

PR 5.5.2

**Thérien, Michel**

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**De:** Marc Dulude [marc.dulude@IMTTQUE.COM]

**Envoyé:** 19 avril 2012 09:00

**À:** Thérien, Michel

**Cc:** Pierre Pelletier

**Objet:** assurance

Bonjour M Thérien . Après une autre communication avec notre bureau chef qui s'occupe des questions d'assurance , voici le certificat qui confirme la couverture totale à 500 M\$ . En espérant que cette fois -ci soit la bonne , je vous souhaite une bonne journée .



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/18/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Marsh USA Inc. 701 Poydras Street, Suite 4125 neworleans.certrequest@marsh.com New Orleans, LA 70139  J39840-\$500M-EO-2011	<b>CONTACT NAME:</b> _____	
	<b>PHONE (A/C, No, Ext):</b> _____	<b>FAX (A/C, No):</b> _____
<b>E-MAIL ADDRESS:</b> _____		
		<b>INSURER(S) AFFORDING COVERAGE</b>
		<b>NAIC #</b>
<b>INSURED</b> International Matex Tank Terminals 321 St. Charles Avenue New Orleans, LA 70130	<b>INSURER A :</b>	
	<b>INSURER B :</b>	
	<b>INSURER C :</b>	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** HOU-002158359-16                      **REVISION NUMBER:** 4

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>GENERAL LIABILITY</b>					
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$
						MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$
						\$
	<b>AUTOMOBILE LIABILITY</b>					
	<input type="checkbox"/> ANY AUTO					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
	<b>UMBRELLA LIAB</b>	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	<b>EXCESS LIAB</b>	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$					\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A			WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. EACH ACCIDENT \$
	See Attached for Description of Coverages					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

<b>CERTIFICATE HOLDER</b>  IMTT-Quebec Attn: Marc Dulude Quai 50 Battures de Beauport CP556 Quebec GIL 4W4	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE of Marsh USA Inc.  Robert C. Hill <i>Robert C. Hill</i>



AGENCY CUSTOMER ID: J39840

LOC #: New Orleans

# ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh USA Inc.		NAMED INSURED International Matex Tank Terminals 321 St. Charles Avenue New Orleans, LA 70130	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Loss, if any, Payable to:  
 Assured or Order

From/To:  
 December 1, 2011, 12:01A.M. C.S.T. to December 1, 2012, 12:01A.M. C.S.T.

- On:
- A) Marine Terminal Operators Comprehensive Liability
  - B) Excess Marine Terminal Operators Comprehensive Liability
  - C) Primary Bumbershoot Liabilities
  - D) Excess Bumbershoot Liabilities
  - E) Excess Bumbershoot Liabilities
  - F) Excess Bumbershoot Liabilities

Conditions:

Limit of Liability:

- A) \$2,000,000 any one occurrence  
\$2,000,000 Products/Completed Operations Aggregate
- B) \$8,000,000 any one occurrence  
\$8,000,000 Products/Completed Operations Aggregate
- C) \$40,000,000 Each Occurrence, Excess of \$10,000,000 (Limit A + Limit B)
- D) \$100,000,000 Each Occurrence, Excess of \$50,000,000 (Limit A + Limit B + Limit C)
- E) \$100,000,000 Each Occurrence, Excess of \$150,000,000 (Limit A + Limit B + Limit C + Limit D)
- F) \$250,000,000 Each Occurrence, Excess of \$250,000,000 (Limit A + Limit B + Limit C + Limit D + Limit E)

Deductibles:

\$100,000 per occurrence as respects to all claims

Policy Forms:

- A) Marine Terminal Operators Comprehensive Liability Form, as amended, including Sudden and Accidental Pollution. Policy No. NY11LIA022301
- B) Excess Marine Liabilities Form, as amended, including Auto Liability, Policy No. NY11LIA022302
- C) Standard Bumbershoot Liabilities, as amended. Policy No. MNO111201BSA
- D) Excess Bumbershoot Liabilities, as amended Policy No. MNO111201BSB
- E) Excess Bumbershoot Liabilities, as amended Policy No. MNO111201BSC
- F) Excess Bumbershoot Liabilities, as amended Policy No. MNO111201BSD

Special Conditions:

This Certificate is issued as evidence of coverage only.

Underwriters:

- A) Navigators Insurance Company (100%)
- B) Navigators Insurance Company (100%)
- C) Navigators Insurance Company (37.5%)  
American Home Assurance Company (25%)  
XL Specialty Insurance Company (25%)  
Liberty International Underwriters (12.5%)



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**FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance**

- D) New York Marine & General Insurance Company (30%)
  - XL Specialty Insurance Company (25%)
  - American Home Assurance Company (15%)
  - Navigators Insurance Company (20%)
  - Starr Indemnity & Liability Company (10%)
- E) Underwriters at Lloyd's of London (Underwriters Marine) (80%)
  - New York Marine & General Insurance Company (10%)
  - XL Specialty Insurance Company (10%)
- F) Underwriters of Lloyd's of London (Underwriters Marine) (70%)
  - Liberty International Underwriters (8%)
  - Starr Indemnity & Liability Company (4%)
  - Underwriters of Lloyd's of London (Bumett & Co.) (8%)
  - Underwriters of Lloyd's of London (Mosaic) (10%)

This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder other than those provided by this policy. This Certificate does not amend, extend or alter the coverage afforded by the policies described herein.

This is to certify that the policies of insurance described herein have been issued to the Insured named herein for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which the Certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, conditions and exclusions of such policies. Limits shown may have been reduced by paid claims.

Notice of Cancellation Provision - "Should any of the policies described herein be cancelled before the expiration date thereof, the insurer affording coverage will endeavor to mail 30 (except 10 days for non-payment) days' written notice to the Certificate Holder named herein, but failure to mail such notice shall impose no obligation or liability of any kind upon the insurer affording coverage, its agents or representatives or the issuer of this certificate."

**ROSTER OF NAMED INSUREDS**

Effective 12/1/2010

IMTT-Holdings Inc.  
 International Trucking and Transport, Inc.  
 Newfoundland Transshipment Limited  
 Only with respect to operations of the terminal facility at Arnold's Cove,  
 Whiffen Head, Placentia Bay, Newfoundland

**DELAWARE PARTNERSHIPS:**

INTERNATIONAL-MATEX TANK TERMINALS (IMTT) (Owns and operates St. Rose & Avondale Terminals)

- 1) International Tank Terminals LLC
- 2) ITT-Storage, Inc.

- A. St. Rose Nursery, Inc. (100% owned by International Tank Terminals, LLC)
- B. IMTT-Finco, LLC (100% owned by IMTT)



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**FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance

IMTT-Gretna

- 1) ITT-Gretna LLC
- 2) ITT-Gretna Storage, Inc.

IMTT-Geismar

- 1) ITT-Geismar, Inc.
- 2) ITT-Geismar Storage, Inc.

IMTT-Petroleum Management, Inc.

- 1) ITT-Petroleum Management, Inc.
  - 2) ITT-SPR Partner, Inc.
- (Owns 5% interest in Dyne McDermott Petroleum Operations Company, manages Strategic Petroleum Reserve for US government)

International Environmental Partners

- 1) International Environmental Services, Inc.
  - 2) ITT-IEP Partner, Inc.
- A. Oil Mop, L.L.C. (100% Owned by IEP)

IMTT-FINCO

- 1) 100% owned by International-Matex Tank Terminals

NEW JERSEY:

IMTT-Bayonne

- 1) International Tank Bayonne, Inc.
- 2) ITT-Bayonne Storage, Inc.

IMTT-BX

- 1) ITT-BX, Inc.
- 2) ITT-BX Storage, Inc.

IMTT-BC

- 1) ITT-BC, Inc.
- 2) ITT-Interterminal Pipeline, Inc.

IMTT- Pipeline

- 1) ITT-Pipeline, Inc.
- 2) ITT-Pipeline Partner, Inc.

NEW JERSEY CORPORATION:

BII (Bayonne Industries, Inc.)

- 1) Owned 100% by International Tank Bayonne, Inc.
- 2) East Jersey Railroad and Terminal Company, owned 100% by BII



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VIRGINIA:

IMTT-Virginia (Owns and operates Chesapeake and Richmond terminals)  
 1) ITT-Virginia, Inc.  
 2) ITT-Virginia Storage, Inc.

ILLINOIS:

IMTT-Illinois (Owns and operates Lemont and Joliet terminals)  
 1) ITT-Illinois, Inc.  
 2) ITT-Illinois Storage, Inc.

CALIFORNIA:

IMTT-Richmond-CA  
 1) ITT-Richmond-CA, Inc.  
 2) ITT-Richmond-CA Storage, Inc.

CANADIAN CORPORATIONS:

IMTT-Quebec, Inc.  
 1) INTERNATIONAL MATEX TANK TERMINALS (IMTT)  
 2) A/S SIS MATHILDA  
 3) A/S REDERIET ODFJELL

IMTT-NL, Ltd.

1) ITT-NL, Inc.  
 A. Owns 20.0581% of Newfoundland Transshipment Limited

Employees of the insured: but only with respect to their liability as such other subsidiary, affiliated and/or associated companies as now are in existence or may hereafter be constituted.