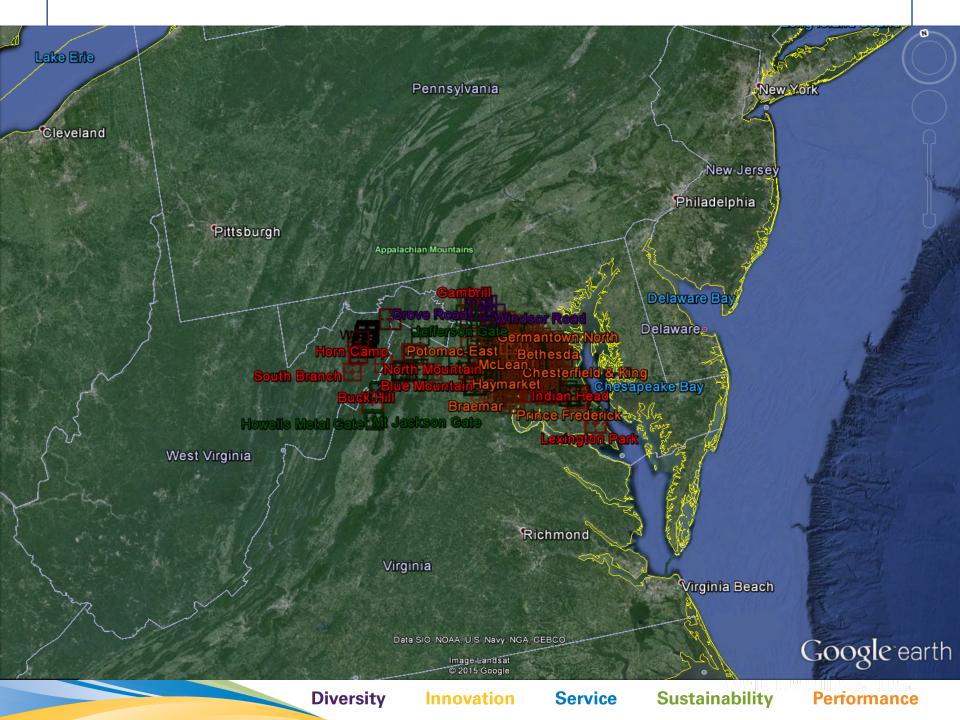
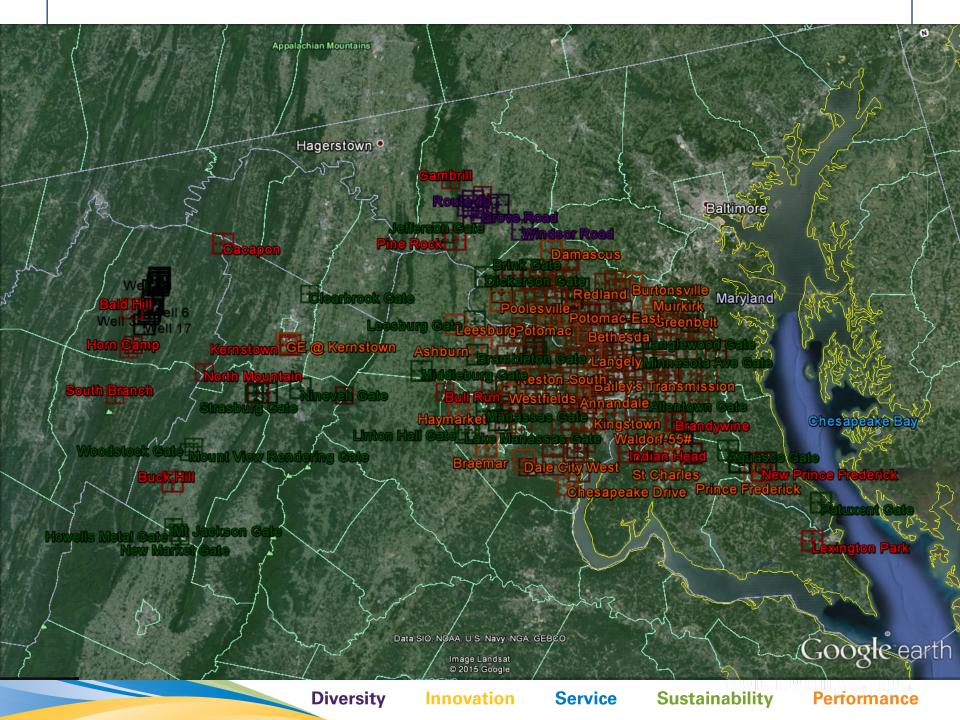
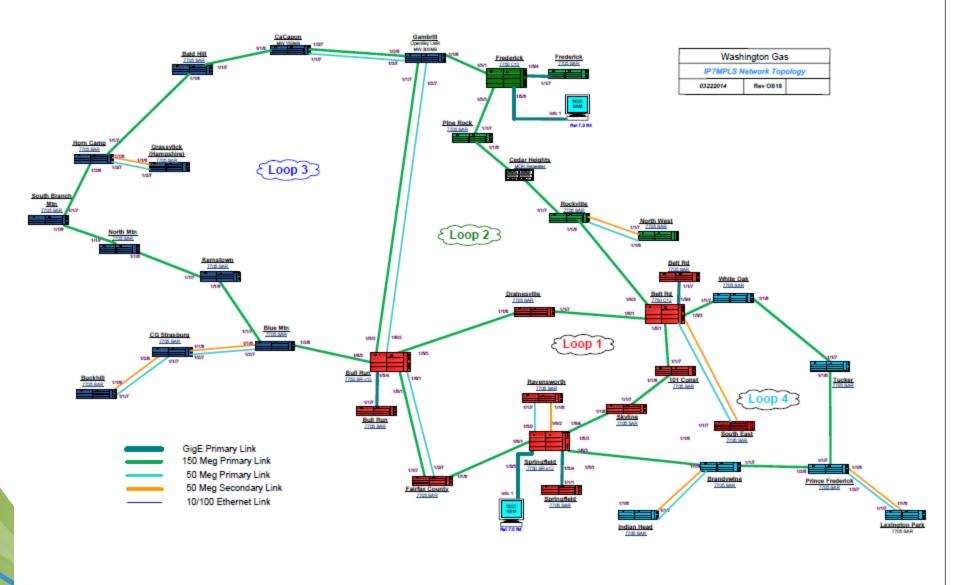


CRAIG LIGHTNER

SUPERVISOR AUTOMATION AND CONTROL





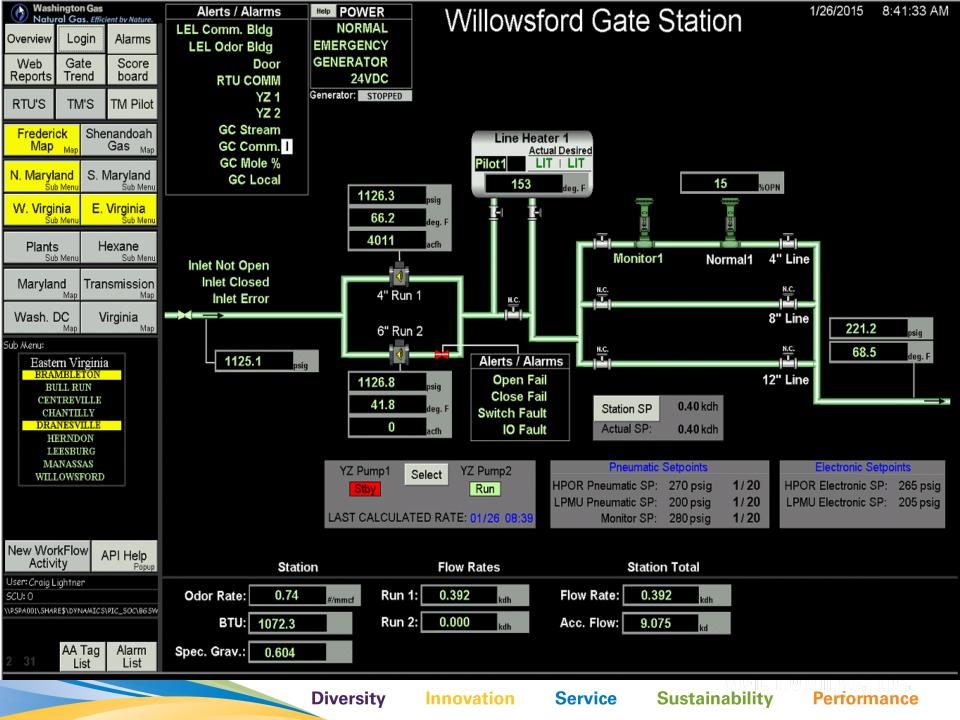




Types of Natural Gas Companies

- Gas Production
 - Well Head Production, Landfill Production, **Fracking Production**
- Gas Transportation
 - Interstate Pipelines
- Gas LDC
 - Local Distribution Company







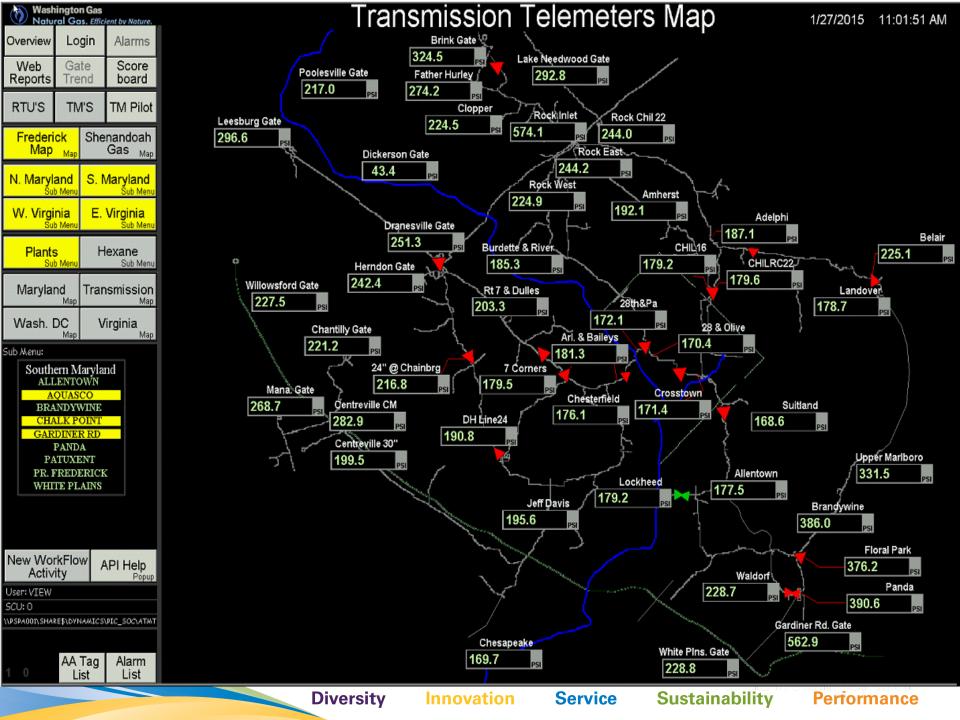


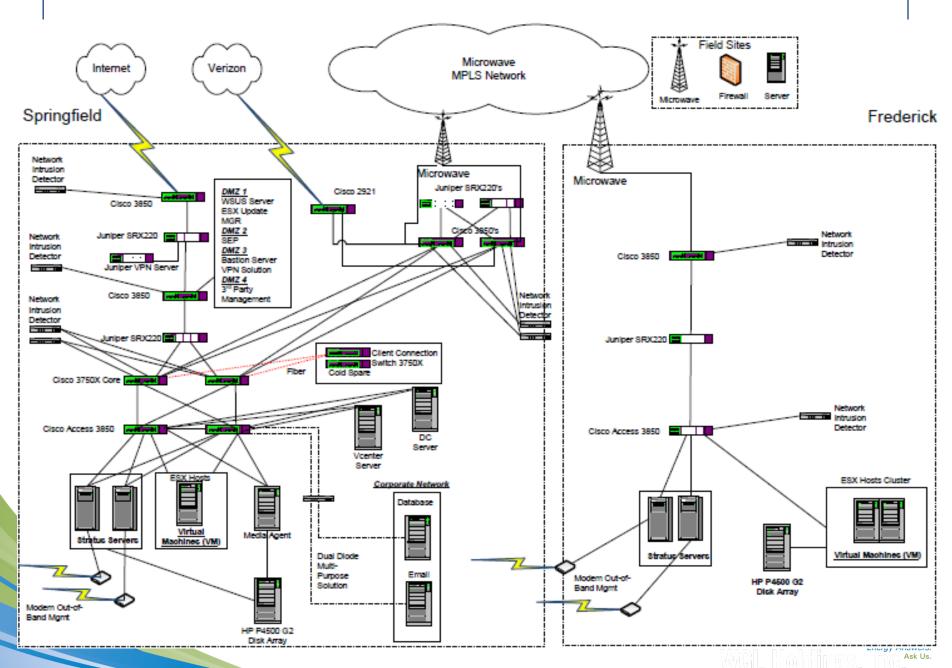
Diversity Innovation Service Sustainability

Redundancy of Service

- Our product is our energy source
 - It powers our generators
 - It powers our pneumatic backup systems
- Pipes are looped much like a communication ring network
- We maintain an independent pressure monitoring system not connected to our ICS network







Diversity Innovation

Service

Sustainability

Performance





Diversity Innovation

Service









Innovation Servic

Service Sustainability

Entities Vying to Regulate the Natural Gas Industry

- DHS Department of Homeland Security
- CFATS Chemical Facility Anti-Terrorism Standards (DHS Subcommittee)
- DOE Department of Energy
- DOT Department of Transportation (Regulates transportation pipelines)
- FERC Federal Energy Regulatory Commission (Regulates transportation pipelines, an Administration under DOT)



Entities Vying to Regulate the Natural Gas Industry

PHMSA – Pipeline and Hazardous Material Safety Administration (Regulates ALL Natural Gas Control Rooms, an Administration under DOT)

NERC - North American Electric Reliability Corporation (Regulates the Electric Industry, CIP standards)

TSA – Transportation Security Administration

PSC – Public Service Commissions

AGA – American Gas Association



Methods Employed for Security

- Network Isolation
- 2. Staff Support (On Site, Vetted)
- 3. NO Unescorted Remote Access
- 4. NO file transport into the infrastructure
- 5. Sanitized transport out of the infrastructure
- NO Wireless communications
- 7. Daily virus signatures



Methods Employed for Security

- 8. Monthly OS patching
- 9. Quarterly ICS patching
- 10. Encrypted MW and RF traffic
- 11. VPN tunnel and Certified Application Traffic
- 12. Event and traffic logging with analysis
- 13. Failover to the backup system monthly
- 14. Practice ICP quarterly



Methods Employed for Security

- 15. Practice BCP annually
- 16. Practice Regional Simulations with External Resources (Fire, Police, Other Gas Companies, FBI, DHS, Vendors, etc.) semiannually



Challenges

- 1. We have a Large Territory with exposed infrastructure
- 2. We are concerned about the supply chain
- 3. We are concerned about insider capabilities
- 4. We are concerned about penetration testing of the production network



Questions

