

# The Office of Infrastructure Protection

National Protection and Programs Directorate  
Department of Homeland Security

Chemical Facility Anti-Terrorism Standards (CFATS) and  
Ammonium Nitrate Security Regulation Update

July 31, 2012



Homeland  
Security

# Agenda

- CFATS Program Status
  - Covered Facilities
  - SSPs and Inspections
  - CFATS Process Review
- Ammonium Nitrate Program Status Update
- Infrastructure Security Compliance Division Progress



# Program Status: Covered Facilities

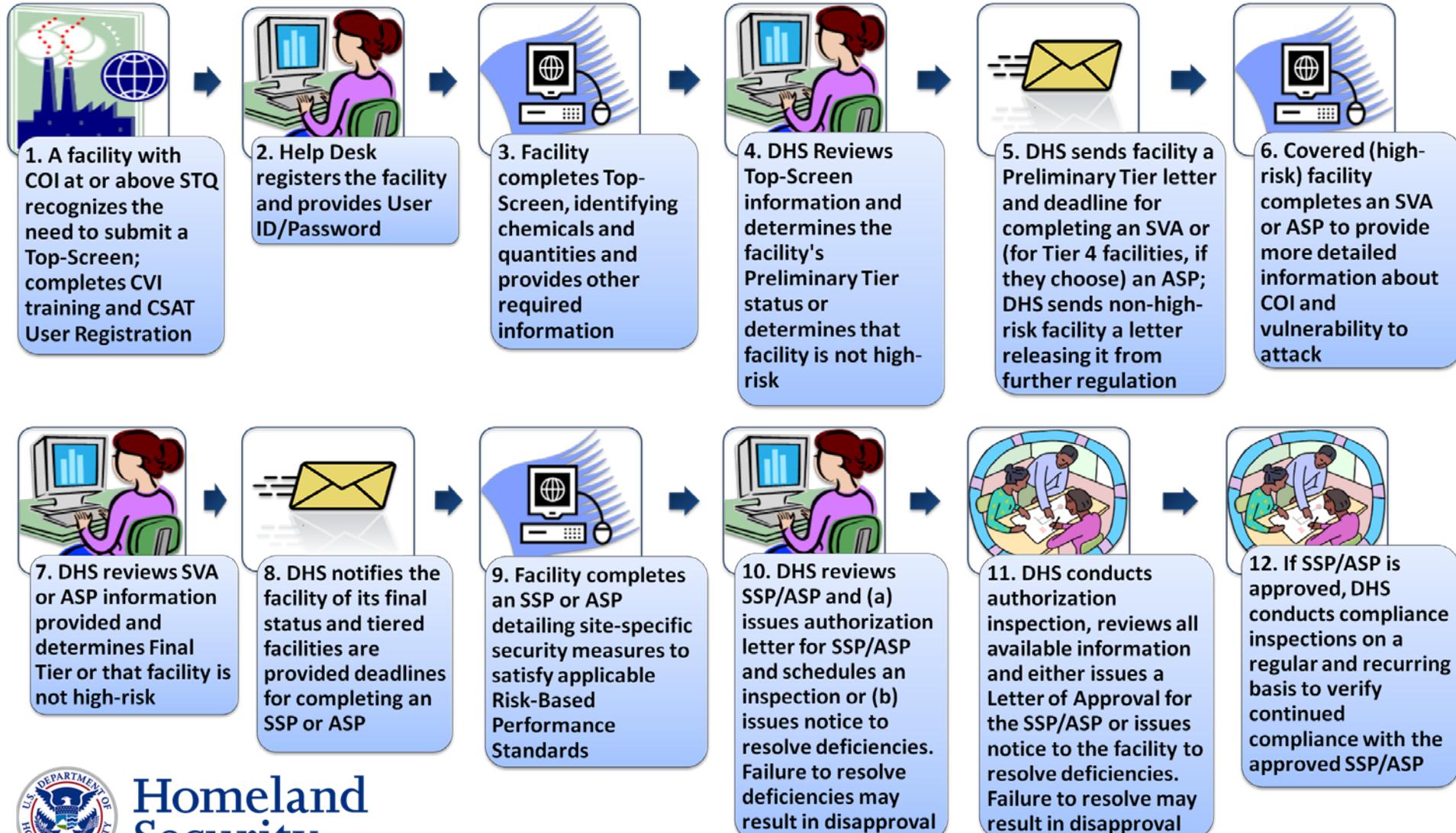
- As of July 31, 2012, DHS has received over 41,000 Top-Screens.
- Of the Top-Screens received and analyzed, DHS issued preliminary tier notification and SVA due dates to over 7,800 facilities.
- DHS has received over 7,700 SVAs and has reviewed nearly all of them.
- CFATS covers 4,425 facilities (3,662 final tiered facilities, 763 preliminarily tiered facilities) across all 50 states.

Tier	Final Tiered Facilities	Facilities Awaiting Final Tier
1	114	7
2	454	51
3	1071	170
4	2023	535
<b>Total</b>	<b>3662</b>	<b>763</b>

# Program Status: SSPs and Inspections

- **Site Security Plans (SSPs):** DHS has received and is in the process of reviewing approximately 4,200 SSPs and Alternative Security Programs (ASPs); of these 63 SSPs have been authorized or conditionally authorized.
- **Authorization Inspections (AIs):** The first AI was conducted during the summer of 2010. As of July 31, 2012, 11 AIs have been completed or initiated.
- **Compliance Assistance Visits (CAVs):** DHS continues to conduct CAVs to assist facilities with RBPS compliance, and as of July 31, 2012 has completed an estimated 1051 CAVs. DHS formerly conducted **Preliminary Authorization Inspections (PAIs)** as a means of improving the SSP submittals, with the goal of helping facilities receive a Letter of Authorization. These are now covered under CAVs.

# CFATS Process



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# Program Status: Other Results



- As of July 31, 2012, more than 2,730 facilities have voluntarily removed or reduced the onsite quantity of chemical of interest (COI) to the point that they are no longer considered high-risk
  - 1,809 facilities have completely removed their COI
  - 924 facilities have reduced their quantity of COI

# Ammonium Nitrate Security Program Status

- DHS engaged the private sector in its development of the proposed Ammonium Nitrate Security Program. DHS:
  - Considered comments received from the earlier Advanced Notice of Proposed Rulemaking and consulted with other Federal agencies, State officials, and private sector stakeholders in developing the proposed rule.
  - Published in the Federal Register the Notice of Proposed Rulemaking (NPRM) for the Ammonium Nitrate Security Program in August 2011, initiating a second round of comments that will be used to inform DHS's development of a final rule.
  - Held twelve public meetings during the proposed rule's public comment period across the country in locations with high usage of ammonium nitrate, so that potentially affected stakeholders could comment on the proposed rule.
- Additional information on the Ammonium Nitrate Security Program can be found on the DHS web site at <http://www.dhs.gov/files/programs/ammonium-nitrate-security-program.shtm> .



# ISCD Progress

- ISCD is working to continuously strengthen the program and improve implementation of CFATS.
- Progress includes:
  - Improving the SSP review process and increasing the pace of SSP reviews
  - Refining inspector tools and training
  - Reinvigorating industry engagement on the development of ASP templates
  - Improving internal communications and organizational culture
  - Working with experts to evaluate and validate or recommend ways to improve the CFATS risk-tiering methodology

# Local CFATS Resources Information

- Reach out to your local CFATS personnel
  - To meet with an Inspector in your area or to request a Compliance Assistance Visit, reach out to the Commander (in Conference booklet) or E-mail [CFATS@hq.dhs.gov](mailto:CFATS@hq.dhs.gov)
  
- To Report Suspicious Activity:
  - CFATS Anonymous Tip Line 1-877-394-4347 (877-FYI 4 DHS)
  
- Non-Emergency Resources
  - CFATS Website - [www.dhs.gov/chemicalsecurity](http://www.dhs.gov/chemicalsecurity)
    - CFATS Knowledge Center with FAQs and the latest news on the CFATS Program
    - CVI Training
  - CFATS Help Desk – [csat@dhs.gov](mailto:csat@dhs.gov) or 1-866-323-2957





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For more information visit:

[www.dhs.gov/criticalinfrastructure](http://www.dhs.gov/criticalinfrastructure)

**Dave Wulf**

Director, Infrastructure Security Compliance Division  
Office of Infrastructure Protection

[David.Wulf@hq.dhs.gov](mailto:David.Wulf@hq.dhs.gov)