

HAZMAT Transportation Security Awareness – Facility Checklist

When you evaluate a facility, ask the following questions and note your findings and any recommendations you have. Note that your government may provide its own checklists for security evaluations. Please check your government's website to find out more.

- ☐ Is the facility located in an area of high, medium or low population?
- ☐ What is the distance to law enforcement offices and their likely response time?
- ☐ What is the distance to emergency response personnel/fire department and their likely response time?
- ☐ Have you conducted a vulnerability assessment of your hazardous materials?
- ☐ How many points of access are there to the facility?
 - ☐ Do the access points have an entrance registration procedure?
 - ☐ Are there security personnel at the access points?
 - ☐ Are all entries to the facility recorded?
 - ☐ What are the procedures for exiting?
 - ☐ Are all departures from the facility recorded?
 - ☐ Are there specific procedures for closing and locking up the facility?
- ☐ Is there an alarm system on the perimeter of the facility?
- ☐ Is there an alarm system on the access points?
- ☐ Are cameras used to monitor the facility?
- ☐ Are security personnel used to monitor the facility?
- ☐ Is there adequate lighting for the facility grounds?
- ☐ Is there a fence or similar barrier around the perimeter of the facility?
 - ☐ Is the barrier in good repair?
 - ☐ How easy would it be to breach the barrier?
- ☐ When was the last time the locks were changed?
 - ☐ Who has keys to these locks?
- ☐ Is the facility security in compliance with all applicable laws and regulations?
- ☐ Are security logs kept?
 - ☐ When was the last time security logs and/or incident reports were reviewed?
- ☐ Is there a current security plan?
 - ☐ When was it last reviewed?