

SELFM-PMO-S (190-13d)

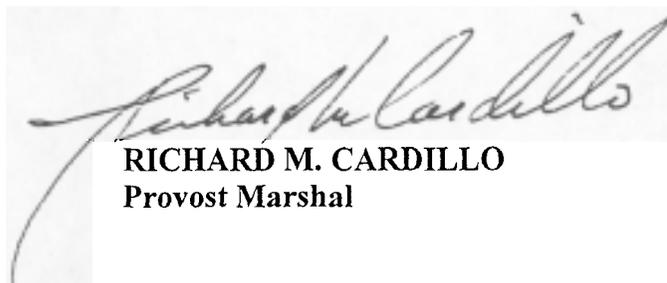
22 February 2001

MEMORANDUM FOR Director, Directorate for Morale, Welfare and Recreation,
ATTN: SELFM-MWR, Ft. Monmouth, New Jersey
07703

SUBJECT: Physical Security & Crime Prevention Inspection Reports FM-PSI-16-01

1. Transmitted herewith are the results of Physical Security & Crime Prevention Inspections which were conducted on your activity, in which there were no deficiencies noted.
2. Point of contact is Mr. Jay Welsh, Physical Security Specialist, @ 23882.

Encl
DA Form 2806-1-R



RICHARD M. CARDILLO
Provost Marshal

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PHYSICAL SECURITY INSPECTION REPORT

For use of this form, see AR 190-13; the proponent agency is OCSPER.

Requirement Control Symbol
CSGPA-1671

1. REPORT NUMBER FM-PSI-16-01	2. DATE OF INSPECTION 22 February 2001
3. PREPARING AGENCY Provost Marshal Office Physical Security Division ATTN: SELFM-PMO-S Fort Monmouth, New Jersey 07703	4. UNIT OR ACTIVITY INSPECTED Post Marina SELFM-MWR (Bldg. # 450) Fort Monmouth, New Jersey 07703
5. NAME AND RANK OF UNIT/ACTIVITY COMMANDER Mr. Glenn Perlakowski	6. REPORT NUMBER AND DATE OF PREVIOUS INSPECTION FM-PSI-21-99 27 April 1999

7. UNIT OR ACTIVITY MISSION
 To provide marine services for all authorized personnel of the Fort Monmouth Community.

8. TYPE OF AREA INSPECTED
 Marina, store rooms and Office area.

9. TYPE INSPECTION <input checked="" type="checkbox"/> ANNOUNCED <input type="checkbox"/> UNANNOUNCED	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">10. HAS THE UNIT BEEN PROVIDED THE</td> <td style="width:5%; text-align: center;">YES</td> <td style="width:5%; text-align: center;">NO</td> <td style="width:10%; text-align: center;">NA</td> </tr> <tr> <td style="padding-left: 20px;">a. INSTALLATION PHYSICAL SECURITY THREAT STATEMENT?</td> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> <td style="text-align: center;">XX</td> </tr> <tr> <td style="padding-left: 20px;">b. INSTALLATION PHYSICAL SECURITY PLAN?</td> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> <td style="text-align: center;">XX</td> </tr> <tr> <td style="padding-left: 20px;">c. Installation CP guidance on hand?</td> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> <td style="text-align: center;">XX</td> </tr> </table>	10. HAS THE UNIT BEEN PROVIDED THE	YES	NO	NA	a. INSTALLATION PHYSICAL SECURITY THREAT STATEMENT?			XX	b. INSTALLATION PHYSICAL SECURITY PLAN?			XX	c. Installation CP guidance on hand?			XX
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b. INSTALLATION PHYSICAL SECURITY PLAN?			XX														
c. Installation CP guidance on hand?			XX														

11. Findings/Recommendations

1. **AUTHORITY:** These Physical Security and Crime Prevention were conducted on 22 February 2001, at the direction of the Provost Marshal, Fort Monmouth, New Jersey.
2. **PREVIOUS INSPECTIONS AND UNCORRECTED DEFICIENCIES:**
 - a. See Item #6, above
 - b. None.

12. INSPECTING OFFICIAL'S EVALUATION
 This activity meets the Physical security requirements prescribed in appropriate regulations and directives.

13. RATING: THE SECURITY OF THIS UNIT/ACTIVITY IS: <input checked="" type="checkbox"/> ADEQUATE <input type="checkbox"/> NOT ADEQUATE TO PROTECT THE ARMY INTERESTS.	14. EXIT INTERVIEW (Name, Grade or Rank, and Duty Position) <table style="width:100%;"> <tr> <td style="width:50%;">Mr. Alton Virgilio Facility Opns Mgr</td> <td style="width:50%;">Mr. Robert Specht Marina Facility Technician</td> </tr> </table>	Mr. Alton Virgilio Facility Opns Mgr	Mr. Robert Specht Marina Facility Technician
Mr. Alton Virgilio Facility Opns Mgr	Mr. Robert Specht Marina Facility Technician		

15a. INSPECTOR (Name and Rank) JAY E. WELSH, GS-11	b. SIGNATURE 	c. DATE 22 Feb 01
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15a. APPROVING AUTHORITY (Name, Rank, Title) RICHARD M. CARDILLO Provost Marshal	b. SIGNATURE 	c. DATE 23 Feb 01
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17. DISTRIBUTION:
 2-Acty Conc. 1-PMO File
 1-AMC File

SELFM-PMO-S (190-13d) Physical security & Crime Prevention Inspection Reports, FM-PSI-16-01, DA Form 2806-1-R & SELFM Form 2071 (Contd)

3. DEFICIENCIES NOTED ON THESE INSPECTIONS:

"NONE"

4. EXHIBITS:

"NONE"

Comments: The Marina is housed in building #450, and has a work force population of one permanent assigned person. These inspections were performed during out-of-season operations, as the marina was closed and will resume normal operations on 1 March 2001. During operational periods the restaurant area is contracted out to "Bagel Boys", which is separated from the marina by a single metal covered pedestrian door, that is locked and controlled by marina personnel. Valued items (during the time that the marina is closed) are stored at the main post motor pool. Items (e.g. refrigerator, computer and fishing gear) which are stored in building #450 do not exceed \$5,000.00...Key inventories were not conducted as they are not kept within the marina during our of season periods.

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Appendix B

CRIME PREVENTION INSPECTION CHECKLIST
(POST CRIME PREVENTION PROGRAM)

DATE 22 February 2001	
THRU: Director Morale, Welfare and Recreation ATTN: SELFM-MWR Fort Monmouth, New Jersey 07703	FROM: Provost Marshal Office Physical Security Division ATTN: SELFM-PMO-S Fort Monmouth, New Jersey 07703
TO: Mr. Robert Specht ATTN: SELFM-MWR-BA-M Marina Facility Technician Fort Monmouth, New Jersey 07703	
At <u>1000</u> hrs, <u>22 February 2001</u> , <u>Post Marina - Bldg. #450</u> was inspected by Physical Security Specialist (PSS) <u>JAY E. WELSH</u> for the purpose of determining the adequacy of crime prevention measures. The PSS was accompanied by the unit representative <u>Mr. Robert Specht</u> during the inspection, who was briefed on all problem areas noted below, prior to the PSS's departure.	
SECTION 1 GENERAL AREAS	
1. Does the unit/activity have a Crime Prevention Officer (CPO) and alternate appointed in writing?	<input checked="" type="radio"/> YES <input type="radio"/> NO <input type="radio"/> N/A
2. Are copies of the appointment filed with the Installation Crime Prevention Officer (ICPO) at the PMO?	<input checked="" type="radio"/> YES <input type="radio"/> NO <input type="radio"/> N/A
3. Does the unit/activity have a Standing Operating Procedure (SOP) on Crime Prevention?	<input checked="" type="radio"/> YES <input type="radio"/> NO <input type="radio"/> N/A
4. Does the CPO conduct quarterly crime prevention inspections of his/her unit/activity, and are records maintained for two years?	<input checked="" type="radio"/> YES <input type="radio"/> NO <input type="radio"/> N/A
5. Does the unit/activity CPO, or alternate, attend the Crime Prevention Physical Security Council meeting?	<input checked="" type="radio"/> YES <input type="radio"/> NO <input type="radio"/> N/A
6. Does the unit/activity CPO conduct periodic Crime Prevention briefings for their unit/activity, and are records maintained for two years?	<input type="radio"/> YES <input type="radio"/> NO <input checked="" type="radio"/> N/A

SELFM Form 2071

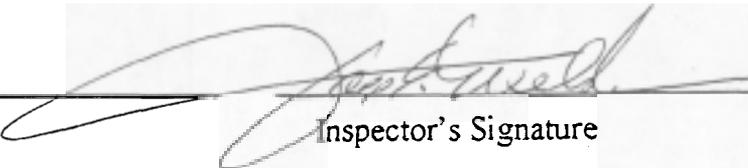
Appendix B--Continued

SECTION II MILITARY UNITS		
1. Does the unit require personnel to record their high-dollar value personal property (over \$75) on DA Fm 4986 (Personal Property Record)?	<u>YES</u>	<u>NO</u> <u>N/A</u>
2. Is DA Fm 4986 updated as required and maintained by the activity for all assigned personnel living in the unit barrack(s)?	<u>YES</u>	<u>NO</u> <u>N/A</u>
3. Is a secure room maintained at the activity to store high-value personal property during periods of temporary absence or leave?	<u>YES</u>	<u>NO</u> <u>N/A</u>
4. Does the unit secure all secondary area/entrances when not in use?	<u>YES</u>	<u>NO</u> <u>N/A</u>
a. Locking unattended wall lockers?	<u>YES</u>	<u>NO</u> <u>N/A</u>
b. Leaving necessary interior/exterior lights on for security?	<u>YES</u>	<u>NO</u> <u>N/A</u>
5. Is there a SOP for personnel going on leave status after normal duty hours?	<u>YES</u>	<u>NO</u> <u>N/A</u>

NOTES: This Crime Prevention Inspection was conducted on 22 February 01, and as indicated above, there were areas that were shown as not being applicable, due to that this inspection was conducted during out-of-season period, where the most expensive equipment was not being maintained at the marina. Corrections to the previous Physical Security Inspection (27 April 99) were made.

JAY E. WELSH

(Typed Name of Inspector)



Inspector's Signature