

This document is a copy of certain portions of the Chemical Security Assessment Tool (CSAT) Site Security Plan (SSP) template and is intended merely to give the reader some idea of the questions that an actual SSP will need to address. Any covered facility that is required to complete and submit an SSP to DHS under the Chemical Facility Anti-Terrorism Standards must do so using the online CSAT SSP tool available at <https://csat.dhs.gov/csat/>.

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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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Review the facility information shown below. If the name or address information is incorrect or incomplete, click the *Update Facility Info* button. If the *Facility Coordinates* are incorrect, contact the Help Desk.

Facility Information

Facility Name **Demo Facility 311**
Facility Location Address **XZXGZXGZXG**
Facility Location Address (continued) **qweqeq**
Facility Location Address (continued) **[blank]**
Facility Location City **weqeqweqwe**
Facility Location State **[blank]**
Facility Location ZIP Code **33342**

Parent Company

Parent Company 1 Name **[blank]**
Parent Company 1 DUNS **[blank]**
Parent Company 2 Name **[blank]**
Parent Company 2 DUNS **[blank]**

If a facility does not have a parent company or is not owned or operated by a joint venture, please describe the facility's ownership situation.

Describe the facility's ownership. **[blank]**

Co-located Entities

Specify if the facility is a host to a co-located tenant facility, is a co-located tenant facility itself, or if this is not applicable.

Facility is host to a co-located tenant facility
 Facility is a co-located tenant facility
 Not applicable

If the facility is host to a co-located tenant facility or is a co-located tenant facility, please provide the name and EPA RMP ID for each host/tenant facility below.

Security Vulnerability Assessment (SVA)

Has a security vulnerability assessment been conducted for this facility?

Yes
 No

▲ A Security Vulnerability Assessment (SVA), enables the identification of security hazards, threats, and the evaluation of security countermeasures and vulnerabilities.

If an SVA has been conducted for this facility, provide the information below.

SVA methodology **[blank]**
Date of the most recent security vulnerability assessment. **[blank]**

Additional Facility Information

NAICS Code for the Facility **98787**
Facility Data Universal Numbering System (DUNS) **[blank]**
EPA RMP Facility Identifier **[blank]**
Who is the Owner of the facility? **[blank]**
Who is the Operator of the facility? **[blank]**
Number of Full Time Employees **[blank]**

Facility Coordinates

Facility Latitude **40.02134**
Facility Longitude **-89.00362**

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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 No[« Back](#) [Save](#) [Next »](#)

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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.

Does the facility have security/vulnerability issues related to release-toxic COI?

[Q:2.0-13720]

- Yes
 No

Does the facility have security/vulnerability issues related to release-flammable COI?

[Q:2.0-13722]

- Yes
 No

Does the facility have security/vulnerability issues related to release-explosive COI?

[Q:2.0-13724]

- Yes
 No

Does the facility have security/vulnerability issues related to theft-EXP/IEDP COI?

[Q:2.0-13726]

- Yes
 No

Does the facility have security/vulnerability issues related to theft-WME COI?

[Q:2.0-13728]

- Yes
 No

Does the facility have security/vulnerability issues related to theft-CW/CWP COI?

[Q:2.0-13730]

- Yes
 No

Does the facility have security/vulnerability issues related to sabotage/contamination COI?

[Q:2.0-13732]

- Yes
 No

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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?

Chemical Name	CAS#	Yes	No
[Q:2.1-13765]			
Acrolein [2-Propenal or Acrylaldehyde]	107-02-8	<input checked="" type="radio"/>	<input type="radio"/>
Allyl alcohol [2-Propen-1-ol]	107-18-6	<input type="radio"/>	<input checked="" type="radio"/>
Ammonia (anhydrous)	7664-41-7	<input type="radio"/>	<input checked="" type="radio"/>
Ammonia (conc. 20% or greater)	7664-41-7	<input type="radio"/>	<input checked="" type="radio"/>
Arsenic trichloride [Arsenous trichloride]	7784-34-1	<input type="radio"/>	<input checked="" type="radio"/>
Arsine	7784-42-1	<input type="radio"/>	<input checked="" type="radio"/>
Boron trichloride [Borane, trichloro-]	10294-34-5	<input type="radio"/>	<input checked="" type="radio"/>
Boron trifluoride [Borane, trifluoro-]	7637-07-2	<input type="radio"/>	<input checked="" type="radio"/>
Boron trifluoride compound with methyl ether (1:1) [Boron, trifluoro [oxybis (methane)-],T-4-]	353-42-4	<input type="radio"/>	<input checked="" type="radio"/>
Bromine	7726-95-6	<input type="radio"/>	<input checked="" type="radio"/>
Carbon disulfide	75-15-0	<input type="radio"/>	<input checked="" type="radio"/>
Chlorine	7782-50-5	<input type="radio"/>	<input checked="" type="radio"/>
Chlorine dioxide [Chlorine oxide, (ClO ₂)]	10049-04-4	<input type="radio"/>	<input checked="" type="radio"/>
Chloroform [Methane, trichloro-]	67-66-3	<input type="radio"/>	<input checked="" type="radio"/>
Chloromethyl ether [Methane, oxybis(chloro)-]	542-88-1	<input type="radio"/>	<input checked="" type="radio"/>
Chloromethyl methyl ether [Methane, chloromethoxy-]	107-30-2	<input type="radio"/>	<input checked="" type="radio"/>
Cyanogen chloride	506-77-4	<input type="radio"/>	<input checked="" type="radio"/>
Cyclohexylamine [Cyclohexanamine]	108-91-8	<input type="radio"/>	<input checked="" type="radio"/>
Diborane	19287-45-7	<input type="radio"/>	<input checked="" type="radio"/>
Epichlorohydrin [Oxirane, (chloromethyl)-]	106-89-8	<input type="radio"/>	<input checked="" type="radio"/>
Ethylenediamine [1,2-Ethanediamine]	107-15-3	<input type="radio"/>	<input checked="" type="radio"/>
Fluorine	7782-41-4	<input type="radio"/>	<input checked="" type="radio"/>
Formaldehyde (solution)	50-00-0	<input type="radio"/>	<input checked="" type="radio"/>
Hydrochloric acid (conc. 37% or greater)	7647-01-0	<input type="radio"/>	<input checked="" type="radio"/>
Hydrocyanic acid	74-90-8	<input type="radio"/>	<input checked="" type="radio"/>
Hydrofluoric acid (conc. 50% or greater)	7664-39-3	<input type="radio"/>	<input checked="" type="radio"/>
Hydrogen chloride (anhydrous)	7647-01-0	<input type="radio"/>	<input checked="" type="radio"/>
Hydrogen fluoride (anhydrous)	7664-39-3	<input type="radio"/>	<input checked="" type="radio"/>
Hydrogen sulfide	7783-06-4	<input type="radio"/>	<input checked="" type="radio"/>
Isobutyronitrile [Propanenitrile, 2-methyl-]	78-82-0	<input type="radio"/>	<input checked="" type="radio"/>
Isopropyl chloroformate [Carbonochloridic acid, 1-methylethyl ester]	108-23-6	<input type="radio"/>	<input checked="" type="radio"/>
Methacrylonitrile [2-Propenenitrile, 2-methyl-]	126-98-7	<input type="radio"/>	<input checked="" type="radio"/>
Methyl hydrazine [Hydrazine, methyl-]	60-34-4	<input type="radio"/>	<input checked="" type="radio"/>
Methyl isocyanate [Methane, isocyanato-]	624-83-9	<input type="radio"/>	<input checked="" type="radio"/>
Methyl thiocyanate [Thiocyanic acid, methyl ester]	556-64-9	<input type="radio"/>	<input checked="" type="radio"/>
Nitric acid	7697-37-2	<input type="radio"/>	<input checked="" type="radio"/>
Nitric oxide [Nitrogen oxide (NO)]	10102-43-9	<input type="radio"/>	<input checked="" type="radio"/>
Oleum (Fuming Sulfuric acid) [Sulfuric acid, mixture with sulfur trioxide]	8014-95-7	<input type="radio"/>	<input checked="" type="radio"/>
Perchloromethylmercaptan [Methanesulphenyl chloride, trichloro-]	594-42-3	<input type="radio"/>	<input checked="" type="radio"/>
Phosgene [Carbonic dichloride] or [carbonyl dichloride]	75-44-5	<input type="radio"/>	<input checked="" type="radio"/>
Phosphorus oxychloride [Phosphoryl chloride]	10025-87-3	<input type="radio"/>	<input checked="" type="radio"/>
Phosphorus trichloride	7719-12-2	<input type="radio"/>	<input checked="" type="radio"/>
Propionitrile [Propanenitrile]	107-12-0	<input type="radio"/>	<input checked="" type="radio"/>
Propyleneimine [Aziridine, 2-methyl-]	75-55-8	<input type="radio"/>	<input checked="" type="radio"/>
Sulfur dioxide (anhydrous)	7446-09-5	<input type="radio"/>	<input checked="" type="radio"/>
Sulfur tetrafluoride [Sulfur fluoride (SF ₄), (T-4)-]	7783-60-0	<input type="radio"/>	<input checked="" type="radio"/>
Sulfur trioxide	7446-11-9	<input type="radio"/>	<input checked="" type="radio"/>
Tetramethyllead [Plumbane, tetramethyl-]	75-74-1	<input type="radio"/>	<input checked="" type="radio"/>
Titanium tetrachloride [Titanium chloride (TiCl ₄), (T-4)-]	7550-45-0	<input type="radio"/>	<input checked="" type="radio"/>

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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?

Chemical Name	CAS#		
[Q:2.2-1376E]			
Acetaldehyde	75-07-0	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Acetylene [Ethyne]	74-86-2	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Acrylonitrile [2-Propenenitrile]	107-13-1	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Acrylyl chloride [2-Propenoyl chloride]	814-68-6	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Allylamine [2-Propen-1-amine]	107-11-9	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Bromotrifluoroethylene [Ethene, bromotrifluoro-]	598-73-2	<input type="radio"/> Yes	<input checked="" type="radio"/> No
1,3-Butadiene	106-99-0	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Butane	106-97-8	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Butene	25167-67-3	<input type="radio"/> Yes	<input checked="" type="radio"/> No
1-Butene	106-98-9	<input type="radio"/> Yes	<input checked="" type="radio"/> No
2-Butene	107-01-7	<input type="radio"/> Yes	<input checked="" type="radio"/> No
2-Butene-cis	590-18-1	<input type="radio"/> Yes	<input checked="" type="radio"/> No
2-Butene-trans [2-Butene, (E)]	624-64-6	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Carbon oxysulfide [Carbon oxide sulfide (COS); carbonyl sulfide]	463-58-1	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Chlorine monoxide [Chlorine oxide]	7791-21-1	<input type="radio"/> Yes	<input checked="" type="radio"/> No
1-Chloropropylene [1-Propene, 1-chloro-]	590-21-6	<input type="radio"/> Yes	<input checked="" type="radio"/> No
2-Chloropropylene [1-Propene, 2-chloro-]	557-98-2	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Crotonaldehyde [2-Butenal]	4170-30-3	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Crotonaldehyde, (E)- [2-Butenal, (E)-]	123-73-9	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Cyanogen [Ethanedinitrile]	460-19-5	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Cyclopropane	75-19-4	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Dichlorosilane [Silane, dichloro-]	4109-96-0	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Difluoroethane [Ethane, 1,1-difluoro-]	75-37-6	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Dimethylamine [Methanamine, N-methyl-]	124-40-3	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Dimethyldichlorosilane [Silane, dichlorodimethyl-]	75-78-5	<input type="radio"/> Yes	<input checked="" type="radio"/> No
1,1-Dimethylhydrazine [Hydrazine, 1, 1-dimethyl-]	57-14-7	<input type="radio"/> Yes	<input checked="" type="radio"/> No
2,2-Dimethylpropane [Propane, 2,2-dimethyl-]	463-82-1	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Ethane	74-84-0	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Ethyl acetylene [1-Butyne]	107-00-6	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Ethyl chloride [Ethane, chloro-]	75-00-3	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Ethyl ether [Ethane, 1,1-oxylbis-]	60-29-7	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Ethyl mercaptan [Ethanethiol]	75-08-1	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Ethyl nitrite [Nitrous acid, ethyl ester]	109-95-5	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Ethylamine [Ethanamine]	75-04-7	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Ethylene [Ethene]	74-85-1	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Ethylene oxide [Oxirane]	75-21-8	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Ethyleneimine [Aziridine]	151-56-4	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Furan	110-00-9	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrazine	302-01-2	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrogen	1333-74-0	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrogen selenide	7783-07-5	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Iron, pentacarbonyl- [Iron carbonyl (Fe(CO) ₅), (TB5-11)-]	13463-40-6	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Isobutane [Propane, 2-methyl]	75-28-5	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Isopentane [Butane, 2-methyl-]	78-78-4	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Isoprene [1,3-Butadiene, 2-methyl-]	78-79-5	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Isopropyl chloride [Propane, 2-chloro-]	75-29-6	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Isopropylamine [2-Propanamine]	75-31-0	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Methane	74-82-8	<input type="radio"/> Yes	<input checked="" type="radio"/> No
2-Methyl-1-butene	563-46-2	<input type="radio"/> Yes	<input checked="" type="radio"/> No
3-Methyl-1-butene	563-45-1	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Methyl chloride [Methane, chloro-]	74-87-3	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Methyl chloroformate [Carbonochloridic acid, methyl ester]	79-22-1	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Methyl ether [Methane, oxylbis-]	115-10-6	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Methyl formate [Formic acid Methyl ester]	107-31-3	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Methyl mercaptan [Methanethiol]	74-93-1	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Methylamine [Methanamine]	74-89-5	<input type="radio"/> Yes	<input checked="" type="radio"/> No
2-Methylpropene [1-Propene, 2-methyl-]	115-11-7	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Methyltrichlorosilane [Silane, trichloromethyl-]	75-79-6	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Nickel Carbonyl	13463-39-3	<input type="radio"/> Yes	<input checked="" type="radio"/> No
1,3-Pentadiene	504-60-9	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Pentane	109-66-0	<input type="radio"/> Yes	<input checked="" type="radio"/> No
1-Pentene	109-67-1	<input type="radio"/> Yes	<input checked="" type="radio"/> No
2-Pentene, (E)-	648-04-8	<input type="radio"/> Yes	<input checked="" type="radio"/> No
2-Pentene, (Z)-	627-20-3	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Peracetic acid [Ethaneperoxic acid]	79-21-0	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Phosphine	7803-51-2	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Piperidine	110-89-4	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Propadiene [1,2-Propadiene]	463-49-0	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Propane	74-98-6	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Propyl chloroformate [Carbonochloridic acid, propylester]	109-61-5	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Propylene [1-Propene]	115-07-1	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Propylene oxide [Oxirane, methyl-]	75-56-9	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Propyne [1-Propyne]	74-99-7	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Silane	7803-62-5	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Tetrafluoroethylene [Ethene, tetrafluoro-]	116-14-3	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Tetramethylsilane [Silane, tetramethyl-]	75-76-3	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Tetranitromethane [Methane, tetranitro-]	509-14-8	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Trichlorosilane [Silane, trichloro-]	10025-78-2	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Trifluorochloroethylene [Ethene, chlorotrifluoro-]	79-38-9	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Trimethylamine [Methanamine, N,N-dimethyl-]	75-50-3	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Trimethylchlorosilane [Silane, chlorotrimethyl-]	75-77-4	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vinyl acetate monomer [Acetic acid ethenyl ester]	108-05-4	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vinyl acetylene [1-Buten-3-yne]	689-97-4	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vinyl chloride [Ethene, chloro-]	75-01-4	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vinyl ethyl ether [Ethene, ethoxy-]	109-92-2	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vinyl fluoride [Ethene, fluoro-]	75-02-5	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vinyl methyl ether [Ethene, methoxy-]	107-25-5	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vinylidene chloride [Ethene, 1,1-dichloro-]	75-35-4	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vinylidene fluoride [Ethene, 1,1-difluoro-]	75-38-7	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Fuels: Bunker fuel		<input type="radio"/> Yes	<input checked="" type="radio"/> No
Fuels: Diesel		<input type="radio"/> Yes	<input checked="" type="radio"/> No
Fuels: Gasoline		<input type="radio"/> Yes	<input checked="" type="radio"/> No
Fuels: Home heating oil		<input type="radio"/> Yes	<input checked="" type="radio"/> No
Fuels: JP A (jet fuel)		<input type="radio"/> Yes	<input checked="" type="radio"/> No
Fuels: JP 5 (jet fuel)		<input type="radio"/> Yes	<input checked="" type="radio"/> No
Fuels: JP 8 (jet fuel)		<input type="radio"/> Yes	<input checked="" type="radio"/> No
Fuels: Kerosene		<input type="radio"/> Yes	<input checked="" type="radio"/> No
Fuels: LPG		<input type="radio"/> Yes	<input checked="" type="radio"/> No

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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?

Chemical Name	CAS#	Yes	No
[Q.2.3-13767]			
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	<input type="radio"/>	<input checked="" type="radio"/>
Ammonium perchlorate	7790-98-9	<input type="radio"/>	<input checked="" type="radio"/>
Ammonium picrate	131-74-8	<input type="radio"/>	<input checked="" type="radio"/>
Barium azide	18810-58-7	<input checked="" type="radio"/>	<input type="radio"/>
Diazodinitrophenol	87-31-0	<input type="radio"/>	<input checked="" type="radio"/>
Diethyleneglycol dinitrate	693-21-0	<input type="radio"/>	<input checked="" type="radio"/>
Dingu [Dinitroglucuril]	55510-04-8	<input type="radio"/>	<input checked="" type="radio"/>
Dinitrophenol	25550-58-7	<input type="radio"/>	<input checked="" type="radio"/>
Dinitroresorcinol	519-44-8	<input type="radio"/>	<input checked="" type="radio"/>
Dipicryl sulfide	2217-06-3	<input type="radio"/>	<input checked="" type="radio"/>
Dipicrylamine [or] Hexyl [Hexanitrodiphenylamine]	131-73-7	<input type="radio"/>	<input checked="" type="radio"/>
Guanyl nitrosaminoguanylidene hydrazine		<input type="radio"/>	<input checked="" type="radio"/>
Hexanitrostilbene	20062-22-0	<input type="radio"/>	<input checked="" type="radio"/>
Hexolite [Hexotol]	121-82-4	<input type="radio"/>	<input checked="" type="radio"/>
HMX [Cyclotetramethylene-tetranitramine]	2691-41-0	<input type="radio"/>	<input checked="" type="radio"/>
Lead azide	13424-46-9	<input type="radio"/>	<input checked="" type="radio"/>
Lead styphnate [Lead trinitroresorcinolate]	15245-44-0	<input type="radio"/>	<input checked="" type="radio"/>
Mercury fulminate	628-86-4	<input type="radio"/>	<input checked="" type="radio"/>
5-Nitrobenzotriazol	2338-12-7	<input type="radio"/>	<input checked="" type="radio"/>
Nitrocellulose	9004-70-0	<input type="radio"/>	<input checked="" type="radio"/>
Nitroglycerine	55-63-0	<input type="radio"/>	<input checked="" type="radio"/>
Nitromannite [Mannitol hexanitrate, wetted]	15825-70-4	<input type="radio"/>	<input checked="" type="radio"/>
Nitrostarch	9056-38-6	<input type="radio"/>	<input checked="" type="radio"/>
Nitrotriazolone	932-64-9	<input type="radio"/>	<input checked="" type="radio"/>
Octolite	57607-37-1	<input type="radio"/>	<input checked="" type="radio"/>
Octonal	78413-87-3	<input type="radio"/>	<input checked="" type="radio"/>
Pentolite	8066-33-9	<input type="radio"/>	<input checked="" type="radio"/>
PETN [Pentaerythritol tetranitrate]	78-11-5	<input type="radio"/>	<input checked="" type="radio"/>
Picrite [Nitroguanidine]	556-88-7	<input type="radio"/>	<input checked="" type="radio"/>
RDX [Cyclotrimethylenetrinitramine]	121-82-4	<input type="radio"/>	<input checked="" type="radio"/>
RDX and HMX mixtures	121-82-4	<input type="radio"/>	<input checked="" type="radio"/>
Tetranitroaniline	53014-37-2	<input type="radio"/>	<input checked="" type="radio"/>
Tetrazene [Guanyl nitrosaminoguanyltetrazene]	109-27-3	<input type="radio"/>	<input checked="" type="radio"/>
1H-Tetrazole	288-94-8	<input type="radio"/>	<input checked="" type="radio"/>
TNT [Trinitrotoluene]	118-96-7	<input type="radio"/>	<input checked="" type="radio"/>
Torpex [Hexotonal]	67713-16-0	<input type="radio"/>	<input checked="" type="radio"/>
Trinitroaniline	26952-42-1	<input type="radio"/>	<input checked="" type="radio"/>
Trinitroanisole	606-35-9	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrobenzene	99-35-4	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrobenzenesulfonic acid	2508-19-2	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrobenzoic acid	129-66-8	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrochlorobenzene	88-88-0	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrofluorenone	129-79-3	<input type="radio"/>	<input checked="" type="radio"/>
Trinitro-meta-cresol	602-99-3	<input type="radio"/>	<input checked="" type="radio"/>
Trinitronaphthalene	55810-17-8	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrophenetole	4732-14-3	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrophenol	88-89-1	<input type="radio"/>	<input checked="" type="radio"/>
Trinitroresorcinol	82-71-3	<input type="radio"/>	<input checked="" type="radio"/>
Tritonal	54413-15-9	<input type="radio"/>	<input checked="" type="radio"/>

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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?

Chemical Name	CAS#	Yes	No
[Q.2.4-13768]			
Aluminum (powder)	7429-90-5	<input checked="" type="radio"/>	<input type="radio"/>
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	<input type="radio"/>	<input checked="" type="radio"/>
Ammonium nitrate, solid [nitrogen concentration of 23% nitrogen or greater]	6484-52-2	<input type="radio"/>	<input checked="" type="radio"/>
Ammonium perchlorate	7790-98-9	<input type="radio"/>	<input checked="" type="radio"/>
Ammonium picrate	131-74-8	<input type="radio"/>	<input checked="" type="radio"/>
Barium azide	18810-58-7	<input type="radio"/>	<input checked="" type="radio"/>
Diazodinitrophenol	87-31-0	<input type="radio"/>	<input checked="" type="radio"/>
Diethyleneglycol dinitrate	693-21-0	<input type="radio"/>	<input checked="" type="radio"/>
Dingu [Dinitroglycoluril]	55510-04-8	<input type="radio"/>	<input checked="" type="radio"/>
Dinitrophenol	25550-58-7	<input type="radio"/>	<input checked="" type="radio"/>
Dinitroresorcinol	519-44-8	<input type="radio"/>	<input checked="" type="radio"/>
Dipicryl sulfide	2217-06-3	<input type="radio"/>	<input checked="" type="radio"/>
Dipicrylamine [or] Hexyl [Hexanitrodiphenylamine]	131-73-7	<input type="radio"/>	<input checked="" type="radio"/>
Guanyl nitrosaminoguanylidene hydrazine		<input type="radio"/>	<input checked="" type="radio"/>
Hexanitrostilbene	20062-22-0	<input type="radio"/>	<input checked="" type="radio"/>
Hexolite [Hexotol]	121-82-4	<input type="radio"/>	<input checked="" type="radio"/>
HMX [Cyclotetramethylene-tetranitramine]	2691-41-0	<input type="radio"/>	<input checked="" type="radio"/>
Hydrogen peroxide (concentration of at least 35%)	7722-84-1	<input type="radio"/>	<input checked="" type="radio"/>
Lead azide	13424-46-9	<input type="radio"/>	<input checked="" type="radio"/>
Lead styphnate [Lead trinitroresorcinat]	15245-44-0	<input type="radio"/>	<input checked="" type="radio"/>
Magnesium (powder)	7439-95-4	<input type="radio"/>	<input checked="" type="radio"/>
Mercury fulminate	628-86-4	<input type="radio"/>	<input checked="" type="radio"/>
Nitric acid	7697-37-2	<input type="radio"/>	<input checked="" type="radio"/>
Nitrobenzene	98-95-3	<input type="radio"/>	<input checked="" type="radio"/>
5-Nitrobenzotriazol	2338-12-7	<input type="radio"/>	<input checked="" type="radio"/>
Nitrocellulose	9004-70-0	<input type="radio"/>	<input checked="" type="radio"/>
Nitroglycerine	55-63-0	<input type="radio"/>	<input checked="" type="radio"/>
Nitromannite [Mannitol hexanitrate, wetted]	15825-70-4	<input type="radio"/>	<input checked="" type="radio"/>
Nitromethane	75-52-5	<input type="radio"/>	<input checked="" type="radio"/>
Nitrostarch	9056-38-6	<input type="radio"/>	<input checked="" type="radio"/>
Nitrotriazolone	932-64-9	<input type="radio"/>	<input checked="" type="radio"/>
Octolite	57607-37-1	<input type="radio"/>	<input checked="" type="radio"/>
Octonal	78413-87-3	<input type="radio"/>	<input checked="" type="radio"/>
Pentolite	8066-33-9	<input type="radio"/>	<input checked="" type="radio"/>
PETN [Pentaerythritol tetranitrate]	78-11-5	<input type="radio"/>	<input checked="" type="radio"/>
Phosphorus	7723-14-0	<input type="radio"/>	<input checked="" type="radio"/>
Picrite [Nitroguanidine]	556-88-7	<input type="radio"/>	<input checked="" type="radio"/>
Potassium chlorate	3811-04-9	<input type="radio"/>	<input checked="" type="radio"/>
Potassium nitrate	7757-79-1	<input type="radio"/>	<input checked="" type="radio"/>
Potassium perchlorate	7778-74-7	<input type="radio"/>	<input checked="" type="radio"/>
Potassium permanganate	7722-64-7	<input type="radio"/>	<input checked="" type="radio"/>
RDX [Cyclotrimethylenetrinitramine]	121-82-4	<input type="radio"/>	<input checked="" type="radio"/>
RDX and HMX mixtures	121-82-4	<input type="radio"/>	<input checked="" type="radio"/>
Sodium azide	26628-22-8	<input type="radio"/>	<input checked="" type="radio"/>
Sodium chlorate	7775-09-9	<input type="radio"/>	<input checked="" type="radio"/>
Sodium nitrate	7631-99-4	<input type="radio"/>	<input checked="" type="radio"/>
Tetranitroaniline	53014-37-2	<input type="radio"/>	<input checked="" type="radio"/>
Tetrazene [Guanyl nitrosaminoguanyltetrazene]	109-27-3	<input type="radio"/>	<input checked="" type="radio"/>
1H-Tetrazole	288-94-8	<input type="radio"/>	<input checked="" type="radio"/>
TNT [Trinitrotoluene]	118-96-7	<input type="radio"/>	<input checked="" type="radio"/>
Torpex [Hexotonal]	67713-16-0	<input type="radio"/>	<input checked="" type="radio"/>
Trinitroaniline	26952-42-1	<input type="radio"/>	<input checked="" type="radio"/>
Trinitroanisole	606-35-9	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrobenzene	99-35-4	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrobenzenesulfonic acid	2508-19-2	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrobenzoic acid	129-66-8	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrochlorobenzene	88-88-0	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrofluorenone	129-79-3	<input type="radio"/>	<input checked="" type="radio"/>
Trinitro-meta-cresol	602-99-3	<input type="radio"/>	<input checked="" type="radio"/>
Trinitronaphthalene	55810-17-8	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrophenetole	4732-14-3	<input type="radio"/>	<input checked="" type="radio"/>
Trinitrophenol	88-89-1	<input type="radio"/>	<input checked="" type="radio"/>
Trinitroresorcinol	82-71-3	<input type="radio"/>	<input checked="" type="radio"/>
Tritonal	54413-15-9	<input type="radio"/>	<input checked="" type="radio"/>

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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?

Chemical Name	CAS#	Yes	No
[Q: 2.5-13769]			
Arsine	7784-42-1	<input checked="" type="radio"/>	<input type="radio"/>
Boron tribromide	10294-33-4	<input type="radio"/>	<input checked="" type="radio"/>
Boron trichloride [Borane, trichloro]	10294-34-5	<input type="radio"/>	<input checked="" type="radio"/>
Boron trifluoride [Borane, trifluoro]	7637-07-2	<input type="radio"/>	<input checked="" type="radio"/>
Bromine chloride	13863-41-7	<input type="radio"/>	<input checked="" type="radio"/>
Bromine trifluoride	7787-71-5	<input type="radio"/>	<input checked="" type="radio"/>
Carbonyl fluoride	353-50-4	<input type="radio"/>	<input checked="" type="radio"/>
Carbonyl sulfide	463-58-1	<input type="radio"/>	<input checked="" type="radio"/>
Chlorine	7782-50-5	<input type="radio"/>	<input checked="" type="radio"/>
Chlorine pentafluoride	13637-63-3	<input type="radio"/>	<input checked="" type="radio"/>
Chlorine trifluoride	7790-91-2	<input type="radio"/>	<input checked="" type="radio"/>
Cyanogen [Ethanedinitrile]	460-19-5	<input type="radio"/>	<input checked="" type="radio"/>
Cyanogen chloride	506-77-4	<input type="radio"/>	<input checked="" type="radio"/>
Diborane	19287-45-7	<input type="radio"/>	<input checked="" type="radio"/>
Dichlorosilane [Silane, dichloro-]	4109-96-0	<input type="radio"/>	<input checked="" type="radio"/>
Dinitrogen tetroxide	10544-72-6	<input type="radio"/>	<input checked="" type="radio"/>
Fluorine	7782-41-4	<input type="radio"/>	<input checked="" type="radio"/>
Germane	7782-65-2	<input type="radio"/>	<input checked="" type="radio"/>
Germanium tetrafluoride	7783-58-6	<input type="radio"/>	<input checked="" type="radio"/>
Hexaethyl tetraphosphate and compressed gas mixtures	757-58-4	<input type="radio"/>	<input checked="" type="radio"/>
Hexafluoroacetone	684-16-2	<input type="radio"/>	<input checked="" type="radio"/>
Hydrogen bromide (anhydrous)	10035-10-6	<input type="radio"/>	<input checked="" type="radio"/>
Hydrogen chloride (anhydrous)	7647-01-0	<input type="radio"/>	<input checked="" type="radio"/>
Hydrogen cyanide [Hydrocyanic acid]	74-90-8	<input type="radio"/>	<input checked="" type="radio"/>
Hydrogen fluoride (anhydrous)	7664-39-3	<input type="radio"/>	<input checked="" type="radio"/>
Hydrogen iodide, anhydrous	10034-85-2	<input type="radio"/>	<input checked="" type="radio"/>
Hydrogen selenide	7783-07-5	<input type="radio"/>	<input checked="" type="radio"/>
Hydrogen sulfide	7783-06-4	<input type="radio"/>	<input checked="" type="radio"/>
Methyl mercaptan [Methanethiol]	74-93-1	<input type="radio"/>	<input checked="" type="radio"/>
Methylchlorosilane	993-00-0	<input type="radio"/>	<input checked="" type="radio"/>
Nitric oxide [Nitrogen oxide (NO)]	10102-43-9	<input type="radio"/>	<input checked="" type="radio"/>
Nitrogen trioxide	10544-73-7	<input type="radio"/>	<input checked="" type="radio"/>
Nitrosyl chloride	2696-92-6	<input type="radio"/>	<input checked="" type="radio"/>
Oxygen difluoride	7783-41-7	<input type="radio"/>	<input checked="" type="radio"/>
Perchloryl fluoride	7616-94-6	<input type="radio"/>	<input checked="" type="radio"/>
Phosgene [Carbonic dichloride] or [carbonyl dichloride]	75-44-5	<input type="radio"/>	<input checked="" type="radio"/>
Phosphine	7803-51-2	<input type="radio"/>	<input checked="" type="radio"/>
Phosphorus trichloride	7719-12-2	<input type="radio"/>	<input checked="" type="radio"/>
Selenium hexafluoride	7783-79-1	<input type="radio"/>	<input checked="" type="radio"/>
Silicon tetrafluoride	7783-61-1	<input type="radio"/>	<input checked="" type="radio"/>
Stibine	7803-52-3	<input type="radio"/>	<input checked="" type="radio"/>
Sulfur dioxide (anhydrous)	7446-09-5	<input type="radio"/>	<input checked="" type="radio"/>
Sulfur tetrafluoride [Sulfur fluoride (SF ₄), (T-4)-]	7783-60-0	<input type="radio"/>	<input checked="" type="radio"/>
Tellurium hexafluoride	7783-80-4	<input type="radio"/>	<input checked="" type="radio"/>
Titanium tetrachloride [Titanium chloride (TiCl ₄), (T-4)-]	7550-45-0	<input type="radio"/>	<input checked="" type="radio"/>
Trifluoroacetyl chloride	354-32-5	<input type="radio"/>	<input checked="" type="radio"/>
Trifluorochloroethylene [Ethene, chlorotrifluoro]	79-38-9	<input type="radio"/>	<input checked="" type="radio"/>
Tungsten hexafluoride	7783-82-6	<input type="radio"/>	<input checked="" type="radio"/>

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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?

Chemical Name	CAS#	Yes	No
[Q.2.6-13770]			
Arsenic trichloride [Arsenous trichloride]	7784-34-1	<input checked="" type="radio"/>	<input type="radio"/>
1,4-Bis(2-chloroethylthio)-n-butane	142868-93-7	<input type="radio"/>	<input checked="" type="radio"/>
Bis(2-chloroethylthio)methane	63869-13-6	<input type="radio"/>	<input checked="" type="radio"/>
Bis(2-chloroethylthiomethyl)ether	63918-90-1	<input type="radio"/>	<input checked="" type="radio"/>
1,5-Bis(2-chloroethylthio)-n-pentane	142868-94-8	<input type="radio"/>	<input checked="" type="radio"/>
1,3-Bis(2-chloroethylthio)-n-propane	63905-10-2	<input type="radio"/>	<input checked="" type="radio"/>
2-Chloroethylchloro-methylsulfide	2625-76-5	<input type="radio"/>	<input checked="" type="radio"/>
Chlorosarin [o-Isopropyl methylphosphonochloridate]	1445-76-7	<input type="radio"/>	<input checked="" type="radio"/>
Chlorosoman [o-Pinacolyl methylphosphonochloridate]	7040-57-5	<input type="radio"/>	<input checked="" type="radio"/>
DF [Methyl phosphonyl difluoride]	676-99-3	<input type="radio"/>	<input checked="" type="radio"/>
N,N-(2-diethylamino)ethanethiol	100-38-9	<input type="radio"/>	<input checked="" type="radio"/>
o,o-Diethyl S-[2-(diethylamino)ethyl] phosphorothiolate	78-53-5	<input type="radio"/>	<input checked="" type="radio"/>
Diethyl methylphosphonite	15715-41-0	<input type="radio"/>	<input checked="" type="radio"/>
N,N-Diethyl phosphoramidic dichloride	1498-54-0	<input type="radio"/>	<input checked="" type="radio"/>
N,N-(2-diisopropylamino)ethanethiol [N,N-diisopropyl-β-aminoethane thiol]	5842-07-9	<input type="radio"/>	<input checked="" type="radio"/>
N,N-Diisopropyl phosphoramidic dichloride	23306-80-1	<input type="radio"/>	<input checked="" type="radio"/>
N,N-(2-dimethylamino)ethanethiol	108-02-1	<input type="radio"/>	<input checked="" type="radio"/>
N,N-Dimethyl phosphoramidic dichloride [Dimethylphosphoramido-dichloridate]	677-43-0	<input type="radio"/>	<input checked="" type="radio"/>
N,N-(2-dipropylamino)ethanethiol	5842-06-8	<input type="radio"/>	<input checked="" type="radio"/>
N,N-Dipropyl phosphoramidic dichloride	40881-98-9	<input type="radio"/>	<input checked="" type="radio"/>
Ethyl phosphonyl difluoride	753-98-0	<input type="radio"/>	<input checked="" type="radio"/>
Ethyldiethanolamine	139-87-7	<input type="radio"/>	<input checked="" type="radio"/>
Ethylphosphonothioic dichloride	993-43-1	<input type="radio"/>	<input checked="" type="radio"/>
HN1 (Nitrogen Mustard-1) [Bis(2-chloroethyl)ethylamine]	538-07-8	<input type="radio"/>	<input checked="" type="radio"/>
HN2 (Nitrogen Mustard-2) [Bis(2-chloroethyl)methylamine]	51-75-2	<input type="radio"/>	<input checked="" type="radio"/>
HN3 (Nitrogen Mustard-3) [Tris(2-chloroethyl)amine]	555-77-1	<input type="radio"/>	<input checked="" type="radio"/>
Isopropylphosphonothioic dichloride	1498-60-8	<input type="radio"/>	<input checked="" type="radio"/>
Isopropylphosphonyl difluoride	677-42-9	<input type="radio"/>	<input checked="" type="radio"/>
Lewisite 1 [2-chlorovinylchloroarsine]	541-25-3	<input type="radio"/>	<input checked="" type="radio"/>
Lewisite 2 [Bis(2-chlorovinyl)chloroarsine]	40334-69-8	<input type="radio"/>	<input checked="" type="radio"/>
Lewisite 3 [Tris(2-chlorovinyl)arsine]	40334-70-1	<input type="radio"/>	<input checked="" type="radio"/>
MDEA [Methyldiethanolamine]	105-59-9	<input type="radio"/>	<input checked="" type="radio"/>
Methylphosphonothioic dichloride	676-98-2	<input type="radio"/>	<input checked="" type="radio"/>
O-Mustard (T) [Bis(2-chloroethylthioethyl)ether]	63918-89-8	<input type="radio"/>	<input checked="" type="radio"/>
Nitrogen mustard hydrochloride [Bis(2-chloroethyl)methylamine hydrochloride]	55-86-7	<input type="radio"/>	<input checked="" type="radio"/>
Phosphorus oxychloride [Phosphoryl chloride]	10025-87-3	<input type="radio"/>	<input checked="" type="radio"/>
Propylphosphonothioic dichloride	2524-01-8	<input type="radio"/>	<input checked="" type="radio"/>
Propylphosphonyl difluoride	690-14-2	<input type="radio"/>	<input checked="" type="radio"/>
QL [o-Ethyl-o-2-diisopropylaminoethyl methylphosphonite]	57856-11-8	<input type="radio"/>	<input checked="" type="radio"/>
Sarin [o-Isopropyl methylphosphonofluoridate]	107-44-8	<input type="radio"/>	<input checked="" type="radio"/>
Sesquimustard [1,2-Bis(2-chloroethylthio)ethane]	3563-36-8	<input type="radio"/>	<input checked="" type="radio"/>
Soman [o-Pinacolyl methylphosphonofluoridate]	96-64-0	<input type="radio"/>	<input checked="" type="radio"/>
Sulfur Mustard (Mustard gas (H)) [Bis(2-chloroethyl)sulfide]	505-60-2	<input type="radio"/>	<input checked="" type="radio"/>
Tabun [o-Ethyl-N,N-dimethylphosphoramido-cyanidate]	77-81-6	<input type="radio"/>	<input checked="" type="radio"/>
Thiodiglycol [Bis(2-hydroxyethyl)sulfide]	111-48-8	<input type="radio"/>	<input checked="" type="radio"/>
Triethanolamine	102-71-6	<input type="radio"/>	<input checked="" type="radio"/>
Triethanolamine hydrochloride	637-39-8	<input type="radio"/>	<input checked="" type="radio"/>
Triethyl phosphite	122-52-1	<input type="radio"/>	<input checked="" type="radio"/>
Trimethyl phosphite	121-45-9	<input type="radio"/>	<input checked="" type="radio"/>
VX [o-Ethyl-S-2-diisopropylaminoethyl methyl phosphonothiolate]	50782-69-9	<input type="radio"/>	<input checked="" type="radio"/>

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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?

Chemical Name	CAS#	Yes	No
[Q:2.7-13771]			
Acetone cyanohydrin, stabilized	75-86-5	<input checked="" type="radio"/>	<input type="radio"/>
Acetyl bromide	506-96-7	<input type="radio"/>	<input checked="" type="radio"/>
Acetyl chloride	75-36-5	<input type="radio"/>	<input checked="" type="radio"/>
Acetyl iodide	507-02-8	<input type="radio"/>	<input checked="" type="radio"/>
Allyltrichlorosilane, stabilized	107-37-9	<input type="radio"/>	<input checked="" type="radio"/>
Aluminum bromide, anhydrous	7727-15-3	<input type="radio"/>	<input checked="" type="radio"/>
Aluminum chloride, anhydrous	7446-70-0	<input type="radio"/>	<input checked="" type="radio"/>
Aluminum phosphide	20859-73-8	<input type="radio"/>	<input checked="" type="radio"/>
Amyltrichlorosilane	107-72-2	<input type="radio"/>	<input checked="" type="radio"/>
Antimony pentafluoride	7783-70-2	<input type="radio"/>	<input checked="" type="radio"/>
Boron tribromide	10294-33-4	<input type="radio"/>	<input checked="" type="radio"/>
Bromine pentafluoride	7789-30-2	<input type="radio"/>	<input checked="" type="radio"/>
Bromine trifluoride	7787-71-5	<input type="radio"/>	<input checked="" type="radio"/>
Butyltrichlorosilane	7521-80-4	<input type="radio"/>	<input checked="" type="radio"/>
Calcium hydrosulfite [Calcium dithionite]	15512-36-4	<input type="radio"/>	<input checked="" type="radio"/>
Calcium phosphide	1305-99-3	<input type="radio"/>	<input checked="" type="radio"/>
Chlorine dioxide [Chlorine oxide, (ClO ₂)]	10049-04-4	<input type="radio"/>	<input checked="" type="radio"/>
Chloroacetyl chloride	79-04-9	<input type="radio"/>	<input checked="" type="radio"/>
Chlorosulfonic acid	7790-94-5	<input type="radio"/>	<input checked="" type="radio"/>
Chromium oxychloride	14977-61-8	<input type="radio"/>	<input checked="" type="radio"/>
Cyclohexyltrichlorosilane	98-12-4	<input type="radio"/>	<input checked="" type="radio"/>
Diethylchlorosilane	1719-53-5	<input type="radio"/>	<input checked="" type="radio"/>
Dimethyldichlorosilane [Silane, dichlorodimethyl-]	75-78-5	<input type="radio"/>	<input checked="" type="radio"/>
Diphenyldichlorosilane	80-10-4	<input type="radio"/>	<input checked="" type="radio"/>
Dodecyltrichlorosilane	4484-72-4	<input type="radio"/>	<input checked="" type="radio"/>
Ethyltrichlorosilane	115-21-9	<input type="radio"/>	<input checked="" type="radio"/>
Fluorosulfonic acid	7789-21-1	<input type="radio"/>	<input checked="" type="radio"/>
Hexyltrichlorosilane	928-65-4	<input type="radio"/>	<input checked="" type="radio"/>
Iodine pentafluoride	7783-66-6	<input type="radio"/>	<input checked="" type="radio"/>
Lithium amide	7782-89-0	<input type="radio"/>	<input checked="" type="radio"/>
Lithium nitride	26134-62-3	<input type="radio"/>	<input checked="" type="radio"/>
Magnesium diamide	7803-54-5	<input type="radio"/>	<input checked="" type="radio"/>
Magnesium phosphide	12057-74-8	<input type="radio"/>	<input checked="" type="radio"/>
Methyldichlorosilane	75-54-7	<input type="radio"/>	<input checked="" type="radio"/>
Methylphenyldichlorosilane	149-74-6	<input type="radio"/>	<input checked="" type="radio"/>
Methyltrichlorosilane [Silane, trichloromethyl-]	75-79-6	<input type="radio"/>	<input checked="" type="radio"/>
Nonyltrichlorosilane	5283-67-0	<input type="radio"/>	<input checked="" type="radio"/>
Octadecyltrichlorosilane	112-04-9	<input type="radio"/>	<input checked="" type="radio"/>
Octyltrichlorosilane	5283-66-9	<input type="radio"/>	<input checked="" type="radio"/>
Phenyltrichlorosilane	98-13-5	<input type="radio"/>	<input checked="" type="radio"/>
Phosphorus oxychloride [Phosphoryl chloride]	10025-87-3	<input type="radio"/>	<input checked="" type="radio"/>
Phosphorus pentabromide	7789-69-7	<input type="radio"/>	<input checked="" type="radio"/>
Phosphorus pentachloride	10026-13-8	<input type="radio"/>	<input checked="" type="radio"/>
Phosphorus pentasulfide	1314-80-3	<input type="radio"/>	<input checked="" type="radio"/>
Phosphorus trichloride	7719-12-2	<input type="radio"/>	<input checked="" type="radio"/>
Potassium cyanide	151-50-8	<input type="radio"/>	<input checked="" type="radio"/>
Potassium phosphide	20770-41-6	<input type="radio"/>	<input checked="" type="radio"/>
Propyltrichlorosilane	141-57-1	<input type="radio"/>	<input checked="" type="radio"/>
Silicon tetrachloride	10026-04-7	<input type="radio"/>	<input checked="" type="radio"/>
Sodium cyanide	143-33-9	<input type="radio"/>	<input checked="" type="radio"/>
Sodium hydrosulfite [Sodium dithionite]	7775-14-6	<input type="radio"/>	<input checked="" type="radio"/>
Sodium phosphide	12058-85-4	<input type="radio"/>	<input checked="" type="radio"/>
Strontium phosphide	12504-16-4	<input type="radio"/>	<input checked="" type="radio"/>
Sulfuryl chloride	7791-25-5	<input type="radio"/>	<input checked="" type="radio"/>
Thionyl chloride	7719-09-7	<input type="radio"/>	<input checked="" type="radio"/>
Titanium tetrachloride [Titanium chloride (TiCl ₄) (T-4)]	7550-45-0	<input type="radio"/>	<input checked="" type="radio"/>
Trichlorosilane [Silane, trichloro-]	10025-78-2	<input type="radio"/>	<input checked="" type="radio"/>
Trimethylchlorosilane [Silane, chlorotrimethyl-]	75-77-4	<input type="radio"/>	<input checked="" type="radio"/>
Vinyltrichlorosilane	75-94-5	<input type="radio"/>	<input checked="" type="radio"/>
Zinc hydrosulfite [Zinc dithionite]	7779-86-4	<input type="radio"/>	<input checked="" type="radio"/>

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Summary of DHS Final Notification Letter and Other COI

Release Toxic Chemicals of Interest

Chemical Name	CAS#
Acrolein [2-Propenal or Acrylaldehyde]	107-02-8

Release Flammable Chemicals of Interest

Chemical Name	CAS#
Acetaldehyde	75-07-0

Release Explosive Chemicals of Interest

Chemical Name	CAS#
Barium azide	18810-58-7

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

Chemical Name	CAS#
Aluminum (powder)	7429-90-5

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

Chemical Name	CAS#
Arsine	7784-42-1

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

Chemical Name	CAS#
Arsenic trichloride [Arsenous trichloride]	7784-34-1

Sabotage/Contamination Chemicals of Interest

Chemical Name	CAS#
Acetone cyanohydrin, stabilized	75-86-5

Have all of the COI and current security/vulnerability issues been entered?

[Q:2.9-18424]

- Yes
 No

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CSAT Submissions

Is this the initial CSAT SSP Submittal?

[Q:2.94-18411]

- Yes
- No

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CSAT Submissions (cont'd)

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]

Most Recent CSAT SSP

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

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Facility Description

Choose the facility type that best describes your facility.

What is the facility type? [Q:3.0-13871]

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]

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]

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]

If "Other" is selected, enter a description: [Q:3.0-14054]

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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]
▲ The response format is (XXX)XXX-XXXX.

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]
▲ The response format is (XXX)XXX-XXXX.

Corporate Security Officer

Name of the corporate security officer: [Q:3.1-13943]

Phone number of the corporate security officer: [Q:3.1-13944]
▲ The response format is (XXX)XXX-XXXX.

Cyber Security Officer

Name of the cyber security officer: [Q:3.1-13945]

Phone number of the cyber security officer: [Q:3.1-13946]
▲ The response format is (XXX)XXX-XXXX.

Agency

[Q:3.1-18675]

TSA	<input type="radio"/> Yes	<input checked="" type="radio"/> No
DOT	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Coast Guard	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Customs	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Other	<input type="radio"/> Yes	<input checked="" type="radio"/> No

If "Other" is selected, enter a description.

[Q:3.1-18676]

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On-site Emergency Response Capabilities

Does the facility have a fire department?
[Q:3.9-18433]

Yes No

Does the facility have a HAZMAT team?
[Q:3.9-18434]

Yes No

Does the facility share any of its emergency response capabilities with other facilities or entities?
[Q:3.9-18435]

Yes No

Does the facility have an emergency management team available?
[Q:3.9-18436]

Yes No

Does the facility have any Special Response Capabilities?
[Q:3.9-18437]

Yes No

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On-site Emergency Response Capabilities (cont'd)

On-site Emergency Response Capability Sharing Entities

Identify the other facilities or entities with which this facility shares emergency response capabilities.

Other Facility or Entity Sharing Emergency Response Capability

[Q:3.91-18442]

[Add](#)

On-site Emergency Management Team

Enter the number of on-site emergency management team members. [Q:3.91-18444]

Choose the special response capability available on-site. Select all capabilities that apply.

On-site Special Response Capability

[Q:3.91-18445]

- Armored Vehicle Yes No
- Aviation Yes No
- Bomb Response Yes No
- CBRNE Response Yes No
- Disaster Support Services Yes No
- Emergency Medical Yes No
- Explosion Response Yes No
- Field Medical Yes No
- Fire Response Yes No
- Hostage Rescue Yes No
- Maritime Yes No
- Mass Casualty Management Yes No
- Negotiator Yes No
- Police Investigatory Yes No
- Snipers Yes No
- Tactical (Combat) Yes No
- Tactical (Command & Control) Yes No
- Toxic Release Response Yes No

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Emergency Management Information

Is the facility able to shelter-in-place?

[Q:4.0-18738]

Yes
 No

Does the facility have a community notification system?

[Q:4.0-18749]

Yes
 No

Local Police Jurisdiction

Name of the local police jurisdiction: [Q:4.0-13949]

Phone number of the local police: [Q:4.0-13950]

▲ The response format is (XXX)XXX-XXXX.

Local Police Capability

Number of full-time police officers: [Q:4.0-13951]

Local police SWAT team available? [Q:4.0-13952] Yes No Unknown

Local police bomb squad available? [Q:4.0-13953] Yes No Unknown

Local police HAZMAT team available? [Q:4.0-13954] Yes No Unknown

Local police Emergency Management Team (EMT) available? [Q:4.0-17899] Yes 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 precinct house (miles): [Q:4.0-13955]

Time for first response officer to reach facility (average): [Q:4.0-13957]

Minimum time needed for police to mount tactical response: [Q:4.0-13959]

Was the tactical response time tested? [Q:4.0-13960] Yes No

Date of onsite tactical response test: [Q:4.0-13961]

▲ The response format is mm/dd/yyyy.
(e.g. May 1, 2006 is entered as 05/01/2006.)

Does the police department conduct response tests outside of a facility drill or exercise?

[Q:4.0-18750]

Yes
 No
 Unknown

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Emergency Management Information (cont'd)

On-site Fire Fighting Capability

- Number of full-time on-site fire fighters: [Q:4.1-19181]
- On-site fire dept. foam truck available? [Q:4.1-19182]
 Yes
 No
 Unknown
- On-site fire dept. HAZMAT team available? [Q:4.1-19183]
 Yes
 No
 Unknown
- On-site fire department EMT available? [Q:4.1-19184]
 Yes
 No
 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]
- ▲ The response format is (XXX)XXX-XXXX.

Local Fire Fighting Capability

- Number of full-time fire fighters: [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]
- Minimum time needed for FD to begin attack: [Q:4.1-13976]
- Was the response time tested? [Q:4.1-13977]
 Yes
 No
- Date of response test: [Q:4.1-13978]

▲ The response format is mm/dd/yyyy.
(e.g. May 1, 2006 is entered as 05/01/2006.)

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Emergency Management Information (cont'd)

On-site EMT Capability

Number of full-time EMT staff on-site: [Q:4.2-19185]

On-site EMT life support unit available? [Q:4.2-19186] Yes No Unknown

On-site EMT water rescue available? [Q:4.2-19187] Yes No Unknown

On-site EMT HAZMAT team available? [Q:4.2-19188] Yes No Unknown

Local EMT Jurisdiction

Name of the local EMT jurisdiction: [Q:4.2-13979]

Phone number of the local EMT: [Q:4.2-13980]

▲ The response format is (XXX)XXX-XXXX.

Local EMT Capability

Number of full-time EMT staff: [Q:4.2-13981]

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]

Minimum time needed to transport casualties to Trauma Center: [Q:4.2-13987]

Was the response time tested? [Q:4.2-13988] Yes No

Date of response test: [Q:4.2-13989]

▲ The response format is mm/dd/yyyy.
 (e.g. May 1, 2006 is entered as 05/01/2006.)

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Emergency Management Information (cont'd)

List all of the Local Mutual Assistance Groups (MAG), if any, associated with the facility.

For each MAG, click *Describe* and enter in information detailing that specific MAG.

MAG Name	
[Q:4.3-17712]	
Mag1	Delete Describe: Mag1
	Add

Have all the MAG associated with the facility been entered and described?

[Q:4.3-17722]

- Yes
- No

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Emergency Management Information (cont'd)

Local Mutual Assistance Group (MAG)

Mag1

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]

▲ The response format is (XXX)XXX-XXXX.

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]

Local MAG Response

Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles)

Time for capable response to reach facility (average): [Q:4.31-13999]

Does the facility conduct drills or exercises to include the MAG? [Q:4.31-18840] Yes No

Minimum time needed for MAG to begin on-scene response: [Q:4.31-14000]

Was the response time tested? [Q:4.31-14001] Yes No

Date of response test: [Q:4.31-14002]

▲ The response format is mm/dd/yyyy.
(e.g. May 1, 2006 is entered as 05/01/2006.)

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Special Response Capability

Response Agencies with Other Special Capabilities

Are other special response capabilities available? [Q:4.4-14030] Yes
 No
 Unknown

If the answer is Yes, list the agencies with special response capabilities below.

If capabilities exist for an agency that is not listed, indicate the additional capabilities below and describe them.

Responding Agency
[Q:4.4-14031]

County Police	<input type="button" value="Delete"/>	<input type="button" value="Describe: County Police"/>
<input type="text"/>	<input type="button" value="Add"/>	

Additional Special Response Capabilities Not in the Drop-down List

If there are other types of special response capabilities not included in the drop-down list, select Yes to describe the other capabilities on the next page.

Are there special response capabilities available not included in the list? [Q:4.4-14037] Yes
 No

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Special Response Capability (cont'd)

County Police

Choose the government level providing the special capability.

What is the government level? [Q:4.41-14056]

If "Other" is selected, enter a description: [Q:4.41-14067]

What is the distance from the responding agency (miles)?

[Q:4.41-14057]

▲ Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles)

What is the average arrival time for the response?

[Q:4.41-14058]

Is there a formal, written agreement with the responding agency?

[Q:4.41-14060]

- Yes
- No

Choose the special response capability. Select all capabilities that apply.

Special Response Capability

[Q:4.41-14059]

- | | | |
|------------------------------|---------------------------|-------------------------------------|
| Armored Vehicle | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Aviation | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Bomb Response | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| CBRNE Response | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Disaster Support Services | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Emergency Medical | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Explosion Response | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Field Medical | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Fire Response | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Hostage Rescue | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Maritime | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Mass Casualty Management | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Negotiator | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Police Investigatory | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Snipers | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Tactical (Combat) | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Tactical (Command & Control) | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Toxic Release Response | <input type="radio"/> Yes | <input checked="" type="radio"/> No |

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Special Response Capability (cont'd)

Other Response Agencies with Special Capabilities Not Included in The Previous List.

Responding Agency

[Q:4.5-14038]

[Delete](#)[Describe: Other Agency](#)[Add](#)

Have all other special response capabilities been entered?

[Q:4.5-14044]

- Yes
- No

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Special Response Capability (cont'd)

Other Agency

Choose the government level providing the special capability.

What is the government level? [Q:4.51-14062]

If "Other" is selected, enter a description: [Q:4.51-14069]

What is the distance from the responding agency (miles)?

[Q:4.51-14063]

▲ Round distance up to nearest tenth of a mile. (For example, for 0.25 miles enter 0.3 miles)

What is the average arrival time for the response?

[Q:4.51-14064]

Is there a formal, written agreement with the responding agency?

[Q:4.51-14066]

Yes

No

Choose the special response capability. Select all capabilities that apply.

Special Response Capability

[Q:4.51-14065]

Armored Vehicle	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Aviation	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Bomb Response	<input type="radio"/> Yes	<input checked="" type="radio"/> No
CBRNE Response	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Disaster Support Services	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Emergency Medical	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Explosion Response	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Field Medical	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Fire Response	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hostage Rescue	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Maritime	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Mass Casualty Management	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Negotiator	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Police Investigatory	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Snipers	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Tactical (Combat)	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Tactical (Command & Control)	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Toxic Release Response	<input type="radio"/> Yes	<input checked="" type="radio"/> No

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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]

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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.

Press the button after the named workshift to complete entering the details of the workshift.

Workshift Name

[Q:4.8-18510]

Workshift 1

[Delete](#)

[Describe: Workshift 1](#)

[Add](#)

Have all the workshifts been entered?

[Q:4.8-18511]

- Yes
- No

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Workshift Operations (cont'd)

Workshift 1

Enter the starting and ending time of day of facility operations.
 Enter the number of employees present during each period.

If the workshift does not apply on a particular day, enter *NA* for the times and *0* for the number of employees.

Day of Week	Starting Time	AM / PM	Ending Time	AM / PM	Number of Employees
[Q:4.81-18512]	[Q:4.81-18513]	[Q:4.81-18514]	[Q:4.81-18515]	[Q:4.81-18516]	
Monday	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>
Tuesday	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>
Wednesday	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>
Thursday	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>
Friday	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>
Saturday	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>
Sunday	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>	<input type="button" value="v"/>	<input type="text"/>

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COI - Chemical Operations

Shipment of COI and Other Chemicals

- Does the facility ship COI? [Q:5.0-14120] Yes No
- Does the facility ship other chemicals identified on the facility's DHS Final Notification Letter? [Q:5.0-18468] Yes No

Sale of COI and Other Chemicals

- Does the facility sell COI? [Q:5.0-14121] Yes No
- Does the facility sell other chemicals identified on the facility's DHS Final Notification Letter? [Q:5.0-18467] Yes No

Receipt of COI and Other Chemicals

- Does the facility receive COI? [Q:5.0-14119] Yes No
- Does the facility receive other chemicals identified on the facility's DHS Final Notification Letter? [Q:5.0-18468] Yes No

Manufacturing of COI and Other Chemicals

- Does the facility manufacture COI? [Q:5.0-18586] Yes No
- Does the facility manufacture other chemicals identified on the facility's DHS Final Notification Letter? [Q:5.0-18587] Yes No

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COI - Chemical Operations (cont'd)

Chemicals of Interest Shipped

Release Toxic COI Shipped

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Acrolein [2-Propenal or Acrylaldehyde]	107-02-8	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Release Flammable COI Shipped

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Acetaldehyde	75-07-0	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Release Explosive COI Shipped

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Barium azide	18810-58-7	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Theft/Diversion Explosive/Improvised Explosive Device Precursor (EXP/IEDP) COI Shipped

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Aluminum (powder)	7429-90-5	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Theft/Diversion Weapon of Mass Effect (WME) COI Shipped

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Arsine	7784-42-1	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Theft/Diversion Chemical Weapon/Chemical Weapon Precursor (CW/CWP) COI Shipped

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Arsenic trichloride [Arsenous trichloride]	7784-34-1	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Sabotage/Contamination COI Shipped

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Acetone cyanohydrin, stabilized	75-86-5	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

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COI - Chemical Operations (cont'd)

Chemicals of Interest Sold

Release Toxic COI Sold

Chemical Name	CAS#	Chemical Sold
Acrolein [2-Propenal or Acrylaldehyde]	107-02-8	<input type="radio"/> Yes <input type="radio"/> No

[Q:5.2-14245]

Release Flammable COI Sold

Chemical Name	CAS#	Chemical Sold
Acetaldehyde	75-07-0	<input type="radio"/> Yes <input type="radio"/> No

[Q:5.2-14247]

Release Explosive COI Sold

Chemical Name	CAS#	Chemical Sold
Barium azide	18810-58-7	<input type="radio"/> Yes <input type="radio"/> No

[Q:5.2-14249]

Theft/Diversion Explosive/Improvised Explosive Device Precursor (EXP/IEDP) COI Sold

Chemical Name	CAS#	Chemical Sold
Aluminum (powder)	7429-90-5	<input type="radio"/> Yes <input type="radio"/> No

[Q:5.2-14251]

Theft/Diversion Weapon of Mass Effect (WME) COI Sold

Chemical Name	CAS#	Chemical Sold
Arsine	7784-42-1	<input type="radio"/> Yes <input type="radio"/> No

[Q:5.2-14253]

Theft/Diversion Chemical Weapon/Chemical Weapon Precursor (CW/CWP) COI Sold

Chemical Name	CAS#	Chemical Sold
Arsenic trichloride [Arsenous trichloride]	7784-34-1	<input type="radio"/> Yes <input type="radio"/> No

[Q:5.2-14255]

Sabotage/Contamination COI Sold

Chemical Name	CAS#	Chemical Sold
Acetone cyanohydrin, stabilized	75-86-5	<input type="radio"/> Yes <input type="radio"/> No

[Q:5.2-14257]

Select All Industries that the Facility Supplies

Select all industrial clients that apply.

- [Q:5.2-14258]
- Agricultural Yes No
 - Electrical Yes No
 - Energy and Utilities Yes No
 - Pharmaceutical Yes No
 - Paints and Coatings Yes No
 - Mining Yes No
 - Explosives Yes No
 - Universities Yes No
 - Research Institutions Yes No
 - Plastics Yes No
 - Healthcare Yes No
 - Food Yes No
 - Chemical Manufacturing, Storage and Distribution Yes No
 - Other Yes No

If "Other" is selected, enter a description: [Q:5.2-14259]

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COI - Chemical Operations (cont'd)

Chemicals of Interest Receipts

Release Toxic COI Receipts

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Acrolein [2-Propenal or Acrylaldehyde]	107-02-8	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Release Flammable COI Receipts

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Acetaldehyde	75-07-0	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Release Explosive COI Receipts

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Barium azide	18810-58-7	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Theft/Diversion Explosive/Improvised Explosive Device Precursor (EXP/IEDP) COI Receipts

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Aluminum (powder)	7429-90-5	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Theft/Diversion Weapon of Mass Effect (WME) COI Receipts

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Arsine	7784-42-1	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Theft/Diversion Chemical Weapon/Chemical Weapon Precursor (CW/CWP) COI Receipts

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Arsenic trichloride [Arsenous trichloride]	7784-34-1	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

Sabotage/Contamination COI Receipts

Chemical Name	CAS#	By Truck	By Rail	By Barge	By Pipeline	By Other Method
Acetone cyanohydrin, stabilized	75-86-5	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>

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COI - Chemical Operations (cont'd)

Chemicals of Interest Manufactured

Release Toxic COI Manufactured

Chemical Name	CAS#	Chemical Manufactured
Acrolein [2-Propenal or Acrylaldehyde]	107-02-8	[Q:5.4-18598] <input type="radio"/> Yes <input type="radio"/> No

Release Flammable COI Manufactured

Chemical Name	CAS#	Chemical Manufactured
Acetaldehyde	75-07-0	[Q:5.4-18603] <input type="radio"/> Yes <input type="radio"/> No

Release Explosive COI Manufactured

Chemical Name	CAS#	Chemical Manufactured
Barium azide	18810-58-7	[Q:5.4-18608] <input type="radio"/> Yes <input type="radio"/> No

Theft/Diversion Explosive/Improvised Explosive Device Precursor (EXP/IEDP) COI Manufactured

Chemical Name	CAS#	Chemical Manufactured
Aluminum (powder)	7429-90-5	[Q:5.4-18613] <input type="radio"/> Yes <input type="radio"/> No

Theft/Diversion Weapon of Mass Effect (WME) COI Manufactured

Chemical Name	CAS#	Chemical Manufactured
Arsine	7784-42-1	[Q:5.4-18618] <input type="radio"/> Yes <input type="radio"/> No

Theft/Diversion Chemical Weapon/Chemical Weapon Precursor (CW/CWP) COI Manufactured

Chemical Name	CAS#	Chemical Manufactured
Arsenic trichloride [Arsenous trichloride]	7784-34-1	[Q:5.4-18623] <input type="radio"/> Yes <input type="radio"/> No

Sabotage/Contamination COI Manufactured

Chemical Name	CAS#	Chemical Manufactured
Acetone cyanohydrin, stabilized	75-86-5	[Q:5.4-18628] <input type="radio"/> Yes <input type="radio"/> No

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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

No

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ASP Upload

ASP Upload Measures

Does the ASP address each security/vulnerability issue identified in the facility's SVA, and identify and describe the security measures to address each such security/vulnerability issue?

[Q:5.61-18413]

- Yes
 No

Does the ASP identify and describe how security measures selected by the facility will address the applicable risk-based performance standards and potential mode of terrorist attack?

[Q:5.61-18414]

- Yes
 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]

- Yes
 No

Does the ASP provide other information that the Assistant Secretary has deemed necessary, through the DHS Final Notification Letter or other means, regarding facility security?

[Q:5.61-18416]

- Yes
 No

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ASP Upload

ASP Upload Confirmation

The ASP does not address all pertinent factors in 6 CFR 27. Do you wish to continue to upload an ASP in lieu of the CSAT SSP?

[Q:5.62-18453]

- Yes
 No

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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 *Add*. Use names that are distinct enough to easily identify the files. A new entry line will appear for additional ASP files, and a *Describe* button will appear for provision of additional information. Click *Describe* to complete the upload process for each file.

When complete, indicate that all files are uploaded by choosing the Yes radio button and then press *Next* to continue.

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 as 05/01/2006.)

Enter names for the ASP files to upload.

ASP Files

[Q:5.7-17818]

[Delete](#)

[Describe: ASP File](#)

[Add](#)

Have you uploaded all ASP documents and provided detailed ASP information in your uploads?

[Q:5.7-17819]

- Yes
- No

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Upload ASP File

Browse to Locate *ASP File*

Click the *Browse...* button to locate the ASP file on your computer or network. Do not upload password-protected files.

[Q:5.72-17823]

Browse...

▲ Only the following file formats are accepted: .pdf, .txt, .doc, .wpd, .xls, .dwg, .rtf, .bmp, .png, .gif, .jpg, .odt, .ods, .odp, .odg.

Enter a brief description of the uploaded ASP file.

[Q:5.72-17826]

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Facility Schematics Upload

Supporting Documentation

Upload supporting documentation that will assist the evaluation of the SSP.

- Current facility aerial photos and plot plans
- Current facility drawings and system schematics

Do you want to upload facility schematics or photographs that support the SSP?

[Q:5.8-22809]

- Yes
 No

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Upload Facility Schematics and Photographs

Use this page to upload one or more facility schematic or photograph files.

Enter the name for the file to upload, then click *Add*. Use names that are distinct enough to easily identify the files. A new entry line will appear for additional files, and a *Describe* button will appear for provision of additional information. Click *Describe* to complete the upload process for each file.

When complete, indicate that all files are uploaded by choosing the Yes radio button and then press *Next* to continue.

Enter names for the files to upload.

Facility Schematic Files

[Q:5.81-22818]

Facility Schematic Files

[Delete](#)

[Describe: Facility Schematic Files](#)

[Add](#)

Have you uploaded all the facility schematic files and provided detail information?

[Q:5.81-22819]

Yes

No

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Upload Facility Schematics or Photograph File

Browse to Locate *Facility Schematic Files*

Click the *Browse...* button to locate the facility schematic file on your computer or network. Do not upload password-protected files.

[Q:5.82-22826]

▲ Only the following file formats are accepted: .pdf, .txt, .doc, .wpd, .xls, .dwg, .rtf, .bmp, .png, .gif, .jpg, .odt, .ods, .odp, .odg.

Select the type of data contained in the file.

[Q:5.82-22840]

Enter a brief description of the uploaded facility schematic or photograph file.

[Q:5.82-22829]

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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[« Back](#) [Save](#) [Next »](#)

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RBPS 1 - Perimeter Barrier

Planned Measures

Describe any planned security measures that the facility wants DHS to consider in determining the satisfaction of the RBPS.

For more information, refer to the SSP instructions.

[Q:7.3-14651]

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RBPS 1 - Perimeter Barrier

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.

For more information, refer to the SSP instructions.

[Q:7.31-14852]

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RBPS 2 - Secure Site Assets

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 security measures for RBPS 2?

[Q:8.0-18861]

- Yes
 No

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RBPS 2 - Secure Site Assets

Facility Security Measures

Does the facility have facility-wide security measures for RBPS 2?

[Q:8.005-18873]

- Yes
- No

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]

- Yes
- No

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Facility Wide Security Summary

Facility Security Measures Completed

Press *Next >>* to continue with Asset Security.

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Asset Security Measures

All assets must be named and described.

The asset names should be distinct enough to track over subsequent screens. This field can be up to 34 characters in length.

Click the *Add* button after entering the asset name. A new entry line will appear for additional assets. Continue adding entries until all applicable assets have been provided. Then click *Describe* for each asset and provide the requested information.

Asset Name	
[Q:26.1-14884]	
Asset 1	Delete
	Add
 Describe: Asset 1	

Have all assets been listed and details provided?

[Q:26.1-14885]

Yes

No

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Asset Security Measures - Description

Asset 1

Provide a brief description of the asset including its primary function. Text box follows.

[Q:26.2-14866]

Is this a critical asset?

[Q:26.2-22738]

 Yes No

Is a COI or other chemical from the DHS final notification letter associated with this asset?

[Q:26.2-17940]

 Yes No

Select All Security/Vulnerability Issues Associated with this Asset

Is the asset associated with release toxic COI listed in the DHS final notification letter?

[Q:26.2-14868]

 Yes No

Is the asset associated with release flammable COI listed in the DHS final notification letter?

[Q:26.2-14869]

 Yes No

Is the asset associated with release explosive COI listed in the DHS final notification letter?

[Q:26.2-14870]

 Yes No

Is the asset associated with theft/diversion explosive/IEDP COI listed in the DHS final notification letter?

[Q:26.2-14871]

 Yes No

Is the asset associated with theft/diversion WME COI listed in the DHS final notification letter?

[Q:26.2-14872]

 Yes No

Is the asset associated with theft/diversion CW/CWP COI listed in the DHS final notification letter?

[Q:26.2-14873]

 Yes No

Is the asset associated with sabotage/contamination COI listed in the DHS final notification letter?

[Q:26.2-14874]

 Yes No[« Back](#) [Save](#) [Next »](#)

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Asset Security Measures - COI

Asset 1

Select all release-toxic chemicals of interest (COI) associated with this asset.

Chemical Name	CAS#	Is the COI associated with this asset?
Acrolein [2-Propenal or Acrylaldehyde]	107-02-8	<input checked="" type="radio"/> Yes <input type="radio"/> No

[Q.26.3-14692]

Select all release-flammable chemicals of interest (COI) associated with this asset.

Chemical Name	CAS#	Is the COI associated with this asset?
Acetaldehyde	75-07-0	<input checked="" type="radio"/> Yes <input type="radio"/> No

[Q.26.3-14694]

Select all release-explosive chemicals of interest (COI) associated with this asset.

Chemical Name	CAS#	Is the COI associated with this asset?
Barium azide	18810-58-7	<input checked="" type="radio"/> Yes <input type="radio"/> No

[Q.26.3-14696]

Select all theft/diversion-explosive/IED precursor chemicals of interest (COI) associated with this asset.

Chemical Name	CAS#	Is the COI associated with this asset?
Aluminum (powder)	7429-90-5	<input checked="" type="radio"/> Yes <input type="radio"/> No

[Q.26.3-14698]

Select all theft/diversion-WME chemicals of interest (COI) associated with this asset.

Chemical Name	CAS#	Is the COI associated with this asset?
Arsine	7784-42-1	<input checked="" type="radio"/> Yes <input type="radio"/> No

[Q.26.3-14700]

Select all theft/diversion-CW/CWP chemicals of interest (COI) associated with this asset.

Chemical Name	CAS#	Is the COI associated with this asset?
Arsenic trichloride [Arsenous trichloride]	7784-34-1	<input checked="" type="radio"/> Yes <input type="radio"/> No

[Q.26.3-14702]

Select all sabotage/contamination chemicals of interest associated with this asset.

Chemical Name	CAS#	Is the COI associated with this asset?
Acetone cyanohydrin, stabilized	75-86-5	<input checked="" type="radio"/> Yes <input type="radio"/> No

[Q.26.3-14704]

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Select Risk-Based Performance Standards For This Asset

Asset 1

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

Does the facility implement security measures specific to the asset related to RBPS 3?

[Q:26.4-14715]

Yes No

Does the facility implement security measures specific to the asset related to RBPS 5?

[Q:26.4-14717]

Yes No

Does the facility implement security measures specific to the asset related to RBPS 6?

[Q:26.4-14718]

Yes No

Does the facility implement security measures specific to the asset related to RBPS 7?

[Q:26.4-14719]

Yes No

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Asset 1

Asset Security Risk-based Performance Standards

Select risk-based performance standards that are marked *Incomplete* in order to ensure all Asset security measures have been entered.




-  **RBPS 2 - Secure Site Assets**
Incomplete
-  **RBPS 3 - Screening and Access Control**
Incomplete
-  **RBPS 5 - Shipping, Receiving, and Storage**
Incomplete
-  **RBPS 6 - Theft and Diversion**
Incomplete
-  **RBPS 7 - Sabotage**
Incomplete

Have all Risk-based Performance Standards for this Asset been completed?

[Q:28.5-14733]

- Yes
- No

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RBPS 3 - Screening and Access Control

Asset 1

Screening and Access Control

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 3?

[Q:29.0-18764]

- Yes
- No

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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).

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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 acknowledging receipt of the SSP to be sent to the Preparer in addition to the Submitter?

[Q:1.92-13719]

- Yes
 No

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[Final Validation](#)