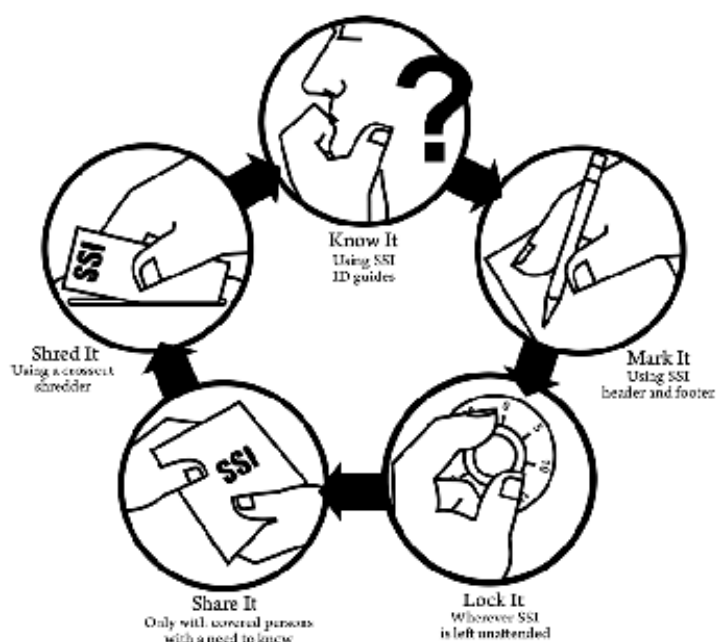


DEPARTMENT OF HOMELAND SECURITY

SENSITIVE SECURITY INFORMATION

Cover Sheet



For more information on handling SSI, contact SSI@dhs.gov.

WARNING: This record contains Sensitive Security Information that is controlled under 49 CFR parts 15 and 1520. No part of this record may be disclosed to persons without a "need to know", as defined in 49 CFR parts 15 and 1520, except with the written permission of the Administrator of the Transportation Security Administration or the Secretary of Transportation. Unauthorized release may result in civil penalty or other action. For U.S. government agencies, public disclosure is governed by 5 U.S.C. 552 and 49 CFR parts 15 and 1520.

DHS Form 11054 (8/10)

Reference: 49 CFR § 1520.13, Marking SSI

**DEPARTMENT OF HOMELAND SECURITY
Transportation Security Administration**

Pipeline Critical Facility Security Review (CFSR) Follow-up Form

CFSR FUF FY2021 V.2
(December 2020)



**Transportation
Security
Administration**

Report Date 10/1/2020	TSA Field Office	Region #
---------------------------------	-------------------------	-----------------

Dates Encompassed	Virtual?
--------------------------	-----------------

TYPE OF VISIT
Critical Facility Security Review Follow-up

Corporate / Operator Information

<<< Corporate / Operator Name Here >>>

Address			
City	State	Zip	
Total Number of Recommendations:			0

Facilities Followed Up on This Form

Facility #	CFSR Date	Facility Name	Address	City	State	Zip
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Security Personnel Interviewed

Name	Title	Telephone	Cell	E-mail
	Security Coordinator			
	Alternate Security Coordinator			

Review Team

Name	Title	Location Assignment	Telephone	E-mail
	Lead	SSI		
	Secondary	SSI		
	TSS	TSA - HQ		

DEPARTMENT OF HOMELAND SECURITY

Transportation Security Administration

Pipeline Critical Facility Security

12-Month Recommendations Form

Report Date

Telephone - Cell (Optional)

Recommendation or Question Narrative

SECURITY

Administration

Review (CFSR)

Follow-up Form

10/1/2020

E-mail

0

Stakeholder Response Narrative

DEPARTMENT OF HOMELAND SECURITY

Transportation Security Administration

Pipeline Critical Facility Security

18-Month Recommendations Form

Report Date

Telephone - Cell (Optional)

Recommendation or Question Narrative

SECURITY

Administration

Review (CFSR)

Follow-up Form

10/1/2020

E-mail

0

Stakeholder Response Narrative



Transportation Security Administration

PSAT / TSI Name

0

Original Number of Recommendations

Follow-up

6-Month CFSR Follow-up

12-Month CFSR Follow-up

18-Month CFSR Follow-up

Number of Recommender

of Recommendations

1

0.9

0.8

0.7

0.6

0.5

0.4

0.3

0.2

0.1

0

6-Month CFSR Follow-up

SECURITY
Administration
Review (CFSR)
Form
10/1/2020
E-mail
0

[

CFSR FUF FY2021 V.2 (December 2020)

Response Codes

1 - Recommendation has been completed/implemented

2 - Recommendation will be completed/implemented

3 - Recommendation being evaluated

4 - Recommendation will not be completed/implemented

5 - Recommendation no longer applicable

An agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The OMB number for this for is 1652-0050, which expires 3/31/2026. Transportation Security Administration estimates that the average burden for the CFSR Recommendation Follow-up collection is 6 hours. You may submit any comments concerning the accuracy of this burden estimate or any suggestions for reducing the burden to: TSA-11, Attention: PRA 1652-0050, 6595 Springfield Center Drive, Springfield, VA 20598-6011.