Appendix A

**Daily Security Checklists** 



## Daily Security Checklist

Security Officer:	Date:	

Gate Number	Parcel/ Location	Times Checked			d	Barrier Condition	Gate Condition	Locked/Open Lock Operates	Evidence of Trespass	Buddy Locked/ Permitted
Gate Number	Location		illes C	Alpha	Area	Condition	Condition	Lock Operates	rrespass	remitted
JPA UXO 5	Goode Rd- Main Gate									
2nd Avenue	USA Building									
UXO (ASP) 5	ASP									
UXO Lock ???	Quad Gate									
UXO Lock 15	Halifax Avenue									
UXO Lock 16	Town Center Dr.									
UXO Lock 4	Goode Rd.									
COMMENTS										
COMMENTO										

B = Barricade, G = Gate
SIGNATURE\_\_\_\_\_



## **Daily Security Checklist**

Security Officer: Date:

Parcel/ Location	Times Checked			Barrier Condition	Gate Condition	Locked/Open Lock Operates	Evidence of Tresspass	Buddy Locks/ Permitted	
		Bravo	Area						
ASP									UXO, Water
Outside ASP									UXO
Inside ASP Gate									UXO
Inside ASP Gate									UXO
Entrance to T-38									UXO
Lauren Road									UXO
Pardee Road									UXO
Bains Gap Road									UXO, F&W
Baby Bains									UXO, F&W
Baby Bains									UXO, F&W
Langley Avenue									UXO
Halifax/Iron Mtn Road									UXO
Snap Lane									UXO
Kellogg Road									UXO
Fox Road									UXO
Bleachers (Auburn)									UXO
Behind Matrix Office									UXO
Near Dog Kennels									UXO
Soccer Park									UXO
Iron Mountain Road									UXO
Goode Road									UXO
Mout Site Entrance									UXO, Army, APCO
Mout Road									UXO
Behind Mout Site									UXO, Army, APCO
Goode Road									UXO, MDA, Contractor
Falcon Road									UXO
Hwy 21									UXO
i i									UXO
									UXO
									UXO,MDA
									UXO
									UXO, Security
	ASP Outside ASP Inside ASP Gate Inside ASP Gate Inside ASP Gate Entrance to T-38 Lauren Road Pardee Road Bains Gap Road Baby Bains Langley Avenue Halifax/Iron Mtn Road Snap Lane Kellogg Road Fox Road Bleachers (Auburn) Behind Matrix Office Near Dog Kennels Soccer Park Iron Mountain Road Goode Road Mout Site Entrance Mout Road Behind Mout Site Goode Road	ASP Outside ASP Inside ASP Gate Inside ASP Gate Entrance to T-38 Lauren Road Pardee Road Bains Gap Road Baby Bains Langley Avenue Halifax/Iron Mtn Road Snap Lane Kellogg Road Fox Road Bleachers (Auburn) Behind Matrix Office Near Dog Kennels Soccer Park Iron Mountain Road Goode Road Mout Site Entrance Mout Road Behind Mout Site Goode Road Hwy 21 Ranger Ave Ranger Ave Gobbler Road Off Irn Mtn Road	ASP Outside ASP Inside ASP Gate Inside ASP Gate Inside ASP Gate Entrance to T-38 Lauren Road Pardee Road Bains Gap Road Baby Bains Baby Bains Langley Avenue Halifax/Iron Mtn Road Snap Lane Kellogg Road Fox Road Bleachers (Auburn) Behind Matrix Office Near Dog Kennels Soccer Park Iron Mountain Road Goode Road Mout Site Entrance Mout Road Behind Mout Site Goode Road Hwy 21 Ranger Ave Ranger Ave Gobbler Road Off Irn Mtn Road	ASP Outside ASP Inside ASP Gate Inside ASP Gate Inside ASP Gate Entrance to T-38 Lauren Road Pardee Road Bains Gap Road Baby Bains Baby Bains Langley Avenue Halifax/Iron Mtn Road Snap Lane Kellogg Road Fox Road Bleachers (Auburn) Behind Matrix Office Near Dog Kennels Soccer Park Iron Mountain Road Goode Road Mout Site Entrance Mout Road Behind Mout Site Goode Road Hwy 21 Ranger Ave Ranger Ave Gobbler Road Off Irn Mtn Road	Location Bravo Area  ASP Outside ASP Inside ASP Gate Inside ASP Gate Inside ASP Gate Inside ASP Gate Entrance to T-38 Lauren Road Pardee Road Bains Gap Road Baby Bains Langley Avenue Halifax/Iron Mtn Road Snap Lane Kellogg Road Fox Road Bleachers (Auburn) Behind Matrix Office Near Dog Kennels Soccer Park Iron Mountain Road Goode Road Mout Site Entrance Mout Road Behind Mout Site Goode Road Hwy 21 Ranger Ave Ranger Ave Ranger Ave Rode Gobbler Road Off Irn Mtn Road  Coutside ASP Area  Bravo Area  ASP  Goutside ASP  Inside ASP  Inside ASP  Inside ASP	ASP Outside ASP Inside ASP Gate Inside ASP Gate Inside ASP Gate Entrance to T-38 Lauren Road Pardee Road Bains Gap Road Baby Bains Baby Bains Langley Avenue Halifax/Iron Mtn Road Snap Lane Kellogg Road Fox Road Bleachers (Auburn) Behind Matrix Office Near Dog Kennels Soccer Park Iron Mountain Road Goode Road Mout Site Entrance Mout Road Behind Mout Site Goode Road Hwy 21 Ranger Ave Ranger Ave Roab Off Irn Mtn Road	ASP Outside ASP Inside ASP Gate Inside ASP Gat	Condition   Condition   Condition   Condition   Cock Operates	Location

SIGNATURE \_\_\_\_\_



## Weekly Security Checklist

Security Officer:	Week:											
AREA	Date	Time	Fence Condition	Boundary Condition	Sign Condition	Tresspass Evidence						
		/	Alpha Area									
North Fence												
East Boundary												
		E	Bravo Area									
South Fence												
East Fence												
North Boundary												
West Fence												
COMMENTS												
SIGNATURE												