Annual FSP Audit / Facility Modification Documentation Form

Type of Audit: Annual	**Audit Date:** September 21, 2016

	Audit Applicability	
	Yes	No
I certify that the Annual Facility Security Plan Audit for the Riverside Fractionation Plant was conducted on the date noted above.	CV	
I certify that the current Facility Security Plan for the Riverside Fractionation Plant meets the applicable requirements of 33 CFR 105.	CV	
I certify that the Annual Facility Security Plan Audit was performed in the time frame specified in 33 CFR 105.415(b).	CV	
I certify that an Audit of Facility Modifications at the Riverside Fractionation Plant was conducted on the date noted above.	CV	
I certify that the Facility Security Plan has been revised as necessary to address any Annual Audit concerns or Facility Modifications and has meet the applicable requirements of 33 CFR 105.	CV	

If applicable, describe Facility Modifications:

No FSP Modifications Noted

CERTIFYING SIGNATURE:

Security Record Retention Requirements: 2 years USCG/DHS