

FACILITY VULNERABILITY AND SECURITY MEASURES SUMMARY

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FACILITY IDENTIFICATION

| | |
|------------------------|-----------------------------|
| 1. Name of Facility | |
| 2. Address of Facility | 3. Latitude |
| | 4. Longitude |
| | 5. Captain of the Port Zone |

| | | | |
|--|----------------------------------|--|--------------------------------|
| 6. Type of Operation (<i>check all that apply</i>) | | | |
| Barge Fleeting | Bulk Oil (PETROLEUM) Refinery | CDC* – Material Poisonous by Inhalation (PIH-TIH) | Passengers (Cruise) |
| Break Bulk (HAZMAT) | CDC*-Ammonia, Anhydrous | CDC* – Other | Passengers (Ferry) |
| Break Bulk (non-HAZMAT) | CDC* – Chlorine | Chemical Production | Passengers (Other) |
| Bulk Dry (HAZMAT) | CDC* – LNG | Container | Radioactive Material – Class 7 |
| Bulk Dry (non-HAZMAT) | CDC* – LPG | Explosives | Ro-Ro |
| Bulk Liquid (HAZMAT) | CDC* – other LHGs | Military Supply | If other, explain below: |
| Bulk Liquid (non-HAZMAT) | | Offshore Support | |
| Bulk Oil (PETROLEUM) Storage/Transfer | * Certain Dangerous Cargo | | |

VULNERABILITY AND SECURITY MEASURES

| | |
|--|---------------------------------|
| 7a. Vulnerability | 7b. Vulnerability Category |
| | If other, explain |
| 8a. Selected Security Measures (MARSEC Level 1) | 8b. Security Measures Category |
| | If other, explain |
| 9a. Selected Security Measures (MARSEC Level 2) | 9b. Security Measures Category |
| | If other, explain |
| 10a. Selected Security Measures (MARSEC Level 3) | 10b. Security Measures Category |
| | If other, explain |

VULNERABILITY AND SECURITY MEASURES

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|--|---------------------------------|
| 7a. Vulnerability | 7b. Vulnerability Category |
| | If other, explain |
| 8a. Selected Security Measures (MARSEC Level 1) | 8b. Security Measures Category |
| | If other, explain |
| 9a. Selected Security Measures (MARSEC Level 2) | 9b. Security Measures Category |
| | If other, explain |
| 10a. Selected Security Measures (MARSEC Level 3) | 10b. Security Measures Category |
| | If other, explain |

INSTRUCTIONS FOR THE CG-6025

FACILITY VULNERABILITY AND SECURITY MEASURES SUMMARY

This form satisfies the requirements for Facility Vulnerability and Security Measures Summary submission found in the Code of Federal Regulations for Facility Security. Form CG-6025A, Vulnerability and Security Measures Addendum, may be used as a continuation of form CG-6025, in order to submit additional vulnerabilities and security measures. If a facility owner or operator submits Facility Vulnerability and Security Measures Summary pertaining to more than one facility, form CG-6025, shall be submitted to document each additional facility.

| | | | |
|----------|---|-----------|---|
| BLOCK 1 | Self-Explanatory. | BLOCK 7b | Enter the vulnerability identification code from the KEY to categorically identify the vulnerability you described. More than one category may be used. If you select other, please explain in the box provided. |
| BLOCK 2 | Street Address. | BLOCK 8a | Enter a concise description of a selected security measure identified in the plan for MARSEC Level 1 that will mitigate the vulnerability you addressed. |
| BLOCK 3 | If available, provide latitude to nearest tenth of a minute. | BLOCK 8b | Enter the security measures identification code from the KEY to categorically identify the security measure you described. More than one category may be used. If you select other, please explain in the box provided. |
| BLOCK 4 | If available, provide longitude to nearest tenth of a minute. | BLOCK 9a | Enter a concise description of additional selected security measures, if any, that will be applied during MARSEC Level 2 that will mitigate the vulnerability you addressed. |
| BLOCK 5 | Provide the Captain of the Port Zone from the list below in which your facility resides. Their respective zones are described in 33 CFR Part 3. | BLOCK 9b | Enter the security measures identification code from the KEY to categorically identify the security measure you described. More than one category may be used. If you select other, please explain in the box provided. |
| BLOCK 6 | Check all applicable operations that are conducted at your facility. For example, a container terminal would most likely need to indicate the following types of operation: CDC - Ammonia, Anhydrous; CDC - Chlorine; CDC - Material Poisonous by Inhalation (PIH-TIH); CDC-Other; Container; Explosives; Radioactive Material - Class 7; and Ro-Ro. If you select other, please explain in the box provided. | BLOCK 10a | Enter a concise description of additional selected security measures, if any, that will be applied during MARSEC Level 3 that will mitigate the vulnerability you addressed. |
| BLOCK 7a | Enter a concise description of a vulnerability identified in your facility's assessment. Provide location information if appropriate. | BLOCK 10b | Enter the security measures identification code from the KEY to categorically identify the security measure you described. More than one category may be used. If you select other, please explain in the box provided. |

CAPTAIN OF THE PORT ZONE:

| | | | |
|-----------------|-------------------------|----------------------|--------------------------|
| Baltimore | Honolulu | New Orleans | San Diego |
| Boston | Houston-Galveston | New York | San Francisco Bay |
| Buffalo | Jacksonville | North Carolina | San Juan |
| Cape Fear River | Key West | Northern New England | Sault St. Marie |
| Charleston | Lake Michigan | Ohio Valley | Savannah |
| Corpus Christi | Long Island Sound | Pittsburgh | Southeast Alaska |
| Delaware Bay | Los Angeles-Long Beach | Port Arthur | Southeastern New England |
| Detroit | Lower Mississippi River | Portland, Oregon | St. Petersburg |
| Duluth | Miami | Prince William Sound | Upper Mississippi River |
| Guam | Mobile | Puget Sound | Western Alaska |
| Hampton Roads | Morgan City | | |

KEY

VULNERABILITY CATEGORY:

| | | |
|--------------------------------------|-----|---|
| Physical Security | PHS | That part of security concerned with physical measures designed to safeguard personnel; to prevent unauthorized access to equipment, installations, material, and documents; and to safeguard them against terrorism, espionage, sabotage, damage, and theft. |
| Structural Integrity | STI | The design and material construction characteristics of piers, facilities, and associated structures. |
| Transportation Infrastructure | TRI | Infrastructure that may be exploited during an attack, other than utilities. |
| Utilities | UTI | The essential equipment and services that are vital to the operation of the facility. |
| Radio & Telecommunications | RAT | That part of security concerned with measures to protect radio and telecommunication equipment, including computer systems and networks. |
| Personnel Protection Systems | PPS | Equipment, Gear, or Systems designed to protect facility personnel (i.e. weapons, body armor). |
| Procedural Policies | PRP | Plans, Policies, and Procedures for specific operations. |
| Coordination and Information Sharing | CIS | The ability to coordinate and receive/share information with local/state/federal agencies and other commercial entities. |
| Preparedness | PRE | Implementation of Plans, Policies, and Procedures through Training, Drills, and Exercises conducted to improve security awareness, prevention, and response. |

SECURITY MEASURES

| | | | |
|----------------|-----|----------------------------------|-----|
| Access Control | ACC | Lighting | LIT |
| Barriers | BAR | Patrols | PAT |
| Cargo Control | CAC | Planning, Policies, & Procedures | PPP |
| Communications | COM | Redundancy | RED |
| Coordination | COR | Response | RES |
| Credentialing | CRE | Stand-off Distance | SOD |
| Detection | DET | Structural Hardening | STH |
| Guard Force | GUF | Surveillance | SUR |
| IT Security | ITS | Training | TRA |
| Inspections | INS | Vessels/Vehicles | VEV |
| Intelligence | INT | | |