



**SPECIAL  
ANNOUNCEMENTS**

**NMSAC Public  
Meeting.**

The National Maritime Security Advisory Committee (NMSAC) will hold a public meeting via teleconference on July 5 at 3 pm (Eastern). Topics will include Cyber Security, TWIC and the Extremely Hazardous Cargo Strategy. For call in information please contact Mr. Ryan Owens at (202)-372-1108 or [ryan.f.owens@uscg.mil](mailto:ryan.f.owens@uscg.mil)

**Feedback**

We welcome any suggestions! Please submit comments to Mr. Ryan Owens at:  
[Ryan.F.Owens@uscg.mil](mailto:Ryan.F.Owens@uscg.mil).

# *Waves on the Waterfront*

CG-FAC, Office of Port and Facility Compliance  
Safety, Security, and Stewardship

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June 2016

## Change of Watch on the Waterfront

For the past 4 years I've had the privilege of working with Coast Guard, other agency, and industry professionals on the many safety, security, and environmental challenges facing our ports and facilities.

Our nation's ports are vital to our nation's security and economic vitality. More importantly, they are a marvelous, if motley, collection of small and large businesses, workers, government agencies, NGOs, and vessel and facility operators. Our ports and waterways are safe, secure, efficient, and resilient because of the skill, dedication, and patriotism of all of these individuals.

As I leave Coast Guard Headquarters to my next assignment, I offer my sincere appreciation to the long suffering readers of this newsletter who have helped the Office of Port and Facility Compliance (CG-FAC) establish and implement effective port safety and security policies. I especially thank the Coast Guard facility inspectors and port security specialists who are out on the waterfront every day, keeping our nation safe and secure.

Captain Ryan Manning will be the next Chief of CG-FAC. He is an outstanding leader in the Coast Guard and I know he will help our programs to grow and prosper. On July 8th I will assume Command of Coast Guard Sector Long Island Sound. If any of you find yourselves in New Haven, please stop by and visit.

Captain Andrew Tucci

# CG-FAC MARPOL Reception Facility Certificate of Adequacy Program

David Condino

The Act to Prevent Pollution from Ships (APPS at 33 U.S.C. 1901 et seq.) implements the international regulations in MARPOL Annexes I, II, V, and VI requiring IMO member states to ensure that ship's waste reception facilities are available at ports and terminals receiving ocean going ships on international voyages. Under APPS the USCG inspects and issues Certificates of Adequacy (COA) to owners and operators of ports or terminals meeting MARPOL applicability under 33 CFR 158.

Port and terminal operators must apply to the COTP (updated OMB approved application forms CG5401A through D are now available), and an inspection must be conducted prior to issuing a COA (a MARPOL job-aid is available). APPS also requires that a list of all ports and terminals with reception facilities be published. Electronic publication is authorized in the CGMIX online searchable database that contains a listing of U.S. ports and terminals holding valid MARPOL COAs (<https://cgmix.uscg.mil/MARPOL/Default.aspx>).

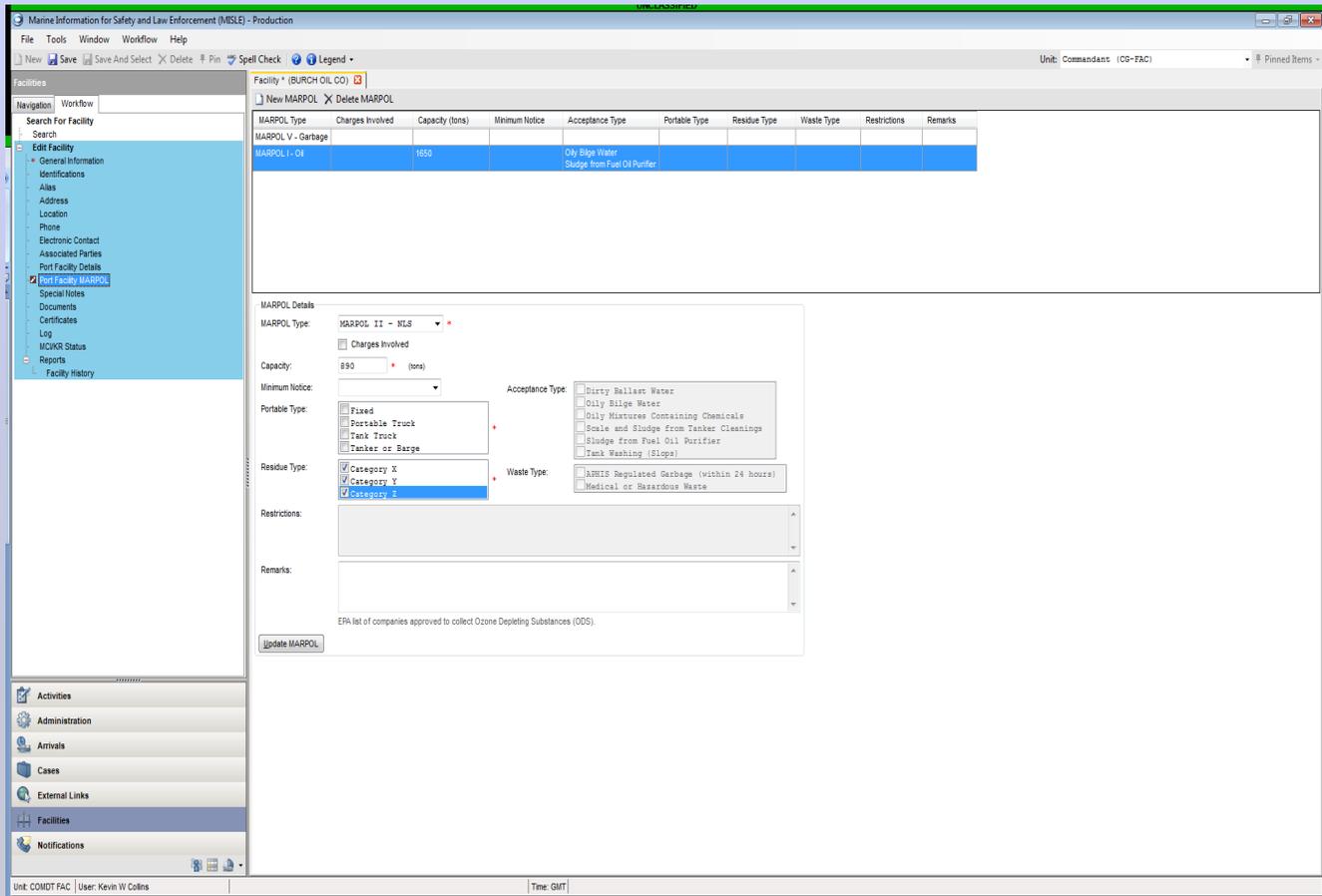
The mandated CGMIX MARPOL database is automatically populated from MISLE Facility data, therefore it is of the utmost importance that all of the information from the application form(s) should be entered into the MISLE database on both of the information pages related to MARPOL and COA. The screen shot shows where to enter "general information" regarding a facility. Be sure to check the appropriate the appropriate MARPOL Annex box under Facility Subtype(s) indicating issuance of a MARPOL COA.

The screenshot displays the MISLE web application interface. The main window is titled "Maine Information for Safety and Law Enforcement (MISLE) - Production". The left sidebar contains a navigation menu with options: "Activities", "Administration", "Arrivals", "Cases", "External Links", "Facilities", and "Notifications". The "Facilities" menu item is selected, and the "Edit Facility" option is highlighted. The main content area shows the "Edit Facility" form for a facility named "BURCH OIL CO". The form includes the following fields and options:

- Facility ID: 51011817
- Facility Name: BURCH OIL CO
- Type: Waterfront Facility
- Subtypes: A list of checkboxes for MARPOL Annexes I, II, V, and VI, and a "Military (non-specific)" option. The "MARPOL Annex I Reception" checkbox is checked.
- Status: Active
- Status Change Reason: (empty text field)
- State: Maryland
- Unit: All (Sector Baltimore)
- COTP: Baltimore
- Port: (Not In A Port)
- Description: CRUISEKEX
- General Information: ENTERED CHARACTER STATUS 06 OCTOBER 1997

At the bottom of the form, there are several checkboxes for compliance: "Navigation Hazard" (checked), "Pollution Source" (checked), "Public Safety Risk" (checked), "33 CFR 155 Applicable (MTSA)" (checked), and "33 CFR 158 Applicable (PTSA)" (checked). There are also radio buttons for "Yes" and "No" for the PTSA checkbox, with "Yes" selected. Below these are checkboxes for "No Security Plan Required" (unchecked) and a "Reason" dropdown menu.

Just entering the information required for issuance and printing of a COA does not ensure that the MARPOL reception facility data will be automatically updated in CGMIX. In the Workflow tab, scroll down to “Port Facility MARPOL” and be sure to enter all of the information (including checked boxes in the drop down menu), depending on the MARPOL Type. An example for a MARPOL Annex II facility is show in the screen shot below. Once the information is entered, be sure to click on “Save”. The data will be automatically uploaded to CGMIX and may be publically accessed.



COTPs should review 33 CFR 158 applicability for all ports/terminals in their AOR to ensure COA currency. COAs have a 5-year expiration date (automatically generated when the certificate is printed from MISLE). The COA is issued to the port/terminal owner/operator who must apply/re-apply using the appropriate forms. Again, applicability for who must apply and hold a valid COA is clearly outlined in 33 CFR 158. A port or terminal without a valid COA may not receive ocean-going ships (generally >100 Tons for Tankers, or >400 Tons for other ships – see the regulations for specific applicability criteria).

In the next WOW issue we will discuss what happens when a report of inadequacy at a MARPOL port reception facility is received. More information can be found on the CG-FAC Portal Page and at the CGMIX website or you may contact: David Condino, [david.a.condino@uscg.mil](mailto:david.a.condino@uscg.mil), (202) 372-1145.

# FSO Voluntary Certified Courses

LT Cal Fless

As you may know, CG-FAC is in the process of drafting regulations requiring individuals serving in the role of a Facility Security Officer (FSO) at a Maritime Transportation Security Act (MTSA) regulated facilities to acquire and retain active certification as an FSO from a Coast Guard approved course provider. Section 821 of the Coast Guard Authorization Act of 2010 expands on the topics listed in 33 CFR 105.205 and mandates the Secretary to develop a comprehensive FSO training and certification program that all FSOs are required to complete. Part of this regulatory process has included discussions with the National Maritime Center (NMC) to ensure a similar process is in place for the Coast Guard to review FSO courses in the same manner as the current process for Vessel Security Officer (VSO) courses.



Current MARAD reviewed courses will remain approved until the listed expiry date. The Coast Guard recognizes successful completion of a valid course certified under this process, or previously certified under the MARAD contract, as meeting certain training requirements under Title 33 Code of Federal Regulations (CFR) Parts 104 and 105. Course providers not on the Coast Guard approved list that is maintained on Homeport (<http://homeport.uscg.mil>) or our web page (<http://www.uscg.mil/hq/cg5/cg544/facilities.asp>) have either not submitted their courses for review or have not satisfactorily met the requirements to receive certification by the Coast Guard or MARAD.

Coast Guard Waterfront Facility Inspectors will not be expected to verify the existence of a certification for an FSO in the current position overseeing a MTSA regulated facility until there is regulation in place to require it. Currently we are encouraging attendance of FSO training at one of the approval courses to the right.



**CERTIFIED MARITIME SECURITY  
TRAINING COURSES**

The Maritime Security Training Courses below have been assessed and certified as indicated by Det Norske Veritas (DNV) or American Bureau of Shipping (ABS) on behalf of the U.S. Coast Guard, National Maritime Center (NMC) and the Maritime Administration (MARAD), in accordance with the "Guidelines for Maritime Security Training Course Providers" in the U.S.. Courses listed below will remain on the list through their course certification expiration date unless the Coast Guard receives correspondence stating the course is in the renewal process with DNV, ABS, or NMC, regardless of courses actively being offered by the course provider.

Certificate No. Valid to	Course Titles	Course Provider
445/140715 07/15/2016	Facility Security Officer	<a href="#">AcuTech</a> 1919 Gallows Road, Suite 900 Vienna, VA 22182 (703) 676-3180 acutech-consulting.com
401/120701 07/01/2017	Facility Security Officer	<a href="#">AliTek Consulting LLC</a> 19627 I-45 North Spring, Texas 77388 (713) 568-7540 www.alitek.com
444/140616 06/16/2016	Facility Security Officer, Outer Continental Shelf (FSO OCS)	
454/151101 11/01/2020	VSO/CSO/FSO (DNV)	<a href="#">California Maritime Academy</a> 200 Maritime Academy Dr Vallejo, CA 94590 (925) 352-8905 www.csum.edu
347/110202 02/02/2016	VSO/CSO/FSO	<a href="#">Cape International, Inc.</a> 3300 Foster Avenue Juneau, AK 99801
416/120901 09/01/2017	VSO/CSO/FSO	<a href="#">The Captain School</a> P.O. Box 100429 Cape Coral, FL 33910 (239) 549-0271
HOU151109/002 11/09/2020	Facility Security Officer (ABS)	<a href="#">Chemical Security Group, LLC</a> 1135 Heights Blvd Houston, Texas 77008 (713) 572-3600 www.chemicalsecuritygroup.com

414/120601 06/01/2017	VSO/CSO	<a href="#">STAR Center (formerly RTM STAR Center)</a> 2 Dixie Highway Dania Beach, FL 33004 (954) 921-7254
G033Z1 01/31/2017	Maritime Security Awareness (NMC)	
424/130101 01/01/2018	VSO/CSO/FSO (NMC/MARAD)	<a href="#">State University of New York Maritime College, Department of Continuing Education</a> SUNY Maritime College 6 Pennyfield Ave., Bronx, New York 10465 (718) 409-7200 www.sunymaritime.edu
HOU151104/001 11/04/2020	Facility Security Officer (ABS)	<a href="#">Terminal Security Solutions, Inc.</a> 720 East E Street Wilmington, CA 90744 (310) 816-6500
421/121101 11/01/2017	Facility Security Officer (MARAD)	<a href="#">University of Findlay</a> 1000 North Main Street Findlay, OH 45840 (800) 521-1292
375/110319 03/19/2016	Maritime Security for Facility Personnel with Specific Security Duties	<a href="#">U.S. Security Associates, Inc.</a> 200 Mansell Court, 5 <sup>th</sup> Floor Roswell, Georgia, 30076 (770) 625-1500 www.ussecurityassociates.com/

348/110131 01/31/2016	VSO/CSO/FSO	<a href="#">Maritime Professional Training Masters, Mates, &amp; Engineers, Inc.</a> 1915 South Andrews Andrew Fort Lauderdale, FL 33316 (954) 525-1014 www.mptusa.com
425/130201 02/01/2015	Maritime Security Awareness (MSA) **Awaiting confirmation of renewal**	
301/100604 12/31/2015	VSO/CSO/FSO (NMC/MARAD)  **Course currently under review by NMC**	<a href="#">Marsec Corporation</a> 2900 Westfork Dr., Suite 200 Baton Rouge, LA 70827 (225) 295-5648 marseccorp.com
382/110401 04/01/2016	VSO/CSO/FSO	<a href="#">MARSEC Training (formerly PTR Training/Ophion Risk)</a> 4831 W. 136 <sup>th</sup> Street, Suite D Leawood, KS 66224 (913) 890-7270 www.marsectraining.com
436/130901 09/01/2018	VPSSD	
432/130620 06/20/2018	E-Learn MSA	
426/130201 02/01/2018	Vessel Security Officer (NMC)	<a href="#">Mid-Atlantic Maritime Academy</a> 5301 Robin Hood Dr., Suite 100 Norfolk, VA 23513-2419 (757) 464-6008 www.namatrains.com
397/110605 06/05/2016	Company Security Officer	
442/140301 03/01/2016	VPSSD/FPSSD	<a href="#">Quality Management International, Inc.</a> 43250 Brownstone Ct. Ashburn, VA 20147 (888) 357-9001
402/120101 01/01/2017	VSO/CSO/FSO	
433/130820 08/20/2018	Vessel Security Officer	<a href="#">Securewest International Inc.</a> 420 North Center Drive, Bldg 11, Ste 206 Norfolk, VA 23502-4007 (757) 461-4343
441/140301 03/01/2019	Facility Security Officer	
419/121101 11/01/2017	Facility Security Officer	<a href="#">Seebald &amp; Associates, LLC</a> 5881 Meadows Rd Dewittville, NY 14728 (800) 801-2310
439/140101 01/01/2019	Maritime Security for Facility Personnel with Specific Security Duties (MARAD)	
453/150701 07/01/2017	Facility Security Officer	<a href="#">Specialized Maritime Security Training and Consulting (SMSTC) LLC</a> 139 B James Comeaux Rd #583 Lafayette, LA 70508 (337) 451-9252 smstcusa.com

01/01/2019		P.O. Box 2677 Santa Rosa, CA 95405 (800) 821-0906 www.elkinstraining.com
451/150101 01/01/2020	VSO/CSO/FSO	
446/140501 05/01/2016	VPSSD	
371/110610 06/10/2016	VPSSD/FPSSD	<a href="#">Florida State College at Jacksonville (ex. Florida Community College)</a> Florida Security Institute 601 West State Street Jacksonville, FL 32202 (904) 632-5033
349/110217 02/17/2016	VSO/CSO/FSO	
438/140101 01/01/2019	Vessel Security Officer	<a href="#">G.W. Connors, Inc.</a> Maritime Security Management Services 24 School Street Randolph, Massachusetts, 02368 (781) 961-9060 www.gwconnors.com
443/140401 04/01/2019	VSO/CSO/FSO	
428/130401 04/01/2018	Vessel Security Officer	<a href="#">Hudson Trident Maritime Security Services</a> Ferry Terminal Building, Suite 300 2 Aquarium Drive, Camden, NJ 08103 (856) 342-7500 hudsonanalytix.com
431/130418 04/18/2018	Company Security Officer	
242/090605 07/31/2014	Facility Security Officer**	
422/121231 01/01/2018	Maritime Security for Vessel/Facility Personnel with Specific Security Duties (V/FPSSD)	**Course is currently under review by DNV**
363/110403 04/03/2016	Military, First Responder, and Law Enforcement Personnel (MSLEP)	<a href="#">International Maritime Security Network, LLC (IMSN)</a> 210 West Pike St, Suite 2 Canonsburg, PA 15317 (724) 338-4154 www.imsn.us
448/140801 08/01/2016	Facility Security Officer	
430/130201 02/01/2018	VPSSD/FPSSD	
415/120601 06/01/2017	Facility Security Officer (MARAD)	<a href="#">Manatee County Port Authority</a> 300 Tampa Bay Way Palmetto, FL 34221 (941) 722-6621 www.portmanatee.com

# Getting ahead of the Cyber Curve...for free!

LT Cal Fless

Federal Virtual Training Environment (FedVTE) is a free online, on-demand cyber security training system for government personnel and veterans. Managed by DHS, FedVTE contains more than 800 hours of training on topics such as ethical hacking and surveillance, risk management, and malware analysis. With courses ranging from beginner to advanced levels, FedVTE exists to help the workforce maintain expertise and foster operational readiness.

Setting up an account takes seconds and there is a help desk support@USALearning.net or (888) 804-4510 for technical issues with user account/password resets, as well as questions concerning current or upcoming courses.

**FedVTE**  
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**U.S. DEPARTMENT OF HOMELAND SECURITY**

**Please log in.**  
You must be registered before you can log in!

To log in, please enter your email address and Password. If you are a new user, you should select [this link](#) if you tried to register but did not receive your activation email.

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Email:

Password:  [I forgot my Password](#)

Check our [Frequently Asked Questions](#) for common help solutions.

If you have additional problems please contact the VTE Online Training [Help Desk](#) or email the help desk at [support@usalearning.net](mailto:support@usalearning.net). To speak with a Help Desk representative, call (202) 558-2203 or toll-free (888) 804-4510 Monday-Friday, 8:30 AM to 6:00 PM EST, except holidays.

Warning! This is a Government system and may be accessed and used only for authorized use only. Unauthorized use of this system may subject violators to criminal, civil, or administrative prosecution. Unauthorized use of this system may be intercepted, read, recorded, copied, and disclosed by and to authorized personnel for official purposes. Such information includes sensitive data encrypted to comply with confidentiality and privacy requirements. Access, whether authorized or unauthorized, constitutes consent to these terms.

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**My Transcript**  
Review transcript information >

**Help Desk**  
Troubleshoot issues >

(ISC)2™ CISSP®: ISSAP CERTIFICATION PREP - 15 HOURS .....	10
(ISC)2™ CISSP®: ISSMP CERTIFICATION PREP (2014) - 14 HOURS .....	10
(ISC)2™ SYSTEMS SECURITY CERTIFIED PRACTITIONER - 16 HOURS .....	10
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LINUX OPERATING SYSTEM SECURITY - 9 HOURS .....	11
MOBILE AND DEVICE SECURITY - 22 HOURS .....	11
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# The Word In The Yard...



## Structural Damage

**Reminder:** to determine if a container is damaged, IMO CSC Circular 138-Rev1 is our tool. 138 gives guidance for damage to structurally sensitive components & to make immediate out-of-service decisions or impose transport restrictions. 138 is not a repair or PES/ACEP in-service criteria tool. A owner with a damaged & detained container **must** explain how & standard (such as IICL) it will be repaired to, for the container to be released.

## Training Update

Final course for FY 16 is **Sector Boston** in June. Exportable courses are meant for the unit AD & Reserves. All are no-cost orders. Please contact CITAT if you are interested in attending. Units will have to fund travel if space exists & selected to attend. Next Resident Course is planned for Oklahoma: Oct. 2016.

## What Type of Inspection Are You Doing???

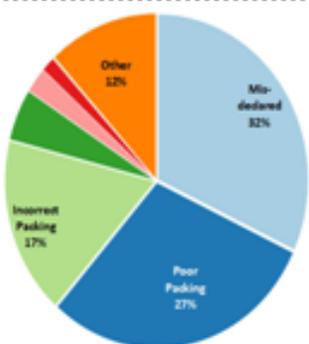
**Question:** Do we ever do just structural inspections? The answer is no. We do structural inspections & CSC plate checks on every inspection. We don't just do structural's, a practice done in the past to get quick inspection numbers. We are about safe shipping of hazmat. We do two types of inspections: **Hazmat:** for declared hazmat in tanks/containers or **General Cargo:** where we are searching for possible undeclared hazmat. For reporting, our 5577 old booklets provide 3 inspection choices: *Declared, General & Structural*. The 2014 5577 provides 3 categories: *Declared, Random & Undeclared*. And MISLE 5.0 provides 4 choices: *Declared, General Cargo, Structural & Other*. So, when entering in MISLE, support our harmonized reporting by selecting either **Declared** or **General Cargo** as your entry, such that end of year CGBI reporting is consistent.



## DID YOU KNOW?

What was one of the first regulated hazmat? If you said **Nitroglycerin**, good guess! It was a key hazmat for building railroad tracks (very desensitized)—great for blowing up things...but found that when not packed properly, it would blow up when not suppose to!

## Industry Analysis by Detected Cause—2015



According to Cargo Incident Notification System (CINS) website, poor or incorrect packing, which includes blocking & securing, was ID'd as a root cause in 44 % of reported incidents. Down from 55% (2013-14). Add misdeclaration with packing issues, the total represents 76% - container issues. Source: <http://www.cinsnet.com>



## Refrigerated Containers

A question was posted to CITAT: do we still do "Reefer" inspections??? - The answer is yes, but done when you suspect possible undeclared hazmat or a random for unplugged/empties. Most offices won't have many as part of their annual numbers. Contamination or spoilage of the cold cargo is a risk. Opening a plugged in Reefer to inspect is not recommended, unless a good reason exists (intel, leak, etc.) or done jointly with the facility, CBP and/or other agencies or part of a MASFO.

## CITAT's MSTI Jeremy Sherrill leading a Tailgate Inspection at Exportable Training, Sector Honolulu—January 2016.



Have a topic you would like to see covered? Got a question? Got a comment? Email us at CITAT: [CGI-PF-CITAT\\_MSG@uscg.mil](mailto:CGI-PF-CITAT_MSG@uscg.mil) or call us at (405) 954-8985.

# Office of Port and Facilities Compliance

## Contact List

### **Office Chief**

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Mr. Ryan Owens 202-372-1108  
Ms. Etta Morgan 202-372-1120  
Ms. Marilyn Small 202-372-1092

### **Port Resiliency/Recovery Branch**

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Mr. Rogers Henderson 202-372-1105  
Mr. Chris Dougherty 202-372-1157  
LT Niya Williams 202-372-1166

### **Critical Infrastructure (MTSR, Cyber, & PSS Training)**

LCDR Josh Rose (LCDR Rachel Stryker; Spring 17) 202-372-1106  
LT Josephine Long 202-372-1109  
Mr. Robert Reimann 202-372-1146

### **Cargo and Facilities (CG-FAC-2)**

CDR Frances Fazio 202-372-1171  
Mr. Jim Bull 202-372-1144

### **Facility Safety (explosive handling, containers, COAs)**

LCDR Dan McQuate 202-372-1130  
LTJG Robert Bobuk (LT Laura Gould; July 2016) 202-372-1114  
MSTC Kevin Collins (MSTC Gregory Becker; July 2016) 202-372-1127  
Mr. David Condino 202-372-1145

### **Facility Security (MTSA)**

LCDR Adam Cooley 202-372-1132  
Mr. Casey Johnson 202-372-1134  
Ms. Betty McMenemy 202-372-1122

### **TWIC Implementation**

LCDR Brett Thompson 202-372-1154  
LT Bill Gasperetti 202-372-1139

### **Security Standards (Regulation Development)**

LCDR Kevin McDonald 202-372-1168  
LT Cal Fless 202-372-1151

### **USCG TWIC Help Desk**

202-372-1139  
[TWIC.HQ@uscg.mil](mailto:TWIC.HQ@uscg.mil)

### **CG-FAC Links**

www: <http://www.uscg.mil/hq/cg5/cg544/default.asp>  
Portal: <https://cgportal2.uscg.mil/units/cgfac2/SitePages/Home.aspx>  
Homeport: [Homeport](#)> [Mission](#)> [Maritime Security](#) or [Ports and Waterways](#)  
TWIC (Portal): <https://cgportal2.uscg.mil/communities/twic-discussion/SitePages/Home.aspx>