

Homeland
Security

Chemical Security Assessment Tool (CSAT) User Registration

Section 550 of Public Law P.L. 109-295 provides the Department of Homeland Security with authority to regulate the security of high-risk chemical facilities in the United States. DHS has developed a Chemical Security Assessment Tool (CSAT) to:

1. Assist facilities to determine if they are regulated under Section 550 of P.L. 109-295,
2. Assist in the determination of a facility's security risk,
3. Support the development of a Security Vulnerability Assessment as required by the legislation, and
4. Develop and receive a facility's Site Security Plan.

To guard against unauthorized submission of this sensitive data on your company's behalf, DHS requires the issuance of unique usernames and passwords for access. This required form allows potential users to register for access to CSAT.

This form requests that user accounts be created to obtain access to the CSAT on-line screening tool. There are three user roles for which access is granted: "Preparer", "Submitter", and "Authorizer". The Preparer is authorized to enter data into the CSAT on-line screening tool but is not authorized to formally submit the data on the company's behalf. This person is a qualified individual familiar with the facility in question. The Submitter is certified by the company or corporation to formally submit the regulatory data to DHS. The Submitter must be an officer of the corporation (or equivalent) or be designated by an officer of the corporation, and domiciled in the United States. To gain access, each Preparer and the Submitter require the signature of an Authorizer. On behalf of the company that owns the facility, the Authorizer verifies that the user account request for the Preparer and Submitter is valid. **The Preparer(s), Submitter, and Authorizer must sign and date this form and send it via fax to 866-731-2728 or mail to Chemical Security Compliance Division, ATTN: CSAT User Registration, Department of Homeland Security, Building 5300, MS 6282, P.O. Box 2008, Oak Ridge, TN 37831-6282**

This approach to managing user access is intended to accommodate the varied organizational structures of companies that may have to utilize this tool. The Preparer, Submitter, and Authorizer can be the same person or unique individuals. Some facilities may choose to have the Preparer and Submitter be the same person. Larger facilities or companies with complex organizational structures may wish to consolidate a significant number of facility submissions through a single or multiple Submitters.

More information on the program is available at <http://www.dhs.gov/chemicalsecurity>

Paperwork Burden Disclosure Notice

The public reporting burden for this form is estimated to be 44.5 minutes. The burden estimate includes time for reviewing instructions, researching existing data sources, gathering and maintaining the needed data, and completing and submitting the form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Attention: Sabrina Nelson, DHS Desk Officer, U.S. Department of Homeland Security, GSA Bldg, 7th & D Street. SW Mail Stop 3725-1 Washington, D.C. 20528 (Paperwork Reduction Project (1670_XXXX)). Your response is mandatory according to Public Law 109- 295 Section 550. You are not required to respond to this collection of information unless a valid OMB control number is displayed in the upper right corner of this form. NOTE: DO NOT send your completed form to this address.

Organization for Facility 1**Notification Code (if supplied):****Name of Organization:** XYZ Corp**Facility 1****Name of Facility:** XYZ Corp Springfield Plant**Street Address 1:** 982 Woodard Ave**Street Address 2:****City:** Springfield **State:** Maine **Zip Code:** 55555**County:** Utila**Latitude:** 20.00000**Longitude:** -79.00000**Additional non-street location information:****Preparer for Facility 1**

The Preparer is authorized to enter data into the CSAT on-line screening tool but is not authorized to formally submit the data on the company's behalf. This person is a qualified individual familiar with the facility in question.

Is the Preparer the same person as the Submitter?: Yes**First Name:** Joe**Middle Initial:****Last Name:** Smith**Mailing Address 1:** 982 Woodard Ave**Mailing Address 2:****City:** Springfield **State:** Maine **Zip Code:** 55555**Phone Number:** (555) 555-5555**Phone Extension:****E-mail Address:** j.smith@xyzcorp.com**Is the Preparer a U.S. Citizen?:** Yes**Preparer signature and date:**

Submitter

The Submitter is certified by the company or corporation to formally submit the regulatory data to DHS.

First Name: Joe

Middle Initial:

Last Name: Smith

Mailing Address 1: 982 Woodard Ave

Mailing Address 2:

City: Springfield **State:** Maine **Zip Code:** 55555

Phone Number: (555) 555-5555

Phone Extension:

E-mail Address: j.smith@xyzcorp.com

Is the Submitter a U.S. Citizen?: Yes

Is the Submitter an Officer of the Corporation or designated by an Officer of the Corporation?: Yes

Is the Submitter domiciled in the U.S.?: Yes

Submitter signature and date:

Authorizing Person

The Authorizer verifies that the user account request for the Submitter and each Preparer is valid on behalf of the company that owns the facility.

First Name: Stan

Middle Initial:

Last Name: Beherly

Mailing Address 1: 982 Woodard Ave

Mailing Address 2:

City: Springfield **State:** Maine **Zip Code:** 55555

Phone Number: (555) 555-5555

Phone Extension:

E-mail Address: s.beherly@xyzcorp.com

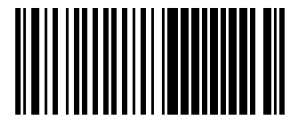
Job Title: Authorizer

Is the Authorizer a U.S. Citizen?: Yes

Is the Authorizer an Officer of the Corporation or designated by an Officer of the Corporation?: Yes

Is the Authorizer domiciled in the U.S.?: Yes

Authorizer signature and date:



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Homeland
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Chemical Security Assessment Tool (CSAT) User Change Request

Section 550 of Public Law P.L. 109-295 provides the Department of Homeland Security with authority to regulate the security of high-risk chemical facilities in the United States. DHS has developed a Chemical Security Assessment Tool (CSAT) to:

1. Assist facilities to determine if they are regulated under Section 550 of P.L. 109-295,
2. Assist in the determination of a facility's security risk,
3. Support the development of a Security Vulnerability Assessment as required by the legislation, and
4. Develop and receive a facility's Site Security Plan.

To guard against unauthorized submission of this sensitive data on your company's behalf, DHS requires the issuance of unique usernames and passwords for access. This required form allows potential users to register for access to CSAT.

This form requests that an existing user account be transferred to the person listed on page 3 of this form. There are two user roles for which access is granted: "Preparer" and "Submitter". The Preparer is authorized to enter data into the CSAT on-line screening tool but is not authorized to formally submit the data on the company's behalf. This person is a qualified individual familiar with the facility in question. The Submitter is certified by the company or corporation to formally submit the regulatory data to DHS. The Submitter must be an officer of the corporation (or equivalent) or be designated by an officer of the corporation, and domiciled in the United States. The role(s) of the person being replaced will be transferred to the person listed on page 3 of this form. To complete the transfer, the new user requires the signature of an "Authorizer". On behalf of the company that owns the facility, the Authorizer verifies that the user account transfer is valid. **The user to be replaced, new user, and Authorizer must sign and date this form and send it via fax to 866-731-2728 or mail to Chemical Security Compliance Division, ATTN: CSAT User Registration, Department of Homeland Security, Building 5300, MS 6282, P.O. Box 2008, Oak Ridge, TN 37831-6282**

More information on the program and how to fill out this form is available at <http://www.dhs.gov/chemicalsecurity>

New User

First Name: George
Middle Initial:
Last Name: Washington
Mailing Address1: 1600 Pennsylvania Avenue
Mailing Address2:
City: Washington **State:** District of Columbia **Zipcode:** 20202
Phone Number: (123) 123-9877
Phone Extension:
E-mail Address: GW@USA.com
Is this person a U.S. Citizen?: Yes
Is this person an Officer of the Corporation?: Yes
Is this person domiciled in the U.S.?: Yes

Signature and date:

[Empty signature box]

Authorizing Person

The Authorizer verifies that the user account transfer is valid on behalf of the company that owns the facility.

First Name: Martha
Middle Initial:
Last Name: Washington
Phone Number: (345) 345-2344
Phone Extension:
Job Title: Administrator

Authorizer signature and date:

[Empty signature box]

User to be Replaced

First Name: Dan
Last Name: Miller

Signature and date:

[Empty signature box]



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