

## Certificate of Insurance – Cover Letter

This certificate is for informational purposes only and provides no benefits, rights or coverage to the recipient. Information on this page and any subsequent pages or files is based on policy information at the time and date notated below, and in no manner amends, extends, alters or restricts coverage, limits, provisions or terms and conditions of the policies. The creation/distribution of this certificate in no way constitutes an agreement or contract between any parties.

If a party is an additional insured or requires a waiver of subrogation, the policy must be endorsed or contain the appropriate provisions. A reference to an endorsement or status on the certificate provides no benefit to the party without the proper coverage provided by the policy.

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### General Information

Insurer: Berkley Oil & Gas on behalf of Berkley National Insurance Company – Berkley Regional Insurance Company – StarNet Insurance Company – Tri State Insurance Company of Minnesota – Riverport Insurance Company

Phone: (877) WRBC-BOG

Email: xxxxxxx@xxxxxx.com

Contact: xxxxxxx xxxxxxxxxxxx

**TEXAS DEPT. OF INSURANCE**  
**AUSTIN, TEXAS**  
**APPROVED**  
**04/24/2020**

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The policies, limits and coverage displayed on the pages/files attached to this document have been issued by the referenced insurer and are subject to the terms, conditions and exclusions of the policies and is independent from any requirement or contract entered by the insured. Limits expressed for certain policies may have been reduced due to claims paid.

Should any of the policies be cancelled prior to the referenced expiration date, notifications will be delivered per the terms outlined in each policy.

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**Authorized Representative Name:** \_\_\_\_\_

**Authorized Representative Signature:** \_\_\_\_\_

## Insured Layout

### Column Name

Unique\_ID  
account\_name  
ISN\_ID  
Current\_Policy\_Year  
Addtl\_Insured\_Marine\_Liability\_Pandl  
Addtl\_Insured\_Marine\_Vessel\_Pollution\_Liab  
Aircraft\_Aviation\_Liab\_Cargo  
Aircraft\_Aviation\_Liab\_Per\_Occur  
Aircraft\_Hull\_Coverage  
Aircraft\_Passenger\_Liab\_PerOccur  
Aircraft\_Passenger\_Liab\_PerSeat  
Aircraft\_Aviation\_Liab\_Contractual\_Liab  
Airport\_Liab\_PerOccur  
Asbestos\_Abatement\_Liab\_PerOccur  
Boiler\_MachineryEquipment\_Breakdown\_Coverage\_PerOccur  
Brokers\_Liab\_PerOccur  
Builders\_Risk\_Named\_Insured  
Builders\_Risk\_EachOccur  
Commercial\_GL\_Employers\_Liability\_Exclusions  
Crime\_Insurance\_Loss\_Payee  
Excess\_Asbestos\_Abatement\_Liab\_PerOccur  
Excess\_Marine\_Vessel\_Pollution\_Liab\_PerOccur  
Excess\_Professional\_Liab\_Agg  
Excess\_Professional\_Liab\_PerClaim  
Excess\_Riggers\_Liab\_PerOccur  
Fidelity\_Crime\_Insurance\_Loss\_Payee\_Status  
Fidelity\_Crime\_Insurance\_PerClaim  
Hangarkeepers\_Liab\_PerOccur  
Internet\_Liab\_Network\_Protection\_Cyber\_Risk  
Marine\_Hull\_Machinery\_Coverage  
Marine\_Liab\_Charterers\_Legal\_Liab\_PerOccur  
Marine\_Liab\_Removal\_WreckDebris  
Marine\_Liab\_Towers\_Liab\_PerOccur  
Marine\_Liab\_Wharfingers\_EachOccur  
Marine\_Protection\_Indemnity\_Pandl\_PerOccur  
Marine\_Protection\_Indemnity\_Contractual\_Liab  
Marine\_Protection\_Indemnity\_Separation\_Insureds  
Marine\_Vessel\_Pollution\_Liab\_PerOccur  
Marine\_Cargo\_Coverage  
Marine\_Towers\_Liab  
Owners\_Contractors\_Protective\_Liab\_PerOccur  
Prof\_Liab\_Errors\_Omissions\_Pollution\_Coverage  
Prof\_Liab\_Agg  
Prof\_Liab\_PerClaim

## Insured Layout

### Column Name

Ship\_Repairers\_Liab\_PerOccur

Stevedores\_Legal\_Liab\_PerOccur

Technology\_Liab\_Errors\_Omissions\_PerClaim

Waiver\_Subrogation\_Aviation\_Liab

Waiver\_Subrogation\_Contractors\_Pollution\_Liab

Waiver\_Subrogation\_Marine\_Liab\_PandI

Waiver\_Subrogation\_Marine\_Vessel\_Pollution\_Liab

Waiver\_Subrogation\_Pollution\_Legal\_Liab

Warehousemans\_Legal\_Liab\_PerClaim

Temp1

Temp2

Temp3

Temp4

Temp5

## Policy Layout

### Column Name

Unique\_Id  
policy\_number  
Policy\_Insured  
Line\_of\_Coverage  
Effective\_Date  
Expiration\_Date  
Original\_Expiration\_Date  
Policy\_Status  
Cancellation\_Date  
Bound\_Date  
Issue\_Date  
Addtl\_Insured\_Auto\_Liab  
Addtl\_Insured\_Auto\_Liab\_Desc  
Addtl\_Insured\_CGL\_Liab  
Addtl\_Insured\_CGL\_Liab\_Desc  
Addtl\_Insured\_Contractors\_Pollution\_Liab  
Addtl\_Insured\_Excess\_Liab  
Addtl\_Insured\_Endr\_Completed\_Operations  
Addtl\_Insured\_Endr\_Completed\_Operations\_Descr  
Addtl\_Insured\_Riggers\_Liab  
Addtl\_Insured\_Endr\_Ongoing\_Operations  
Addtl\_Insured\_Endr\_Ongoing\_Op\_Descr  
Addtl\_Insured\_Pollution\_Legal\_Liab  
Addtl\_Insured\_Pollution\_Liab  
Auto\_Liab\_MCS90\_Endr\_Per\_Occurr  
Auto\_Liab\_CA9948\_Endr  
Auto\_Liab\_CA9948\_Endorsement\_Each\_Occurr  
Auto\_Liab\_MCS90\_Endr  
Auto\_Liab\_Combined\_Single\_Limit\_EachAccident  
CGL\_Liab\_Personal\_Advertising\_Injury  
CGL\_Damage\_Rented\_Premises  
Commercial\_GL\_Fire\_Damage\_Legal\_Liab  
CGL\_HiredNonOwned\_Auto\_Liab\_PerOccurr  
CGL\_Medical\_Expenses\_Limit  
CGL\_Per\_Occurrence\_Limit  
GL\_Per\_Project\_Agg  
GL\_Per\_Project\_Agg\_Description  
ISN\_ID  
Contingent\_Employers\_Liab\_PerOccurr  
CGL\_Liab\_Products\_Completed\_Operations  
CGL\_Liab\_Sudden\_Accidental\_Pollution  
Contractors\_Equipment\_Coverage  
Contractors\_Equipment\_Loss\_Payee\_Status  
Contractors\_Equipment\_Loss\_Payee\_Status\_Detail

## Policy Layout

### Column Name

Contractors\_Pollution\_Liab\_PerOccurr  
Contractors\_Pollution\_Liab\_Agg  
Covered\_Vehicles\_Hired  
Covered\_Vehicles\_NonOwned  
Covered\_Vehicles\_Owned  
Cyber\_Liability\_Addtl\_Insured  
Death\_High\_Seas\_Coverage  
Employers\_Liab\_Disease\_Each\_Emp  
Employers\_Liab\_Disease\_Policy\_Limit  
Employers\_Liab\_Each\_Accident  
Excess\_Aircraft\_Liab\_PerOccurr  
Excess\_Auto\_Liab\_PerOccurr  
Excess\_Employers\_Liab\_PerOccurr  
Excess\_Liab\_Aggregate  
Excess\_Liab\_PerOccurr  
Excess\_Pollution\_Liab\_Agg  
Excess\_Pollution\_Liab\_Per\_Occurr  
Excess\_UMB\_Liab\_Follow\_Form\_Coverage  
Excess\_Umbrella\_Exclusion  
Garagekeepers\_Legal\_Liab\_PerOccurr  
GL\_Blowout\_Cratering\_Coverage  
GL\_Broad\_Form\_Property\_Damage  
GL\_Contractual\_Liab  
GL\_Contractual\_Liab\_Railroads\_EndrCG2417  
GL\_Explosion\_Collapse\_Coverage  
GL\_Independent\_Contractors  
GL\_Per\_Location\_Aggregate  
GL\_PerOccurr\_Basis  
GL\_Removal\_Watercraft\_Exclusion  
GL\_Removal\_Watercraft\_Exclusion\_Desc  
GL\_Separation\_Insureds\_CrossLiab  
GL\_Underground\_Resources\_Equipment  
GL\_Per\_Location\_Aggregate\_Desc  
GL\_GOM\_Territorial\_Extension  
GL\_In\_Rem  
Installation\_Floater\_Policy\_Limit  
Jones\_Act\_Coverage  
Maritime\_Employers\_Liability  
Maritime\_Employers\_Liab\_PerAcc  
Monopolistic\_StopGap\_Coverage  
Motor\_Truck\_Cargo\_Loss\_Payee\_Status  
Motor\_Truck\_Cargo\_Loss\_Payee\_Status\_Detail  
Motor\_Truck\_Cargo\_PerOccurr  
NonOwned\_Watercraft\_Footage\_Limitation\_Deletion

## Policy Layout

### Column Name

NonOwned\_Watercraft\_Footage\_Limitation\_Deletion\_Description  
Outer\_Continental\_Shelf\_Lands\_Coverage  
Policy\_Limits\_Currency\_Type  
Primary\_NONContributory\_Clause  
Riggers\_Liab\_PerOccurr  
Trailer\_Interchange\_Coverage\_Per\_Occurr  
Waiver\_Subrogation\_Contractors\_Equip  
Waiver\_Subrogation\_Contractors\_Equip\_Description  
Waiver\_Subrogation\_Auto\_Liab  
Waiver\_Subrogation\_Auto\_Liab\_Desc  
Waiver\_Subrogation\_CGL  
Waiver\_Subrogation\_Excess\_Liab  
Waiver\_Subrogation\_Pollution\_Liab  
Waiver\_Subrogation\_WorkerComp  
Waiver\_Subrogation\_WorkerComp\_Desc  
Well\_Control\_Coverage\_Operator\_ExtraExpense  
WC\_GOM\_Territorial\_Extension  
WC\_Alternate\_Employer\_Endr  
WC\_Black\_Lung\_Benefits\_Act  
CGL\_General\_Agg\_Limit  
CGL\_Liab\_Per\_Project\_Agg  
WC\_Federal\_Employers\_Liab\_Act\_FELA  
WC\_In\_Rem  
WC\_Maritime\_Coverage\_Endr\_WC000201A  
WC\_Statutory  
WC\_US\_LongshoreHarbor\_Workers\_Act  
WC\_Voluntary\_Compensation\_Endr\_WC000311A  
WC\_Voluntary\_Compensation\_Endr\_WC000203  
WC\_Covered\_States  
Legal\_Entity  
Temp1  
Temp2  
Temp3  
Temp4  
Temp5  
Temp6  
Temp7  
Temp8  
Temp9  
Temp10  
WC\_Coverage\_ExecutiveOfficer  
Addtl\_Insured\_Drone  
Garagekeepers\_Legal\_Liab\_Agg  
Motor\_Truck\_Cargo\_Liability\_Agg

## Policy Layout

### Column Name

Waiver\_Subro\_Motor\_Truck\_Cargo  
Riggers\_Liability\_Agg  
Waiver\_Subro\_Riggers\_Liab  
Excess\_SuddenAccidental\_Pollution\_Per\_Occur  
Excess\_Maritime\_Employer\_Liab\_Per\_Occur  
Excess\_NonOwned\_Aircraft\_Liab\_Per\_Occur  
Excess\_Unmanned\_Aircraft\_UAS\_Drone\_Liab\_Per\_Occur  
Unmanned\_Aircraft\_UAS\_Drone\_Liab\_Per\_Occur  
Waiver\_Subro\_Unmanned\_Aircraft\_UAS\_Drone\_Liab  
Excess\_Monopolistic\_Stop\_Gap\_Liab  
Waiver\_Subro\_COW  
Addtl\_Insured\_Aircraft\_Liab  
Addtl\_Insured\_Asbestos\_Abatement\_Liab  
Addtl\_Insured\_Brokers\_Liab  
Addtl\_Insured\_Charterers\_Liab  
Addtl\_Insured\_Endr\_SuddenAccidental\_Pollution  
Addtl\_Insured\_Marine\_Hull\_Machinery  
Addtl\_Insured\_Poll\_Liab  
Addtl\_Insured\_Terminal\_Operator\_Liab  
Addtl\_Insured\_Transport\_Pollution\_Liab  
Addtl\_Insured\_Wharfingers\_Liab  
Addtl\_Insured\_WrapUp\_Liab  
Aircraft\_Liab\_Extended\_Coverage\_Endr  
Aircraft\_Liab\_Separation\_Insureds\_Cross\_Liab  
Asbestos\_Abatement\_Liab\_Agg  
Contaminated\_Products\_Liab\_PerClaim  
Contingent\_Auto\_Transport\_Pollution\_Liab\_PerOccurr  
Contingent\_Cargo\_Liab\_PerOccurr  
Environmental\_Impairment\_Liab\_PerClaim  
Excess\_CA9948\_Auto\_Liab\_PerOccurr  
Excess\_Environmental\_Impairment\_Liab\_PerClaim  
Excess\_NonOwned\_Marine\_Vessels\_Liab\_PerOccurr  
Excess\_Premises\_Pollution\_Liab\_PerOccurr  
Excess\_Removal\_Marine\_WreckDebris\_Liab\_PerOccurr  
Garage\_Liab\_Agg  
Garage\_Liab\_Dealers\_Driveaway\_Collission\_Endr  
Garage\_Liab\_PerOccurr  
Marine\_Liab\_NonOwned\_WaterCraft\_Coverage\_PerOccurr  
Marine\_Protection\_Indemnity\_in\_Rem  
Motor\_Contingent\_Liab\_PerAcc  
Pollution\_Legal\_Liab\_PerAcc\_Agg  
Pollution\_Legal\_Liab\_Agg  
Pollution\_Legal\_Liab\_PerClaim

# Policy Layout

## Column Name

- Premises\_Pollution\_Liab\_PerOccurr
- Railroad\_Cargo
- Railroad\_Protective\_Liab\_Agg
- Railroad\_Protective\_Liab\_Named\_Insured
- Railroad\_Protective\_Liab\_PerOccurr
- Tankermans\_Liab\_PerOccurr
- Tenant\_Legal\_Liab\_PerOccurr
- Terminal\_Operators\_Liab\_PerOccurr
- Texas\_NonSubscriber\_Program\_PerOccurr
- Transport\_Pollution\_Liab\_PerOccurr
- Excess\_Aircraft\_Passenger\_Liab\_PerOccurr
- Excess\_Airport\_Liab\_PerOccurr
- Excess\_Asbestos\_Abatement\_Liab\_Agg
- Excess\_Charterers\_Liab\_PerOccurr
- Excess\_ProductsCompleted\_Operations\_Agg
- Excess\_Contaminated\_Product\_Liab\_PerOccurr
- Excess\_Contingent\_Auto\_Transport\_Pollution\_Liab\_PerOccurr
- Excess\_Contractors\_Pollution\_Liab\_Agg
- Excess\_Contractors\_Pollution\_Liab\_PerOccurr
- Excess\_COW\_Liab\_PerOccurr
- Excess\_Crime\_Liab\_PerOccurr
- Excess\_Cyber\_Liab\_PerOccurr
- Excess\_Garage\_Liab\_Agg
- Excess\_Garage\_Liab\_PerOccurr
- Excess\_GarageKeepers\_Liab\_Agg
- Excess\_GarageKeepers\_Liab\_PerOccurr
- Excess\_HangerKeepers\_Liab\_PerOccurr
- Excess\_Marine\_Towers\_Liab\_PerOccurr
- Excess\_Owners\_Contractors\_Protective\_Liab\_PerOccurr
- Excess\_Pollution\_Legal\_Liab\_Agg
- Excess\_Pollution\_Legal\_Liab\_PerOccurr
- Excess\_Railroad\_Protective\_Liab\_Agg
- Excess\_Railroad\_Protective\_Liab\_PerOccurr
- Excess\_Riggers\_Liab\_Agg
- Excess\_Ship\_Repairers\_Liab\_PerOccurr
- Excess\_Stevedores\_Liab\_PerOccurr
- Excess\_Tankermans\_Liab\_PerOccurr
- Excess\_Technology\_Liab\_PerOccurr
- Excess\_Tenant\_Legal\_Liab\_PerOccurr
- Excess\_Terminal\_Operators\_Liab\_PerOccurr
- Excess\_Transport\_Pollution\_Liab\_PerOccurr
- Excess\_Warehousemans\_Liab\_Agg
- Excess\_Warehousemans\_Liab\_PerOccurr
- Excess\_Wharfingers\_Liab\_PerOccurr



## Policy Layout

### Column Name

Waiver\_Subrogation\_Aircraft\_Hull  
Waiver\_Subrogation\_Brokers\_Liab  
Waiver\_Subrogation\_Builders\_Risk  
Waiver\_Subrogation\_Charterers\_Liab  
Waiver\_Subrogation\_CGL\_Sudden\_Accidental\_Pollution  
Waiver\_Subrogation\_Marine\_Hull\_Machinery  
Waiver\_Subrogation\_Professional\_Liab  
Waiver\_Subrogation\_Texas\_NonSubscriber\_Program  
Waiver\_Subrogation\_Transport\_Pollution\_Liab  
Warehousemans\_Legal\_Liab\_Agg  
WC\_Defense\_Base\_Act  
Wyoming\_Unemployment\_Insurance  
Owners\_Contractor\_Protective\_Liab\_NamedInsured  
Excess\_Marine\_Protection\_Indemnity\_PerOccur  
Pollution\_Liab\_Agg  
Pollution\_Liab\_Asbestos\_Abatement  
Pollution\_Liab\_PerOccurr  
NonOwned\_Aircraft\_Liab\_Per\_Occurr  
GL\_Exclusion

## PolicyFormDetail Layout

### Column Name

Policy\_Number

FormUsed\_Flag

FormName

FormNumber

FormDescription\_List

FormValue

Temp1

Temp2

Temp3

Temp4

Temp5

Temp6

Temp7

Temp8

Temp9

Temp10

## PolicyOtherNamedInsured Layout

### Column Name

Unique\_Id  
ISN\_ID  
Policy\_Number  
Policy\_Status  
NamedInsured\_ID  
Named\_Insured  
IsCovered  
ISPrimary