

**KASC Community Safety Awareness Meeting
November 16, 2010
Eastman Lodge**

President, Randy Cassell called the meeting to order. Gene Faxon opened with prayer.

President Cassell reminded everyone to please sign in and that this meeting was in support for the Second Harvest Food Bank.

Meal, catered by Southern Foods, was served.

President Cassell recognized Brenda Lowder for all her efforts for organizing the luncheon each year and arranging getting donations to Second Harvest Food Bank. President Cassell also recognized Mark Vaughan, Grainger, who also serves on the Board of Directors for the Kingsport Area Safety Council. At the November Board meeting, Mark advised that he was working on something for Second Harvest. He has secured a \$5,000.00 donation from Grainger for Second Harvest.

President Cassell asked Teresa Fulwiler to step up to present other benevolent donation. Teresa presented a check for \$600.00 to Small Miracles to assist in the purchase of first aid kits, riding helmets, and other safety related items for their facility.

President Cassell introduced speaker Keith Bennett. Presentation is attached.

Kingsport Site Security

Site Overview

- Headquarters and main site in Kingsport
- Kingsport has 6800 employees and 3000 contractors
- 550+ buildings
- 4,000 acres, 900 acres developed
- 37 miles of RR tracks and 28 miles of paved roads
- 11 miles of fencing



Security Responsibilities

- Access Control
- Loss Prevention
- Security Monitoring
- Emergency Response
- Traffic Support
- Support HR/ Employee Issues
- Investigations



Security Regulations



- Unauthorized entry forbidden
- All visitors must be escorted
- All vehicles and persons are subject to inspection
- On-site Photography is prohibited
- No weapons or firearms allowed on company property
- No smoking except in designated areas

Security Training

- Customer Focused
 - Interviewed our Customers
 - Braden's BBQ Service Training
- Training with Local Police
 - Bomb Training and Kingsport K-9
 - Emergency response tabletop exercises with KPD
- Certified Protection Officer Training
 - Year long program, 43 chapters
 - Internationally recognized certification (IFPO)
 - 14 Officers now certified



Collaboration with Local Authorities

- Some Training provided by KPD Officers
- Table top Exercise for Emergencies
- KPD Tours of the Site
- Use of Part time Police Officers
- Recent FBI Training workshop



Access Control



- All employees/contractors required to have photo ID with electronic pass
- Pass required for entry and exit
- Visitors use electronic pass and must be escorted
- Able to disable passes for any security concern

C-TPAT Supply Chain Security

- Customs-Trade Partnership Against Terrorism
- Require all truck deliveries to be pre-approved
- All deliveries require valid documentation
- Trucks are sealed or inspected



CFATS

- Chemical Facility Anti-Terrorism Standard
- 18 Risk Based Performance Standards (RBPS)
- Protect Chemicals of Interest
- Answered 2500 questions for Site Security Plan
- Homeland Security Threat Levels



Security Center

- Manned 24 Hours/Day
- Direct Phone lines to City of Kingsport 911 and Sullivan County
- Also 911 Fire and Medical Emergency Center



Security Duties in Dispatch



- Answer all Emergency calls (911)
- Security and Fire Business Phones
- Security and Fire Alarms
- Monitor CCTV cameras
- Dispatch Patrols
- Operate Railroad gates
- Monitoring all turnstile and other high interest areas.
- Assist employees with lost passes
- Document all Security

Security Patrol Duties

- Fence Perimeter inspections
- Visitor Escorts
- Parking lot inspections
- Radar and Speed checks
- Remote Building Monitoring
- Respond to Security Alarms
- Check all gates and turnstiles
- Theft and Accident Investigations
- After hours escorts for employees



Security Gate Duties



- Control access to authorized employees and contractors
- Verify truck entry and exit
- Provide visitor directions
- Vehicle and Package Inspections

Security Investigators

- Two full time investigators
- Involved with theft and accident investigations
- Assist with any Security threats
- Help with property restitution
- Security Procedures
- Security Breaches



Questions