

Sensitive Security Information (SSI)

No part of this document may be disclosed to persons without a "need to know," as defined in 49 CFR 1520.5.



Riverside Dock Facility

ADDITIONAL SECURITY MEASURES FOR MARSEC LEVEL 2

The FSO will ensure the following security measures are implemented when notified of an increase from MARSEC Level 1 to MARSEC Level 2.

	SECURITY MEASURES	TIME COMPLETED
<input type="checkbox"/>	Implement the following security measures in addition to the security measures for normal operating conditions (MARSEC Level 1).	
<input type="checkbox"/>	FSO during business hours or PIC after business hours will note the date, time and method of notification of change in MARSEC Level.	
<input type="checkbox"/>	FSO or designated representative will notify facility employees of change to MARSEC Level 2, review the FSP with facility personnel, and provide security briefing concerning possible threats, reporting suspicious persons, objects, and/or activities, and the need for vigilance	
<input type="checkbox"/>	Increase frequency of random patrols of restricted areas.	
<input type="checkbox"/>	Check the perimeter fence, vehicle gates, and personnel gates for damage. Report any deficiencies to the FSO.	
<input type="checkbox"/>	Ensure secondary entrances to Restricted Areas are chained and locked.	
<input type="checkbox"/>	Check that communications systems are functioning properly. Report any deficiencies to the FSO.	
<input type="checkbox"/>	Limit non-essential deliveries and visitation to facility.	
<input type="checkbox"/>	Screen 10% of pre-authorized vehicles and occupants (i.e., employees and authorized long-term contractors)	
<input type="checkbox"/>	Screen 50% of other vehicles and occupants (i.e., trucks, vendors, deliveries, contractors not pre-authorized, etc.).	
<input type="checkbox"/>	At night, use hand held lights, as necessary, to observe the perimeter fence and the water surface around and under the dock.	
<input type="checkbox"/>	Contact the USCG by the method specified at the time of notification, and report the facility's compliance or non-compliance (circle one).	
<input type="checkbox"/>	Notify EnLink Midstream's Corporate Office by INS to report the facility's compliance or non-compliance (circle one) with MARSEC Level 2.	

Date/Time of Notification by USCG: _____

Person Receiving Telephone Call: _____

Date/Time MARSEC Level 2 met: _____

Signature of FSO
or designated representative: _____

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Riverside Dock Facility

ADDITIONAL SECURITY MEASURES FOR MARSEC LEVEL 3

The FSO will ensure the following security measures are implemented when notified of an increase from MARSEC Level 1 or 2 to MARSEC Level 3.

	SECURITY MEASURES	TIME COMPLETED
<input type="checkbox"/>	Implement the security measures required under MARSEC Level 2.	
<input type="checkbox"/>	FSO or designated representative will notify facility employees of change to MARSEC Level 3, review the FSP with facility personnel, and provide security briefing concerning possible threats, reporting suspicious persons, objects, and/or activities, complying with emergency responders and the need for vigilance	
<input type="checkbox"/>	FSO or designated representative will review evacuation procedures with all personnel; determine if evacuation is needed.	
<input type="checkbox"/>	Increase intensity of random security patrols throughout the facility or move to continuous patrol, with specific attention to the restricted areas and perimeter fence.	
<input type="checkbox"/>	Cancel non-essential repairs or work done by contractors.	
<input type="checkbox"/>	Grant access only to emergency responders.	
<input type="checkbox"/>	Suspend transfer operations.	
<input type="checkbox"/>	Post guard with a radio and/or cellular telephone at the main gate to control access, and screen persons and vehicles, entering the facility.	
<input type="checkbox"/>	Post guard with a radio and/or cellular telephone at the Dock for surveillance and deterrence, and to control access to the Dock area.	
<input type="checkbox"/>	Screen 100% of pre-authorized vehicles and occupants (i.e., employees and authorized long-term contractors) entering the facility or Dock.	
<input type="checkbox"/>	Screen 100% of other vehicles and occupants (i.e., trucks, vendors, deliveries, contractors not pre-authorized, etc.) entering the facility or Dock.	
<input type="checkbox"/>	Contact the USCG by the method specified at the time of notification, and report the facility's compliance or non-compliance (circle one).	
<input type="checkbox"/>	Notify EnLink Midstream's Corporate Office by INS to report the facility's compliance or non-compliance (circle one) with MARSEC Level 3.	

Date/Time of Notification by USCG: _____

Person Receiving Telephone Call: _____

Date/Time MARSEC Level 3 met: _____

Signature of FSO
or designated representative: _____