

Sensitive Security Information (when filled out)

USCG FACILITY SECURITY SPOT CHECK GUIDE

Facility: Enlink FIN: _____ Activity #: _____

Date Conducted: 30 AUG 18 CG Team: Schultz & Cowan

Requirements as per 33 CFR Subchapter H		SAT	N/O	N/A	FAIL
<i>(Suggestions for SSCs: may use some or all)</i>	<i>Cite</i>				
Compliance Documentation – (Are the FSP/ASP/LOA up to date, any revisions made)	105.210	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Compliance – (Any conditions)	105.125	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waivers & Equivalentents – (Any approval letters)	105.130	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	105.135				
Facility Owner or Operator – (Any changes to key personnel)	105.200	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Facility Security Officer – (Any changes, maintained a TWIC)	105.205	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Facility Personnel with Security Duties – (Have TWIC, knowledge of duties)	105.210	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security Training for all other Facility Personnel – (Familiar with TWIC, relevant provisions of FSP & MARSEC Levels)	105.215	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MARSEC Level Coordination & Implementation – (i.e.: Facility at proper MARSEC Level & posted)	105.230	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Communications – (Access point security has ability to notify in event of emergency)	105.235	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security Systems and Equipment Maintenance – (Good working order; inspected / repaired per manufacturer’s recommendations)	105.250	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access Control – (Access points identified, I.D. checks, screening baggage, personal effects, vehicles, securing unaccompanied baggage, signs posted, TWIC compliant)	105.255 <i>(101.515)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Newly-Hired Employees – (New employees have or in process of having a TWIC & knowledge of TWIC program)	105.257	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restricted Areas – (Identified / clearly marked, control entry and movement of vehicles, storage of cargo & stores, unaccompanied baggage or personnel effects)	105.260	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cargo Handling – (Check cargo, storage areas prior to/during ops, compare cargo with delivery documentation, check seal/methods to prevent tampering)	105.265	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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<i>Suggestions for SSC's, may use all or some)</i>					
	<i>Cite</i>				
Vessel Stores/Bunkers – (Screening stores and vehicles at rates specified and advance notice of deliveries?)	105.270	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monitoring – (Facility area, shore/waterside access; restricted areas; vessel/area surrounding vessel?)	105.275	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Requirements – Passenger and Ferry Facilities	105.285	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Requirements – Cruise Ship Terminals	105.290	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Requirements – Certain Dangerous Cargo (CDC) Facilities	105.295	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Requirements – Barge Fleeting Facilities	105.296	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SAT – Satisfactory

N/O – Not Observed

N/A – Not Applicable

FAIL – Item Failed Inspection

<i>Discrepancy Description</i>	<i>Cite</i>	<i>Corrective Action</i>	<i>Due Date</i>

Comments:

USCG Inspector

Cody Schultz
(Printed Name)

(Signature)

Facility Security Officer

Naomi Diggs
(Printed Name)

(Signature)