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| DEPARTMENT OF HOMELAND SECURITY  Transportation Security Administration  **PIPELINE SECURITY**  **CRITICAL FACILITY SECURITY REVIEW (CFSR)** | | | | | | |
| **INSTRUCTIONS:** This form will be used by TSA personnel and their representatives to collect information on critical pipeline infrastructure during a Critical Facility Security Review. | | | | | | |
| **SECTION I. Facility Information** | | | | | | |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | **General Facility Information** | | | | |
|  | | Date of Review | |  | |  |
|  | | Pipeline Company | |  | |  |
|  | | Pipeline System | |  | |  |
|  | | Pipeline Facility | |  | |  |
|  | | Facility Street Address | |  | |  |
|  | | City | |  | |  |
|  | | State | |  | |  |
|  | | County | |  | |  |
|  | | Zip Code | |  | |  |
|  | | Latitude (N) | |  | |  |
|  | | Longitude (W) | |  | |  |
|  | | Primary Corporate Security Point of Contact | |  | |  |
|  | | Name | |  | |  |
|  | | Title | |  | |  |
|  | | Office Phone | |  | |  |
|  | | Mobile Phone | |  | |  |
|  | | E-mail | |  | |  |
|  | | Personnel Interviewed | |  | |  |
|  | | Name | |  | |  |
|  | | Title | |  | |  |
|  | | Office Phone | |  | |  |
|  | | Mobile Phone | |  | |  |
|  | | E-mail | |  | |  |
|  | | Name | |  | |  |
|  | | Title | |  | |  |
|  | | Office Phone | |  | |  |
|  | | Mobile Phone | |  | |  |
|  | | E-mail | |  | |  |
|  | | Name | |  | |  |
|  | | Title | |  | |  |
|  | | Office Phone | |  | |  |
|  | | Mobile Phone | |  | |  |
|  | | E-mail | |  | |  |
|  | | TSA Review Team | |  | |  |
|  | | Name | |  | |  |
|  | | Title | |  | |  |
|  | | Name | |  | |  |
|  | | Title | |  | |  |
|  | | Name | |  | |  |
|  | | Title | |  | |  |
|  | | Name | |  | |  |
|  | | Title | |  | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | Observers (e.g., DOT, law enforcement, other operators) | |  | |  |
|  | | Primary Commodity Category: | | Crude Oil  Refined Products  Natural Gas/LNG  NGL/LPG  Toxic Inhalation Hazard (TIH) | |  |
|  | | Primary Facility Function(s): | | Gas Compressor Station  Liquids Pump Station  Natural Gas City Gate/Town Border Station  Pipeline Interconnect  Meter/Regulator Station  Mainline Valve Site  Bridge Span  NGL/LPG Terminal  Security Operations Center  Pipeline Control Center  Back-up Pipeline Control Center  Marketing Terminal  Underground Storage (note capacity)  Above Ground Storage Tanks (note capacity)  LNG Peak Shaving Facility  Toxic Inhalation Hazard (TIH) Facility  Other (describe) | |  |
|  | | Is the facility staffed? | | No  Yes | |  |
|  | | Staffing periods? | | 24/7  7 days/week (days only)  Monday-Friday, days and nights  Monday-Friday, days only  Monday-Friday, partial  N/A  Other (describe)  Varies with season Unknown | |  |
|  | | Total number of personnel who are present at the critical facility during day shifts? | | 0  1-5  6-15  16-25  26-35  36+  N/A  Unknown | |  |
|  | | Total number of personnel who are present at the critical facility during night/weekend/holiday shifts? | | 0  1-5  6-15  16-25  26-35  36+  N/A  Unknown | |  |
|  | | Is the facility a shared site with another pipeline operator, utility, or commercial entity? | | No  Yes  Unknown | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | Is the facility located within the perimeter of another company’s or operator’s facility? | | No  Yes  Unknown | |  |
|  | | Is the facility located within the secured perimeter of a military base? | | No  Yes  Unknown | |  |
|  | | Is the facility regulated by the Maritime Transportation Security Act (MTSA)? | | No  Yes  Unknown | |  |
|  | | Is all or part of the facility regulated by the Chemical Facility Anti-Terrorism Standards (CFATS)? | | No  Yes  Unknown | |  |
|  | | Note general operational characteristics such as number and diameter of inbound/outbound pipelines, volumes of gas or liquids transported and/or stored, and acreage inside perimeter fencing. | |  | | |
|  | | Describe the most significant impact on downstream and upstream customers and interdependent infrastructure if the facility is inoperable. | |  | | |
|  | | **Risk Analysis and Assessments** | | | | |
|  | | Which components are most vital to the facility’s continued operations? Select all that apply. | | Electrical power infrastructure (substation, switchgear, etc.)  Computer/data infrastructure  Manifold area  Facility control room  Dehydration units  Pump motors  Compressor units  Wellheads (injection/withdrawal)  Storage tanks  Regulators/pressure control  Other (describe) | |  |
|  | | Are spare vital components available within 24 hours to support emergency restoration of service? | | No  Unknown  Yes  Partial  N/A | |  |
|  | | Estimated time to restore temporary/emergency service (i.e., minimally productive volumes) from a worst case scenario? | | Unknown  Less than one day  1-5 days  6-15 days  16-30 days  30 + days | |  |
|  | | Estimated reconstruction cost if facility is destroyed (in millions of dollars): | | Unknown  $0  less than $10M  $10M - $100M  $100M - $500M  $500M - $750M  Greater than $750M | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | Estimated daily loss of revenue if facility is temporarily inoperable: | | Unknown  Less than $50,000  $50,000 - $100,000  $100,000-$150,000  $150,000- $200,000  Greater than $200,000 | |  |
|  | | Based on the criteria presented in the TSA Pipeline Security Guidelines, why is the facility designated “critical?” Select all that apply. | | Criterion 1  Criterion 2  Criterion 3  Criterion 4  Criterion 5  Criterion 6  Criterion 7  Criterion 8  Other (describe) | | See definitions in Section V. |
|  | | Have security vulnerability assessments (SVA) been conducted at the facility? | | No  Unknown  Yes  Partial; not all SVA steps addressed  Partial; not all pipeline assets addressed  Other (describe) | | See definitions in Section V. |
|  | | Are SVAs conducted on an established schedule? | | No  Unknown  Yes, every three years or more frequently  Yes, every four years  Yes, every five years or less frequently  N/A | |  |
|  | | Are appropriate findings implemented within 18 months of the completion of each SVA? | | No  Unknown  Yes  N/A | |  |
|  | | Have security audits been conducted at the facility? | | No  Unknown  Yes, with internal non-security personnel  Yes, with internal security professionals  Yes, with external government agencies  Yes, with external security professionals  Other (describe) | | See definitions in Section V. |
|  | | Are security audits conducted on an established schedule? | | No  Unknown  Yes, annually or more frequently  Yes, every two years  Yes, every three years or less frequently  N/A | |  |
|  | | **Site-Specific Measures** | | | | |
|  | | Are security measures and procedures correlated to the DHS National Terrorism Advisory System (NTAS)? | | No  Unknown  Yes  N/A | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | Have site-specific security measures and procedures been developed for the facility? | | No  Unknown  Yes  N/A | | See definitions in Section V. |
|  | | Are site-specific security measures and procedures reviewed and updated as necessary on a periodic basis not to exceed 18 months? | | No  Unknown  Yes  N/A | |  |
|  | | **Public Awareness** | | | | |
|  | | Do the operator’s public awareness outreach efforts near this facility include security topics? | | No  Unknown  Yes  N/A | |  |
|  | | Which public awareness outreach efforts include security topics? Select all that apply. | | Public awareness mailings  Operator’s corporate web site  Local public meetings  Direct contact at residences and commercial facilities  Other (describe)  N/A | |  |
|  | | **Equipment Maintenance and Testing** | | | | |
|  | | Are scheduled inspections of security measures conducted in order to detect damage, disrepair, tampering, etc.? | | No  Unknown  Yes  N/A | | See definitions in Section V. |
|  | | Does the operator have a maintenance program to ensure that the facility’s security equipment and systems are in good working order? | | No  Unknown  Yes  N/A | |  |
|  | | Does the operator verify the proper operation and/or condition of all security equipment on a quarterly basis? | | No  Unknown  Yes  Partial, not all security equipment and/or not on a quarterly basis  N/A | |  |
|  | | Does the operator conduct annual inventories of security equipment? | | No  Unknown  Yes  N/A | |  |
|  | | Does the facility maintain alternate power sources (for example, generators or battery back-up) or equivalent equipment to minimize interruption of security equipment operation? | | No, alternate power sources are not available  No, alternate power sources are available but do not support security systems  Unknown  Partial  Yes  N/A, there are no electronic security systems at the facility | |  |
|  | | How often are alternate power sources tested? | | Monthly or more frequently  Quarterly  Twice per year  Annually or less frequently  No established schedule  N/A  Unknown | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | **Security Incident Response** | | | | |
|  | | Note security incidents or suspicious activity at the facility in the previous five years. | |  | | |
|  | | Note names of nearby law enforcement agencies (LEA). | |  | | |
|  | | Has the facility maintained ongoing coordination/interaction with nearby law enforcement agencies on security topics? | | No  Unknown  Yes  N/A | |  |
|  | | How often does the facility coordinate/interact with nearby law enforcement agencies on security topics? | | Annually or more frequently  Every 2-3 years  Every 4-5 years  Every six years or less frequently  Unknown  N/A | |  |
|  | | Has the facility maintained ongoing coordination/interaction with neighboring pipeline facilities, refineries, and similar facilities on security topics such as coordinated responses to various threat conditions? | | No  Unknown  Yes  N/A | |  |
|  | | Are emergency contact lists printed and/or readily accessible to facility employees? | | No  Unknown  Yes  N/A | |  |
|  | | Are bomb threat response checklists printed and readily accessible near facility telephones? | | No  Unknown  Yes  N/A | |  |
|  | | **Personnel Identification and Badging** | | | | |
|  | | Are photo identification badges issued to company employees who are assigned to the facility? | | No  Unknown  Yes  N/A | |  |
|  | | Which of the following groups are issued identification badges when at the facility? Select all that apply. | | None  Company employees not assigned to the facility  Long-term, trusted contractors  Other contractors  Transient visitors (UPS, FedEx, waste disposal, etc.)  Others (describe)  Unknown  N/A | |  |
|  | | Which of the following groups are required to display identification badges when at the facility? Select all that apply. | | None  Company employees assigned to the facility  Company employees not assigned to the facility  Long-term, trusted contractors  Other contractors  Transient visitors (UPS, FedEx, waste disposal, etc.)  Others (describe)  Unknown  N/A | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | **Access Control Procedures** | | | | |
|  | | Are any contractors given the same access privileges as employees? | | No  Unknown  Yes  N/A | |  |
|  | | What steps are taken to authenticate those without authorized access? Select all that apply. | | None  Verbal screening  Visual screening  ID check at access control point  Scheduled appointments  Verification with visitor’s employer  Other (describe)  Unknown | |  |
|  | | Which of the following groups are required to sign a facility log that documents the date/time/purpose of their visit? Select all that apply. | | None  Company employees assigned to the facility  Company employees not assigned to the facility  Long-term, trusted contractors  Other contractors  Transient visitors (UPS, FedEx, waste disposal, etc.)  Others (describe)  Unknown  N/A | |  |
|  | | Which of the following groups are escorted or monitored while at the facility? Select all that apply. | | None  Company employees not assigned to the facility  Long-term, trusted contractors  Other contractors  Transient visitors (UPS, FedEx, waste disposal, etc.)  Others (describe)  Unknown  N/A | |  |
|  | | **Personnel Training** | | | | |
|  | | Do facility employees receive initial security awareness training in either a computer-based or classroom format? | | No  Unknown  Yes, classroom  Yes, computer-based  Yes, both formats  Other (describe)  N/A | |  |
|  | | Does the security awareness training include information from TSA developed training materials? | | No  Unknown  Yes  N/A | |  |
|  | | Do facility personnel receive periodic refresher training on security awareness topics? | | No  Unknown  Yes, classroom  Yes, computer-based  Yes, both formats  Other (describe)  N/A | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | What is the frequency of refresher training? | | Annually or more frequently  Every 1-2 years  Every three years or less frequently  N/A  Unknown | |  |
|  | | Does the operator maintain security training records? | | No  Unknown  Yes  N/A | |  |
|  | | **Exercises and Drills** | | | | |
|  | | Do facility personnel conduct or participate in periodic security drills or exercises? | | No  Unknown  Yes  N/A | |  |
|  | | How often do facility personnel conduct or participate in security drills or exercises? | | N/A  Unknown  Annually or more frequently  Every two years  Every three years or less frequently  Not on an established schedule  Other (describe) | |  |
|  | | Does the operator develop and implement a written post-exercise report assessing security exercises and documenting corrective actions? | | No  Unknown  Yes  N/A | |  |
|  | | Does the operator invite representatives from law enforcement agencies to participate in security drills and exercises? | | No  Unknown  Yes, representatives invited but did not attend  Yes, representatives invited and attended  N/A | |  |
|  | | **Guard Force** | | | | |
|  | | Are security personnel deployed at the facility during baseline threat conditions? For example, is a guard posted at the main gate to support access control and monitoring? | | No  Unknown  Yes, but not 24/7  Yes, 24/7 | |  |
|  | | Describe security personnel. Select all that apply. | | Company employees  Contractors (Securitas, Wackenhut, etc.)  Off-duty law enforcement personnel  Other (describe)  Unknown  N/A | |  |
|  | | What percentage of security personnel carry a firearm? | | 0%  1-25%  26-50%  51-75%  75+%  N/A  Unknown | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | Does the operator or facility maintain a contract with a commercial guard company that ensures rapid availability of security personnel in a crisis? | | No  Unknown  Yes  N/A | |  |
|  | | **Information Protection** | | | | |
|  | | Are printed copies of sensitive security documents protected from unauthorized access? | | No  Unknown  Yes  N/A | |  |
|  | | **Barriers – Perimeter Fencing** | | | | |
|  | | Is perimeter fencing installed at the facility? | | No  Unknown  Yes  N/A | |  |
|  | | Select the type(s) of perimeter fencing material(s). Select all that apply. | | Chain-link  Wood  Cinder block or brick  Sheet metal  No-climb mesh  Combination of above  Other (describe)  N/A | |  |
|  | | Is a barbed wire or razor wire topper installed on perimeter fencing? | | No  Unknown  Yes  Partial  N/A | |  |
|  | | What type of barbed wire and/or razor wire is installed on perimeter fencing? Select all that apply. | | Outward facing barbed wire  Inward facing barbed wire  Y-shaped barbed wire  Vertical barbed wire  Razor wire  Other (describe)  N/A | |  |
|  | | Including the barbed wire or razor wire topper, what is the approximate overall height of perimeter fencing (as measured when standing on the outside of the fence)? If fencing varies in height, select the height of the shortest section. | | under 5-feet  6-feet  7-feet  8-feet  over 8-feet  N/A | |  |
|  | | Does perimeter fencing fully enclose the facility’s vital components? | | No  Unknown  Yes  N/A | |  |
|  | | Are two layers of fencing installed around the facility’s vital component(s)? | | No  Unknown  Yes  N/A | |  |
|  | | Is there a clear zone of several feet on either side of the fence that is free of obstructions, vegetation, or objects that could be used by an intruder to scale the fence? | | No  Unknown  Yes  N/A | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | Does vegetation growth degrade the security effectiveness of the perimeter fence? | | No  Unknown  Yes  N/A | |  |
|  | | Does damage or disrepair degrade the security effectiveness of the perimeter fence? | | No  Unknown  Yes  N/A | |  |
|  | | Does erosion, drainage areas, or gaps under the fence degrade the security effectiveness of the perimeter fence? | | No  Unknown  Yes  N/A | |  |
|  | | **Barriers - Perimeter Gates** | | | | |
|  | | How many perimeter vehicle gates are motorized? | | 0  1  2-3  4-6  7+  N/A  Unknown | |  |
|  | | Do personnel monitor motorized gates until they close? | | No  Unknown  Yes  Other (describe)  N/A | |  |
|  | | Do large gaps between gate panels and/or posts degrade the security effectiveness of the barrier? Select all that apply. | | No  Yes, pedestrian gate(s)  Yes, emergency egress gate(s)  Yes, manual vehicle gate(s)  Yes, motorized vehicle gate(s)  N/A | |  |
|  | | Does erosion, drainage areas, or gaps under gates degrade the security effectiveness of the barrier? Select all that apply. | | No  Yes, pedestrian gate(s)  Yes, emergency egress gate(s)  Yes, manual vehicle gate(s)  Yes, motorized vehicle gate(s)  N/A | |  |
|  | | Does damaged or substandard barbed wire or razor wire on perimeter gates degrade the security effectiveness of the barriers? Select all that apply. | | No  Yes, pedestrian gate(s)  Yes, emergency egress gate(s)  Yes, manual vehicle gate(s)  Yes, motorized vehicle gate(s)  N/A | |  |
|  | | Can emergency egress gates be manipulated and opened from outside the fence? | | No  Unknown  Yes  N/A | |  |
|  | | Are all perimeter gates secured when not in active use? | | No  Unknown  Yes  N/A | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | Which groups have keys to padlocks on perimeter gates? Select all that apply. | | Company employees  Long-term, trusted contractors  Other contractors  Pipeline operators or utilities that share the site  Transient visitors (UPS, FedEx, waste disposal, etc.)  Emergency responders  Others (describe)  Unknown  Key distribution is not tracked  N/A | |  |
|  | | Are padlocks from other entities daisy-chained with company padlocks on perimeter gates? | | No  Unknown  Yes  N/A | |  |
|  | | Are keys to padlocks on perimeter gates stamped "Do Not Duplicate" or does the facility utilize restricted key blanks to prevent or deter unauthorized duplication? | | No  Unknown  Yes  N/A | |  |
|  | | Are key control procedures established and documented for key tracking, issuance, collection, and loss? | | No  Unknown  Yes  N/A | |  |
|  | | Are periodic key inventories conducted? | | No  Yes, annually or more frequently  Yes, every 24 months  Yes every 36 months or less frequently  Yes, but not on an established schedule  N/A  Unknown | |  |
|  | | **Barriers - Vehicle Barriers** | | | | |
|  | | Are vehicle barriers installed on the facility’s perimeter, near access control points, and/or near vital components? | | No  Unknown  Yes  No, but barriers are stored on-site and can be rapidly deployed  N/A | |  |
|  | | Select all types of installed vehicle barriers. | | Jersey barriers  Bollards  Natural barriers (ditch, large rocks, trees)  Guard rails  Heavy equipment  Steel cable  Other (describe)  N/A | |  |
|  | | Are barriers crash-rated per the standards of the U.S. Department of State? | | No  Yes, K-12  Yes, K-8  Yes, K-4  N/A  Unknown | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | **Electronic Access Controls** | | | | |
|  | | Are electronic access control systems installed at the facility? | | No  Unknown  Yes  N/A | |  |
|  | | Which groups have authorized access to perimeter gates that utilize electronic access controls? Select all that apply. | | Company employees not assigned to the facility  Long-term, trusted contractors  Other contractors  Pipeline operators or utilities that share the site  Transient visitors (UPS, FedEx, waste disposal, etc.)  Emergency responders  Others (describe)  Unknown  N/A | |  |
|  | | Which access points are controlled by the electronic access control system? Select all that apply. | | Perimeter vehicle gates  Interior vehicle gates  Pedestrian gates  Exterior doors to facility buildings  Interior doors at facility buildings that lead to sensitive areas  Other (describe)  N/A  Unknown | |  |
|  | | Select the type(s) of authentication required by the system(s). Select all that apply. | | Proximity card reader  Keypad/PIN Code  Wireless/remote gate opener  Physical key  Biometric  Other (describe)  N/A  Unknown | |  |
|  | | Does the system log access by authorized personnel? | | No  Unknown  Yes  N/A | |  |
|  | | Does the system record access attempts by unauthorized personnel? | | No  Unknown  Yes  N/A | |  |
|  | | Does the system alert employees to access attempts by unauthorized personnel? | | No  Unknown  Yes  N/A | |  |
|  | | Are access control records periodically audited to ensure compliance with policies and procedures? | | No  Unknown  Yes  N/A | |  |
|  | | **Intrusion Detection and Monitoring – Video Camera System** | | | | |
|  | | Is a CCTV system installed at the facility? | | No  Unknown  Yes  N/A | |  |
|  | | Is the CCTV system fully functional? | | No  Unknown  Yes  N/A | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | How many total cameras are installed? | | 1  2-3  4-6  7+  N/A  Unknown | |  |
|  | | How many of the installed cameras offer pan-tilt-zoom (PTZ) capability? | | 1  2-3  4-6  7+  N/A  Unknown | |  |
|  | | Where are video images displayed? | | At the facility  Remotely at pipeline control center  Remotely at a security control center  Remotely at a third party monitoring service  Remotely at another Company facility  At other location (describe)  Not displayed  N/A  Unknown | |  |
|  | | Is the system designed and managed in a manner that provides a 24/7 capability to detect and assess unauthorized access? | | No  Unknown  Yes  N/A | |  |
|  | | To support incident response, can real-time video feeds be monitored off-site by those with valid log-in credentials? | | No  Unknown  Yes  N/A | |  |
|  | | Does the CCTV system enable personnel to screen visitors prior to granting entry? | | No  Unknown  Yes  N/A | |  |
|  | | Does the CCTV system monitor or record activity around vital components? | | No  Unknown  Yes  N/A | |  |
|  | | Select all enhanced capabilities of the camera system. | | Motion-activated alerts  Motion-activated recording  Video analytics  IR illumination  Other (describe)  None  N/A  Unknown | |  |
|  | | Where are video images recorded? Select all that apply. | | Not recorded  Unknown  At the facility  Off-site pipeline control  Off-site security control center  Other location (describe)  N/A | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | How many days of video imagery are stored before they are deleted or recorded over? | | 0  Unknown  1-14  15-30  31-45  45-60  61+  N/A | |  |
|  | | Did the review team review image quality from the CCTV cameras? | | No  Yes, imagery was generally excellent  Yes, imagery was acceptable  Yes, imagery was generally poor  N/A | |  |
|  | | **Intrusion Detection and Monitoring - Intrusion Detection System (IDS)** | | | | |
|  | | Is an intrusion detection system (IDS) installed at the facility? | | No  Unknown  Yes  N/A | |  |
|  | | Is the IDS fully functional? | | No  Unknown  Yes  N/A | |  |
|  | | Is the system designed and managed in a manner that provides a 24/7 capability to detect and assess unauthorized access? | | No  Unknown  Yes  N/A | |  |
|  | | What types of sensors are installed and operational? Select all that apply. | | Microwave  Magnetic contacts  Passive infrared (PIR)  Fence disturbance sensors  Mechanical switches  Other (describe)  N/A  Unknown | |  |
|  | | Does a siren, horn, or similar device broadcast IDS alarms across the facility in a manner that alerts personnel of a potential security event? | | No  Unknown  Yes  N/A | |  |
|  | | Does the frequency of false or nuisance alarms impact the effectiveness of the IDS system? | | No  Unknown  Yes  N/A | |  |
|  | | **Facility Lighting** | | | | |
|  | | Is exterior lighting installed at the facility? | | No  Unknown  Yes  N/A | |  |
|  | | How is the lighting activated? Select all that apply. | | photo cell sensors  timer  manual  motion  other (describe)  N/A  Unknown | |  |
|  | **Topic or Question** | | **Answers** | | **Comments** | |
|  | | Are primary access control points adequately illuminated? | | No  Unknown  Yes  Partial  N/A | |  |
|  | | Are vital components adequately illuminated? | | No  Unknown  Yes  Partial  N/A | |  |
|  | | Does the lighting provide adequate illumination for the CCTV cameras (if installed)? | | No  Unknown  Yes  Partial  N/A | |  |
|  | | **Security Signage** | | | | |
|  | | Are “No Trespassing,” “Authorized Personnel Only,” or signs of similar meaning posted along the perimeter fence? | | No  Yes, in a manner that is visible from all approaches  Partial, only at access control points  Partial, not in a manner that is visible from all approaches  Other (describe)  N/A  Unknown | |  |
|  | | If a CCTV system is installed, are signs posted warning that the premises are under video surveillance? | | No  Unknown  Yes  N/A | |  |

**SECTION II. Comments**

**SECTION III. Recommendations**

**SECTION IV. Aerial Photograph**

**SECTION V. Definitions**

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| **Criteria for Critical Facilities**  According to the TSA Pipeline Security Guidelines, pipeline facilities meeting one or more of the criteria below are considered to be critical:  A facility or combination of facilities that, if damaged or destroyed, would have the potential to:   1. Disrupt or significantly reduce required service or deliverability to installations identified as critical to national defense; 2. Disrupt or significantly reduce required service or deliverability to key infrastructure (such as power plants or major airports) resulting in major economic disruption; 3. Cause mass casualties or significant health effects; 4. Disrupt or significantly reduce required service or deliverability resulting in a state or local government’s inability to provide essential public services and emergency response for an extended period of time; 5. Significantly damage or destroy national landmarks or monuments; 6. Disrupt or significantly reduce the intended usage of major rivers, lakes, or waterways. (For example, public drinking water for large populations or disruption of major commerce or public transportation routes); 7. Disrupt or significantly reduce required service or deliverability to a significant number of customers or individuals for an extended period of time; 8. Significantly disrupt pipeline system operations for an extended period of time (i.e., business critical facilities).   **Security Vulnerability Assessments (SVA)**  A security vulnerability assessment (SVA) is one of the risk assessment methodologies pipeline operators may choose. The SVA serves as a planning and decision support tool to assist security managers with identifying, evaluating, and prioritizing risks; and determining effective security measures to mitigate threats and vulnerabilities to their critical facilities. Common steps performed while conducting an SVA include:     1. Asset Characterization - identification of hazards and consequences of concern for the facility, its surroundings, and its supporting infrastructure; and identification of existing layers of protection; 2. Threats Assessment - description of possible internal and external threats; 3. Security Vulnerability Analysis - identification of potential security vulnerabilities, existing security measures, and their level of effectiveness in reducing identified vulnerabilities; 4. Risk Assessment - determination of the relative degree of risk to the facility in terms of the expected effect on each asset and the likelihood of a success of an attack; and 5. Security Measures Analysis - strategies that reduce the probability of a successful attack or reduce the possible degree of success, strategies that enhance the degree of risk reduction, the capabilities and effectiveness of mitigation options, and the feasibility of the options.   **Security Audits**  A security audit is a structured assessment of the operator’s implementation of security policies and procedures at a specific facility. Audits typically include interviews with facility personnel, reviews of security-related documents and records, and a facility inspection.  **Site-Specific Measures**  Operators should develop, document, and implement site-specific security measures for each of their critical facilities. These measures should be tailored explicitly for each individual facility, with emphasis on specific procedures and actions to be taken at different threat levels. On a periodic basis, not to exceed 18 months, these facility specific measures should be reviewed and updated as necessary.  **Security Inspections**  Security inspections are the examination of physical and electronic security measures to ensure that they are delivering the designed security benefit to the facility. Additionally, security inspections should document signs of disrepair or damage to security measures, vandalism or theft of property, and indications of criminal, terrorist, or suspicious activity. |

**Paperwork Reduction Act Statement:**

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