

Demo Facility 311

General

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- 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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Risk-based Performance Standards

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


Complete

RBPS 1 - Restrict Area Perimeter


Complete

RBPS 2 - Secure Site Assets


Complete

RBPS 3 - Screening and Access Control


Complete

RBPS 4 - Detect, Deter, and Delay


Complete

RBPS 5 - Shipping, Receiving, and Storage


Complete

RBPS 6 - Theft and Diversion


Complete

RBPS 7 - Sabotage


Complete

RBPS 8 - Cyber Security


Complete

RBPS 9 - Response


Complete

RBPS 10 - Monitoring


Complete

RBPS 11 - Training


Complete

RBPS 12 - Personnel Surety


Complete

RBPS 13 - Elevated Threats


Complete

RBPS 14 - Specific Threats


Complete

RBPS 15 - Reporting Significant Security Incidents


Complete

RBPS 16 - Investigating Significant Security Incidents


Complete

RBPS 17 - Officials and Organization


Complete

RBPS 18 - Records

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

[Q:6.6-14422]

☒ Yes ☐ No

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RBPS 1 - Restrict Area Perimeter

Restrict Area Perimeter

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

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

[Q:7.0-18596]

- ☒ Yes
☐ No

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RBPS 1 - Restrict Area Perimeter

Posting (General Data Collection - RBPS 1)

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

[Q:7.005-14425]

- ☒ Yes
☐ Partial
☐ No

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OMB No: 1670-0007 Expiration Date: May 31, 2011
Chemical-terrorism Vulnerability Information (CVI)

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Chemical-terrorism Vulnerability Information (CVI)

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RBPS 1 - Restrict Area Perimeter

Posting (General Data Collection - RBPS 1)

Perimeter Characteristic

Indicate "Yes" for the perimeter characteristics that apply.

[Q:7.01-14429]

The perimeter of the facility is posted with company property and no trespassing signage.

☒ Yes ☐ No

The facility has a perimeter that is defined with a perimeter fence or barrier.

☒ Yes ☐ No

Other

☐ Yes ☒ No

If "Other" is selected, enter a description.

[Q:7.01-14450]

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RBPS 1 - Restrict Area Perimeter

Clear Zone (RBPS Metric 1.1)

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

[Q:7.02-14435]

- ☒ Yes
☐ Partial
☐ No

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

[Q:7.02-14436]

- ☒ Yes
☐ Partial
☐ No

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RBPS 1 - Restrict Area Perimeter

Clear Zone (RBPS Metric 1.1)

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

[Q:7.03-14443]

☒ Yes

☐ No

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

[Q:7.03-14445]

☒ Yes

☐ No

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

[Q:7.03-14439]

10

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

[Q:7.03-14442]

50

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RBPS 1 - Restrict Area Perimeter

Standoff Distance (RBPS Metric 1.3)

Does the facility maintain a standoff distance for facility assets?

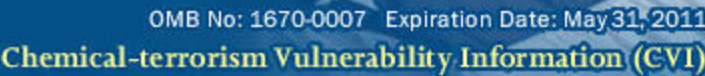
[Q:7.04-14455]

- ☒ Yes
☐ Partial
☐ No

Additional comments

[Q:7.04-14456]

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RBPS 1 - Perimeter Barrier

Fence (RBPS Metric 1.1)

Fence Barrier

[Q:7.06-14479]

Chain link	☒ Yes	☐ Partial	☐ No
Metal	☒ Yes	☐ Partial	☐ No
Decorative ironwork	☒ Yes	☐ Partial	☐ No
Vinyl	☒ Yes	☐ Partial	☐ No
Concrete	☒ Yes	☐ Partial	☐ No
Wood	☒ Yes	☐ Partial	☐ No
Extruded metal sheeting	☒ Yes	☐ Partial	☐ No
Other	☐ Yes	☐ Partial	☒ No

If "Other" is selected, enter a description.
[Q:7.06-14484]

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Select "Yes" for all the fence barriers that the facility utilizes.