing the CO				
0	100%	76-99%) [[a.iiiii los	51-75%	, 100]
\circ	26-50%	11-25%	\circ	6-10%	
\circ	1-5%	None			
Tan	nper Evident Devices	(RBPS Metr	ric 5.1)		
O O If "No	Yes No "is selected, go to Tamper Ev	ident Devices (RBF	PS Metric 5.1)		
	ct "Yes" for all tamper-evider rials (including COI).	nt mechanisms us	ed to identify t	ampering	with hazardous
	Der-Evident Mechanism 16-15777, Q:31.16-16407]		Yes	No	Not Applicable
The f	acility uses tamper indication s	ensors.	0	\circ	0
The f	acility uses container and ship	oing seals.	0	0	0
	acility utilizes tamper-evident d dous materials (including COI)		0	0	0
	acility utilizes numbered tampe es on hazardous materials (inc		0	0	0
The f	acility uses anti-cargo theft/tan	pering devices.	0	0	0
Tank	trailers are sealed.		0	0	0





Tamper-Evident Mechanism [Q:11.16-15777, Q:31.16-16407]	Yes	No	Not Applicable
Other	0	0	0
If "Other" was chosen, describe any other tampe tampering with hazardous materials (including C			
Does the facility employ tamper-evident seals for shipment has been tampered with? [Q:11.17-15763		that can inc	licate if a
O No			
If "Yes", list the types of tamper-evident seals us		2	
Does the facility employ tamper-evident seals for a shipment has been tampered with? [Q:11.17-1579]		ances that	can indicate if
O Yes			
O No			
If "Yes", list the types of tamper-evident seals us Q:31.17-16411]	ed on other app	ourtenances	: [Q:11.17-15781,



Tamper Evident Devices (RBPS Metric 5.1)

Select "Yes" for all controls that are in place to prevent the theft of hazardous materials (including COI).

Theft Control [Q:11.18-15807, Q:31.18-16412]	Yes	No
The facility stores hazardous materials (including COI) in (a) safe location(s), inside security enclosures, equipped with tamper-resistant locks.	0	0
The facility stores hazardous materials (including COI) in Security enclosures that are equipped with case-hardened tamper-resistant locks.	0	0
In conjunction with an electronic surveillance system, the facility uses security tags, which are attached to or embedded in containers of hazardous materials (including COI) to prevent theft.	0	0
The facility utilizes detection markers, such as chemical additives, to help law enforcement officers identify hazardous materials (including COI).	0	0
The facility uses vehicle alarms.	\circ	0
The facility uses by-pass or shutdown devices.	\circ	0
The facility conducts inspections of all vehicles upon egress from the facility or the restricted area for theft of hazardous materials (including COI).	0	0
Other	0	0
If "Other" is selected, enter a description of the theft-prevention meas Q:31.18-16413]	sure: [Q:11.1	18-15857,



Transportation (RBPS Metric 5.4 and General Data Collection RBPS 5)

Select "Yes" for all items used to maximize transportation security.

Security Measure [Q:11.22-15854, Q:31.22-16421]	Yes	No
Performance checklists are used that include specific transportation security expectations (e.g., locking vehicle doors, closed windows, key control, safety cones, etc.).	0	0
Teams are used for long trips with hazardous materials (including COI).	\circ	0
Random checks are conducted on drivers for safety and security activities.	0	0
The facility issues badges to drivers transporting hazardous materials (including COI) pursuant to third party verification of background suitability.	0	0
The facility verifies drivers transporting hazardous materials (including COI) have a proof of suitability, such as a TWIC.	0	0
The facility prevents entry and egress of vehicles at unmanned gates.	0	0
Redundant communication technologies (e.g., radio, satellite phone, etc.) are used during transportation.	0	0
Vehicle theft-protection devices are used to disable fuel, hydraulics, and/or electrical systems.	0	0
Steering columns are locked when tractor is not in service.	0	0
Other	0	0
If "Other" is selected, enter a description of the transportation securi [Q:11.22-15855, Q:31.22-16422]	ty measure	c



Planned Measures

Describe any planned security measures the	nat the facility wants DHS to consider in
determining the satisfaction of the RBPS. [[Q:11.88-15197, Q:31.88-16427]

For more information, refer to the SSP instructions.

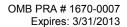


Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:11.89-15202, Q:31.89-16428]

For more information, refer to the SSP instructions.

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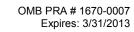




RBPS 6 – Theft and Diversion

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

	the facility have any existing, planned, or proposed security measures for RBPS 6? 0-18677, Q:32.0-18784]
0	Yes
0	No
	" is selected, skip the rest of RBPS 6. swering at the Asset level, write the name of the asset for which you are providing answers.
	wering at the Asset level, go to Shipping, Receiving, and Storage Documentation (RBPS c 6.2 and General Data Collection - RBPS 6)
Fac	ility Security Measures
Does	the facility have facility-wide security measures for RBPS 6? [Q:12.005-18874] Yes No
If "No	" is selected, skip the rest of RBPS 6.
Ass	set Security Measures
	the facility have asset-specific security measures for RBPS 6 that are different from acility-wide security measures for RBPS 6? [Q:12.005-17935] Yes No
	pping, Receiving, and Storage Documentation (RBPS Metric and General Data Collection - RBPS 6)
COI)	quantity of sales and purchases of potentially dangerous chemicals (including Theft are documented? [Q:12.01-15915, Q:32.01-16957] All Most
\circ	None





What quantity of sales and purchases of potentially dangerous chemicals (including Theft COI) to 3rd parties are documented? [Q:12.01-15916, Q:32.01-16958]
O All
O Most
O None
Are sales and distribution of potentially dangerous chemicals (including Theft COI) cross-referenced and provide real-time review of transactions? [Q:12.01-15917, Q:32.01-16959]
O Yes
O No
Does the facility have a procedure for the review and validation of shipping, receiving, and delivery documents for potentially dangerous chemicals (including Theft COI)? [Q:12.01-15918, Q:32.01-16960]
O Yes
O No
Enter any other information: [Q:12.01-15922, Q:32.01-16962]
Access Control (RBPS Metric 6.1)
Does the facility have controls and procedures that restrict access to storage of potentially dangerous chemicals (including Theft COI), allowing access only to authorized individuals? [Q:12.03-15934, Q:32.03-16974]
O Yes
O No
Are transportation access portals controlled and is access limited to authorized individuals? [Q:12.03-15935, Q:32.03-16975]
O Yes
O No
Enter any other information: [Q:12.03-15936, Q:32.03-16976]



Photo Badge Access (RBPS Metric 6.1)

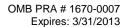
Is a numbered photo ID provided to all individuals authorized routine access into the facility? [Q:12.04-15938, Q:32.04-16978]			
O Yes			
O No			
If "No" is selected, go to Carrier (General Data Collection - RBPS 6)			
Photo Badge Access (RBPS Metric 6.1)			
Does the photo ID badge indicate the area(s) that an individual is within the facility? [Q:12.05-15940, Q:32.05-16980]	authorized to	access	
O Yes			
O No			
Other			
If IIO the all the section of the section of the section ID because of			
If "Other" is selected, enter a description of the photo ID badge:	Q:12.05-15967, (2:32.05-16981]	
Carrier (General Data Collection - RBPS 6)			
Are all shipments planned and approved in advance using known [Q:12.06-15944, Q:32.06-16986]	, approved, c	arriers?	
O Yes			
O No			
Unknown Carrier or Driver (General Data Collection	ction - RB	PS 6)	
Select "Yes" if the facility has procedure in place.			
Procedure for [Q:12.07-15968, Q:32.07-16994]	Yes	No	
Arrival of an unknown carrier or an unknown driver at the facility.	\circ	\circ	
Staging both driver and the vehicle until both the driver and the load being delivered or being picked up are properly vetted and approved.	0	0	
Refusing the load being delivered or being picked up if the driver and carrier are not approved.	0	0	



Procedure for [Q:12.07-15968, Q:32.07-16994]	Yes	No	
Sequestering both vehicle and driver while the facility attempts to approve identity of driver and identity of the load.	0	0	
Notifying and contacting local law enforcement depending on the identity of the driver and identity of the load.	0	0	
Other	0	0	
If "Other" is selected, enter a description of the additional proced Q:32.07-16995]	lure [Q:12.07-16	235,	
Security: Man-Portable Containers (RBPS Met	ric 6.5)		
	, , , , , , , , , , , , , , , , , , , ,		
What number of potentially dangerous chemicals (including Theft COI) in man-portable containers have been identified and provided additional protection, such as being chained and locked or otherwise affixed to larger immobile objects or special security tie-downs? [Q:12.08-15969, Q:32.08-17001] All			
O Most			
O None			
If "None" is selected, go to Inventory Controls - Purchases/Sales (RBI	PS Metric 6.8)		
Select "Yes" for all measures that are in place for protecting potentially dangerous chemicals (including Theft COI) man-portable assets at the facility.			
Protection Measure [Q:12.09-15970, Q:32.09-17002]	Yes	No	
The facility has a physical means of securing man-portable containers of potentially dangerous chemicals (including Theft COI).	0	0	
Facility uses a locked rack or other tamper-evident, physical means of securing man-portable containers of potentially dangerous chemicals (including Theft COI) such as movement alarms on containers, entry/motion detectors and alarms for buildings or rooms where the containers are stored.	0	0	
Facility stores potentially dangerous chemicals (including Theft COI) in large (50kg) bags to increase difficulty of transportation and theft.	0	0	
Facility attaches portable containers of potentially dangerous chemicals (including Theft COI) to larger immobile objects.	0	0	
Other	0	0	



Inventory Controls - Purchases/Sales (RBPS Metric 6.8)		
Select "Yes" for all checks that are in place to control activities re and sale of potentially dangerous chemicals (including Theft COI)		, ai oi laoc
Check [Q:12.11-15974, Q:32.11-17009]	Yes	No
The facility conducts a site visit to the customer's business location.	\circ	0
The facility has a policy to refuse to sell potentially dangerous chemicals (including Theft COI) to customers that do not meet established customer qualification criteria.	0	0
The facility verifies and/or evaluates customer's on-site security.	\circ	0
The facility verifies customer's shipping address is a valid business ocation.	0	0
The facility ensures material is being delivered to a known, approved individual or entity.	0	0
The facility ensures material is being received from a known, approved individual or entity.	0	0
The facility confirms the customer's financial status.	\circ	0
The facility establishes normal business-to-business payment terms and methods that will prevent cash sales to customers.	0	0
The facility confirms and verifies that the customer's end use of the potentially dangerous chemicals (including Theft COI) is a valid end use.	0	0
Other	\circ	0
If "Other" is selected, enter a description of the protection measu ⊇:32.11-17010]	re: [Q:12.11-159	975,





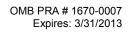
Inventory Controls - Storage/Monitoring (RBPS Metric 6.8)

Select "Yes" for all measures that are in place relating to the storage of potentially dangerous chemicals (including Theft COI).

Measure [Q:12.12-15976, Q:32.12-17014]	Yes	No
The facility has separate storage areas for potentially dangerous chemicals (including Theft COI).	0	0
The facility restricts access to the separate storage areas for potentially dangerous chemicals (including Theft COI).	0	0
The facility has the ability to know where its potentially dangerous chemicals (including Theft COI) are located at all times.	0	0
The facility secures potentially dangerous chemicals (including Theft COI) in transportation containers not incident to transportation (rail cars and truck tankers) by storing containers inside the facility's perimeter fencing and monitoring these containers using measures consistent with their contents.	0	0
The facility has a written policy limiting the on-site inventory of specifically identified potentially dangerous chemicals (including Theft COI) below threshold quantities.	0	0
The facility has process controls on potentially dangerous chemicals (including Theft COI).	0	0
Other	\circ	\circ
If "Other" is selected, enter a description of the measure: [Q:12.12	-15977, Q:32.12-1	7015]
Employee Training to Identify Theft and Divers Collection - RBPS 6)	sion (Gene	eral Data
Training Frequency [Q:12.2-16181, Q:32.2-17035]	(Choose one: monthly, quarterly, semi-annually, annually, biennially, triennially, never)	
How often does the facility conduct training on recognizing and detecting explosive materials?		
How often does the facility conduct training on recognizing and detecting explosive devices?		



Training Frequency [Q:12.2-16181, Q:32.2-17035]	(Choose one: quarterly, sen annually, bier triennially, ne	ni-annually, nnially,
How often does the facility conduct training on recognizing and detecting improvised explosive?		
How often does the facility conduct training on recognizing and detecting hand-carried weapons?		
How often does the facility conduct training on recognizing and detecting Surveillance devices (e.g., camera phones)?		
How often does the facility conduct training on recognizing characteristics and behavioral patterns of persons who are likely to threaten security?		
How often does the facility conduct training on general techniques used to circumvent security measures?		
security awareness training at the facility? [Q:12.2-16183, Q:32.2-1703		ribe:
Background Investigation (RBPS Metric 6.3)		
Select "Yes" for all background investigations that are performed	d.	
Background Investigation [Q:12.22-16191, Q:32.22-17041]	Yes	No
Employees, contractors, and others requiring unescorted access to the facility and restricted areas within the facility must successfully complete a background suitability check prior to being granted unescorted access to the facility.	0	0
Job applicants complete background investigation forms and sign appropriate release authorizations to be used to conduct a preemployment background investigation.	0	0
Contractors certify that they have an employee background screening program and that the employees working at the facility have successfully passed the screening process.	0	0





Background Investigation [Q:12.22-16191, Q:32.22-17041]	Yes	No	
Other	0	0	
If "Other" is selected, enter a description of the background investigation: [Q:12.22-16193, Q:32.22-17042]			



Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:12.88-15181, Q:32.88-16807]

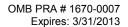
For more information, refer to the SSP instructions.



Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:12.89-15182, Q:32.89-16735]

For more information, refer to the SSP instructions.





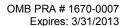
RBPS 7 – Sabotage

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 7? [Q:13.0-18678, Q:33.0-18786]		
O Yes		
O No		
If "No" is selected, skip the rest of RBPS 7 If answering at the Asset level, write the name of the asset for which you are providing answers.		
If answering at the Asset level, go to Sabotage Protection (RBPS Metric 7.1 and General Data Collection - RBPS 7)		
Facility Security Measures		
Does the facility have facility-wide security measures for RBPS 7? [Q:13.004-18875] Yes No If "No" is selected, skip the rest of RBPS 7.		
Asset Security Measures		
Does the facility have asset-specific security measures for RBPS 7 that are different from the facility-wide security measures for RBPS 7? [Q:13.004-17936] Yes No		
Sabotage Protection (RBPS Metric 7.1 and General Data Collection - RBPS 7)		

Does the facility have the following sabotage control measures (check all that apply): $[\rm Q:13.005\text{-}15987,\ Q:33.005\text{-}16740]$

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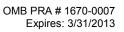




For each checked response, answer the questions that are associated with that category. Procedures (RBPS Metric 7.1) **Procedures** Access Control (RBPS Metric 7.3) Access Control Communications (General Data Collection - RBPS 7) Communications 2-Person Rule (General Data Collection - RBPS 7) 2-Person Rule Inventory Controls - Purchases/Sales (RBPS Metric 7.1 and **Inventory Controls** General Data Collection - RBPS 7) Rail/Tanker Storage (RBPS Metric 7.2 and RBPS Metric 7.3) Rail/Tanker Storage Labor (General Data Collection - RBPS 7) Labor Employee Training to Identify Sabotage (RBPS Metric 7.1) **Employee Training** Personnel Surety - Sabotage COI (RBPS Metric 7.3) Personnel Surety Carrier (RBPS Metric 7.1) Carrier Other If "Other" is selected, enter a description: [Q:13.005-15989, Q:33.005-16741] **Procedures (RBPS Metric 7.1)** Please indicate if the facility has the following procedures for sabotage control (check all that apply): Does the facility has a procedure to conduct routine equipment inspections for tampering? [Q:13.01-15991, Q:33.01-16742] \bigcirc Yes \bigcirc No Does the facility has a procedure in place to conduct security awareness training? [Q:13.01-15992, Q:33.01-16743] \bigcirc Yes No Does the facility have a process safety management system in place? [Q:13.01-15993, Q:33.01-16744] 0 Yes No



Does the facility has procedures/protocols in place for verifying the identity and shipment orders of carriers that arrive to remove transportation containers of sabotage COI? [Q:13.01-15994, Q:33.01-16745]			
0	Yes		
0	No		
	facility has other procedures that address sabotage, please describe. [Q:13.01-15994, please describe]		
Acc	cess Control (RBPS Metric 7.3)		
	the facility have controls and procedures that restrict access to storage of Sabotage allowing access only to authorized individuals? [Q:13.02-16261, Q:33.02-16747]		
\bigcirc	Yes		
0	No		
indiv	the facility control transportation access portals and access is limited to authorized iduals? [Q:13.02-16264, Q:33.02-16748]		
0	Yes		
0	No		
unlik	the facility provides additional access controls at critical locations to make it highly ely that unauthorized personnel or unescorted visitors will gain access? [Q:13.02-16267, 12-16749]		
\circ	Yes		
0	No		
Acc	cess Control - Visitors		
VVnai	t type of visitor access does the facility permit? [Q:13.02-16290, Q:33.02-16751] The facility has implemented visitor identification, escort, and control procedures.		
0			
	The facility has documented and implemented visitor identification, escort, and control procedures.		
0	The facility has documented and implemented visitor identification, escort, and control procedures that require verification of visitor background suitability or constant visitor escort by appropriately vetted personnel in restricted areas.		
0	The facility has documented and implemented strict visitor identification, escort, and control procedures that require verification of visitor background suitability or constant visitor escort by appropriately vetted personnel in restricted areas.		
\circ	None, the facility does not permit any visitor access.		





	the facility has backup power supply for its access controls? [Q:13.02-16293, 2-16752]
\circ	Yes
\circ	No
	re are any other access control measures for visitors, please describe. [Q:13.02-16294], 2-16753]
Con	nmunications (General Data Collection - RBPS 7)
	e indicate if the facility has the following communication systems for sabotage ol (check all that apply): [Q:13.04-16349, Q:33.04-16757]
	The facility provides redundant, highly reliable, communication and duress annunciation systems.
	The facility has reliable, communication and duress annunciation systems.
	The facility has communication and duress annunciation systems.
	Facility has backup power supply for the communications systems. Other
If "Ot	her" is selected, enter a description: [Q:13.04-16354, Q:33.04-16758]
2-Pe	erson Rule (General Data Collection - RBPS 7)
Does poten	the facility implement a "2-person" rule during highly critical activities subject to itial sabotage? [Q:13.05-16355, Q:33.05-16759]
0	Yes
0	No
Pleas	e describe your response to the above question. [Q:13.05-16356, Q:33.05-16760]



Inventory Controls - Purchases/Sales (RBPS Metric 7.1 and General Data Collection - RBPS 7)

control measures during purchase and sale of Sabotage COI (provide answer for each – even if the answer is no or never) [Q:13.06-16438, Q:33.06-16761]	Yes	No
The facility has written security procedures and instructions to control activities related to sales and storage of Sabotage COI.	0	0
Facility conducts a site visit to the customer's business location.	\circ	\circ
Facility has a procedure to refusing the sale of packaged chemical unless consumers produce identification and retailers keep accurate records of transactions.	0	0
Facility has a policy to refuse to sell Sabotage COI to customers that do not meet established customer qualification criteria.	0	0
Facility verifies and/or evaluates customer's on-site security.	\circ	0
Facility verifies customer's shipping address is a valid business location.	0	0
Facility has a shipment confirmation program that includes advance planning and approval for receiving and delivering of Sabotage COI.	0	0
Facility has a procedure to review all shipping, receiving and delivery of Sabotage COI.	0	0
Facility ensures material is being delivered to a known, approved individual or entity.	0	0
Facility ensures material is being received from a known, approved individual or entity.	0	0
Facility confirms the customer's financial status.	0	\circ
Facility establishes normal business-to-business payment terms and methods that will prevent cash sales to customers.	0	0
Facility confirms and verifies that the customer's end use of the Sabotage COI is a valid end use.	0	0
Facility has procedures and detailed instructions needed to control activities related to sales and storage of Sabotage COI.	0	0
Other		\bigcirc

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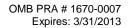


7.1 and G	eneral
Yes	No
0	0
\circ	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
	7.1 and G



Inventory Controls - Storage/Monitoring (RBPS Metric 7.1 and General Data Collection - RBPS 7)

Please indicate if the facility has the following storage and monitoring measures for sabotage control (provide answer for each - even if the answer is no or never) [Q:13.08-16448, Q:33.08-16765]	Yes	No
Facility secures Sabotage COI containing transportation containers not incident to transportation (rail cars and truck tankers) by storing containers inside the facility's perimeter fencing and monitoring these containers using measures consistent with Sabotage COI material.	0	0
Facility has process controls on all vessels containing Sabotage COI to monitor amount (weight and volume) of Sabotage COI at the facility.	0	0
Facility has a system for reporting and recording shortages of Sabotage COI.	0	0
Facility uses technical surveillance and detection systems to alert other individuals to the act of theft or unauthorized removal of Sabotage COI.	0	0
The facility has process controls on Sabotage COI.	0	0
Facility tracks the disposal of containers of Sabotage COI and maintains a record of disposed containers.	0	0
Facility links inventory control records of Theft COI and other dangerous chemicals to Material Safety Data Sheets (MSDS).	0	0
Other	\circ	0
If "Other" is selected, please describe: [Q:13.08-16450, Q:33.08-16766]		





Rail/Tanker Storage (RBPS Metric 7.2 and RBPS Metric 7.3)

	indicate if the facility has the following rail/tanker I (check all that apply) [Q:13.09-16454, Q:33.09-16767]	storage measures for sabotage
	The facility provides secure railcar and tanker truck s The facility provides secure railcar and tanker truck s unauthorized individuals could gain access.	
	The facility provides secure railcar and tanker truck s	
	unlikely that unauthorized individuals could gain accedent	255.
If "Oth	er" is selected, please describe: [Q:13.09-16462, Q:33.	09-16768]
Labo	or (General Data Collection - RBPS 7)
and the Q:33.1-1	he facility have programs that foster good commu e workforce to reduce workplace violence and pote 6769] Yes No Other describe your answer to the above question. [Q:13]	ential sabotage? [Q:13.1-16464,
Emp	loyee Training to Identify Sabotage	(RBPS Metric 7.1)
Does t detecti (provid	he facility conducts training on recognition and ion of dangerous substances and devices de answer for each - even if the answer is no or [Q:13.11-16482, Q:33.11-16771]	Please select the training frequency (Choose one: monthly, quarterly, semi-annually, annually, biennually, triennially, never)
	ten does the facility conduct training on recognizing tecting explosive materials?	
	ten does the facility conduct training on recognizing tecting explosive devices?	



 \bigcirc

Other

OMB PRA # 1670-0007 Expires: 3/31/2013

Does the facility conducts training on recognition and Please select the training detection of dangerous substances and devices frequency (Choose one: monthly, (provide answer for each - even if the answer is no or quarterly, semi-annually, annually, **never):** [Q:13.11-16482, Q:33.11-16771] biennually, triennially, never) How often does the facility conduct training on recognizing and detecting improvised explosive? How often does the facility conduct training on recognizing and detecting hand-carried weapons? How often does the facility conduct training on recognizing and detecting Surveillance devices (e.g., camera phones)? How often does the facility conduct training on recognizing characteristics and behavioral patterns of persons who are likely to threaten security? How often does the facility conduct training on general techniques used to circumvent security measures? Does the facility require individuals granted unescorted accesses to the facility to attend security awareness training at the facility? [Q:13.11-16488, Q:33.11-16772] \bigcirc Yes \bigcirc Nο If the facility provides other training related to sabotage, please describe: [Q:13.11-16490.] Q:33.11-16773] Personnel Surety - Sabotage COI (RBPS Metric 7.3) How does the facility make a "suitability determination" for employees with access to **Sabotage COI?** [Q:13.12-16497, Q:33.12-16774] \bigcirc The facility does not make a "suitability determination" \bigcirc Facility makes a "suitability determination" by conduction pre-employment checks on employees with access to Sabotage COI. \bigcirc Facility makes a "suitability determination" by conducting background investigations on employees with access to Sabotage COI. Facility makes a "suitability determination" without conducting background investigations on employees with access to Sabotage COI.



f "Other" is selected, please describe. [Q:13.12-16498, Q:33.12-16775]		
Carrier (RBPS Metric 7.1)		
Please indicate if the facility has the following checks on carriers transporting sabotage COI (provide answer for each -even if the answer is no or never): [Q:13.13-16501, Q:33.13-16776]	Yes	No
All shipments are planned and approved in advance using known, approved, carriers.	0	0
Approved carriers have implemented security measures to provide protection of the vehicle and materials being transported by the carrier.	0	0
Security surveys are conducted by carriers to ensure compliance and effectiveness of security and protection measures.	0	0
Materials stored en route during transportation are stored in secure facilities.	0	0
Systems are in place to track or protect shipments en route to their destinations, such as drive call-in schedules, GPS tracking, etc.	0	0
Other	0	0
f "Other" is selected, please describe. [Q:13.13-16504, Q:33.13-16777]		



Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:13.88-15198, Q:33.88-17199]

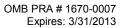
For more information, refer to the SSP instructions.



Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:13.89-15203, Q:33.89-17200]

For more information, refer to the SSP instructions.

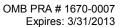




RBPS 8 – Cyber Security

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

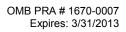
	the facility have any existing, planned, or proposed security measures for RBPS 8? -18679]
0	Yes
\circ	No
If "No"	is selected, skip the rest of RBPS 8.
Poli	cies and Procedures (RBPS Metric 8.1.1, 8.9, 8.3.4)
[Q:14.0	the facility develop and maintain cyber security policies and procedures? 1-15494]
0	Yes
0	No
If "No"	" is selected, go to IT Personnel (RBPS Metric 8.1.2, 8.3.2).
Prod	cedures (RBPS Metric 8.1.1
docur	n option best describes the facility's approach to insure the cyber security mentation commensurate with the facility's current information technology operating onment? (Check one) [Q:14.02-15294]
0	The facility has documented and distributed cyber security policies, plans and supporting procedures.
0	The facility has (at a minimum) documented and distributed cyber security policies or plans.
\circ	The facility incorporates security controls.
\circ	Other
If "Otl	her" is selected, enter a description for the cyber security approach. [Q:14.02-15304]





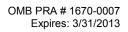
Security Procedures (RBPS Metric 8.1.1)

	(e.g., new hardware/software, employee access)? (Check one) [Q:14.02-15343]
0	The facility has a documented and distributed cyber change management policy and supporting procedures.
0	The facility has documented and distributed change management procedures.
0	The facility has audit logs documenting who made the changes to a policy, plan, and procedures and date of those changes.
\circ	Other
If "Oth	er" is selected, enter a description for the option. [Q:14.02-15412]
Audi	ts (RBPS Metric 8.9)
cyber s senior	ften does the facility conduct audits that measure compliance with the facility's security policies, plans, and procedures and those results must be reported to management? (Check one) [Q:14.02-15427] Annual audits Triennial audits Other er" is selected, enter a description for the type of the audit. [Q:14.02-15440]
Third	d Party Cyber Support (RBPS Metric 8.3.4)
for cyk	he facility ensure that service providers and other third parties with responsibilities per systems have appropriate personnel security procedures/practices in place ensurate with the personnel surety requirements for facility employees? -15443]
0	Yes
0	No
\circ	Other



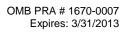


If "Other" is selected, enter a description for the type of the control measures. [Q:14.02-15452]
IT Personnel (RBPS Metric 8.1.2, 8.3.2)
Does the facility employ an individual(s) responsible for information technology network for the facility? [Q:14.1-15465]
O Yes
O No
If "No" is selected, go to Network Accounts and Access (RBPS Metric 8.2.1 - 8.2.5, 8.3.1, 8.3.3).
Officials (RBPS Metric 8.1.2)
Has the facility designated an individual(s) to manage cyber security for the facility that can demonstrate proficiency through a combination of training, education, and/or experience sufficient to develop and implement the company's cyber security policies and procedures, and ensure compliance with all applicable industry and governmental cyber security requirements? [Q:14.11-15475]
O Yes O No
O Other
If "Other" is selected, enter a description for the type of the specific cyber security personnel solution. [Q:14.11-15477]
Separation of Duties (RBPS Metric 8.3.2)
Are systems administration and IT security duties performed by different individuals? [Q:14.11-15482]
O Yes
O No
Other



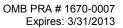


If "Other" is selected, enter a description for the specific policy for the separation of duties. [Q:14.11-15510]		
Network Accounts and Access (RBPS Metric 8.2.1 - 8.2.5, 8.3.1, 8.3.3)		
Does the facility maintain accounts and access controls for the facility IT network? [Q:14.2-15557]		
O Yes		
O No		
If "No" is selected, go to Cyber Security Training (RBPS Metric 8.4.1).		
Unique Accounts (RBPS Metric 8.3.1)		
Where users function as a group (e.g., control system operators) and user identification and authentication may be role based, does the Facility implement appropriate compensating security controls (e.g., physical controls)? [Q:14.21-15604]		
O Yes		
O No		
O Other		
If "Other" is selected, enter a description for the access account management system. [Q:14.21-15605]		
Criticality Sensitivity Review (RBPS Metric 8.3.1)		
Does the facility review and establish security requirements for positions that permit administrative access to systems? [Q:14.21-15606]		
O Yes		
O No		
Other		





The facility implements the following password management policy: [Q:14.21-15610] Indicate "Yes" for the password management policy that apply. Facility ensures that all default passwords have been changed.	Yes	No
Facility ensures that all default passwords have been changed		
r dollity crisures that all default passwords have been changed.	0	0
Facility documents and enforces password structures for administrative and user accounts.	0	0
Facility implements appropriate physical controls for cyber systems where changing default passwords is not technically feasible (e.g., control system with hard-coded password).		0
Other	0	0
If "Physical Controls", enter a description for the controls. [Q:1	4.21-15615]	





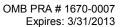
Physical Access to Cyber Systems and Information Storage (RBPS Metric 8.3.5)

	the facility have role-based physical access controls to restrict access to critical assets and media? [Q:14.21-15617]
\circ	Yes
\circ	No
\circ	Other
If "Oth	ner" is selected, enter a description for the physical access controls. [Q:14.21-15618]
Leas	st Privilege (RBPS Metric 8.2.3)
to tho	the facility practice the concept of least privilege (i.e., users are only granted access se information, files, and applications based on role and responsibilities)?
0	Yes
\circ	No
\circ	Other
If "Oth	ner" is selected, enter a description for the least privilege concept. [Q:14.21-15620]
Acce	ess Control Lists (RBPS Metric 8.3.3)
critica	the facility maintain access control lists, and ensures that accounts with access to al/sensitive information or processes are modified, deleted, or de-activated? (Check t apply) [Q:14.21-15862] By close of business the day personnel leave the company under adverse action Within one business day of personnel leaving the company or transferring into new roles Within one week of personnel leaving the company or transferring into new roles
	Other





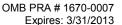
If "Other" is selected, enter a description for the access controls. [Q:14.21-15863]		
External Connections (RBPS Metric 8.2.2)		
The facility maintains external connections requirements: [Q:14.21-15610] Indicate "Yes" for the external connections requirement that apply.	Yes	No
Facility has established and documented a business requirement for every external connection to/from their systems and networks.	0	0
Facility may allow external connections to systems if controls only permit authorized and authenticated user access.	0	0
Other	\circ	0
System Boundaries (RBPS Metric 8.2.1)		
,		
Does the facility identify and document systems boundaries (i.e., t and implements security controls to limit access across those bou		
O Yes	_	-
O No		
O Other		
If "Other" is selected, enter a description for the system boundarie	S. [Q:14.21-15	867]





Access Controls Rules of Behavior (RBPS Metric 8.2.4)

Virtual	ne facility define allowable remote access and rules of benavior (e.g., internet, private network (VPN), gateways, routers, firewalls, wireless access points, ns, vendor maintenance connections, Internet Protocol (IP) address ranges)? -15868]
\circ	Yes
\circ	No
\circ	Other
If "Oth [Q:14.21	er" is selected, enter a description for the access controls rules of behavior. -15869]
Cybe	er Security Training (RBPS Metric 8.4.1)
Does t	he facility provide cyber security training for its employees? [Q:14.3-15873] Yes
0	No
If "No" 8.6).	is selected, go to Network Monitoring and Incident Reporting (RBPS Metric 8.5.1-8.5.5,
critica	does the facility provide cyber security training to all new employees that work with cyber assets or systems? [Q:14.31-15904]
0	Before obtaining access
0	Within 30 days of obtaining access
O	Other
If "Oth [Q:14.31	er" is selected, enter a description for the cyber security training timing15909]

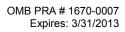




Cyber Security Training Process The facility has established the following cyber security Yes No training process: [Q:14.31-15912] Indicate "Yes" for the cyber security training process. All employees who work with critical cyber assets or systems receive cyber security awareness training on an annual basis. All cyber security training is applicable to the level of the employee's responsibilities. All employees are trained in the general cyber security topics. Other If "Other" is selected, enter a description for the cyber security training process. [Q:14.31-15919] If "No" is answered to "All employees are trained in the general cyber security topics" in [Q:14.31-15912], go to Cyber Training Instructions. **Cyber Security Topics (RBPS Metric 8.4.1)** The facility provides training to all employees in the Please select the training following general cyber security topics: [Q:14.32-15962] frequency (Choose one: monthly, quarterly, semi-annually, annually, biennually, triennially, never) General company policy review Roles and responsibilities Password procedures Acceptable practices Whom to contact and how to report suspected inappropriate or suspicious activity Other

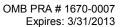


If "Other" is selected, enter a description for the cyber security training method. [Q:14.32-15962]					
Cyber Training Instructions					
Does the facility have a role-based cyber security training progra [Q:14.31-15933] Yes No	m for its emp	loyees?			
If "No" is selected, go to Network Monitoring and Incident Reporting (I 8.6).	RBPS Metric 8.	5.1-8.5.5,			
Cyber Security Instructional Methods (RBPS N	letric 8.4.	1)			
The following Cyber Training Instructional Methods are used: [Q:14.32-15965] Indicate "Yes" for the cyber training instructional method that apply.	Yes	No			
Hands-on activities	0	\circ			
Hand-outs, bulletin boards, etc	0	0			
Lectures	0	0			
On-line or interactive programs	0	0			
Orientations	0	0			
Seminars	0	0			
Workshops	0	0			
Briefings	0	0			
Video	0	0			
Other	0	0			





If "Other" is selected, enter a description for the cyber security training instructional method. [Q:14.32-15966]			
Network Monitoring and Incident Reporting (RBPS Metric 8.5.1-8.5.5, 8.6)			
Does the facility have remote access to process control systems? [Q:14.4-16036]			
O Yes			
O No			
Is the system protected by cyber security controls to prevent intrusion or remote access? [Q:14.4-16053]			
O Yes			
O No			
If "Yes" is selected for [Q:14.4-16036], answer the following: Network Monitoring (RBPS Metric 8.5.2), Network Monitoring Log (RBPS Metric 8.5.2), Network Monitoring SIS (RBPS Metric 8.5.5), and Cyber Security (RBPS Metric 8.5.1).			
If "Yes" is selected for [Q:14.4-16053], answer the following: Incident Response (RBPS Metric 8.5.3), Incident Reporting (RBPS Metric 8.5.4), Post-Incident Measures (RBPS Metric 8.6)			
Network Monitoring (RBPS Metric 8.5.2)			
Does the facility have the capability to monitor networks in real-time with immediate alerts? [Q:14.41-16124] Yes No			
Other			
If "Other" is selected, enter a description for the network monitoring method. [Q:14.41-16139]			





Network Monitoring Log (RBPS Metric 8.5.2)

vvnat	Reviewed daily	CK One) [Q:14	.41-16160]
0	Reviewed at least weekly		
0	Other		
If "Ot	her" is selected, enter a description for the log review frequenc	:y. [Q:14.41-16	166]
Net	work Monitoring SIS (RBPS Metric 8.5.5)		
have have	acility control systems with Safety Instrumented Systems configured the Safety Instrumented Systems such that they no unsecured remote access and: [Q:14.41-16171] Indicate "for the Safety Instrumented Systems configuration that	Yes	No
No di monit	rect connections to the systems managing the processes they or.	0	0
	nsecured direct connections to the systems managing the esses they monitor.	0	0
Other		0	0
	ther" is selected, enter a description for the Safety Instrumented guration. [Q:14.41-16180]	d Systems	
Cyb	er Security (RBPS Metric 8.5.1)		
	facility maintains the following cyber security approach: 41-16190] Indicate "Yes" for the cyber security approach that 7.	Yes	No
	ty ensures that cyber security controls are in place to prevent ious code from exploiting critical cyber systems.	0	0



The facility maintains the following cyber security approach: [Q:14.41-16190] Indicate "Yes" for the cyber security approach that apply.	Yes	No					
Facility is aware of available software security patches and updates and applies appropriate patches and updates to systems as soon as possible given critical operational and testing requirements.	0	0					
Other	0	\circ					
If "Other" is selected, enter a description for the cyber security approach. [Q:14.41-16195]							
Incident Response (RBPS Metric 8.5.3)							
meldent response (rebi e metrie e.e.e)							
The facility has a defined incident response system for cyber incider [Q:14.41-16228]	nts: (Check	one)					
24x7x365 Computer emergency response function							
Computer emergency response function							
Other							
If "Other" is selected enter a description for the incident response s	vetem [∩:1/	A1 162211					
If "Other" is selected, enter a description for the incident response system. [Q:14.41-16231]							
Incident Reporting (RBPS Metric 8.5.4)							
Does the facility have an incident reporting approach that ensures si are reported to senior management and DHS US-CERT? [Q:14.41-16232		ber events					
O Yes							
O No							
Other							
If "Other" is selected, enter a description for the incident reporting approach. [Q:14.41-16234]							



Post-Incident Measures (RBPS Metric 8.6)			
The facility has the following post-incident measures: [Q:14.41-16242] Indicate "Yes" for the post-incident measures that apply.	Yes	No	
Facility ensures that alternate site operations and recovery/reconstitution phases for the primary site include cyber security measures consistent with those in place for the original operational functions.	0	0	
Facility has Continuity of Operations Plans.	\circ	\circ	
Facility has IT Contingency Plans.	0	0	
Facility has Disaster Recovery Plans.	\circ	\circ	
Other	0	0	
If "Other" is selected, enter a description for the post-incident me	easures. [Q:14.	41-16243]	
Network Operations and System Architecture (8.8.1-8.8.3, 8.7, General Data Collection - RBPS		tric	
Documenting Business Needs (RBPS Metric 8.	8.1)		
Does the facility maintain the documentation of IT business need Yes No If "No" is selected, go to Network/System Architecture (RBPS Metric 8)		5]	
The facility documents a business need for all: [Q:14.51-16359]	Yes	No	
Indicate "Yes" for the category that apply.			
Networks	0	0	
Systems	0	0	
Applications	0	0	
Services	0	\circ	



The facility documents a business need for all: [Q:14.51-16359] Indicate "Yes" for the category that apply.	Yes	No
Connections	\circ	\circ
Other	0	0
If "Other" is selected, enter a description for the specific category	. [Q:14.51-1642	9]
Network/System Architecture (RBPS Metric 8.8	.3)	
Does the facility maintain the documented network/system archite	ecture? [Q:14.	5-16296]
O Yes		
O No		
If "No" is selected, go to Cyber Asset Identification (RBPS Metric 8.8.2)).	
The facility has established the following network housekeeping approach: [Q:14.51-16433] Indicate "Yes" for the approach that apply.	Yes	No
Facility identifies all network communication devices, media, and means and ensures they have appropriate cyber security controls in place.	0	0
Facility has a network diagram including nodes, interfaces, and information flows that reflects their current operating environment to ensure a comprehensive understanding of connectivity, dependency, and vulnerability.	0	0
Facility has an inventory of network nodes and interfaces that reflects their current operating environment.	0	0
Facility documents all systems, applications, and services running on their network and disables all unnecessary systems, applications, and services.	0	0
Other	\circ	\circ
If "Other" is selected, enter a description for the specific approach	1. [Q:14.51-1643	30]



Cyber Asset Identification (RBPS Metric 8.8.2)

Does	the facility identify and evaluate its cyber assets? [Q:14.5-1630	7]	
0	Yes		
0	No		
If "No	" is selected, go to System Lifecycle (RBPS Metric 8.7).		
cybe	acility maintains the following preventive approach for its r assets: [Q:14.51-16434] Indicate "Yes" for the approach apply.	Yes	No
Facili	ty identifies critical information, assets, systems, and networks.	\circ	\circ
	ty identifies and evaluates potential vulnerabilities of the critical ms and networks	0	0
Facili	ty disables all unnecessary system elements.	\circ	\circ
	ty implements appropriate security controls when rabilities are detected.	0	0
Other		\circ	\circ
Sys	tem Lifecycle (RBPS Metric 8.7)		
Does	the facility incorporate the cyber security in its system lifecy	cle? (∩·14 5 ₋ 1	63301
0	Yes	0101 [Q:14.01	0000]
0	No		
If "No	is selected, go to Backup Power for Cyber Systems (General Da	ta Collection	- RBPS 8).
	h approach the best describes the cyber security policy in the cycle? [Q:14.51-16658]	e facility's sy	/stem
0	Facility integrates cyber security into the system lifecycle (designstallation, operation, and disposal).	n, procureme	ent,
0	Facility establishes security requirements for all systems and networks before they are put into operation, and for all operational systems and networks throughout their lifecycle.		
0	Facility establishes security requirements for all critical systems and networks before they are put into operation, and for all critical operational systems and networks throughout their lifecycle.		



O Other		
If "Other" is selected, enter a description for the specific approach	1. [Q:14.51-166	59]
	• • • •	
Backup Power for Cyber Systems (General Data RBPS 8)	a Collecti	ion -
Does the facility maintain the backup power equipment for the cyl	per system?	[Q:14.5-16331]
O Yes	•	
O No		
If "No" is selected, go to Cyber Security Other (General Data Collection	i - RBPS 8).	
The facility maintains the following backup power approach for the cyber system: [Q:14.51-16660] Indicate "Yes" for the backup power approach that apply.	Yes	No
Redundant offsite electrical power sources	\circ	\circ
Backup AC power system from onsite generators	\circ	\circ
Backup DC power system from UPS equipment	\circ	\circ
Other	\circ	\circ
If "Other" is selected, enter a description for the backup power system. [Q:14.51-16661]		



Cyber Security Other (General Data Collection - RBPS 8)

Describe other cyber secu	urity measures in the	details section. [Q:1	4.6-16662]	



Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:14.88-15185]



Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:14.89-15186]



RBPS 9 – Response

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

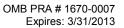
[Q:15.0-18699] Yes
O No
If "No" is selected, skip the rest of RBPS 9.
RBPS 9 - Response
Does the facility have an emergency and security response organization and program to respond to site emergencies and security events? [Q:15.01-15515]
O Yes
O No
O Other
If "Other" is selected, enter a description: [Q:15.01-15516]
DDDC C. Desires
RBPS 9 - Response
RBPS 9 - Response Does the facility maintain a Crisis Management Plan for responding to an incident? [Q:15.015-15536]
Does the facility maintain a Crisis Management Plan for responding to an incident?
Does the facility maintain a Crisis Management Plan for responding to an incident? [Q:15.015-15536]
Does the facility maintain a Crisis Management Plan for responding to an incident? [Q:15.015-15536] Yes
Does the facility maintain a Crisis Management Plan for responding to an incident? [Q:15.015-15536] Yes No
Does the facility maintain a Crisis Management Plan for responding to an incident? [Q:15.015-15536] Yes No If "No" is selected, go to Emergency Command Center (General Data Collection - RBPS 9).
Does the facility maintain a Crisis Management Plan for responding to an incident? [Q:15.015-15536] Yes No If "No" is selected, go to Emergency Command Center (General Data Collection - RBPS 9). RBPS 9 - Response



Indicate which of the following sections are included in the facility's Crisis Management Plan (provide answer for each - even if the answer is no or never):	Yes	No	
Continuity of operations plan.	\circ	\circ	
Emergency response plans.	\circ	\circ	
Emergency shutdown plans	\circ	\circ	
Post-incident security plan (post-terrorist attack, security incident, natural disaster, etc.).	0	0	
Evacuation plans.	\circ	\circ	
Media response plans.	\circ	\circ	
Notification control and contact requirements.	\circ	\circ	
Re-entry/recovery plans.	\circ	\circ	
Security response plans.	\circ	\circ	
Documented agreements with off-site responder services, such as ambulance support, environmental restoration support, explosive device disposal support, fire fighting support, hazardous material spill/recovery support, marine support, and medical support.	0	0	
Other	\circ	\circ	
If "Other" is selected, enter a description: [Q:15.02-17476]			
Responsibilities (RBPS Metric 9.1)			
Does the Crisis Management Plan include the responsibility? [Q:15.03-1	5537]		
Crisis Management Plan Responsibility	Yes	No	
A crisis management team has been developed and is part of the emergency/security response organization.	0	0	
Incident command is the primary responsibility of the emergency response organization.	0	0	
On-scene command of an emergency or security event by local law enforcement is supported by the facility emergency/security response team.	0	0	
Operational control of the facility and systems is the responsibility of the facility operators/supervisors as directed by the response team.	0	0	



Crisis	s Management Plan Responsibility	Yes	No
	capture and event/response time keeping is part of the nsibilities of the emergency/security response organization.	0	0
Other		0	\circ
If "Ot	her" is selected, enter a description: [Q:15.03-15575]		
Em	ergency Command Center (General Data Coll	ection - F	RBPS 9)
Doos	the facility staff and operate an Emergency Operations Comma	and Contor?	
	the facility stail and operate an Emergency Operations Comma 04-15594]	and Center?	
0	Yes		
0	No		
	the Emergency Operations Command Center have a backup po	ower supply	?
\circ	Yes		
0	No		
Does	the facility staff and operate an Alternate Emergency Comman	d Center? [G	1:15.04-15622]
\circ	Yes		
0	No		
	the Alternate Emergency Operations Command Center have a 04-15623]	backup pow	er supply?
\circ	Yes		
0	No		
Enter	any additional relevant information: [Q:15.04-15624]		





Security Command Center (General Data Collection - RBPS 9)

Does	the facility staff and operate a Security Command an	d Control Center? [Q:15.04-15599]	
0	Yes			
0	No			
	the Security Command and Control Center have a ba 4-15600]	ckup power supply	?	
0	Yes			
0	No			
	the facility staff and operate an Alternate Security Co 4-15601]	ommand and Contro	ol Center?	
0	Yes			
0	No			
	the Alternate Security Command and Control Center 4-15602]	have a backup pov	ver supply?	
0	Yes			
0	No			
Enter	Enter any additional relevant information: [Q:15.04-15603]			
]
_				_
Equ	ipment (General Data Collection - RBF	PS 9)		
Con	nmunications			
What	type of communication equipment does the facility n	naintain? [Q:15.06-156	25]	
Equip	ment - Communication	Yes	No	
Bull ho	orns	0	\circ	
Comp	uters	0	\circ	
Perso	nal Digital Assistants (PDA)	0	\circ	
UHF r	adio	\circ	\circ	
VHF r	adio			

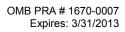


Equipment - Communication	Yes	No	
Satellite telephone	\circ	\circ	
Cellular telephone	0	\circ	
Land-line telephone	0	\circ	
Fax machine	0	\circ	
Facility-wide alarm system	0	0	
Redundant radio system that is interoperable with law enforcement and emergency response agencies	0	0	
Other	0	0	
If "Other" is selected, enter a description: [Q:15.06-22791]			
Response			
What type of response equipment does the facility maintain	? [Q:15.06-15626]		
Equipment - Response	Yes	No	
Camera / video recorder	0	\circ	
Chemical spill containment kits and materials	0	\circ	
Response support information package has been developed and available for responding LLEA	0	0	
Current facility aerial photos and plot plans	0	\circ	
Current facility drawings and system schematics	0	\circ	
Firefighting equipment	0	\circ	
HAZMAT - Hazardous Materials	0	\circ	
Personal Protective Equipment (PPE)	0	\circ	
SCBA - Self Contained Breathing Apparatus	0	\circ	
Other			



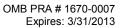


If "Other" is selected, enter a description: [Q:15.06-22792]			
Communication Radio Sys	tem		
Answer this question only if "Yes" was s radio system that is interoperable with la			
What type of redundant radio system	is employed? [Q:15.07-15640]		
Responder Information (RI	BPS Metric 9.1)		
Have response/support agreement be	•	onforcement agencies?	
[Q:15.1-15853]	een developed with local law	emorcement agencies :	
O Yes			
O No			
Internal Emergency Poons	ndoro		
Internal Emergency Respo	nuers		
Internal Emergency Responder	What best describes the responder? [Q:15.1-15642]	What is the response time (minutes)? [Q:15.11-15858]	
	(Choose one: Available not dedicated, Available and dedicated, Not Available)	[4.10.1.1.10000]	
First responders - Emergency Medical Technician (EMT)			
First responders - Fire suppression			
First responders - Spill containment			
Other			





If "Other" is selected, enter a description:	[Q:15.1-22850]	
External Emergency Responde	ers	
External Emergency Responder	What best describes the responder? [Q:15.1-15644]	What is the response time (minutes)? [Q:15.11-15877]
	(Choose one: Available not dedicated, Available and dedicated, Not Available)	
Ambulance support		
Environmental restoration support		
Explosive device disposal support		
Firefighting support		
Hazardous material recovery support		
Marine support		
Medical support		
SWAT		
Other		
If "Other" is selected, enter a description:	[Q:15.1-22851]	





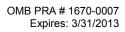
Drills/Exercises (RBPS Metric 9.3 and 9.4)

How often does the site conduct response drills and exercises? $\ensuremath{[\mathtt{Q}:}$	15.12-15885]	
(Choose one: monthly, quarterly, semi-annually, annually, bienniall	y, trienniall	y, never)
How often are other drills and exercises conducted? [Q:15.12-15886]		
(Choose one: monthly, quarterly, semi-annually, annually, bienniall	y, trienniall	y, never)
If other drills and exercises are conducted, enter a description. [Q:15]	5.12-15887]	
Process Safeguards (RBPS Metric 9.3)		
Is the Process Safeguard applicable? [Q:15.13-15890]		
Process Safeguards	Yes	No
Facility has an automated control system for process units containing COI that are capable of rapidly putting the COI in a safe and stable condition.	0	0
Facility has procedures in place to use these automated control systems in case of an emergency.	0	0
Process safeguards have a backup power supply.	\circ	\circ
Other	0	\circ
What percentage of automated control systems containing COI are putting the COI in a safe and stable condition? [Q:15.13-15982]	capable of	rapidly



If "Other" is selected, enter a description: [Q:15.13-15897]			_
Outreach (RBPS Metric 9.4)			
Select "Yes" if the outreach is applicable to the facility: [Q:15.14	1 -15891]		
Outreach	Yes	No	
Facility has an active outreach program to the community and local law enforcement	0	0	
Facility participates in a Local Emergency Planning Committee (LEPC)	0	0	
Facility participates in a Community Hazards Emergency Response-Capability Assurance Process (CHER-CAP)	0	0	
Facility participates in Buffer Zone Protection Program (BZPP) activities	0	0	
Facility participates in a Neighborhood Watch Program	\circ	0	
Facility participates in security-related drills and exercises in conjunction with off-site responder organizations	0	0	
Other	0	\circ	
If "Other" is selected, enter a description: [Q:15.14-15896]			
Emergency Power (RBPS Metric 9.2)			
Does the facility have emergency backup power for all communotification, security systems, and process control systems?		nergency	
O Yes			
O No			

[Q:15.15-15893]	ystems nave	a redund	апт раск и	p system?
O Yes				
O No				
ONot applicable				
Communications (RBPS Metric 9	2)			
Communications (RBF3 Metric 9	.4)			
Select "Yes" if the communication system is a	applicable to	the facilit	y: [Q:15.16-1	5894]
Communications			Yes	No
The facility utilizes various communications syste to provide emergency and security notifications a communications both internal and external to the	nd	ods	0	0
Local law enforcement agencies are informed in a of changes in facility layout/operations that may a response		er	0	0
Local law enforcement agency personnel have be facility orientation tours, meetings, presentations,			0	0
The site has a timely communication with DHS sulps of regulated materials	ubsequent to a	I	0	0
Other			0	0
If "Other" is selected, enter a description: [Q:	0.10 10000]			
Community-wide Communication	ns (RBPS	Metric	9.2)	
Community-wide Communication	Select "Yes community communica applicable t facility: [Q:15.16-15945	-wide ition is to the	Is there a power su available commun [Q:15.16-15	upply with the ication?
	Yes	No	Yes	No
Telephone call trees	\circ	0	\circ	\circ
Automatic dialer/messaging	\circ	0	\circ	\circ
Community siren(s)	0	0	0	0



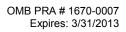


Community-wide Communication	Select "Ye communit communic applicable facility: [Q:15.16-159	y-wide cation is to the	Is there a power su available communi [Q:15.16-159	pply with the cation?
Wide area address system	0	\circ	\circ	\circ
Local radio/television	\circ	0	\circ	0
Other	0	0	0	\circ
If "Other" is selected, enter a description:	Q:15.16-15946]			
Facility-wide Communications	/DRDS Ma	tric 0 2	1	
racinty-wide communications	(KDF3 Me	1116 9.2	<u> </u>	
Facility-wide Communication	Select "Ye facility-wide communic applicable facility: [Q:15.16-159]	es" if the de cation is e to the	Is there a power su available communi [Q:15.16-159	pply with the cation?
-	Select "Ye facility-wid communic applicable facility:	es" if the de cation is e to the	Is there a power su available communi	pply with the cation?
-	Select "Ye facility-wid communic applicable facility: [Q:15.16-159	es" if the de cation is e to the	Is there a power su available communi [Q:15.16-159	pply with the cation? ⁹⁴⁹]
Facility-wide Communication	Select "Ye facility-wid communic applicable facility: [Q:15.16-159	es" if the de cation is e to the	Is there a power su available communi [Q:15.16-159	pply with the cation? ⁹⁴⁹]
Facility-wide Communication Plant telephone system	Select "Ye facility-wid communic applicable facility: [Q:15.16-159	es" if the de cation is e to the	Is there a power su available communi [Q:15.16-159	pply with the cation? ⁹⁴⁹]
Facility-wide Communication Plant telephone system Local plant siren	Select "Ye facility-wid communic applicable facility: [Q:15.16-159	es" if the de cation is e to the	Is there a power su available communi [Q:15.16-159	pply with the cation? ⁹⁴⁹]
Facility-wide Communication Plant telephone system Local plant siren Plant PA system	Select "Ye facility-wid communic applicable facility: [Q:15.16-159	es" if the de cation is e to the	Is there a power su available communi [Q:15.16-159	pply with the cation? ⁹⁴⁹]
Facility-wide Communication Plant telephone system Local plant siren Plant PA system Fire/PA combination system	Select "Ye facility-wid communic applicable facility: [Q:15.16-159	es" if the de cation is e to the	Is there a power su available communi [Q:15.16-159	pply with the cation? ⁹⁴⁹]



Facility Communications (RBPS Metric 9.2)

Facility Communication	Select "Ye facility communic applicable facility: [Q:	ation is	Is there a power supavailable communic [Q:15.16-159	oply with the cation?
	Yes	No	Yes	No
Direct wire / LAN / cable / Internet	\circ	\circ	\circ	\circ
Integrated electronic telecommunications with responders	0	0	0	0
Radio/radio-telephone to communicate	\circ	\circ	\circ	\circ
VHF/marine radio	\circ	\circ	\circ	\circ
UHF radio	\circ	\circ	\circ	\circ
Satellite communications	\circ	\circ	\circ	\circ
Plant telephone / cell phone / PDA	\circ	\circ	\circ	0
Pagers	\circ	\circ	\circ	0
Other	0	\circ	\circ	0
If "Other" is selected, enter a description: [Q:15.1	[6-15953]			
Security Communications (RBPS N	Metric 9.2	2)		
Security Communication	Select "Ye security communic applicable facility: [Q:15.16-159	cation is to the	Is there a power supavailable communic [Q:15.16-159	oply with the cation?
	Yes	No	Yes	No
Direct wire / LAN / cable / Internet	\circ	\circ	\circ	0
Integrated electronic telecommunications with responders	0	0	0	0
Radio/radio-telephone to communicate	\circ	0	\circ	\circ





Security Communication	Select "You security communi applicable facility: [Q:15.16-158]	cation is e to the	Is there a power su available communi [Q:15.16-159	pply · with the cation?
VHF/marine radio	\circ	\circ	\circ	0
UHF radio	\circ	\circ	\circ	0
Satellite communications	\circ	\circ	\circ	0
Plant telephone / cell phone / PDA	\circ	\circ	\circ	0
Pagers	\circ	\circ	\circ	0
Other	0	0	0	0
If "Other" is selected, enter a description: [Q:15.16-15956]				



Planned Measures

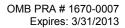
Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:15.88-15200]



Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:15.89-15205]

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RBPS 10 – Monitoring

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

[Q:16.0-18700] Yes		RBPS 10?		
O No				
If "No" is selected, skip the rest of RBPS 10.				
0 - (- - - - -	. 11 4"	DDDO		
System Inspection and Testing (General Data Co	ollection -	KBP5		
10, RBPS Metric 10.1, 10.3)				
Does the facility maintain written procedures to mitigate a failure of [Q:16.005-15260]	f the security	systems?		
O Yes				
O No				
Does the facility conduct an inspection of restricted areas, access ovehicle barriers, lighting, or any security related equipment? [Q:16.0]	_	tes,		
O Yes				
O No				
Does the facility perform a testing and maintenance of the security	evetom2 (0:16			
YesNo	system: [Q.10	5.005-15262]		
 Yes No If "Yes" is selected for [Q:16.005-15260], answer Monitoring (RBPS Metric 1) 				
 Yes No If "Yes" is selected for [Q:16.005-15260], answer Monitoring (RBPS Metric 1) Collection - RBPS 10). 	10.3 and Gene			
 Yes No If "Yes" is selected for [Q:16.005-15260], answer Monitoring (RBPS Metric 1) 	10.3 and Gene 10.1).	ral Data		
Yes No If "Yes" is selected for [Q:16.005-15260], answer Monitoring (RBPS Metric 1) Collection - RBPS 10). If "Yes" is selected for [Q:16.005-15261], answer Inspection (RBPS Metric 1) If "Yes" is selected for [Q:16.005-15262], answer Testing (RBPS Metric 10.2) (RBPS Metric 10.3).	10.3 and Gene 10.1). 1)and Maintena	ral Data ance		
Yes No If "Yes" is selected for [Q:16.005-15260], answer Monitoring (RBPS Metric 1) Collection - RBPS 10). If "Yes" is selected for [Q:16.005-15261], answer Inspection (RBPS Metric 1) If "Yes" is selected for [Q:16.005-15262], answer Testing (RBPS Metric 10.1)	10.3 and Gene 10.1). 1)and Maintena	ral Data ance		
Yes No If "Yes" is selected for [Q:16.005-15260], answer Monitoring (RBPS Metric 1) Collection - RBPS 10). If "Yes" is selected for [Q:16.005-15261], answer Inspection (RBPS Metric 1) If "Yes" is selected for [Q:16.005-15262], answer Testing (RBPS Metric 10.2) (RBPS Metric 10.3).	10.3 and Gene 10.1). 1)and Maintena	ral Data ance		
O Yes O No If "Yes" is selected for [Q:16.005-15260], answer Monitoring (RBPS Metric 1) Collection - RBPS 10). If "Yes" is selected for [Q:16.005-15261], answer Inspection (RBPS Metric 1) If "Yes" is selected for [Q:16.005-15262], answer Testing (RBPS Metric 10.1) (RBPS Metric 10.3). If "No" is selected for answered to all three above questions, skip Record	10.3 and Gene 10.1). 1)and Maintena ds (RBPS Metr	ral Data ance ric 10.4).		
O Yes O No If "Yes" is selected for [Q:16.005-15260], answer Monitoring (RBPS Metric of Collection - RBPS 10). If "Yes" is selected for [Q:16.005-15261], answer Inspection (RBPS Metric of the thickness of the	10.3 and Gene 10.1). 1)and Maintena ds (RBPS Metr	ral Data ance ric 10.4).		
O Yes O No If "Yes" is selected for [Q:16.005-15260], answer Monitoring (RBPS Metric 1) Collection - RBPS 10). If "Yes" is selected for [Q:16.005-15261], answer Inspection (RBPS Metric 1) If "Yes" is selected for [Q:16.005-15262], answer Testing (RBPS Metric 10.1) (RBPS Metric 10.3). If "No" is selected for answered to all three above questions, skip Record	10.3 and Gene 10.1). 1)and Maintena ds (RBPS Metr	ral Data ance ric 10.4).		
O Yes O No If "Yes" is selected for [Q:16.005-15260], answer Monitoring (RBPS Metric of Collection - RBPS 10). If "Yes" is selected for [Q:16.005-15261], answer Inspection (RBPS Metric of the thickness of the	10.3 and Gene 10.1). 1)and Maintena ds (RBPS Metr	ral Data ance ric 10.4).		





The facility maintains the following written procedures to prevent a failure of the security systems (provide answer for each - even if the answer is no or never): [Q:16.01-15263] Indica "Yes", if applicable	Yes te	No
Facility has a written procedure to record and repair failures, deficiencies, and malfunctions of security and security-related equipment.	0	0
Facility has designated an individual or individuals in writing whos responsibility it is to inspect, test, maintain and calibrate security related equipment. This individual is responsible for investigating and resolving all malfunctions and recommending repairs or modifications of this equipment.	e O	0
Other	0	0
If "Other" is selected, enter a description for the procedures.	[Q:16.01-15266]	
Inspection (RBPS Metric 10.1)		
The facility conducts the following inspections (provide answer for each - even if the answer is no or never): [Q:16.02-15268]	Indicate frequence applicable (Choo monthly, quarterly annually, annually triennially, never)	ose one: , semi-
answer for each - even if the answer is no or never):	applicable (Choo monthly, quarterly annually, annually	ose one: , semi-
answer for each - even if the answer is no or never): [Q:16.02-15268] Perimeter and restricted area barriers are inspected to ensure	applicable (Choo monthly, quarterly annually, annually	ose one: , semi-
answer for each - even if the answer is no or never): [Q:16.02-15268] Perimeter and restricted area barriers are inspected to ensure their integrity on a periodic basis. The clearance between the bottom of the fence and the ground is inspected to ensure that the gap does not permit access	applicable (Choo monthly, quarterly annually, annually	ose one: , semi-
answer for each - even if the answer is no or never): [Q:16.02-15268] Perimeter and restricted area barriers are inspected to ensure their integrity on a periodic basis. The clearance between the bottom of the fence and the ground is inspected to ensure that the gap does not permit access under the barrier, due to settling, washout, etc. Doors and gates are inspected and tested for proper operations	applicable (Choo monthly, quarterly annually, annually	ose one: , semi-
answer for each - even if the answer is no or never): [Q:16.02-15268] Perimeter and restricted area barriers are inspected to ensure their integrity on a periodic basis. The clearance between the bottom of the fence and the ground is inspected to ensure that the gap does not permit access under the barrier, due to settling, washout, etc. Doors and gates are inspected and tested for proper operations on a periodic basis. The locking mechanisms and/or access control devices (such as keypads) on doors and gates are inspected and tested to	applicable (Choo monthly, quarterly annually, annually	ose one: , semi-
answer for each - even if the answer is no or never): [Q:16.02-15268] Perimeter and restricted area barriers are inspected to ensure their integrity on a periodic basis. The clearance between the bottom of the fence and the ground is inspected to ensure that the gap does not permit access under the barrier, due to settling, washout, etc. Doors and gates are inspected and tested for proper operations on a periodic basis. The locking mechanisms and/or access control devices (such as keypads) on doors and gates are inspected and tested to ensure that they are operating properly to secure the door/gate. Vehicle barriers are inspected for miss-alignment, degradation,	applicable (Choo monthly, quarterly annually, annually	ose one: , semi-
Perimeter and restricted area barriers are inspected to ensure their integrity on a periodic basis. The clearance between the bottom of the fence and the ground is inspected to ensure that the gap does not permit access under the barrier, due to settling, washout, etc. Doors and gates are inspected and tested for proper operations on a periodic basis. The locking mechanisms and/or access control devices (such as keypads) on doors and gates are inspected and tested to ensure that they are operating properly to secure the door/gate. Vehicle barriers are inspected for miss-alignment, degradation, and proper operation.	applicable (Choo monthly, quarterly annually, annually	ose one: , semi-



The facility conducts the following inspections (provide Indicate frequency, if answer for each - even if the answer is no or never): applicable (Choose one: [Q:16.02-15268] monthly, quarterly, semiannually, annually, biennually, triennially, never) Facility tests its emergency notification equipment. Facility tests its communications systems. Other If "Other" is selected, enter a description for the specific inspection. [Q:16.02-15267] **Testing (RBPS Metric 10.1)** The facility performs the following forms of testing Yes No (provide answer for each - even if the answer is no or never): [Q:16.03-15269] Indicate "Yes", if applicable Periodic test of security systems and equipment are conducted to demonstrate the correct operation of all equipment, procedures, processes and systems that support the security infrastructure. Testing validates that the equipment and systems conform to original specifications and operate in the required environments and that supporting procedures and processes remain valid and workable. The site uses dynamic tests to verify that security assets function independently or in consort with each other (as required), to satisfy operational requirements. CCTV camera and recording components are tested periodically to ensure operability. The site uses functional tests to verify that security procedures work. Devices/systems found to be inoperative or not operating properly are reported and repaired promptly. The site uses static tests to determine if the essential components of the security assets (personnel, equipment, system, etc.) meet the specification and design requirements of the organization.



The facility performs the following forms of testing (provide answer for each - even if the answer is no or never): [Q:16.03-15269] Indicate "Yes", if applicable	Yes	No
Testing validates that any sources of back-up power are adequate and operational.	0	0
Other	0	0
If "Other" is selected, enter a description for the specific test p	procedure. [Q:1	6.03-15270]
Maintenance (RBPS Metric 10.3)		
The facility performs the following maintenance process of the security system (provide answer for each - even if the answer is no or never): [Q:16.03-15271] Indicate "Yes", if applicable	Yes	No
Deficiencies with perimeter and restricted area barriers, doors and gates are reported and promptly corrected.	0	0
Security equipment such as gates, cameras, lights, alarms, keypad entry systems are tested, calibrated and maintained according to the manufacturers' recommendations.	0	0
Other	0	0
If "Other" is selected, enter a description for the maintenance	process. [Q:16.	03-15272]
Records (RBPS Metric 10.4)		
The facility documents and maintains the following records (provide answer for each - even if the answer is no or never): [Q:16.04-15273] Indicate "Yes", if applicable	Yes	No
Records of inspections performed on security equipment/systems are maintained by the facility.	0	0
Records of tests performed on security equipment/systems are maintained by the facility.	0	0



The facility documents and maintains the following records (provide answer for each - even if the answer is no or never): [Q:16.04-15273] Indicate "Yes", if applicable	Yes	No
Records of maintenance performed on security equipment/systems are maintained by the facility.	0	0
Records of improvements to security equipment/systems are maintained by the facility.	0	0
Records of repairs to security equipment/systems are maintained by the facility.	0	0
Facility documents and maintains records of all security and security-related equipment inspections, testing, and preventative maintenance conducted by non-resident contractor.	0	0
Other	\circ	0
System Repairs and Compensatory Measures (RBPS Metric 10.2) Does the facility implement temporary/compensatory measures in the event of security systems deficiencies of operation? [Q:16.2-15275]		
O Yes O No		
Reporting Non-Routine Incidents (General Da RBPS 10)	ata Collect	tion -
Does the facility properly document and promptly report non-refailures, and malfunctions, to the SSO? [Q:16.2-17307] Yes No	outine outage	s, equipment
Other		



If "Other" is selected, enter a description for the non-routine in 15291]	ncident reporti	ng. [Q:16.2-
Temporary/Compensatory Measures (RBPS	Metric 10.2	2)
If "No" is selected for Does the facility implement temporary/compe of security systems deficiencies of operation? [Q:16.2-15275], go to F		
In the event of security system deficiencies of operation, appropriate temporary/compensatory measures are implemented (provide answer for each - even if the answer is no or never): [Q:16.21-15277] Indicate "Yes", if applicable	Yes	No
Remote surveillance via CCTV is used to provide surveillance over affected sensors/areas.	0	0
Deployment of back-up hardware to replace degraded hardware.	0	0
Security patrols within and outside the perimeter conducted to compensate for the loss of security system(s).	0	0
Security/facility personnel can be posted to provide equivalent levels of protection.	0	0
Operations personnel are used to provide surveillance of areas to identify unauthorized activities and/or access to materials.	0	0
Facility is able to implement appropriate temporary security measures in response to non-routine outages, equipment failures, and malfunctions.	0	0
Other	\circ	\circ
If "Other" is selected, enter a description for the temporary/cor[Q:16.21-15278]	mpensatory m	easures.



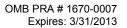
Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:16.88-15222]



Proposed Measures

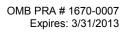
Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:16.89-15230]





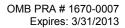
RBPS 11 – Training

Does 1 [Q:17.0-		anned, or proposed security measures for RBPS 11?
0	Yes	
\circ	No	
If "No"	is selected, skip the rest of RBPS	11.
Traiı	ning Policy/Procedures	(RBPS Metric 11.1)
) to satisfy all training requirem	nented a security awareness and training program ents? [Q:17.003-15296]
0	Yes	
O	No	
If "No"	is selected, go to Training Record	ls (General Data Collection - RBPS 11).
Traiı	ning Policy/Procedures	(RBPS Metric 11.1)
	te if the SATP contains the follo	wing information (check all that apply):
	ch checked response, answer the ng Records (General Data Collection	questions that are relevant. Once completed, go to on - RBPS 11).
	Training	Site Security Officer Training (RBPS Metric 11.1) Security Personnel Training (RBPS Metric 11.1) All Employees Training (RBPS Metric 11.2) Training Methods (RBPS Metrics 11.1 and 11.2)
	Exercises	Training Exercise (RBPS Metric 11.3)
	Drills	Training Drills (RBPS Metric 11.3)
	Tests	Training - Testing of Security Equipment (General Data Collection - RBPS 11)
	Joint Initiatives	Joint Initiatives (RBPS Metric 11.3)
	Other	





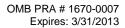
If "Other" is selected, please describe. [Q:17.005-15298]		
Site Security Officer Training (RBPS Metric 11.1)		
Please select training frequency for the Site Security Officer (SSO)/Assistant SSO on the following (provide answer for each - even if the answer is never): [Q:17.01-15592]	Please select the training frequency (Choose one: monthly, quarterly, semi-annually, annually, biennually, triennially, never)	
Security Laws and Regulation		
Threats		
Security Organization/Duties and Responsibilities		
CSAT - Top Screen		
CSAT - Security Vulnerability Assessment (SVA)		
CSAT - Site Security Plan (SSP)		
CSAT - Personnel Screening Database		
Security Measures and Management of SSPs		
Requirements of SSP		
Drills and Training		
Inspection and Screening		
Recordkeeping		
Other		
If "Other" is selected, please describe. [Q:17.01-15646]		





Security Personnel Training (RBPS Metric 11.1)

Please select training frequency for the SSO/Assistant SSO and Security Personnel on the following (provide answer for each - even if the answer is never): [Q:17.02-15647]	Please select the training frequency (Choose one: monthly, quarterly, semi-annually, annually, biennually, triennially, never)	
Knowledge of current security threats and patterns		
Crowd management and control techniques		
Security related communications		
Knowledge of emergency procedures, crisis management plan, and contingency plans		
CVI Training		
Operation of security equipment and systems		
Testing, calibration, and maintenance of security equipment and systems		
Methods of physical screening of persons, personal effects, baggage, cargo, and vessel stores		
Other		
All Employees Training (RBPS Metric 11.2)		
Please select training frequency for the SSO/Assistant SSO and Security Personnel and all employees on the following (provide answer for each - even if the answer is never): [Q:17.03-15649]	Please select the training frequency (Choose one: monthly, quarterly, semi-annually, annually, biennually, triennially, never)	
Recognition and detection of explosive materials		
Recognition and detection of explosive devices		
Recognition and detection of Improvised materials		
Recognition and detection of Vehicle Borne Improvised Explosive Devices (VBIEDs)		



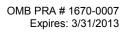


Security Personnel Training (RBPS Metric 11.1)

Please select training frequency for the SSO/Assistant SSO and Security Personnel on the following (provide answer for each - even if the answer is never): [Q:17.02-15647]	Please select the training frequency (Choose one: monthly, quarterly, semi-annually, annually, biennually, triennially, never)
Knowledge of current security threats and patterns	
Crowd management and control techniques	
Security related communications	
Knowledge of emergency procedures, crisis management plan, and contingency plans	
CVI Training	
Operation of security equipment and systems	
Testing, calibration, and maintenance of security equipment and systems	
Methods of physical screening of persons, personal effects, baggage, cargo, and vessel stores	
Other	
If "Other" is selected, please describe. [Q:17.02-15648]	
All Employees Training (RBPS Metric 11.	2)
Please select training frequency for the SSO/Assistant SSO and Security Personnel and all employees on the following (provide answer for each - even if the answer is never): [Q:17.03-15649]	Please select the training frequency (Choose one: monthly, quarterly, semi-annually, annually, biennually, triennially, never)
Recognition and detection of explosive materials	
Recognition and detection of explosive devices	
Recognition and detection of Improvised materials	
Recognition and detection of Vehicle Borne Improvised Explosive Devices (VBIEDs)	



Please select training frequency for the SSO/Assistant Please select the training SSO and Security Personnel and all employees on the frequency (Choose one: monthly, following (provide answer for each - even if the answer quarterly, semi-annually, annually, is never): [Q:17.03-15649] biennually, triennially, never) Recognition and detection of Hand-carried weapons Recognition and detection of Surveillance devices (e.g., camera phones) Recognition of characteristics and behavioral patterns of persons who are likely to threaten security General Techniques used to circumvent security measures Relevant provisions of the Site Security Plan (SSP) The meaning and the consequential requirements of the different DHS Threat Levels as they apply to them. including emergency procedures and contingency plans Recognition of a Security Incident Reporting of a Security Incident **Emergency Procedures** Operating Security Equipment Operation of security equipment and systems Other If "Other" is selected, please describe. [Q:17.03-15650] Training Methods (RBPS Metrics 11.1 and 11.2) Please select methods employed in training the SSO/Assistant SSO (check all that apply): [Q:17.04-15651] Hands-on activities Hand-outs, bulletin boards, etc Lectures On-line or interactive programs Orientations Seminars





	Workshops
	Briefings
	Video
	Other
If "O	ther" is selected, please describe. [Q:17.04-15652]
Diag	as a select weeth ada ampleyed in theiring Consulty Developed (shock all that apply).
[Q:17.	se select methods employed in training Security Personnel (check all that apply): 04-18868]
	Hands-on activities
	Hand-outs, bulletin boards, etc
	Lectures
	On-line or interactive programs
	Orientations
	Seminars
	Workshops
	Briefings
	Video
	Other
It "O	ther" is selected, please describe. [Q:17.04-18869]
Pleas	se select methods employed in training other employees (check all that apply):
	04-18870]
	Hands-on activities
	Hand-outs, bulletin boards, etc
	Lectures
	On-line or interactive programs
	Orientations
	Seminars
	Workshops
	Briefings
	Video
	Other

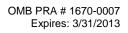


If "Other" is selected, please describe. [Q:17.04-18871]		
Training Exercise (RBPS Metric 11.3)		
Does the facility conduct security exercises? [Q:17.05-15653] Yes No If "No" is selected, go back to Training Policy/Procedures (RBPS Met	ric 11.1).	
Indicate if the security exercises include the following (provide answer for each - even if the answer is no or never): [Q:17.055-15654] Select "Yes", if applicable	Yes	No
Facility conducts exercises to provide simulations that promote preparedness, improve the response capability, validate plans, policies, procedures and systems, and determine the effectiveness of the command, control, and communication functions and event-scene activities.	0	0
Facility conducts exercises as realistic rehearsals or simulations of security related events, in which individuals and security measures demonstrate the tasks expected of them in a real incident.	0	0
Facility evaluates exercises to identify systemic weaknesses and suggest corrective actions to enhance security.	0	0
Facility evaluates exercises to validate elements, both individually and collectively, of the organization's security measures.	0	0
Following an exercise, the site completes a comprehensive debriefing and after-action report.	0	0
The facility incorporates lessons learned and recommendations into corrective action plans and feedback to improve the training program.	0	0
Other	0	0
If "Other" is selected, please describe. [Q:17.055-15655]		



Frequency of Tabletop Exercises	[Q:17.055-15726]	
Tableton exercises simulate security	incidents in an informal	stress-free environment to elicit

constr policie	ructive discussion as parties and procedures. There yment of resources, and n	cipants is minin	examine and resolve prol nal attempt at simulation,	blems b	ased on existing	plans,
\circ	monthly	0	quarterly	\circ	semi-annually	
\circ	annually	\circ	biennially	\circ	triiennially	
\circ	never					
Functi group proce proce	tency of Functional Exer- ional exercises fully simula (i.e., protective force) or f dures and/or function of the dures, roles and responsible a security related event. monthly	ated and acility to ne facilit	d interactive exercises. The respond to a simulated or y's security plan. Function	event te nal exer	sting one or more	e olicies,
0	annually	0	biennially	0	triiennially	
0	never		Siorinany		unonnany	
Capab O	ate the operational capabi ility in a highly stressful en monthly annually never	nvironm O O	ent. quarterly biennially	0	semi-annually triiennially	
ıraı	ning Drills (RBPS	Weti	10 11.3)			
0	the facility conduct drill Yes No " is selected, go back to T			S Metric	11.1).	
each	ate if the drills include th - even if the answer is n ', if applicable				Yes	No
	y conducts drills as coord o exercise a single specif			nally	0	0
devel	y conducts drills to provid op new policies or procedont of skills.			•	0	0
	y conducts drills to validated to a simulated incident		apability of an organizatio	n to	0	0





	the answer is no o		ing (provide answe er): [Q:17.065-15728] \$		Yes	No
Facility compile drill activity.	es lessons learned	and re	commendations for e	each	0	0
	orporates lessons le edure to improve t		and recommendationing program.	ons into	0	0
Other					0	0
If "Other" is so	elected, please de	scribe	. [Q:17.065-15729]			
Please select monthl	the frequency of t	he dril	Is [Q:17.065-15730] quarterly	0	semi-annually	_
O annual o never			biennially	0	triennially	
Please list the	equipment or top	oic of t	he conducted drills	[Q:17.065-1	5731]	
_	resting of Section - RBPS 11)	ecur	ity Equipment	(Genei	rai Data	
O Yes	ity conduct testing	g of se	curity equipment?	[Q:17.07-157	732]	
O No	tad as bask to Tra	inina D	olio:/Duo oo duuroo /Dl	DDC Matria	44.4)	
II NO IS SEIEC	еа, до раск то ттаг	ning P	olicy/Procedures (RE	3PS Metric	11.1).	
	equency of the fo er for each - even 175-15733]			frequence quarterly,	elect the training the control of th	monthly, annually,
	equency to compar d specifications	re the s	security equipment			



Indicate the frequency of the following types of testing Please select the training (provide answer for each - even if the answer is no or frequency (Choose one: monthly, quarterly, semi-annually, annually, never): [Q:17.075-15733] biennually, triennially, never) Dynamic testing frequency to determine whether individual pieces of security equipment work well together (i.e., lighting and CCTV) Functional testing frequency to verify that procedures for operating the security equipment and systems in the backup environment are correct Other If "Other" is selected, please describe. [Q:17.075-15899] Indicate who conducts the testing of security equipment Yes No (provide answer for each - even if the answer is no or never): [Q:17.075-15735] Select "Yes", if applicable Facility uses resident contractors to conduct testing of security \bigcirc equipment. Facility uses non-resident contractors to conduct testing of security equipment. Facility uses employees to conduct testing of security equipment. Other If "Other" is selected, please describe. [Q:17.075-15734] **Joint Initiatives (RBPS Metric 11.3)** Does the facility participate in joint initiatives with other organizations/agency (i.e., facility and local law enforcement) exercises to rehearse coordinated security related procedures? [Q:17.08-15741] \bigcirc Yes \bigcirc No



If "Yes [Q:17.08		ove que	estion, please indicate t	he frequ	uency of joint exercises
0	monthly	\bigcirc	quarterly	\circ	semi-annually
\circ	annually	\circ	biennially	\circ	triennially
\circ	never				
Trair	ning Records (Ge	eneral	Data Collection	- RBF	PS 11)
Does t	the facility maintain em	oloyee t	raining records? [Q:17.0	9-15746]	
\circ	Yes	-	-		
\circ	No				
If "No"	is selected, go to Planne	d Measi	ures.		
	te the type of employee oply): [Q:17.1-15748]	s for wl	nom the training record	s are m	aintained (check all
	All employees				
	Regular contractor emp	loyees			
	Visitors Tomporary contractor of	mplovo	20		
	Temporary contractor e Other	прюуе	:5		
If "Oth	ner" is selected, please	describ	e. [Q:17.1-15765]		

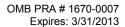


Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:17.88-15223]

Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:17.89-15231]

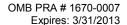




RBPS 12 – Personnel Surety

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

[Q:18.0-18702]	y measures to	r RBPS 12?
O Yes		
O No		
If "No" is selected, skip the rest of RBPS 12.		
Policy (RBPS Metric 12.1 and 12.2)		
Select "Yes" for all procedures that the facility implements for pe	rsonnel suret	y.
Procedure [Q:18.1-16688]	Yes	No
Facility has an existing program for conducting background investigations on its employees with unescorted access to critical or restricted areas.	0	0
Facility denies access to critical or restricted areas until successful background investigation for existing employee is completed.	0	0
Contractors certify that they have an employee background screening program and that the employees working at the facility have successfully passed the screening process.	0	0
Facility does not have a program for conducting background investigations on its employees.	0	0
Other	0	\circ
If "Other" is selected, enter a description of the procedures in us	e: [Q:18.1-16689	1
After receiving preliminary approval of the Site Security Plan (SS perform background investigations on existing employees with u critical or restricted areas and will the facility deny access to the areas until successful background investigations for existing em [Q:18.1-16878]	inescorted access critical or re	cess to estricted
O Yes		
() No		





 \bigcirc

 \bigcirc

Yes

No

After receiving preliminary approval of the Site Security Plan (SSP), the facility will perform background investigations on existing employees with unescorted access to critical or restricted areas within (months): [Q:18.1-16880] **Background Investigations (RBPS Metric 12.3)** Select "Yes" for all background investigation measures that are employed by the facility. **Background Investigation Measure** [Q:18.2-16817] Yes No Applicants and individuals requiring unescorted access to the facility \bigcirc are required to present Form I-9 identification document to establish their identity and/or employment eligibility. Applicants and individuals requiring unescorted access to the facility complete criminal history and financial information release forms to be used as part of the background investigation to establish if any disqualifying criminal history exists. Applicant and individuals requiring unescorted access to the facility \bigcirc \bigcirc identities are cross-checked against DHS approved Terrorist Screening Database to establish the existence of any terrorist organizations/support organization ties before unescorted access is granted. Other \bigcirc \bigcirc If "Other" is selected, enter a description for the background investigation: [Q:18.2-16943] Terrorist Screening Database Records (RBPS Metric 12.4) Upon notification from DHS, that DHS has implemented the capability to perform TSDB background checks on behalf of high-risk chemical facilities to identify individuals with terrorist ties, will the facility implement a process to submit to DHS personally identifiable information (See. Vol. 72 FR 17709) about facility personnel, and as appropriate unescorted visitors, with access to the restricted areas or critical assets necessary to perform the background check against the TSDB? [Q:18.3-16663]

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If "Yes" is selected, skip question [Q:18.39-18800].

If "No" is selected, answer question [Q:18.39-18800] and go to Background Investigation Frequency (RBPS Metric 12.2).

How will the facility identify facility personnel, and as appropriate unescorted visitors, with access to the restricted areas or critical assets with terrorist ties?

[Q:18.39-18800]

acce	vill the facility identify facility personnel, and as appropriate unescorted is to the restricted areas or critical assets with terrorist ties? 9-18800]	l visitors, wi
Will t	e facility process for submitting personally identifiable information to [DHS:
have	cribe when the facility will initially provide information about any indivincess to a restricted area or a critical asset? [-18801]	iduals who
\circ	Yes	
0	No	
subn	cribe when updates and corrections to erroneous information previous tted to DHS will occur after they are discovered? -18802]	sly
0	Yes	
\circ	No	
to res	cribe when the facility will notify DHS after an individual no longer has cricted areas or critical assets at the facility? -18803] Yes No	access

Terrorist Screening Database Records (RBPS Metric 12.4)

visitors	facility provide notification to facility personnel, and as , with access to the restricted areas or critical assets th hem has been or will be submitted to DHS to determine 18804]	at personal infor	mation
\circ	Yes		
\circ	No		
Select '	'Yes" for all categories of people that are screened.		
Person	s Screened [Q:18.38-16665]	Yes	No
Employe areas	ees who have unescorted access to critical or restricted	0	0

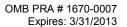


Persons Screened [Q:18.38-16665]		Yes	No
Contractors who have unescorted access areas	s to critical or restricted	0	0
All security staff including contractors		\circ	\circ
Other		0	0
If "Other" is selected, enter a descript	ion. [Q:18.38-16686]		
Does the facility maintain a list of facil visitors, with access to the restricted a [Q:18.38-16664]		priate unesco	orted
O Yes			
O No			
Background Investigation F	Frequency (RBPS M	etric 12.2)	
Does the facility identify grounds for c to a background check?			
Does the facility identify grounds for c			
Does the facility identify grounds for c to a background check? [Q:18.4-16838]			
Does the facility identify grounds for control to a background check? [Q:18.4-16838] Yes	denying access or employm	ent to individ	uals subject
Does the facility identify grounds for of to a background check? [Q:18.4-16838] Yes No Does the facility repeat background in intervals?	denying access or employm	ent to individ	uals subject
Does the facility identify grounds for control to a background check? [Q:18.4-16838] Yes No Does the facility repeat background in intervals? [Q:18.4-16837]	denying access or employm	ent to individ	uals subject
Does the facility identify grounds for contoning to a background check? [Q:18.4-16838] Yes No Does the facility repeat background in intervals? [Q:18.4-16837] Yes	denying access or employm	ent to individ	uals subject
Does the facility identify grounds for of to a background check? [Q:18.4-16838] Yes No Does the facility repeat background in intervals? [Q:18.4-16837] Yes No	denying access or employment westigations on existing endaged (General Data Collection - RE	nent to individ	uals subject
Does the facility identify grounds for of to a background check? [Q:18.4-16838] Yes No Does the facility repeat background in intervals? [Q:18.4-16837] Yes No If "No" is selected, go to Access Control of the interval for repeating background in the interval for repeating bac	denying access or employment westigations on existing endaged (General Data Collection - RE	nent to individ	uals subject
Does the facility identify grounds for comparison to a background check? [Q:18.4-16838] Yes No Does the facility repeat background in intervals? [Q:18.4-16837] Yes No If "No" is selected, go to Access Control of the interval for repeating background in the interval for repea	denying access or employmovestigations on existing endaged (General Data Collection - REcognound investigations? [Q:	nent to individ nployees at re BPS 12) 18.42-16863]	uals subject
Does the facility identify grounds for of to a background check? [Q:18.4-16838] Yes No Does the facility repeat background in intervals? [Q:18.4-16837] Yes No No If "No" is selected, go to Access Control of the interval for repeating background. Every year	denying access or employmovestigations on existing endergrand and a Collection - REGROUND GROUND (Queen and investigations) [Q: Every 5 year]	nent to individ nployees at re BPS 12) 18.42-16863] s	uals subject



[Q:18.42-22795]	ugation frequ	iency:
Access Control (General Data Collection - RBP	S 12)	
Select "Yes" for all access control measures that are implemented	d by the facili	ty.
Access Control Measure [Q:18.5-16871]	Yes	No
All individuals having unescorted access to secure areas have successfully completed a background investigation.	0	0
Individuals allowed unescorted access to a restricted/secure area have successfully completed a background investigation.	0	0
Individuals with access to security sensitive information have successfully completed a background investigation.	0	0
Individuals engaged in security activities have successfully completed a background investigation.	0	0
Individuals granted unescorted access to the facility are required to attend security awareness training at the facility.	0	0
Other	0	0
If "Other" is selected, enter a description. [Q:18.5-16944]		
Audit (RBPS Metric 12.4)		
Does the facility have a background check program? [Q:18.6-16435]		
O Yes		
O No		
If "No" is selected, go to Planned Measures.		

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Does the facility audit its background check program? [Q:18.7-16436] \bigcirc Yes 0 No If "No" is selected, go to Planned Measures What percentage of background checks are audited? [Q:18.72-16437] \bigcirc Less than 5% 5% - 9% 10% - 14% 15% - 24% 25% - 49% 50% or more



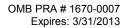
Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:18.88-15224]



Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:18.89-15232]

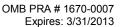




RBPS 13 – Elevated Threats

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

[Q:19.0-	the facility have any existing, planned, or proposed security measures for RBPS 13? -18703]
\circ	Yes
0	No
If "No"	' is selected, skip the rest of RBPS 13.
Poli	cy (General Data Collection - RBPS 13)
	the facility have a documented process for increasing security measures during ds of elevated threats tied to the National Terrorism Advisory System (NTAS)? -16350]
0	Yes
0	No
Seci	urity Measures (RBPS Metric 13.1)
desig	level of security measures are implemented during periods of elevated threat as nated under NTAS? -16364
	nated under NTAS?
design [Q:19.1-	nated under NTAS? -16364]
design [Q:19.1-	nated under NTAS? -16364] Commensurate to the designated threat level.
desigi [Q:19.1-	nated under NTAS? -16364] Commensurate to the designated threat level. Greater than the designated threat level.
desigi [Q:19.1-	nated under NTAS? -16364] Commensurate to the designated threat level. Greater than the designated threat level. Less than the designated threat level.
desigi [Q:19.1-	nated under NTAS? -16364] Commensurate to the designated threat level. Greater than the designated threat level. Less than the designated threat level. No additional security measure implemented.
desigi [Q:19.1-	nated under NTAS? -16364] Commensurate to the designated threat level. Greater than the designated threat level. Less than the designated threat level. No additional security measure implemented. Other

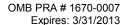




Security Measures (RBPS Metric 13.1)

Select "Yes" for all the measures that the facility uses when an Elevated Threat Alert is issued that applies to the facility.

Elevated Threat Level Security Measures [Q:19.2-16736]	Yes	No
Coordinating necessary security efforts with Federal, State, and local law enforcement agencies or any National Guard or other appropriate armed forces organizations	0	0
Taking additional precautions at public events held on-site and possibly considering alternative venues or even cancellation	0	0
Preparing to execute contingency procedures, such as moving to an alternate facility or dispersing their workforce	0	0
Restricting threatened facility access to essential personnel only	0	0
Assigning emergency response personnel and pre-positioning and mobilizing specially trained teams or resources	0	0
Additional barriers at vehicle access points and around critical process units to control traffic and increase standoff distances	0	0
Additional illumination for remote areas	0	0
Decrease the number of personnel authorized to be on-site	\circ	0
Extend physical protection of vulnerable points, including off-site critical facilities	0	0
Increased frequency of perimeter patrols	\circ	0
Increased security force allocations	\circ	0
Increased railcar inspections	0	0
Increased personnel and vehicle screening inspections	0	0
Mandatory visitor escorts	0	0
Minimize the number of gates in use	0	0
Off-site mail handling	0	0
Parking restrictions	0	0
Postpone projects and activities where high risk chemicals are more exposed or vulnerable	0	0
Real-time reporting capability between the security control center and the main process control center	0	0
Reinforced barriers at remote or unused gates	0	0





AND SEC			
Elevated Threat Level Security Measures [Q:19.2-16736]	Yes	No	
Other	0	\circ	
If "Other" is selected, enter a description. [Q:19.2-16737]			
Security Measures (RBPS Metric 13.1)			
Select "Yes" for all the measures that the facility uses when an Imminent Threat Alert is issued that applies to the facility.			

No **Imminent Threat Level Security Measures** [Q:19.3-16726] Yes Increasing or redirecting personnel to address critical emergency Decrease the number of personnel on-site to "essential" personnel only Night vision devices for security force Constant perimeter patrols Maximum security force staffing 100% railcar inspections 100% personnel and vehicle screening inspections No visitors allowed on-site No parking on-site (except vehicles always kept inside the restricted area) Lock down the control center to deny access to unauthorized personnel May have arrangements in place to secure armed response capability utilizing any combination of proprietary, contract, local, state and/or federal resources where safety at the facility is not compromised Other



If "Ot	If "Other" is selected, enter a description. [Q:19.3-16727]				
Res	ponse Time (RBPS Metric 13.2)				
levels	ate the time period in which the facility has the capability to implement increased s of security in response to DHS elevating the NTAS threat level, while maintaining neasures already in use during normal operating periods.				
0	Up to 8 hours				
\circ	From 8 to 12 hours				
\circ	From 12 to 24 hours				
0	More than 24 hours				
Oth	er Measures (General Data Collection - RBPS 13)				
	ribe other elevated threat response elements in use at the facility. 3-16914]				



Planned Measures

Describe any planned security measures that the facility wants DHS to consider in

determining the satisfaction of the RBPS. [Q:19.88-15225] For more information, refer to the SSP instructions.



Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:19.89-15233]



RBPS 14 – Specific Threats

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 14? [Q:20.0-18704]			
O Yes			
O No			
If "No" is selected, skip the rest of RBPS 14.			
Policy (RBPS Metric 14.1 and 14.2)			
Does the facility's threat policy include this feature? Select "Yes"	for all that a	pply.	
Threat Policy [Q:20.01-16186]	Yes	No	
The facility has the ability to identify and implement measures if the Assistant Secretary communicates facility specific threats, vulnerabilities or risks.	0	0	
Measures identified and implemented to address facility specific threats, vulnerabilities or risks meet the metrics for all other applicable RBPS for the facility.	0	0	
Measures identified and implemented to address facility specific threats, vulnerabilities or risks are documented in the SSP.	0	0	
Measures for responding to specific threats include idling the facility.	\circ	\circ	
Measures for responding to specific threats include safe shutdown of the facility.	0	0	
The facility has a documented Chain of Command approval process for rapid identification and implementation of measures in response to specific threats.	0	0	
Other	\circ	\circ	
If "Other" is selected, enter a description for the threat policy. [Q:2	0.01-17202]		



Training (RBPS Metric 14.3)

Have all relevant employees been trained on the potential measures implemented to
address facility specific threats, vulnerabilities, or risks?
[Q:20.02-16188]

\bigcirc	1/
\cup	Yes

O No



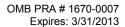
Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:20.88-15226]



Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:20.89-15234]





RBPS 15 – Reporting Significant Security Incidents

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

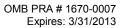
Does the facility have any existing, planned, or proposed security measures for RBPS 15?

Yes No No If "No" is selected, skip the rest of RBPS 15. Policy (RBPS Metrics 15.1 and 15.2) What procedures does the facility employ for security incidents?		
If "No" is selected, skip the rest of RBPS 15. Policy (RBPS Metrics 15.1 and 15.2)		
Policy (RBPS Metrics 15.1 and 15.2)		
· · · · · · · · · · · · · · · · · · ·		
· · · · · · · · · · · · · · · · · · ·		
What procedures does the facility employ for security incidents?		
Policy [Q:21.05-16940] Yes	No	
Facility has written procedures to identify the types of security incidents to report to facility security personnel.	0	
Facility has written procedures to identify the significant security incidents to report to facility personnel, local law enforcement and DHS.	0	
Facility has written procedures on identifying and reporting near miss security incidents.	0	
Facility has written procedures identifying facility personnel that are responsible for reporting these security incidents.	0	
Facility has written procedures on to whom to report security incidents.	0	
Other	0	
If "Other" is selected, enter a description: [Q:21.05-17004]		



Reporting Procedures (RBPS Metric 15.1)

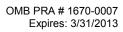
suspicious person, vehicle, or device and appropriate reporting resecurity personnel and, if appropriate, local law enforcement or DI	quirements t	to facility
O Yes O No		
What security incidents has the facility identified as significant?		
Security Procedures [Q:21.1-16942]	Yes	No
An intentional, unauthorized, successful or unsuccessful breach of the facility's restricted area perimeter	0	0
An intentional, unauthorized, successful or unsuccessful breach of any critical asset's restricted area perimeter	0	0
An intentional, unauthorized, successful or unsuccessful act to either forcefully or covertly bypass, circumvent or pass through any access control point	0	0
Any incident in the vicinity of the facility or any act against the facility that requires the facility to implement additional security measures, activate procedures, or respond to with the intent of actively deterring, detecting and/ or delaying an actual threat	0	0
Any inventory control issues, product stewardship issues, theft or diversion of any chemical of interest or other dangerous chemical, tampering with any chemical of interest or any transportation container used to transport a chemical of interest, introduction of any foreign substance into any chemical of interest or into any transportation container carrying or used to carry a chemical of interest	0	0
Any act of tampering with malicious intent to cause undesirable consequences through the act itself	0	0
Any incident with malicious intent to adversely affect operations of critical cyber assets, including IT equipment used to provide security for the facility, manage processes involving chemicals of interest, or manage critical assets of the facility.	0	0
Other	\circ	0
If "Other" is selected, please provide a description. [Q:21.1-17005]		





Training (RBPS Metric 15.1)

How often does the facility conduct training to identify the types of security incidents to						
	report? [Q:21.2-16945]					
0	monthly					
0	quarterly					
0	semi-annually					
0	annually					
0	biennially					
0	triennially					
0	never					
How o [Q:21.2-1	ften does the facility conduct training on how to report these security incidents?					
\circ	monthly					
\circ	quarterly					
\circ	semi-annually					
\circ	annually					
0	biennially					
0	triennially					
0	never					
incide						
	nts?					
incide	nts? 16949]					
incider [Q:21.2-	nts? 16949] monthly					
incider [Q:21.2-	nts? 16949] monthly quarterly					
incider [Q:21.2-	nts? 16949] monthly quarterly semi-annually					
incidei [Q:21.2-	nts? 16949] monthly quarterly semi-annually annually					
incider [Q:21.2-	nts? 16949] monthly quarterly semi-annually annually biennially					
incider [Q:21.2-'	nts? nts? nonthly quarterly semi-annually annually biennially triennially never ften does the facility conduct training on knowing which facility personnel are asible for reporting security incidents?					
incider [Q:21.2-	nts? nts? nonthly quarterly semi-annually annually biennially triennially never ften does the facility conduct training on knowing which facility personnel are asible for reporting security incidents?					
incider [Q:21.2-	monthly quarterly semi-annually annually biennially triennially never ften does the facility conduct training on knowing which facility personnel are asible for reporting security incidents?					
incider [Q:21.2-'	monthly quarterly semi-annually annually biennially triennially never ften does the facility conduct training on knowing which facility personnel are asible for reporting security incidents? [6950] monthly					
incider [Q:21.2-' O O O O O O O O O O O O O O O O O O O	monthly quarterly semi-annually annually biennially triennially never ften does the facility conduct training on knowing which facility personnel are asible for reporting security incidents? monthly quarterly					
incider [Q:21.2-' O O O O O O O O O O O O O	monthly quarterly semi-annually annually biennially triennially never ften does the facility conduct training on knowing which facility personnel are asible for reporting security incidents? monthly quarterly semi-annually					
incider [Q:21.2-	monthly quarterly semi-annually annually biennially triennially never ften does the facility conduct training on knowing which facility personnel are asible for reporting security incidents? [6950] monthly quarterly semi-annually annually					





How often does the facility conduct training on identifying near miss security incident reporting? [Q:21.2-16951]		
monthly		
quarterly		
O semi-annually		
O annually		
Obiennially		
triennially		
O never		
Records (RBPS Metric 15.2)		
What records are maintained for security incidents? [Q:21.3-16963]		
Records	Yes	No
Access to security incident investigation reports is limited to individuals with a 'need-to-know'.	0	0
Records of security incident reports to local law enforcement/DHS are maintained in a log.	0	0
Other	0	0
If "Other" is selected, please provide a description. [Q:21.3-17008]		
Near Miss (General Data Collection - RBPS 15)		
How does the facility handle "near miss" security incidents?		
Near Miss incidents [Q:21.4-16964]	Yes	No
Facility reviews all near miss security incidents to determine whether the near miss security incident should be reported to DHS or local law enforcement.	0	0
Facility has procedures for identifying near miss security incidents.	\circ	\circ
Other	0	\circ

If "Other" is selected, please provide a description. [Q:21.4-17011]				



Planned Measures

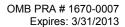
Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:21.88-15227]



Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:21.89-15235]

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[Q:22.0-18708]

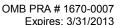
Yes

RBPS 16 – Investigating Significant Security Incidents

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 measures for RBPS 16?

O No			
If "No" is selected, skip the rest of RBPS 16.			
Policy (RBPS Metric 16.1 and 16.2)			
Indicate "Yes" for the investigation approach that apply.			
How does the facility investigate significant security incidents? [Q:22.05-16692]	Yes	No	
The facility has implemented a security incident investigation program to ensure that all significant security incidents within and around the facility that may have an impact on security are investigated and documented.	0	0	
Significant security incidents including "near misses" are thoroughly investigated to determine their level of threat, identify vulnerability(ies) that were exploited, and determine what security upgrades, if any, are warranted to reduce the security risks.	0	0	
The facility has a designated individual responsible for performing and documenting investigations of security incidents.	0	0	
The facility employs a third party to perform investigations of security incidents.	0	0	
The facility documents all lessons learned from security incidents.	\circ	\circ	
The facility incorporates lessons learned from security incidents and investigations into employee training programs.	0	0	
Other	0	0	
If "Other" is selected, enter a description for the policy. [Q:22.05-1669	1]		

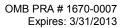




Investigation (RBPS Metric 16.1)

estab		ited to the secu iils of the incide					stigated to
\bigcirc	Yes						
\circ	No						
0	Other						
If "Of	ther" is selec	cted, enter a des	scription for	the investi	gation appro	oach. [Q:22.1-	16709]
	es" is selecte 1-16695]	ed, enter what d	lata are colle	ected durinç	j the investi	gation proce	ess.

Suggested data/facts to collect during the investigation process: Date report written, Time report written, Date reported to security official, Time reported to security official, Date of occurrence (maybe a range of dates), Time of occurrence (maybe approximate and range), Facility specific investigation/indexing case number, Location [Name of facility; Address of facility; Address of occurrence; City, State Zip Code; Regulatory site number if applicable], Person Writing Report [Name; Office location, complete address; All potential phone numbers; Fax number; Title relating to facility], Lead Investigator, all contact information, Corporate level investigator, all contact information, Type of Incident, Narrative Description of Incident, What authorities notified? [Name, title, case numbers and callback numbers of all], What compulsory notifications made? [Agency, contact person, report number], What action did the authorities take?, Were there detentions or arrests?.. Where is the detainee or arrestee being housed?. List any feedback given by responding agencies, Person reporting to security [Name; Location/business address if facility related; All potential phone numbers; Title and relationship to facility], Persons of interest involved in incident [Name, Description of individuals (Clothing, Gender, Height, Approximate Weight, Race, Nationality, passport, visa information if appropriate, Hair color, Eye color, Approximate Age, Any other unique characteristics, ID numbers, etc., Contact made by police?); What is the apparent intent/activity of the individual?; Did they take photographs, make drawings, take video images (Disposition of above); Did they make any statements? Describe.; Did they ask for information they did not have a need to know about?; Vehicles (License plate number and state, Make, Model, Year, Color, Type, Other unique descriptors, Direction of Travel, Contact made by police?)], Witnesses [Name; Location/address; Relationship to facility; All available phone numbers], Prosecutions involved? [Agency prosecuting, Contact information], Formal internal investigation date completed, Action items from investigation, Action items responsible parties identified, Completion dates for action items, Review of effectiveness of action items, Other facts/data

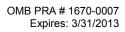




Investigator Qualifications (RBPS Metric 16.1)

Indicate "Yes" for the investigator qualifications that apply.				
What are the qualifications of incident investigators utilized by the facility? [Q:22.2-16870]	Yes	No		
Facility uses local police to investigate security incidents.	\circ	\circ		
Facility uses a private investigator to investigate security incidents.	0	\circ		
Facility uses a police detective to investigate security incidents.	0	0		
Facility uses a member of its security staff to investigate security incidents.	0	0		
Other	0	0		
If "Other" is selected, enter a description for the investigator qua	lifications. [Q:	22.2-16873]		
Investigation Lesson Learned (RBPS Metric 16	5.2)			
Does the facility identify, compile, and document lessons learned incident investigation program? [Q:22.3-16877] Yes	I from its secu	ırity		
O No				
Does the facility disseminate lessons learned from its security incident investigation program to its employees? [Q:22.3-16879] Yes No Other				
If "No" is selected, go to Planned Measures.				

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Inve	estigation Lesson Learned Present (RBPS Metric 16.2)
prog	the facility disseminate lessons learned from its security incident investigation ram before or as part of the next training session where the lessons learned apply?
0	Yes
0	No
its se	instructional methods does the facility employ to disseminate lessons learned from curity incident investigation program? 81-16891]
\circ	Hands-on activities
\circ	Hand-outs, bulletin boards, etc.
\circ	Lectures
\circ	On-line or interactive programs
\circ	Orientations
\circ	Seminars
\circ	Workshops
\circ	Briefings
\circ	Video
0	Other
	ther" is selected, enter a description for the investigation lesson learned approach.



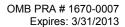
Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:22.88-15228]



Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:22.89-15236]





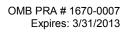
RBPS 17 – Officials and Organization

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 [Q:23.0-18707]	measures fo	r RBPS 17?
O Yes		
O No		
If "No" is selected, skip the rest of RBPS 17.		
Policy (RBPS Metrics 17.1, 17.2, 17.4, and 17.5)		
Describe the security organization of the facility.		
Policy [Q:23.05-16341]	Yes	No
The facility has defined a security organizational structure in writing that identifies specific security duties and responsibilities.	0	0
The facility SSP includes the names, contact information and responsibilities of security officials included in the security organizational structure.	0	0
The company or corporation has more than one facility subject to CFATS, and has designated a Corporate Security Officer (CSO) to coordinate security at a corporate level.	0	0
The facility has designated a Site Security Officer (SSO) to lead the implementation of the CFATS on a facility level.	0	0
Facility has designated a Cyber Security Officer to be in charge of cyber security issues at the facility.	0	0
The facility has designated an Alternate SSO to function in place of the SSO should circumstances dictate.	0	0
Facility has a procedure in place (officials change management policy) for updating its SSP to reflect changes in personnel when turnover occurs for the CSO, SSO, Alternate SSO, Cyber SO, and Facility Plant manager positions.	0	0
Facility maintains an Audit Log documenting the dates and reasons for changes in personnel for the CSO, SSO, Alternate SSO, Cyber SO, and Facility Plant manager positions.	0	0
The facility has an emergency and security response organization and program to respond to site emergencies and security events.	0	0
Other	\bigcirc	\bigcirc

 \circ

 \bigcirc



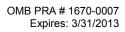


If "Other" is selected, enter a description: [Q:23.05-17012]		
SSO Responsibilities (RBPS Metric 17.3)		
What are the responsibilities of the Site Security Officer (SSO)?		
SSO Responsibilities [Q:23.1-16365]	Yes	No
The SSO is responsible for ensuring that individuals assigned to the security organization discharge their duties appropriately.	0	0
The SSO is responsible for conducting and supervising the submission of the Security Vulnerability Assessment.	0	0
The SSO is responsible for hosting DHS inspections.	\circ	\circ
The SSO is responsible for designing and documenting security training for all employees to include security awareness of all personnel.	0	0
The SSO is responsible for maintaining records, as required by the CFATS.	0	0
The SSO is responsible for planning and documenting of security drills and exercises.	0	0
Other	0	0
If "Other" is selected, enter a description: [Q:23.1-17013]		
SSO Qualifications (General Data Collection - R	BPS 17)	
What are the qualifications of the Site Security Officer (SSO)?		
Qualifications [Q:23.2-16366]	Yes	No
SSO understands the facility security organization.	0	0
SSO understands the facility's requirement to comply with the CFATS RBPS.	0	0



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Qualifications [Q:23.2-16366]	Yes	No
SSO has experience in emergency preparedness, response and planning for disasters.	0	0
SSO is familiar with responsibilities and functions of local, State and Federal law enforcement agencies.	0	0
SSO has ability to recognize characteristics and behavioral patterns of persons likely to threaten security.	0	0
Other	0	0
If "Other" is selected, enter a description: [Q:23.2-17016]		
Security Organization (General Data Collection	n - RBPS 1	7)
Has a security organization been established for the protection	of the facility?	[Q:23.3-16872]
O Yes	,	
O No		
If "No" is selected, go to Planned Measures.		
Select "Yes", if applicable		
Security Organization (General Data Collection – RBPS 17) [Q:23.31-16874]	Yes	No
A security organization has been established for the protection of the facility.	0	0
The security organization's primary responsibility is to provide protection of the facility's assets, including personnel, facilities and equipment, and materials of interest.	0	0
The security organization has a documented and current chain of command, included in the SSP.	0	0
A security management organization exists to develop, revise, and implement security policies and procedures at the facility.	0	0
The security organization has identified interface structure with facility operations.	0	0
The facility plant manager assists the Site Security Officer by ensuring cooperation of facility plant personnel with the requirements of the SSP and CFATS as it applies to them	0	0
A proprietary security is maintained as the security organization for the facility.	0	\circ





Security Organization (General Data Collection [Q:23.31-16874]	n – RBPS 17)	Yes	No
A contract security is maintained as the security of acility.	rganization for the	0	0
The security organization employs unarmed secur	rity personnel.	\circ	\circ
The security organization employs armed security	personnel.	\circ	\circ
Other		0	0
If "Other" is selected, enter a description: [Q:2	3.31-17026]		
What is the status of the security organization	for the facility? [Q:23	3.31-16875]	
Proprietary			
O Contract			
Other			
If "Other" is selected, enter a description: [Q:2	3.31-17040]		
Does the security organization employ armed	security personnel?	[Q:23.31-16876	6]
O Yes			
O No			



Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:23.88-15229]



Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:23.89-15237]

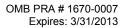


RBPS 18 - Records

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 18?

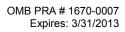
Training (RBPS Metric 18.1)			
How many years does the facility retain training reco [Q:24.005-14514] (Choose one: 3 or more years, 2 years, 1			c format?
What information does the facility include with each	training reco	rd?	
Training Records [Q:24.005-14645]	Yes	No	Other
Date and location of each se	\circ	0	0
Time of day and duration of session	\circ	\circ	0
Description of the training	\circ	\circ	0
Name and qualifications of the instructor	\circ	\circ	0
Clear, legible list of attendees to include the attendee signature, at least one other unique identifier or each attendee receiving the training	0	0	0
Results of any evaluation or testing	\circ	\circ	0
Other	0	0	0



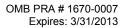


Drills/Exercises (RBPS Metric 18.2)

How many years does the facility retain records of deelectronic format? [Q:24.01-14544] (Choose one: 3 or mo			
What information does the facility include with each	drill/exercise	e record?	
Drills/Exercises [Q:24.01-14646]	Yes	No	Other
Date held	\circ	\circ	\circ
Description of the drill or exercise	\circ	\circ	0
List of participants	\circ	\circ	\circ
List of equipment (other than personal equipment) tested or employed in the exercise	0	0	0
Name(s) and qualifications of the exercise director	\circ	\circ	\circ
Best practices or lessons learned which may improve the Site Security Plan	0	0	0
Other	\circ	\circ	\circ
If "Other" is selected, enter a description: [Q:24.01-145			
Incidents and Breaches of Security (R	RBPS Met	ric 18.3)	
How many years does the facility retain records of in paper or electronic format? [Q:24.02-14550] (Choose one None).			• •
What information does the facility include with each	incident/brea	ach record?	
Incidents and Breaches [Q:24.02-14647]	Yes	No	Other
Date and time of occurrence	\bigcirc	\bigcirc	\circ



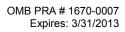






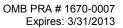
Security Threats (RBPS Metric 18.5)

How many years does the facility retain record format? [Q:24.04-14557] (Choose one: 3 or more years)			or electronic
What information does the facility include wi	th each threat record	1?	
Security Threats [Q:24.04-14648]	Yes	No	Other
Date and time of occurrence	0	0	0
How the threat was communicated	0	0	\circ
Who received or identified the threat	0	\circ	\circ
Description of the threat	0	\circ	0
To whom it was reported	0	\circ	0
Description of the response	0	\circ	\circ
Other	0	0	0
Audits (RBPS Metric 18.6)			
How many years does the facility retain audit Q:24.05-14560] (Choose one: 3 or more years, 2 y		r electronic f	ormat?
What information does the facility retain with Security Plan or Security Vulnerability Asses		ered facility's	s Site
Audits [Q:24.05-14649]	Yes	No	Other
A record of the audit	\circ	\bigcirc	\circ





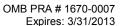
Audits [Q:24.05-14649]	Yes	No	Other
Results of the audit	0	\circ	\circ
Name(s) of the person(s) who conducted the audit	0	\circ	\circ
A letter certified by the covered facility stating the date the audit was conducted	0	0	0
Other	0	\circ	\circ
If "Other" is selected, enter a description: [Q:24.05-	14562]		
DHS Correspondence (RBPS Metric	18 7)		
How many years does the facility retain all Letters Department, and documentation identifying the resconducted pursuant to §27.250, in paper or electro or more years, 2 years, 1 year, None).	sults of audits a	and inspection	ons
CSAT Documentation (RBPS Metric	18.8)		
How many years does the facility retain records of Vulnerability Assessments, Site Security Plans, an Department, in paper or electronic format? [Q:24.08 years, > 6 years).	d all related co	rrespondenc	e with the
SSP/ASP Documentation (RBPS Me	tric 18.9)		
How many years does the facility retain records re which is submitted in lieu of a Security Vulnerabili pursuant to §27.235? [Q:24.08-14568] (Choose one: 0	ty Assessment	or a Site Sec	curity Plan





RBPS 18 - General Data Collection

What access control records does the facility mainta	in?		
Access Control [Q:24.09-14754]	Yes	No	Other
A record of all individuals authorized access to the facility is maintained.	0	0	0
A record of all individuals authorized access to the restricted areas of the facility is maintained.	0	0	0
A register of all visitors, vendors, etc. to the facility is maintained	0	0	0
Records of federal, state and local officials authorized access are maintained.	0	0	0
Other	0	0	0
If "Other" is selected, enter a description: [Q:24.09-145	95]		
Records Administration - Creation			
Does facility prepare a detailed written account or re incidents and breaches of security; maintenance, cal equipment; security threats or similar incidents? [Q:2	libration, and		
O Yes			
O No			
Other			
If "No" is selected, go to Planned Measures.			
If "Other" is selected, enter a description: [Q:24.1-2279	8]		
			I



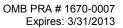


What records or detailed written accounts does the facility prepare? No Records Creation [Q:24.11-14755] Yes Training \bigcirc \bigcirc Drills and exercises Incidents and breaches of security Maintenance, calibration, and testing of security equipment Security threats \bigcirc Audits of Site Security Plans (including audits required under 6 CFR § 27.225(e)) and Security Vulnerability Assessments Letters of authorization and approval from DHS Documentation identifying the results of audits and inspections \bigcirc conducted pursuant to 6 CFR §27.250 Submitted Top-Screens Submitted Security Vulnerability Assessments Submitted Site Security Plans All related correspondence with the DHS **Records Administration - Maintenance** What records or detailed written accounts does the facility maintain? Records Maintenance [Q:24.12-14756] Yes No Facility maintains written records in electronic format. \bigcirc Facility maintains written records in paper format. Facility maintains written records in a location that is accessible. Facility ensures that written records are not disposed of before the \bigcirc \bigcirc time period for their retention has elapsed. Other \bigcirc \bigcirc





Does the facility maintain and protect written records in accordance with 6 CFR Part 17.255 and/or provisions regarding Chemical-terrorism Vulnerability Information (CVI), 6 CFR Part 27.400? [Q:24.12-14621] Yes No						
Records Administration - Storage						
low are records stored in the facility?						
Records Storage [Q:24.13-14757]	Yes	No				
Facility stores records in an appropriate and accessible location.	0	0				
Facility storage location is known to the facility personnel, should ecords need to be retrieved for a DHS inspection.	0	0				
Facility storage location is kept locked with more than one personable to access the records in order to produce records for a DHS aspection.	0	0				
Dther	0	0				





Records Administration - Disposal

How are records disposed in the facility?			
Records Disposal [Q:24.14-14758]	Yes	No	
Facility disposes of the written record in accordance with 6 CFR Part 27.255 and/or provisions regarding Chemical-terrorism Vulnerability Information (CVI), 6 CFR Part 27.400.	0	0	
Facility destroys written records covered by CVI, 6 CFR Part 27.400, in accordance with 6 CFR Part 27.400(k).	0	0	
Other	0	0	
If "Other" is selected, enter a description: [Q:24.14-14628]			
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Records Administration - Availability			
Can the facility produce records for examination and copying by period of time? [Q:24.15-14629]	DHS within a	reasonable	
O Yes			
O No			
If "No" is selected, go to Planned Measures.			
Records Administration - Availability of Recor	ds		
Are records available for examination and copying at the facility	?		
Availability of Records [Q:24.16-14759]	Yes	No	
Facility can produce CFATS required records for examination and copying by DHS within 4 hours for a scheduled inspection.	0	0	
Facility can produce CFATS required records for examination and copying by DHS within a reasonable period of time for an unscheduled inspection.	0	0	
Facility can produce additional CFATS relevant records necessary for security purposes kept pursuant to other Federal programs or regulations, see 6 CFR Part 27.255 (c).	0	0	
Other	0	0	



If "Other" is selected, enter a description: [Q:24.16-14631]									



Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS. [Q:24.88-14765]



Proposed Measures

Does the facility have any proposed security measures for satisfying this RBPS that it wants to share with DHS? In the response to this question, the facility may share with DHS any existing or planned security measures the facility proposes to remove or eliminate to include a general timeline for such action. In the response to this question, the facility may also identify any existing or planned security measures which the facility has identified in this RBPS section, but which the facility does not wish DHS to include in evaluating its SSP for approval. Please see section 4.1.3 and 5.1.3 of the CSAT Site Security Plan Instructions for more detail. [Q:24.89-14766]