DEPARTMENT OF CORRECTIONS

Policy Number:	**301.045**
Title:	**Perimeter Management**
Effective Date:	**7/17/18**

PURPOSE: To outline areas related to correctional facility perimeters so facilities may maintain specific operating procedures for those areas.

APPLICABILITY: All facilities

DEFINITIONS:

Drone – as defined in Policy 301.032, "Drone Intrusion."

Facility tunnel – below-ground passageway linking one facility location to another. The facility must determine use and access authorization for each.

Unauthorized use – as defined in Policy 301.032, "Drone Intrusion."

PROCEDURES:

A. Perimeter security

1. Zones (e.g., camera, motion detector, etc.)
   a) Signage;
   b) Zone maps; and
      (1) Storage of maps;
      (2) Maintenance/updating responsibilities;
      (3) Authorized use/access to maps; and
   c) Nuisance fence/public signage.

2. Security patrols
   a) Training (documented in the electronic training management system);
   b) Staff levels, relief, emergency staffing; and
   c) Frequency of patrols
      (1) Daytime/nighttime;
      (2) Adverse weather (e.g., fog, snow, etc.); and
      (3) Emergency/special situations.

3. Perimeter inspections/monitoring (documented by the staff performing them)
   a) System testing (e.g., method/frequency/documentation);
   b) Sight lines;
      (1) Vegetation control (e.g., trees/brush/tall grass);
      (2) Trash/debris in perimeter; and
      (3) Unintentional scaling device control near perimeter;
         (a) Fixed (e.g., light poles, flag poles, etc.); and
         (b) Movable (e.g., boxes, barrels, hoses, chains, ropes, etc.);
   c) Manhole covers/storm drains; and
   d) Detection of incipient tunnels/breaches in perimeter.

4. Identifying and responding to the unauthorized use of drones (refer to Policy 301.032, "Drone Intrusion")
    a) Observance of an unauthorized drone within or above the grounds or land controlled by any DOC facility.
    b) Evacuation of offenders from all outdoor areas and notification of appropriate staff (e.g. perimeter officer(s), officer of the day (OD), office of special investigations (OSI), law enforcement, etc.).
    c) Securing the area beneath where the drone was observed and search/securing contraband.
    d) Documentation of any drone incident/encounter by staff directly involved.

5. Unauthorized persons/object/vehicle on grounds (also refer to Policy 301.081, "Use of Force and Restraints - Adult," Policy 301.079, "Juvenile Restrictive Procedures Plan," and Policy 301.180, "Terrorist Incident Response – Facilities").
    a) Trespassers;
    b) Curiosity seekers/photographers;
    c) News media; and
    d) Threatening/suspicious individuals.

B. Perimeter lighting
1. Lighting controls (e.g., power switches, wiring, circuit breakers, etc.)
    a) Location;
    b) Access authorization/access control devices; and
    c) Automatic controls – activation/deactivation/maintenance;

2. Special lighting conditions – adverse weather (e.g., fog, etc.);

3. Determination of compatibility with cameras and other security systems;

4. Inspection/nightly lighting checks/maintenance (documented by the staff performing them); and

5. Backup systems (power outage).

C. Perimeter access points (main, secondary/emergency, vehicle gates)
Vehicles within a facility secure perimeter must be kept secure and are subject to inspection for contraband (with inspections documented by the staff performing them).
1. Staffing levels/training (documented in the electronic training management system);

2. Gate operation procedure (electronic/manual);

3. Admittance authorization/identification (ID) cards;

4. Security surveillance (e.g., mirrors, intercom, cameras);

5. Searches/inspection – metal detection (documented by the staff performing the inspections);
    a) People (staff/visitors/belongings);
    b) Incoming/outgoing deliveries (e.g., laundry, trash, supplies, etc.); and
    c) Procedures for admittance of large groups;

6. Documentation/logs
    a) Visitors;
    b) Staff in/out of facility; and
    c) List of authorized individuals;

7. Procedures for compromised/inoperative entrance;

8. Sallyport (e.g., person limits, interlock procedures);

9. Use and access authorization for secondary/emergency access points;

10. Weapon locker/storage for visiting law enforcement officials;

11. Emergency vehicle entry
    a) Authorization for entry;
    b) Inspection (entrance/exit) (documented by the staff performing the inspection); and
    c) Escort/security while in secure perimeter;

12. Pedestrian traffic through vehicle gates;

13. Process to secure deliveries/hazardous materials (e.g., ammunition, flammables, etc.); and

14. Inspections/testing (electronic/manual)
    a) Frequency;
    b) Staff responsible; and
    c) Documentation by the staff performing them.

D. Facility tunnels
1. Maps – location and authorized use;

2. Security and access control (access control devices);

3. Security systems – cameras/alarms monitoring;

4. Radio communications/backup methods;

5. Inspection schedule/responsibility and documentation (e.g., maintenance, free of obstructions, etc.);

6. Special hazards;

7. Backup lighting/power;

8. Fire protection; and

9. Security level and access authorization.

E. Master control
1. Access authorization to master control;

2. Staffing levels – routine/peak/emergency;

3. Staff training (documented in the electronic training management system);

4. Armory regulations/access (if applicable);

5. Information
   a) List of all firearms-qualified staff;
   b) Emergency phone numbers/call list; and
   c) Emergency plans;

6. Equipment checkout logs – issuance procedures
   a) Radio;
   b) Body alarms; and
   c) Security equipment;

7. Checks/inspection of control panel, electrical equipment, life safety systems, security equipment (documented by the staff performing them);

8. Maintenance/housekeeping in master control;

9. Power failure procedure – manual gate operation/access;

10. Contingency plans;
    a) Outside assault; and
    b) Loss of master control (fire, riot, etc.); and

11. Staff in master control (secondary access methods).

INTERNAL CONTROLS:

A. Perimeter inspections are documented by the staff performing them.

B. All training is documented in the electronic training management system.

ACA STANDARDS: 4-4171, 4-4172, 1-ABC-2G-02, 1-ABC-2G-03

REFERENCES:
Policy 301.081, "Use of Force and Restraints - Adult"
Policy 301.079, "Juvenile Restrictive Procedures Plan"
Policy 301.180, "Terrorist Incident Response – Facilities"
Policy 301.010, "Searches"
Division Directive 300.032, "Admittance Authorization to Adult Facilities"
Division Directive 300.030, "Tours – Adult Facilities"
Division Directive 300.033, "Tours – Juvenile Facilities"
Policy 301.050, "Security Systems Inspection (SSI)"
Policy 301.030, "Contraband"
Policy 300.400, "Physical Plant Maintenance"
Policy 301.100, "Weapons Control"
Policy 301.140, "Incident Command System"
Policy 301.160, "Emergency Plans"
Policy 301.060, "Access Control Devices"

Policy 301.032, “Drone Intrusion”

REPLACES: Division Directive 301.045, "Perimeter Management,"7/26/16.
All facility policies, memos, or other communications whether verbal, written, or transmitted by electronic means regarding this topic.

APPROVALS:
Deputy Commissioner, Facility Services
Deputy Commissioner, Community Services
Assistant Commissioner, Facility Services
Assistant Commissioner, Operations Support