

Security Information Questionnaire (as per ISPS Code) :

1. Is the port (and terminal) fully ISPS certified ?

Yes

2. Name and 24-hours contact details of Port Facility Security Officer.

**Port Facility Security Officer: Mr. Richard Prisock +599-318-2300 ext 115 fax
+599-318-2870 e-mail richard.prisock@valero.com**

3. What is the present Security Level ?

Level 1

4. is the terminal guarded with a properly manned gate?

Yes

5. does an effective fence to keep intruders away surround the terminal?

Yes

6. do movement sensors/alarms or watchmen guard the captioned fence?

Yes – Shift Personnel

7. is the fence efficiently protruding the quayside to avoid being by-passed or is sufficient port authority control exercised when same falling under their responsibility?

Yes, a combination of fencing and natural barriers (shear stone cliffs are inaccessible)

8. are all personnel within the terminal (incl surveyors and visitors) provided with visitor pass or a clear identifiable identification card.

Yes

9. are visitors asked for identification card for issuance of visitors pass?

Yes

10. can all labourers/dockers etc be clearly identified and how?

Yes, must display terminal ID pass

11. is a log maintained to prove the identification of everybody passing the terminal gate?

Yes

12. are trucks, goods and personnel entering the terminal searched for arms, drugs and contraband?

Yes

13. is video monitoring used? affirmatively how and where?

Yes; 24 hr upper and lower terminal and harbor areas can be seen via remote cameras which are displayed in the control room.

14. are patrol boats available in the port to keep the approach to the terminal free of unauthorized traffic and who is responsible?

The Terminal maintains observation using 4 tugs, work boats, a pilot/line boat and the Harbour Office has a crew boat as well.

15. at the nominated terminal, how long response time can be expected from requesting assistance from local police until Officers on site?

5-15 minutes

16. Are stores and unaccompanied baggage being checked by the port facility? What is the frequency of such checks

Yes, every time.

17. Are the persons entering the port & effects being searched?

Yes

Statia Terminals N.V. is located on the Dutch West Indies Island of St. Eustatius, Netherlands Antilles in the northeast Caribbean. The following information is provided for Port Facility Security Reference and guidance. Issued at Sint Eustatius on 28 June 2004 and valid until 30 June 2009 the designated authority certifies the compliance of this port facility with the provisions of chapter XI-2 and Part A of the International Code for the Security of Ships and Port Facilities, subject to annual verification requirements.

1) Current Port Security Level for the Statia Terminals N.V. facility:
Security Level 1.

2) Any specific threat information: None

3) State Authority: Lt. Governor of St. Eustatius Mr. Hyden Gittens
+599-318-2252 Fax +599-318-2324

4) State Authority - National (Netherlands Antilles) Emergency Numbers:

Coast Guard of the Netherlands Antilles and Aruba Regional office in St. Maarten telephone +599-543-7603 fax +599-543-7601

Directorate of Shipping and Maritime Affairs Curacao, Netherlands Antilles

Director Capt. F. Dorant +599-9-461-2361 cell +599-9-661-6300

5) State Authority – Local (St. Eustatius) Emergency numbers:

Port Authority St. Eustatius (Captain of the Port)

Harbor Master Capt. Mervin Gittens +599-318-2888

St. Eustatius Fire Dept. +599-318-2360

Medical Emergency Support

Queen Beatrix Medical Center +599-318-2211

Police Station +599-318-2333 fax +599-318-2606

6) Port Facility Information for Statia Terminals N.V.

Physical Address: Statia Terminals N.V. Tumbledown Dick Bay St. Eustatius Netherlands Antilles **Statia Terminals 24 Hours contact:** Operations Control Center

+599-318-2300 ext 305 Marine Dispatcher +599-318-2300 ext 128 Security Office
+599-318-2300 ext 117 Fax +599-318-2870 **VHF Radio** Working Channel 9 Call Sign “Statia Terminals Marine Pilot”

Port Facility Security Officer: Mr. Richard Prisock +599-318-2300 ext 115 fax +599-318-2870 e-mail richard.prisock@valero.com **Marine Rescue/Marine**

Emergency

Coordination: Territorial waters – Harbor Master Capt. Mervin Gittens +599-318-2888

Terminal Facility – STNV Marine Manager Capt. William DeGannes +599-318-2300

Ext 126

Other Important Contacts: Local Oil Spill Cleanup Statia Terminals N.V. +599-318-

2300, Local Marine Salvage: None listed