

## **Generic RMP Facility Security Evaluation**

1. [ ] Have you undertaken a vulnerability assessment?
2. [ ] Do you have a security plan?
3. [ ] Do you have an emergency response plan?
4. [ ] Have you frequently tested your emergency response and security plans against “Die Hard” scenarios? Are you evaluating your security based upon performance during these hypothetical drills?
5. [ ] Do you know who is responsible for security at your facility?
6. [ ] Are all visitors and deliveries accompanied while on the premises?
7. [ ] Are all doors and gates locked?
8. [ ] Are all keys to doors and gates accounted for?
9. [ ] Do you collect all keys and identification badges from dismissed personnel?
10. [ ] Are all facilities fenced?
11. [ ] Are these facilities well-lighted and do they have a perimeter around them that is monitored by surveillance cameras (with at least 7 tapes to record a week’s worth of activities) and motion detectors?
12. [ ] Is someone watching the gates?
13. [ ] Are surveillance cameras located on-site at key points such as storage tank farms, warehouses, reactors, fuel storage areas, etc.?
14. [ ] Do employees make surveillance rounds at varying times on each shift to check for anything out of the ordinary?
15. [ ] Is redundancy built into all systems?
16. [ ] Is there a backup power source or generator available?
17. [ ] Are the locations of all critical valves geo-spatially referenced, and is it readily apparent which ones will need to be shut down in emergency situations?
18. [ ] Are the valves well-maintained?

19. [ ] Are employees taking the keys to their vehicles with them?
20. [ ] Have you established a prioritized list of people and phone numbers to be contacted in an emergency situation?
21. [ ] Is this phone list located next to all phones?
22. [ ] Have you got a plan to quickly and effectively inform the nearby public in the case of an emergency?
23. [ ] Do police and fire departments know where the hazardous materials are stored?
24. [ ] Do you have strategic distribution of chemical release monitoring devices?
25. [ ] Are NFPA 704 Specific Chemicals warning signs posted in visible locations?
26. [ ] Do you know the chemicals delivery schedule?
27. [ ] Do you have emergency breathing apparatus and a windsock on site?
28. [ ] Are you aware of any vulnerable areas in your pipe-run network?
29. [ ] Are you looking for significant changes in product quality at key monitoring locations within the process system?
30. [ ] Are you monitoring and logging physical and chemical process parameters?
31. [ ] Have you established “Alarm Levels” for the various parameters that you are monitoring, and have you established a protocol that will be followed if an “Alarm Level” is triggered?
32. [ ] Do “Alarm Level” excursions trigger visible and audible alarms?
33. [ ] Is your facility equipped with a Fire Detection-Suppression/Extinguishing System, and is it properly tested and maintained?

Ratings:    Very Good                    26-33  
                  Good                                18-25  
                  Needs improvement        0-17

Revision #2

Date: February 14, 2002