

TRINIDAD AND TOBAGO GAZETTE (EXTRAORDINARY)

Vol. 46 Port-of-Spain, Trinidad, Wednesday 7th November, 2007—Price \$1.00

No. 187

, 02, 10

2079

SUPPLEMENT TO THIS ISSUE

The documents detailed hereunder have been issued and are published as a Supplement to this issue of the *Trinidad and Tobago Gazette*:

Legal Supplement Part B—

ULRIC KANHAI

Commissioner of Police (Extension of Service) Order, 2007—(Legal Notice No. 251 of 2007).

Traffic Restriction (Temporary Provisions) (National Day of Remembrance) Order, 2007—(Legal Notice No. 252 of 2007).

Notice of Submission for Public Comment on an Environmental Impact Assessment Report submitted by Jasmin Oil & Gas Limited—(Legal Notice No. 253 of 2007).

2080

APPOINTMENT OF JUSTICES OF THE PEACE

UNDER the provision of section 4(1) of the Summary Courts Act, Chap. 4:20, His Excellency the President, on the advice of the Attorney General, has been pleased to appoint ULRIC KANHAI to be a Justice of the Peace (ex officio) for the Magisterial District of South-Eastern Counties, during the period which he holds office as stated hereunder—

... Acting Assistant Clerk of the Peace

Dated this 25th day of October, 2007.	I. ARJOON for Permanent Secretary, Ministry of the Attorney Genera
2081	
UNDER the provision of section 4(1) of the Summary Courts Act, Chap. 4:20, His Excellency the General, has been pleased to appoint PIARY SEEPERSAD ALI to be a Justice of the Peace South-Eastern Counties, during the period which he holds office as stated hereunder—	,
PIARY SEEPERSAD ALI Acting Assistant Clerk	of the Peace
Dated this 25th day of October, 2007.	I. ARJOON for Permanent Secretary, Ministry of the Attorney Genera

2082

UNDER the provision of section 4(1) of the Summary Courts Act, Chap. 4:20, His Excellency the President, on the advice of the Attorney General, has been pleased to appoint KEVIN KING to be a Justice of the Peace (ex officio) for the Magisterial District of St. Patrick West, during the periods which he holds office as stated hereunder—

KEVIN KING Acting Assistant Clerk of the Peace

Dated this 25th day of October, 2007.

2083



The 2007 Updated Public Statement of National Energy Corporation of Trinidad and Tobago Limited in Compliance with Sections 7, 8 and 9 of the Freedom of Information Act 1999

Under the Freedom of Information Act 1999 ("FOIA"), National Energy Corporation of Trinidad and Tobago Limited (NEC) is required by Section 7, 8 and 9 of the FOIA to publish the following statements which list the documents and information generally available to the public. This includes the structure and functions of NEC and a list of categories of documents held by NEC. The FOIA also identifies those documents which are eligible for public access under it and sets out how to obtain same. The following information satisfies the legislative requirements of the FOIA. This is an Updated Public Statement.

- The FOIA gives members of the public:

 1. A legal right for each person to access information held by a Public
 - A legal right for each person to have official information relating to him/herself amended where it is incomplete, incorrect or misleading; A legal right to obtain reasons for adverse decisions made regarding
 - an applicant's request for information under the FOIA.
 - A legal right to complain to the Ombudsman and to apply to the High Court for Judicial Review to challenge adverse decisions made under the FOIA in accordance with sections 7 (1) (b) and 9 (2) (b) of the

National Energy Corporation of Trinidad and Tobago Limited publishes the following information as approved by the Minister of Energy and Energy Industries in accordance with sections 7 (1) (b) and 9 (2) (b):

STATEMENTS UNDER SECTION 7 OF THE ACT

Section 7 (1) (a) (i)

NEC is a wholly owned subsidiary of the National Gas Company of Trinidad and Tobago Limited. NEC was incorporated as a company under the Companies Ordinance Chapter 31 on the 7th September, 1979 and continued under the Companies Act 1995 on 7th July, 1998 NEC also holds shareholding or equity interests in the following entities:

SUBSIDIARIES	NEC's SHAREHOLDING/EQUITY INTEREST
Alutrint Limited	60%
Alutech Limited	60%

THE SCOPE OF BUSINESS OF NEC AND ITS AFFILIATED COMPANIES IS:-

- Provision of industrial sites and marine infrastructure that meet the needs of new gas-based industries located in the country. Management of the harbour and specialized ports and marine
- facilities at Port Point Lisas and the Port of Brighton. Transformation of Union Estate at La Brea into a world-class industrial
- parkland for the siting of large-scale energy plants and complexes and the promotion of associated downstream industries.
- Management and development of, on behalf of the National Gas Company of Trinidad and Tobago Limited, the La Brea Industrial Estate and attendant port and marine facilities at the Port of Brighton.
- Promotion and development of an aluminium smelter and its associated downstream industries

CORPORATE INFORMATION

NEC's registered office is located at the Corner of Rivulet and Factory Roads, Brechin Castle, Couva.

The Company is governed by a Board of Directors appointed by the Government of the Republic of Trinidad and Tobago. One (1) Board sub-committee assists in formulating and guiding the business and policies of the Company, namely:

The Tenders Committee

The Company's executive management team comprises of the President, one Vice President, one Manager and several Superintendents and Heads of

There are nine (9) operating divisions within NEC. They are:-

Business Development carries out the functions related to NEC's role as facilitator of gas-based industrial development. These include strategic planning and research for the gas industry in Trinidad and Tobago, promotion and development of gas-based investments, and commercial services related to energy-intensive investment projects.

Marine and Terminal Operations ensures that all NEC-owned marine terminals are properly maintained and remain available to users on a continuous basis, and that all international safety, operating and environmental policies and standards are observed and enforced in order to facilitate the safe, secure and efficient loading and discharging of hazardous

Engineering Design and Construction carries out engineering designs and construction supervision for new industrial estates and port facilities

Towage and Harbour Operations performs the task of managing the operation, maintenance and coordination of the Company's fleet of tugs and other ancillary crafts that provide towage services to visiting ships, rigs and other marine vessels. The department is also responsible for the management and maintenance of the Point Lisas Harbour and its navigational aids.

Legal and Corporate Services provides legal and corporate secretariat

Finance and Accounting provides finance/treasury management and financial operations services

Administration provides human resources, administrative and information technology services

HSS provides health safety and security services.

Environmental Projects provides project environmental services.

EFFECT OF SCOPE OF BUSINESS ON MEMBERS OF THE PUBLIC

The framework for the scope of business of NEC and its affiliates is two-

- To maximize value from the Company's business transactions for the benefit of the people of Trinidad and Tobago by leveraging its competencies and unleashing its entrepreneurial spirit;
- To attract investment in the gas sector, and promote and develop gas-based projects in conjunction with the Natural Gas Export Task Force as well as provide gas-based industrial sites, port and marine infrastructure, hence establishing Trinidad and Tobago as a major player in the global energy business

In its course of business, NEC does not normally deal directly with members

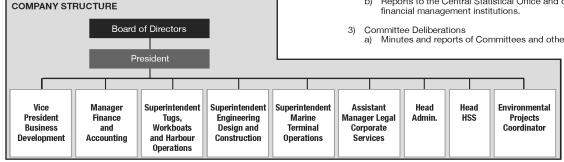
STATEMENTS UNDER SECTION 7 OF THE ACT

Section 7 (1) (a) (ii)

CATEGORIES OF DOCUMENTS IN THE POSSESSION OF NEC

NFC maintains records that relate to its administrative functions, support services and its technical operations (related to its core business activities). These records are generally categorized as follows

- General Administration and Support Services
- Records related to property management and office services.
- Intra-Governmental Correspondence
 - Correspondence with Ministries, Cabinet and other public
 - Reports to the Central Statistical Office and other governmental
 - Minutes and reports of Committees and other internal bodies.



Continued on next page



The 2007 Updated Public Statement of National Energy Corporation of Trinidad and Tobag Limited in Compliance with Sections 7, 8 and 9 of the Freedom of Information Act 1999

Continued from previous page

Legal Activities

- Records of decisions, legislation, policies and procedures, contracts and agreements, litigation and other legal proceedings, tender procedure and process.
- **Business Activities**
 - Cabinet notes and minutes

 - Business plans, proposals, reviews, reports Records related to development, planning and general management
 - Records of programmes and relations with communities adjacent to proposed industrial sites
 - Information resource management facilities, services and technology
 - Marketing and business promotions

 - Performance and audit assessments and analyses Consultancy, technical, valuation, assessment and various reports which support business decisions
 - Policies, procedures and manuals e.g. safety manual, evacuation procedures
 - Speeches and presentations to public forums, conferences
 - Records related to the management of corporate events
- Financial and Accounting Operations
 a) Records related to budgeting, capital investments, financial planning and reporting, taxation, cash management etc.
 - Reports to Government, audited financial accounts laid in Parliament and other public financial entities
 - Accounting records
 - Annual financial reports
- Technical Operations
 - Records related to the management and maintenance of marine resources, building and physical infrastructure, including port and marine operations of NEC and estate management operations of

Section 7 (1) (a) (iii)

DOCUMENTS PREPARED FOR PUBLICATION AND INSPECTION

If in stock and available, the public may inspect and/or obtain copies of the following material between the hours of 9:30 a.m. and 3:00 p.m. on normal working days at:-

> **National Energy Corporation** of Trinidad and Tobago Limited Corner Rivulet and Factory Roads Brechin Castle, Couva Phone: (868) 636-8471 Fax: (868) 636-0164

- Various pamphlets on natural gas and the natural gas industry Annual financial report
- Speeches and presentations to public forums, conferences
- Tenders procedure

If distribution copies of these publications are out of stock, requestors will be required to pay for photocopying or duplication

All general information is also available on the Company's website,

Section 7 (1) (a) (iv)

DOCUMENTS AVAILABLE BY WAY OF SUBSCRIPTION

NEC does not currently publish any documents that are available by way of

Section 7 (1) (a) (v)

PROCEDURE FOR ACCESSING OFFICIAL DOCUMENTS UNDER FOIA

How to Request Information

- Requests and public services under the FOIA will be entertained between the hours of 9:00 a.m. and 12:00 p.m. daily.
- All requests for access to documents that are not readily available in the public domain are to be made on the Request for Access to Official Document(s) Form that is available from the Designated Officer or from the FOIA Unit.
- Queries for amendments to documents containing personal information about the applicant are to be directed to the Designated Officer in the form of a letter.
- To ensure prompt handling of requests, please address it to the Designated Officer of National Energy Corporation of Trinidad and Tobago
- Requests will be acknowledged as official when made on the prescribed

- Applicants must provide sufficient information to enable the Designated Officer to identify the document(s) being requested. If insufficient
- information is provided, clarification will be sought from the applicant. The general policy is to answer all requests for information, both oral and written. However, in order to have the rights given to the applicant by the FOIA (for example the right to challenge a decision if the request for
- information is refused), the applicant must make the request in writing. If the applicant is not sure how to write his/her request or what details to include, he/she should communicate with our Designated Officer.
- A request under the FOIA will not be processed to the extent that it asks for information which is readily available to the public, either from this public authority or from another public authority, for example, brochures, pamphlets, reports etc.

Time Allowed

- Applicants will be notified within thirty (30) calendar days or before
- whether or not the request is approved.

 Applicants whose requests are incomplete or unclear will be informed of same by the Designated Officer who will make arrangements to meet with
- the applicant for consultation with a view to clarifying the request.

 The time limit of thirty (30) days will be suspended while consultation with the applicant is being undertaken, and will resume on the day the applicant confirms or alters the request.
- If the thirty (30) day deadline is not met, the FOIA gives the applicant the right to proceed as though his/her request has been denied. If it appears that processing the applicant's requests may take longer
- than the statutory limit, we will acknowledge the request and advise the applicant of the status.
- Since there is a possibility that requests may be incorrectly addressed or misdirected, the applicant may wish to call or write to confirm that we have received the request and to ascertain its status.
- Applicants whose requests for documents are refused will be notified by the Designated Officer in writing of the reasons for refusal. The Officer will consult with the applicant about alternative recourses that are open to

Fees and Charges

- Details of charges for photocopies or purchase of documents will be determined based upon individual requests by applicants.

 Applicants will be required to complete an official company invoice before
- funds are paid to the Cashier.

Section 7 (1) (a) (vi)

Officers in NEC responsible for:-

- The initial receipt of and action upon notices under section 10;
- Requests for access to documents under section 13; and
- Application for correction of personal information under section 36 of

The Designated Officer is:

CAMILLE BLACKMAN

National Energy Corporation of Trinidad and Tobago Limited Corner Rivulet and Factory Roads Brechin Castle, Couva Phone: (868) 636-8471 ext. 206

Fax: (868) 636-0164 Email: camille_blackman@ngc.co.tt

The Alternate Officer is:

MARIA BRIDGEMOHAN National Energy Corporation of Trinidad and Tobago Limited Corner Rivulet and Factory Roads Brechin Castle, Couva Phone: (868) 636-8471 ext. 208 Fax: (868) 636-0164 Email: MariaB@ngc.co.tt

Section 7 (1) (a) (vii)

ADVISORY BOARDS, COUNCILS, COMMITTEES AND OTHER BODIES (WHERE MEETINGS/MINUTES ARE OPEN TO THE PUBLIC)

At this time, there are no bodies that fall within the meaning of this section of

Section 7 (1) (a) (viii)

LIBRARY/READING ROOM FACILITIES

NEC does not maintain such facilities falling within the meaning of this section of the FOIA. However, there is a designated area committed for such purposes.

Continued on next page



The 2007 Updated Public Statement of National Energy Corporation of Trinidad and Tobago Limited in Compliance with Sections 7, 8 and 9 of the Freedom of Information Act 1999

Continued from previous page

Alternatively, information in the public domain can be accessed through our website at www.nec.co.tt. General Information enquiries can be made to the Legal and Corporate Services Department, at (868) 636-8471, ext. 206.

A person is not entitled to obtain, in accordance with the procedure provided for in this part, access to:

- 1. A document which contains information that is open to public access, as part of a public register or otherwise, in accordance with another written law, where that access is subject to a fee or other charge.
- A document which contains information that is available for purchase by
- the public in accordance with arrangements made by a public authority. A document that is available for public inspection in a registry maintained
- by the Registrar General or other public authority.

 A document which is stored for preservation or safe custody, being a document which is a duplicate of a document of a public authority

For the purposes of FOIA reference, documents may be viewed between 9:30 a.m. and 3:00 p.m. in the designated reading area located at:

> National Energy Corporation of Trinidad and Tobago Limited Corner Rivulet and Factory Roads Brechin Castle, Couva

The public is required to adhere to the rules and regulations outlined for use of the designated area.

STATEMENTS UNDER SECTION 8 OF THE ACT

Section 8(1) (a) (i)

Documents containing interpretations or particulars of written laws or schemes administered by the public authority, not being particulars contained in another

At this time, we have no such documents.

Section 8 (1) (a) (ii)

Manuals, rules of procedure, statements of policy, records of decisions, letters of advice to persons outside the public authority, or similar documents containing rules, policies, guidelines, practices or procedures.

The following in-house documents can be made available for inspection only upon request.

- Safety policy and procedures
- Tenders procedure Visitors' security policy

Section 8 (1) (b)

In enforcing written laws or schemes administered by the public authority where a member of the public might be directly affected by that enforcement, being documents containing information on the procedures to be employed or the objectives to be pursued in the enforcement of, the written laws or schemes.

At this time, we have no such documents.

STATEMENTS UNDER SECTION 9 OF THE ACT

Section 9 (1) (a)

A report or statement containing the advice or recommendations of a body or entity established within National Energy Corporation of Trinidad and Tobago

At this time, we have no such report or statement.

Section 9 (1) (b)

A report, or statement containing the advice or recommendations, (1) of a body or entity established outside National Energy Corporation of Trinidad and Tobago Limited by or under written law, (2) by a Minister of Government or other public authority for the purpose of submitting a report or reports, providing advice or making recommendations to National Energy Corporation of Trinidad and Tobago Limited or to the responsible Minister.

At this time, we have no such report or statement.

Section 9 (1) (c)

A report or statement containing the advice or recommendations of an interdepartmental Committee whose membership includes an officer of National Energy Corporation of Trinidad and Tobago Limited.

At this time, we have no such report or statement.

Section 9 (1) (d)

A report or statement containing the advice or recommendations of a committee

established within National Energy Corporation of Trinidad and Tobago Limited to submit a report, provide advice or make recommendations to the responsible Minister or to another officer of National Energy Corporation of Trinidad and Tobago Limited who is not a member of the committee.

At this time, we have no such report or statement.

Section 9 (1) (e)

A report (including a report concerning the results of studies, surveys or tests) prepared for National Energy Corporation of Trinidad and Tobago Limited by a scientific or technical expert, whether employed within National Energy Corporation of Trinidad and Tobago Limited or not, including a report expressing the opinion of such an expert on scientific or technical matters.

At this time, we have no such report.

Section 9 (1) (f)

A report prepared for National Energy Corporation of Trinidad and Tobago Limited by a consultant who was paid for preparing the report.

At this time, we have no such report,

Section 9 (1) (q)

A report prepared within National Energy Corporation of Trinidad and Tobago Limited and containing the results of studies, surveys or tests carried out for the purpose of assessing, or making recommendations on, the feasibility of establishing a new or proposed Government policy, programme or project.

At this time, we have no such report.

Section 9 (1) (h)

A report on the performance or efficiency of National Energy Corporation of Trinidad and Tobago Limited, or of an office, division or branch of National Energy Corporation of Trinidad and Tobago Limited, whether the report is of a general nature or concerns a particular policy, programme or project administered by National Energy Corporation of Trinidad and Tobago Limited.

At this time, we have no such report,

Section 9 (1) (i)

A report containing (1) final plans or proposals for the reorganization of the functions of National Energy Corporation of Trinidad and Tobago Limited, (2) the establishment of a new policy, programme or project to be administered by the public authority, (3) the alteration of an existing policy programme or project administered by National Energy Corporation of Trinidad and Tobago Limited, whether or not the plans or proposals are subject to approval by an officer of National Energy Corporation of Trinidad and Tobago Limited, another public authority, the responsible Minister or Cabinet.

At this time, we have no such report.

Section 9 (1) (j)

statement prepared within National Energy Corporation of Trinidad and Tobago Limited and containing policy directions for the drafting of legislation.

At this time, we have no such statement.

Section 9 (1) (k)

A report of a test carried out within National Energy Corporation of Trinidad and Tobago Limited on a product for the purpose of purchasing equipment.

At this time, we have no such report,

Section 9 (1) (I)

An environmental impact statement prepared within National Energy Corporation of Trinidad and Tobago Limited.

At this time, we have no such statement.

Section 9 (1) (m)

A valuation report prepared for National Energy Corporation of Trinidad and Tobago Limited by a valuator, whether or not the valuator is an officer of National Energy Corporation of Trinidad and Tobago Limited.

At this time, we have no such report.



NATIONAL ENERGY CORPORATION OF TRINIDAD AND TOBAGO LIMITED





Public Statement of The National Gas Company of Trinidad and Tobago Limited in Compliance with Sections 7, 8 and 9 of the Freedom of Information Act 1999

Under the Freedom of Information Act 1999 ("the Act"), The National Gas Company of Trinidad and Tobago Limited (NGC) is required by law to publish certain information for the benefit of the public. This includes the structure and functions of NGC and a list of categories of documents held by NGC. It also identifies those documents which are eligible for public access under that Act and sets out how to obtain the same. The following information satisfies the legislative requirements of the Act and is an Updated Public Statement pursuant to section 7 (1) (b) of the Act.

The Act gives members of the public:

- A legal right to access information held by the Public Authority:
- A legal right to have official information relating to him/her amended where it is incomplete, incorrect or misleading;
- A legal right to obtain reasons for adverse decisions made regarding an applicant's request for information under the FOIA;
- A legal right to complain to the Ombudsman and to apply to the High Court for Judicial Review to challenge adverse decisions made under the FOIA.

NGC publishes the following information as approved by the Minister of Energy and Energy Industries:

STATEMENTS UNDER SECTION 7 OF THE ACT

Section 7 (1) (a) (i)

NGC is a wholly-owned state enterprise incorporated on 22nd August 1975 as a limited liability company under the Companies Ordinance Chapter 31 No.1

Subsidiaries	NGC's Shareholding/ Equity Interest
National Energy Corporation of Trinidad and Tobago Limited (NEC)	100%
La Brea Industrial Development Company Limited (LABIDCO)	83%
NGC Trinidad and Tobago LNG Limited (NGC LNG) in which NGC holds 10% equity interest in Atlantic LNG Company of Trinidad and Tobago (ALNG) (Train 1)	62-16%
Trinidad and Tobago LNG Limited (formerly NGC LNG (Train 4) Limited) in which NGC holds an 11.11 % equity interest in Atlantic LNG 4 Company of Trinidad and Tobago Unlimited	/ 100%
NGC NGL Company Limited which holds a 51% shareholding in Phoenix Park Gas Processors Limited	80%
NGC Pipeline Company Limited	100%
NGC Iron Company Limited	100%
Trinidad Iron Carbide Inc. (TICI)	100%
NGC E&P Investments Limited which holds a 15% equity interest in BP's Teak, Samaan, Poui (TSP) fields	100%
National Helicopter Services Limited	18%
Trinidad and Tobago Marine Petroleum Company Limited (Trintoma	r) 20%
National Enterprises Limited	17%

and continued as a company on 17th April 1998 under the Companies Act Chapter 81:01 of the laws of Trinidad and Tobago, with its registered office at Orinoco Drive, Point Lisas Industrial Estate, Point Lisas. NGC also holds shareholding or equity interests in the following entities:

THE SCOPE OF BUSINESS OF NGC AND ITS AFFILIATED COMPANIES:

- · Purchase and sale of natural gas
- Transmission and distribution of natural gas
- Collection and compression of low pressure natural gas
- · Processing of natural gas
- Natural gas market development, including project planning and development, investment facilitation and marketing promotion of Trinidad and Tobago as a competitive location for natural gas-based investments
- Port, marine and site infrastructure development and management
- · Equity investment management

CORPORATE INFORMATION

NGC's registered office is located at Orinoco Drive, Point Lisas Industrial Estate, Point Lisas, Couva.

The Company is governed by a Board of Directors appointed by the Company's shareholder, the Corporation Sole. Five (5) Board sub-committees assist in formulating and guiding the business and policies of the Company:-

- The Audit Committee
- The Finance Committee
- The Human Resources Committee
- The Tenders Committee
- The Operations Committee

The Company's executive management team comprises the President and five (5) Vice Presidents.

COMPANY STRUCTURE

The five (5) operating groups are:-

Technical Services Group whose functions comprise the compression of low pressure associated gas; and the design, construction and management of construction for new natural gas pipelines and related facilities.

Gas Transmission and Distribution Group whose functions comprise the management, operation and maintenance of the gas transmission and distribution network in order to ensure integrity and deliverability.

Commercial Group whose functions include strategic planning and research, gas marketing and promotion; and gas resource management, commercial services, LNG and other equity Investment.

Legal and Corporate Management Group which provides legal, corporate secretarial, contracts administration, environment, safety, security, general administrative services, risk management, and procurement services including materials management.

Finance and Information Management Group which provides accounts payable, accounts receivable, payroll, financial reporting, treasury services, information technology, library and content management services.

There are also three independent divisions:

Corporate Communications Division which provides community relations and public relations.

Human Resources Division whose functions comprise training and development, human resource planning, organization relations and compensation manadement.

Internal Audit Division provides independent, objective assurance and consultancy designed to improve the organisation's operations.

EFFECT OF SCOPE OF BUSINESS ON MEMBERS OF THE PUBLIC

The framework for the scope of business of NGC and its affiliates is two-fold:

- To maximize value from the Company's business transactions for the benefit of the people of Trinidad and Tobago by leveraging its competencies and unleashing its entrepreneurial spirit; and
- To establish Trinidad and Tobago as a major player in the global natural gas business

In the course of its business, NGC does not normally deal directly with members of the general public in relation to the formulation of policy in, or the administration of, the public authority.

STATEMENTS UNDER SECTION 7 OF THE ACT

Section 7 (1) (a) (ii)

CATEGORIES OF DOCUMENTS IN THE POSSESSION OF NGC

NGC maintains records that relate to its administrative functions, support services and its technical operations (related to its core business activities). These records are generally categorized as follows:

- General Administration and Support Services
 - Records related to property management, risk management and office services
- 2) Intra-Governmental Correspondence
 - a) Correspondence with Ministries and other public authorities
 - b) Reports to the Central Statistical Office and other governmental financial management institutions
- 3) Committees Deliberations
 - Minutes and reports of Committees and of other internal bodies
- 4) Legal Activities
 - a) Records of decisions, legislation, policies and procedures, contracts (including specialty contracts such as deeds), documents pertaining to litigation and other legal proceedings, tenders' rules and procedures
-) Business Activities
 - a) Business plans, proposals, reviews, reports
 - b) Records related to development, planning and general management of projects
 - c) Records relating to human resource management operations

NGC Public Statement continues next page



Public Statement of The National Gas Company of Trinidad and Tobago Limited in Compliance with Sections 7, 8 and 9 of the Freedom of Information Act 1999

NGC Public Statement from previous page

- Public relations records and files including, bursaries, sponsorships, brochures, newsletters, photographs maps, audio and visual material related to public relations activities
- Records of programmes and relations with pipeline communities
- Records relating to information resource management facilities, services and tech-nology
- Records relating to marketing and business promotions
- Performance and audit assessments and analyses
- technical. valuation. Consultancy, assess-ment and various reports which support business decisions
- Policies, procedures and manuals e.g. safety manuals, evacuation procedures
- Speeches and presentations to public forums, conferences
- Records related to the management of D corporate events
- - Financial and Accounting Operations

 a) Records related to budgeting, capital investments, financial planning and reporting, taxation, cash management
 - Reports to government, audited financial accounts laid in Parliament and other public Financial entities
 - Accounting records Annual financial reports
- Technical Operations
 - Records related to the purchase and sale of natural gas, building and physical infrastructure, including port and marine operations of NEC and estate management operations of

Section 7 (1) (a) (iii)

DOCUMENTS PREPARED FOR PUBLICATION AND INSPECTION

If in stock and available, the public may inspect and/ or obtain copies of the following material between the hours of 9:30 a.m. and 3:00 p.m. on normal working days at:-

> The National Gas Company of Trinidad and Tobago Limited, Corporate Communications Division Orinoco Drive Point Lisas Industrial Estate POINT LISAS Phone: (868) 636-4662, 4680

Fax: (868) 679-2384

- Gasco News journal (quarterly)
- Various newsletters, pamphlets, leaflets, book-lets, videotapes and brochures relating to natural gas and the natural gas industry
- Annual financial report
- Speeches and presentations to public forums, conferences
- Tender rules and procedures

If distribution copies of these publications are out of stock, requestors would be required to pay for photocopying or duplication.

General information is also available on the Company's website www.ngc.co.tt

Section 7 (1) (a) (iv)

DOCUMENTS AVAILABLE BY WAY OF SUBSCRIPTION

NGC does not currently publish any documents that are available by way of subscription. Section 7 (1) (a) (v)

PROCEDURE TO BE FOLLOWED TO ACCESS OFFICIAL DOCUMENTS UNDER

How to Request Information

- Requests and public services under the FOIA will be entertained between the hours of 9.30
- a.m. and 3 p.m. daily.
 All requests for access to documents that are not readily available in the public domain are to be made on the Request for Access to Official Document(s) Form that is available from the Designated Officer or from the FOIA
- Queries for amendments to documents containing personal information about the applicant are to be directed to the Designated Officer in the form of a letter.
- To ensure prompt handling of requests, please address them to the Designated Officer of The National Gas Company of Trinidad and Tobago Limited.
- Requests will be acknowledged as official when made on the prescribed form.
- Applicants must provide sufficient information to enable the Designated Officer to identify the document(s) being requested.
- The general policy is to answer all requests for information, both oral and written. However, in order to derive the rights given to the applicant under the Act (for example the right to challenge a decision if the request for information is refused), the applicant must make such request for information in writing.
- If insufficient information is provided. clarification will be sought from the applicant. If the applicant is not sure how to write his/
- her request or what details to include therein, communication with the Designated Officer is recommended.
- A request under the Act will not be processed to the extent that it asks for information which is readily available to the public either from this public authority or from another public authority, for example, by way of brochures, pamphlets, reports, etc.

Time Allowed

- Applicants will be notified within thirty (30) calendar days whether or not the request is approved.
- Applicants whose requests are incomplete or unclear will be informed of same by the Designated Officer who will make arrangements to meet with the applicant for consultation, with a view to clarifying the request.
- The time limit of thirty (30) days will be suspended while consultation with the applicant is being undertaken, and will resume on the day the applicant confirms or alters the request.
- An applicant, whose request for documents is refused, will be notified by the Designated Officer in writing of the reasons for refusal. The Designated Officer will consult with the applicant about alternative recourses that are open to him/her.
- If NGC fails to meet the thirty (30) day deadline, the Act gives the applicant the right to proceed as though his/her request has been denied.

- If it appears that processing the applicant's request may take longer than the statutory limit, NGC will acknowledge the request and advise the applicant of its status; and
- Since there is a possibility that requests may be incorrectly addressed or misdirected, the applicant may wish to call or write to confirm that the Designated Officer has received the request and to ascertain its status.

Fees and Charges

- Section 17 (1) stipulates that no fee shall be charged by a public authority for the making of a request for access to an official document. Nevertheless, where access to an official document is to be given in the form of printed copies, or copies in some form, such as on tape, disk, film or other material, the applicant shall pay the prescribed fee incurred for duplication of the said material.
- Details of charges for photocopies or purchase of documents will be determined based upon individual requests by applicants.
- Applicants will be required to complete an official company invoice before funds are paid to the Cashier.

Section 7 (1) (a) (vi)

Officers in NGC responsible for

- The initial receipt of and action upon notices under Section 10:
- Requests for access to documents under Section 13; and
- Application for correction of personal information under Section 36 of the FOIA

The Designated Officer is:

ANN MOORE-SPENCER The National Gas Company of Trinidad and Tobago Limited Orinoco Drive Point Lisas Industrial Estate Point Lisas COUVA

Phone: (868) 636-4662, 4680 ext. 1450 Fax: (868) 679-2384 Email: annm@ngc.co.tt

The Alternate Officer is:

VALARIE WALTERS The National Gas Company of Trinidad and Tobago Limited Orinoco Drive Point Lisas Industrial Estate Point Lisas COUVA

Phone: (868) 636-4662, 4680 ext. 1460 Fax: (868) 679-2384 Email: valarie.walters@ngc.co.tt

Section 7 (1) (a) (vii)

ADVISORY BOARDS, COUNCILS, COMMITTEES AND OTHER BODIES (WHERE MEETINGS/MINUTES ARE OPEN TO THE

At this time, there are no bodies that fall within the meaning of this section of the FOIA. Section 7 (1) (a) (viii)

LIBRARY/READING ROOM FACILITIES

Information in the public domain can be accessed through our website at www.ngc.co.tt. General

NGC Public Statement continues next page



Public Statement of The National Gas Company of Trinidad and Tobago Limited in Compliance with Sections 7, 8 and 9 of the Freedom of Information Act 1999

NGC Public Statement from previous page

Information enquiries can be made to the Corporate Communications Division, Public Relations Officer, at (868) 636-4662, ext. 2101.

For the purposes of FOIA reference, documents may be viewed between 9:30 a.m. and 3:00 p.m. in the designated reading area located at:-

> **Administration Building** The National Gas Company of Trinidad and Tobago Limited Orinoco Drive Point Lisas Industrial Estate Point Lisas COUVA

All members of the public will be required to adhere to the rules and regulations outlined for use of this

STATEMENTS UNDER SECTION 8 OF THE

The following in-house documents can be made available for inspection only upon request.

- Safety policy and procedures Tender rules and procedures
- Recruitment policy
- Visitors security policy
- Third party accident/injury policies and procedures
- Information dissemination policies and procedures; and under

Section 8 (1) (a) (i)

Documents containing interpretations or particulars of written laws or schemes administered by the public authority, not being particulars contained in another written law.

Section 8 (1) (a) (ii)

Manuals, rules of procedure, statements of policy, records of decisions, letters of advice to persons outside the public authority, or similar documents containing rules, policies, guidelines, practices or

Section 8 (1) (b)

In enforcing written laws or schemes administered by the public authority where a member of the public might be directly affected by that enforcement, documents containing information on the procedures to be employed or the objectives to be pursued in the enforcement of the written laws or schemes

STATEMENTS UNDER SECTION 9 OF THE

Section 9 (1) (a)

A report, or statement containing the advice or recommendations, of a body or entity established within The National Gas Company of Trinidad and Tobago Limited.

- Policies and procedures relating to:
 - The issuing and evaluation of tenders and contracts;
 - Personnel administrative matters:
 - Information technology:
 - Lease acquisition; Governance issues.
- Accident/Incident reports
- Pipeline inspection reports.

Environment and safety reports and recommendations.

Section 9 (1) (b)

A report or statement containing the advice or recommendations, (1) of a body or entity established outside NGC by or under written law. (2) or by a Minister of Government or other public authority for the purpose of submitting a report or reports, providing advice or making recommendations to NGC or to the responsible Minister.

- 1. Reports from:
 - The Natural Gas Export Task Force;
 - (b) Standing Committee on Energy

Section 9 (1) (c)

A report or statement containing the advice or recommendations. of an inter-departmental Committee whose membership includes an officer

- Reports containing advice and/or recommendations from:
 - Human Resource Committee;
 - Operations Committee;
- Tenders Committee:
- Audit Committee (d)
- Finance Committee.

Section 9 (1) (d)

A report or statement containing the advice or recommendations, of a committee established within NGC, to submit a report, provide advice or make recommendations to the responsible Minister or to another officer of NGC who is not a member of the committee.

- Accident/incident reports;
- Periodic financial data reports

Section 9 (1) (e)

A report (including a report concerning the results of studies, surveys or tests) prepared for NGC by a scientific or technical expert, whether employed within NGC or not, including a report expressing the opinion of such an expert on scientific or technical matters.

- Feasibility studies;
- Environmental Impact Assessments:
- Pre-lay and post-lay surveys
- Scientific tests relating to natural gas;

Section 9 (1) (f)

A report prepared for NGC by a consultant who was paid for preparing the report.

- Environmental Impact Assessments;
- Consultancy reports;
- Means and assets/ investigative reports;
- Financial reports and audits:
- Health, Safety and Security reports.

Section 9 (1) (g)

A report prepared within NGC and containing the results of studies, surveys or tests carried out for the purpose of assessing, or making recommendations on, the feasibility of establishing a new or proposed Government policy, programme or project.

- Feasibility studies:
- Environmental Impact Assessments

Section 9 (1) (h)

A report on the performance or efficiency of NGC, or of an office, division or branch of NGC, whether the report is of a general nature or concerns a particular policy, programme or project administered by NGC.

- Audit reports;
- 3. Project status reports

Section 9 (1) (i)

A report containing (1) final plans or proposals for the reorganization of the functions of NGC, (2) the establishment of a new policy, programme or project to be administered by the public authority, (3) the alteration of an existing policy programme or project administered by NGC, whether or not the plans or proposals are subject to approval by an officer of NGC, another public authority, the responsible Minister or Cabinet

- Budgets;
- Business plans:
- Strategic plans. 3.

Section 9 (1) (j)

A statement prepared within NGC and containing policy directions for the drafting of legislation.

At this time, we have no such statements

Section 9 (1) (k)

A report of a test carried out within NGC on a product for the purpose of purchasing equipment.

1. Information technology reports.

Section 9 (1) (I)

An environmental impact statement prepared within

At this time, we have no such statements

Section 9 (1) (m)

A valuation report prepared for NGC by a valuator, whether or not the valuator is an officer of NGC

- Valuation reports:
- Actuarial reports.



2084

REPUBLIC OF TRINIDAD AND TOBAGO

IN THE MATTER OF

THE COMPANIES ACT, CHAP. 81:01 (Pursuant to section 429)

And

in the Matter of

THE VOLUNTARY WINDING-UP OF LABREA NITROGEN LIMITED

NOTICE OF APPOINTMENT OF LIQUIDATOR (Members' Winding-up)

Name of Company: LaBrea Nitrogen Limited—L 1515(95)

Date of Incorporation: 6th December, 2005

Liquidator: Richard Avey

Name Address Date Appointed

Richard Avey 6, Maraval Road Newtown

10th October, 2007

This notice is published pursuant to the provisions of section 429(1) of the Companies Act, 1995. The Special Resolution requiring the company to be wound up voluntarily was passed by the shareholders of the Company on the 10th October, 2007.

RICHARD AVEY

Liquidator

2085

REPUBLIC OF TRINIDAD AND TOBAGO

IN THE MATTER OF

THE COMPANIES ACT, CHAP, 81:01 (Pursuant to section 429)

And

in the Matter of

THE VOLUNTARY WINDING-UP OF LABREA RESOURCE MANAGEMENT LIMITED

NOTICE OF APPOINTMENT OF LIQUIDATOR (Members' Winding-up)

Name of Company: LaBrea Resource Management Limited-L 1543(95)

Date of Incorporation: 22nd April, 2005

Liquidator: Richard Avey

Name Address Date Appointed

Richard Avey 6. Maraval Road

10th October, 2007

Newtown

This notice is published pursuant to the provisions of section 429(1) of the Companies Act, 1995. The Special Resolution requiring the company to be wound up voluntarily was passed by the shareholders of the Company on the 10th October, 2007.

> RICHARD AVEY Liquidator

2086

LOSS OF SAGICOR LIFE INC. POLICIES

PRAMDATH JAGHOO having made sworn deposition that Policy, Number 06562316 issued by Sagicor Life Inc. on the life of PRAMDATH JAGHOO has been lost, and having made application to the Directors to grant a duplicate of the same, notice is hereby given that unless objection is raised within one month of the date hereof, the duplicate policy asked for will be issued.

SAGICOR LIFE INC.

2087

LORAINE LATCHMAN having made sworn deposition that Policy Number 06970407 issued by Sagicor Life Inc. on the life of LORAINE LATCHMAN has been lost, and having made application to the Directors to grant a duplicate of the same, notice is hereby given that unless objection is raised within one month of the date hereof, the duplicate policy asked for will be issued.

SAGICOR LIFE INC.

2088

DAVE ARJOONSINGH having made sworn deposition that Policy Number 06928128 issued by Sagicor Life Inc. on the life of DAVE ARJOONSINGH has been lost, and having made application to the Directors to grant a duplicate of the same, notice is hereby given that unless objection is raised within one month of the date hereof, the duplicate policy asked for will be issued.

SAGICOR LIFE INC.

2089

LOSS OF MEGA INSURANCE COMPANY LIMITED LIFE POLICY

PURSUANT to section 163 of the Insurance Act, 1980, notice is hereby given that after one month of this publication, this Company intends to issue to OLUFEMI OGUNSHEYE a replacement Policy Number GEM:000023343 declared as lost/ misplaced/stolen.

MEGA INSURANCE COMPANY LIMITED

49, Dundonald Street Port-of-Spain.

2090

SPECIAL LICENSING SESSION (Liquor Licences Act, Chap. 84:10)

SAN FERNANDO

NOTICE is hereby given that by lawful authority under the provisions of section 18(3) of the Liquor Licences Act, Chap. 84:10, the Licensing Committee for the Licensing District of Victoria West, San Fernando Area, has appointed Thursday THE 8TH DAY OF NOVEMBER, 2007 at the hour of 9.00 o'clock in the forenoon at the San Fernando Magistrates' Court as the day, hour and place at which a Special Session will be held to consider the application of Simone Monica St. Clair, for a Certificate authorising her to obtain a Spirit Grocer's Licence in respect of premises situate at No. 119 San Fernando-Siparia-Erin Road, Debe.

Dated this 18th day of October, 2007 at the San Fernando Magistrates' Court.

> A. SOOKRAM Secretary, Licensing Committee. Victoria West