

PART B - PERIMETER SECURITY

YES	NO	15. PHYSICAL BARRIERS <i>(X and complete as applicable. Continue items or make comments on separate sheets if necessary.)</i>					
		IS THERE SOME TYPE OF PHYSICAL BARRIER; I.E. WALL, FENCE, ETC., AROUND THIS FACILITY? IF YES, DESCRIBE.					
		a. DOES THE BARRIER ESTABLISH THE PROPERTY LINE?					
		b. IS IT A DETERRENT TO ENTRY?					
		c. DOES IT ESTABLISH PERSONNEL CONTROL?					
		d. DOES IT ESTABLISH VEHICLE CONTROL?					
		e. ARE THERE ANY HOLES IN THE FENCE? IF YES, WHERE ARE THEY LOCATED?					
		f. ARE THERE ANY PLACES ALONG THE FENCE WHERE THE GROUND IS WASHED AWAY?					
		g. ARE THERE ANY PLACES WHERE STREAMS CIRCUMVENT THE FENCE? IF YES, HOW ARE THESE AREAS PROTECTED?					
		h. IS THERE A CLEAR ZONE EXISTING ON BOTH SIDES OF THE FENCE?					
		i. IS THE CLEAR ZONE OBSTRUCTED BY MATERIAL STORED NEAR THE FENCE?					
		j. ARE THERE ANY POLES NEAR THE FENCE WHICH CAN BE USED FOR ENTRY OR EXIT?					
		k. ARE THERE ANY TREES IN THE CLEAR ZONE?					
		l. IF THERE ARE TREES, SHOULD THEY BE REMOVED OR TRIMMED?					
		m. IS THERE ANY SHRUBBERY, UNDERBRUSH, OR HIGH GRASS IN THE CLEAR ZONE?					
		n. IS THERE SCHEDULED ACTION TAKEN TO REMOVE OR KEEP GROWTH IN THE CLEAR ZONE CUT SO THAT IT DOES NOT OBSTRUCT A CLEAR VIEW OF THE FENCE?					
		o. ARE THERE ANY OPENINGS OTHER THAN GATES AND DOORS IN THE FENCE WHICH ARE NOT PROTECTED?					
		p. IF PROTECTED, IS PROTECTION ADEQUATE?					
		q. ARE THERE "NO TRESPASSING" SIGNS POSTED ON THE OUTSIDE OF THE FENCE AT REGULAR INTERVALS?					
		r. ARE POSTED SIGNS PRINTED IN COMMON LOCAL LANGUAGES AS WELL AS ENGLISH?					
		s. IS THE ENTIRE FENCE LINE WITHIN EASY VIEW OF PATROLLING GUARDS OR CLOSED-CIRCUIT TELEVISION (CCTV)?					
		t. IS THE ENTIRE FENCE LINE IN VIEW OF ASSIGNED PERSONNEL DURING NORMAL WORKING HOURS?					
		u. IS THE FENCE REGULARLY INSPECTED? IF YES, HOW OFTEN AND BY WHOM?					
		v. IS IMMEDIATE ACTION TAKEN TO REPAIR REPORTED FENCE DAMAGE?					
		w. ARE VEHICLES ALLOWED TO PARK NEAR PERIMETER PHYSICAL BARRIER?					
		x. IS MATERIAL STACKED NEAR PERIMETER PHYSICAL BARRIER THAT WOULD ACT AS A STEP LADDER OR OTHERWISE					
		y. HOW MUCH TIME WOULD BE REQUIRED TO PENETRATE THE BARRIER USING ONE OF THE FOLLOWING? <i>(Please</i>					
		(1) WIRE CUTTERS	(2) OTHER HAND TOOLS	(3) POWER TOOLS	(4) VEHICLE ≤ 5000 LBS	(5) VEHICLE ≥ 5000 LBS	(6) EXPLOSIVES

16. GATES AND DOORS

a. HOW MANY GATES ARE THERE THROUGH THE PERIMETER? b. HOW MANY DOORS ARE THERE THROUGH THE PERIMETER?

c. LIST ALL DOORS AND GATES, DESIGNATING THE USE OF EACH *(Including those not used) (Include doors and gates through the perimeter used for employees (if separate categories of employees, use different doors or gates, designate the category for each), those used for visitors, private vehicles, delivery and shipment trucks, railroad sidings, those rarely used, and those not used at all. Each gate should be identified by number or name, the hours used, and how each is controlled and/or monitored. Continue in Section IV, if necessary.)*

WHEN FILLED IN

YES	NO	16. GATES AND DOORS <i>(Continued)</i> (X and/or complete as applicable. Shaded items either require a written response or will be followed by a set of questions. Use Section IV, as necessary.)
		d. ARE ALL GATES SECURED AND OPERATING PROPERLY? <i>(State how they are secured.)</i>
		e. DO SWING GATES CLOSE WITHOUT LEAVING A GAP?
		f. ARE GATES WHICH ARE NOT USED OR ONLY RARELY USED EQUIPPED WITH PROPER LOCKS AND SEALS?
		g. WILL THE CHAINS AND LOCKS SECURE GATES WHEN CLOSED?
		h. ARE ALARM DEVICES USED ON ANY GATES?
		i. ARE EXIT ALARMS USED ON PERIMETER FIRE DOORS OR OTHER DOORS WHICH ARE NOT AVAILABLE FOR GENERAL USE?
		j. IF EXIT ALARMS ARE USED, DO THEY PROVIDE:
		(1) A LOCAL SIGNAL?
		(2) A SIGNAL AT A GUARD OFFICE?
		k. ARE ANY OF THE ENTRANCES OR EXITS THROUGH THE PERIMETER PRESENTLY CONTROLLED BY CCTV AND/OR CARD-KEY LOCKS AND TURNSTILES? IF YES, INDICATE WHICH ONES.
		l. ARE THERE ANY DOORS OR GATES THROUGH THE PERIMETER WHERE CCTV COULD BE USED TO CONTROL ADMITTANCE AND EXITS? IF YES, INDICATE WHICH ONES.
		(1) HOW MANY PERSONS USE THESE DOORS OR GATES AT PEAK PERIODS?
		(2) WOULD THESE DOORS OR GATES HAVE TO BE AVAILABLE FOR USE AT ODD HOURS?
		m. ARE THERE ANY GATES OR DOORS WHERE CCTV COULD BE USED FOR INGRESS AND EGRESS OF VEHICLES AND TRAINS? IF YES, INDICATE WHICH ONES.
		(1) WHAT ARE THE PEAK PERIODS OF TRAFFIC THROUGH THESE GATES?
		(2) ARE THESE GATES OR DOORS USED ROUTINELY DURING OPERATING PERIODS? IF YES, HOW OFTEN?
		(3) ARE THESE GATES OR DOORS USED ROUTINELY DURING CLOSED PERIODS? IF YES, HOW OFTEN?
		(4) WHAT IS THE AVERAGE NUMBER OF VEHICLES/RAILROAD CARS THAT WOULD PASS THROUGH DURING A 24-HOUR PERIOD?
		n. COULD ANY PERIMETER DOORS OR GATES BE SECURED BY PERMITTING ENTRY AND EXIT WITH A CARD-KEY OPERATED TURNSTILE-TYPE GATE WITHOUT THE USE OF CCTV?
		o. ARE GATES AND DOORS THROUGH THE PERIMETER POSTED WITH "NO TRESPASSING" SIGNS IN ENGLISH AND OTHER LOCALLY-USED LANGUAGES?
		p. CAN VEHICLES DRIVE UP TO THE BARRIER AND BE USED AS A STEPLADDER FOR ENTRY OR EXIT?
		q. IS THERE A RAILROAD GATE? IF YES, INDICATE WHICH ONE(S).
		(1) DOES THE RAILROAD HAVE A LOCK ON THE GATE?
		(2) DOES THE DOD ACTIVITY HAVE A LOCK ON THE GATE?
		r. ADDITIONAL COMMENTS ON GATES AND DOORS <i>(Discuss resistance against hand and power tools, conditions of door jams, hinges, on supporting structure. Use Section IV, as necessary.)</i>

