Intercontinental Terminals Company
P.O. Box 698 Deer Park, Texas 77536-0698
FAX (281) 884-0399
(281) 884-0300

April 1, 2011

Executive Director
c/o Mr. Manuel Bautista, Air Section Manager
Texas Commission on Environmental Quality
Region 12
5425 Polk Ave., Suite H
Houston, Texas 77023

Certified Mail 7009 1410 0002 3242 2526
Return Receipt Requested

RE: Title V Annual Permit Compliance Certification Report
Intercontinental Terminals Company, Operating Permit No. O-01061
Account No. HG-0403-N

Dear Mr. Bautista:

Pursuant to 30 TAC 122.145, enclosed is the Title V Annual Permit Compliance Certification Report from 3/8/10 through 3/7/11. Please advise if any additional information is needed.

Sincerely,

Carl E. Holley
Vice President, SHES and
Regulatory Compliance

Enclosures

cc: Administrator, EPA Region 6

Form OP-CRO1
Certification by Responsible Official
Federal Operating Permit Program

All initial permit application, revision, renewal, and reopening submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

I. IDENTIFYING INFORMATION

A. RN: 100210806	B. CN: 603186495	C. Account No.: HG-0403
D. Permit No.: 01061	E. Project No.:	
F. Area Name: ITC Deer Park Terminal		
G. Company Name: Intercontinental Terminals Company, LLC		

II. CERTIFICATION TYPE *(Please mark the appropriate box)*

A. ☑ Responsible Official: B. ☐ Duly Authorized Representative:

III. SUBMITTAL TYPE *(Place an "X" in the appropriate box) (Only one response can be accepted per form)*

☐ SOP/TOP Initial Permit Application	☐ Update to Permit Application
☐ GOP Initial Permit Application	☐ Permit Revision, Renewal, or Reopening
☑ Other: Title V Annual Compliance Certification	

IV. CERTIFICATION OF TRUTH

This certification does not extend to information which is designated by the TCEQ as information for reference only.

I, Carl E. Holley, certify that I am the RO for this application
(Certifier Name printed or typed) *(RO or DAR)*

and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period in Section IV.A below, or on the specific date(s) in Section IV.B below, are true, accurate, and complete:

Note: Enter EITHER a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).

A. Time Period: From March 8, 2010 to March 7, 2011
*Start Date** *End Date**

OR

B. Specific Dates: _____ _____ _____ _____ _____ _____ _____ _____
*Date 1** *Date 2** *Date 3** *Date 4** *Date 5** *Date 6** *Date 7** *Date 8**

**The Time Period option may only be used when the "Submittal Type" is 'Update to Permit Application' and there are multiple uncertified submittals; or a submittal package has multiple dates recorded in the documentation. Do not use the Time Period option if the "Submittal Type" is 'Other.'*

Signature: _____ Signature Date: 4/1/2011

Title: VP of SHES & Regulatory Compliance

TCEQ

Texas Commission on Environmental Quality
Federal Operating Permit Form
Permit Compliance Certification - PCC (Part 1)

AIR CO/RN 100210806 /RP

Permit Holder Name	Intercontinental Terminals Company, LLC	Customer Number /CN	CN 603186495
Area Name	ITC Deer Park Terminal	Account Number	HG-0403-N
Operating Permit Number	O 1061	Report Submittal Date	April 1, 2011
Certification Period Start Date	March 8, 2010	End Date	March 7, 2011

I. Certification of Continuous Compliance with Permit Terms and Conditions (Indicate response by placing a 'X' in the appropriate column for each of the following questions)	Response:
With the possible exception of those permit terms and conditions identified in the 'Summary of Deviations' found using, at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information, was the permit holder in continuous compliance with all the terms and conditions of the permit over the Certification Period?	☒ Yes ☐ No

II. Summary of Deviations (Indicate response by placing a 'X' in the appropriate column for each of the following questions)	Response:
A. Were there any deviations from any permit requirements during the Certification Period that have *previously* been reported to the agency? If the answer to this question is 'Yes', please complete and attach Part 2 to this submittal. Important Note: If previously submitted reports did not contain specific information on monitoring methods, frequency and the total number of deviations experienced over the entire certification period, then use form DevRep to provide that information.	☒ Yes ☐ No
B. Were there any deviations from any terms or conditions of the permit during the Certification Period that are *currently* being submitted to the agency? If the answer to this questions is 'Yes', please include the relevant reports along with this page.	☒ Yes ☐ No

TCEQ

Texas Commission on Environmental Quality
Federal Operating Permit Form
Permit Compliance Certification - PCC (Part 2)

AIR CO/RN 100210806 /RP

Permit Holder Name	Intercontinental Terminals Company, LLC	Customer Number /CN	CN 603186495
Area Name	ITC Deer Park Terminal	Account Number	HG-0403-N
Operating Permit Number	0 1061	Report Submittal Date	April 1, 2011
Certification Period Start Date	March 8, 2010	End Date	March 7, 2011

Identification of Deviation Reports Submitted During the Certification Period
(Note: All reports must be certified to truth, accuracy, and completeness by the Responsible Official)

Report Date	Report Description (Name of Unit, Name of Rule, Driver for Report, etc.)	Report Submitted To	Report Previously Certified?
Oct 1, 2010	Title V, 30 TAC 122.145 Semi-Annual Deviation Report for 3/8/2010 thru 9/7/2010	Executive Director c/o Mr. Manuel Bautista	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

TCEQ

Texas Commission on Environmental Quality
Federal Operating Permit Form
PCC - Monitoring Options Selected (Part 3)

AIR CO/RN 100210806 /RP

Permit Holder Name	Intercontinental Terminals Company, LLC	Customer Number	CN 603186495
Area Name	ITC Deer Park Terminal	Account Number	HG-0403-N
Operating Permit Number	O 1061	Report Submittal Date	April 1, 2011
Certification Period Start Date	March 8, 2010	End Date	March 7, 2011

ID Number		Regulatory Requirement (Rule or Permit No. and Prov.)	Pollutant Monitored	SOP or GOP Index Number	Monitoring Option Used	Date		Description/Comments
Unit ID	Group ID GRPXXXXXXX				Specification Citation	Begin	End	

Reset Form

Print Form

Texas Operating Permit Deviation Report Form

Permit Holder Name	Intercontinental Terminals Company, LLC	Customer Number	CN603186495
Area Name	ITC Deer Park Terminal	Account Number	HG-0403-N
Report Period Start Date	September 8, 2010	Report Period End Date	1061
Report Submittal Date	April 1, 2011		

Air CO/	RN100210806

ID Number		Term & Condition No. / Permit Provision No. *(Rq'd if Applicable)*	Pollutant	Regulatory Requirement Citation	Type of Requirement	SOP or GOP Index Number	Monitoring Requirements		Event No. (Opt)	Deviation Period				# of Deviations	Cause of Deviation	Corrective Action Taken To Remedy or Mitigate Deviation Situation
										Start		End				
Unit ID	Group ID						method	Frequency		Date	Time	Date	Time			
SHPDK-1	n/a	NSR Permit 1078 SC 1J	VOC	30 TAC 116.115(c)	standard	1	Permit	n/a	1	9/15/2010	0210	9/15/2010	0225	1	pin hole leak in dock hose. RQ not exceeded.	shutdown movement, replace dockhose, wash down containment area.
TRK-A1	n/a	NSR Permit 1078 SC 1J	VOC	115.212(a)(3)(B)	standard	2	Permit	n/a	2	9/16/2010	1145	9/16/2010	1205	1	railcar loading arm leak. RQ not exceeded.	shutdown movement, replaced leaking screwed fitting, washed down area.
TRK-B1	n/a	NSR Permit 1078 SC 1J	VOC	115.212(a)(3)(B)	standard	1	Permit	n/a	3	9/16/2010	1230	9/16/2010	1255	1	slow drip from swivel on railcar loading arm. RQ not exceeded.	shutdown movement, repaired leaking swivel, washed down area.
TRK-G1	n/a	NSR Permit 1078 SC 1J	VOC	115.212(a)(3)(B)	standard	1	Permit	n/a	4	9/27/2010	1200	9/27/2010	1200	1	railcar overload during filling operation. Meter malfunction. RQ not exceeded.	shutdown movement, washed down area, replaced meter
N/A	n/a	NSR Permit 1078 SC 5	VOC	30 TAC 116.110 (a)	standard	n/a	Permit	n/a	5	9/30/2010	1105	9/30/2010	1135	1	leaking actuator valve packing on line # 167. RQ not exceeded.	tightened packing, stopping the leak.
SHPDK-1	n/a	NSR Permit 1078 SC 5	VOC	30 TAC 116.110 (a)	standard	n/a	Permit	n/a	6	10/3/2010	2030	10/3/2010	2130	1	leaking drip sampler on the #70 line. RQ not exceeded.	replaced drip sampler, washed down dock area.
TRK-H1	n/a	NSR Permit 1078 SC 1J	VOC	115.212(a)(3)(B)	standard	1	Permit	n/a	7	10/6/2010	1000	10/6/2010	1010	1	leak discovered on vapor hose while loading railcar. RQ not exceeded.	shutdown movement, replaced vapor hose.
SHPDK-7	n/a	NSR Permit 1078 SC 1J	VOC	30 TAC 116.115(c)	standard	1	Permit	n/a	8	10/12/2010	0910	10/12/2010	0935	1	pin hole leak in dock hose. RQ not exceeded.	shutdown movement, replace dock hose, wash down containment area.
TK 12-42	n/a	NSR Permit 1078 SC 1J	VOC	30 TAC 116.110 (a)	standard	2	Permit	n/a	9	10/15/2010	1430	10/15/2010	1500	1	leaking bypass hose inside tank manifold area. RQ not exceeded.	shutdown movement, washed down containment area, replaced hose.
TK 25-5	n/a	NSR Permit 1078 SC 5	VOC	30 TAC 116.110 (a)	standard	2	Permit	n/a	10	10/17/2010	0730	10/17/2010	0830	1	leaking run around line at tank manifold. RQ not exceeded.	decomissioned and repaired line, washed down area.
TRK-G1	n/a	NSR Permit 1078 SC 1J	VOC	115.212(a)(3)(B)	standard	1	Permit	n/a	11	10/27/2010	1320	10/27/2010	1340	1	railcar loading arm leaking due to high pressure. RQ not exceeded.	relieved pressure from line, rechecked at normal pressure, washed down area.
TRK-G1	n/a	NSR Permit 1078 SC 5	VOC	30 TAC 116.110 (a)	standard	1	Permit	n/a	12	10/29/2010	1500	10/29/2010	1530	1	leaking valve on product transfer line. RQ not exceeded.	tightened valve bolts, stopping the leak, washed down area.
SHPDK-1	n/a	NSR Permit 1078 SC 5	VOC	30 TAC 116.110 (a)	standard	1	Permit	n/a	13	10/30/2010	1340	10/30/2010	1350	1	leaking flange on the #110 line due to over-pressure. RQ not exceeded.	relieved pressure from line, rechecked at normal pressure, washed down area.
1ST80STRRACK	n/a	NSR Permit 1078 SC 1J	VOC	115.212(a)(3)(B)	standard	2	Permit	n/a	14	12/22/2010	1700	12/22/2010	1745	1	partial collapse of tank truck during offload due to inadequate venting. RQ not exceeded.	shutdown movement, vent tank truck, offload material from tank truck.
N/A	n/a	NSR Permit 1078 SC 5	VOC	30 TAC 116.110 (a)	standard	2	Permit	n/a	15	12/22/2010	2010	12/22/2010	2050	1	after starting a tank to barge transfer, a leaking gasket was identified on the #126 transfer line. RQ not exceeded.	movement was immediately shutdown, line gasket replaced.
BGDK-6	n/a	NSR Permit 1078 SC 1J	VOC	30 TAC 116.115(c)	standard	1	Permit	n/a	16	12/31/2010	1210	12/31/2010	1240	1	leaking dock hose during marine to land transfer. RQ not exceeded.	stopped movement, replaced hose, washed down area.
TRK-A1	n/a	NSR Permit 1078 SC 1J	VOC	115.212(a)(3)(B)	standard	1	Permit	n/a	17	1/7/2011	0800	1/7/2011	0830	1	railcar loading arm leaking from swivel. RQ not exceeded.	stopped movement, repaired swivel, washed down area.
N/A	n/a	NSR Permit 1078 SC 5	VOC	30 TAC 116.110 (a)	standard	n/a	Permit	n/a	18	1/9/2011	2115	1/9/2011	2145	1	leaking gasket on pig trap at the 36's manifold from over-pressure of line due to plugged run-around line. RQ not exceeded.	relieved pressure from the line stopping the leak. Cleared the blockage at run-around. Washed down area.

Texas Operating Permit Deviation Report Form

Permit Holder Name	Intercontinental Terminals Company, LLC	Customer Number	CN603186495
Area Name	ITC Deer Park Terminal	Account Number	HG-0403-N
Report Period Start Date	September 8, 2010	Report Period End Date	1061
		Report Submittal Date	April 1, 2011

Air CO/	RN100210806

ID Number		Term & Condition No. / Permit Provision No. *(Rq'd if Applicable)*	Pollutant	Regulatory Requirement Citation	Type of Requirement	SOP or GOP Index Number	Monitoring Requirements		Event No. (Opt)	Deviation Period				# of Deviations	Cause of Deviation	Corrective Action Taken To Remedy or Mitigate Deviation Situation
										Start		End				
Unit ID	Group ID						method	Frequency		Date	Time	Date	Time			
N/A	n/a	NSR Permit 1078 SC 1J	VOC	30 TAC 116.110 (a)	standard	n/a	Permit	n/a	19	1/11/2011	1430	1/11/2011	1450	1	the 12-17 railcar pipe line utilized to unload rail cars was leaking product from a pin hole in the line. RQ not exceeded.	stopped movement, decomissioned and repaired line.
BGDK-9	n/a	NSR Permit 1078 SC 5	VOC	30 TAC 116.110 (a)	standard	9	Permit	n/a	20	2/8/2011	0615	2/8/2011	0645	1	block and bleed valve inadvertenly opened slightly, resulting in product dripping onto dock containment area. RQ not exceeded.	closed and secured valve, washed down area
TRK-B2	n/a	NSR Permit 1078 SC 1J	VOC	115.212(a)(3)(B)	standard	1	Permit	n/a	21	2/11/2011	1000	2/11/2011	1040	1	While loading a railcar on track B2, product began leaking from the belly valve. The loading operator shut the movement down and noticed that the belly valve on the railcar was sealed in the open position. RQ not exceeded.	shutdown movement, close valve, washdown loading area. Re-emphasize written procedures/checklists.
N/A	n/a	NSR Permit 1078 SC 5	VOC	30 TAC 116.110 (a)	standard	9	Permit	n/a	22	2/18/2011	1500	2/18/2011	1545	1	While performing maint on the #75 Dock line at Waterfront Manifold began leaking No.6 Fuel Oil from a pin hole corrosion spot. RQ not exceeded.	decomissioned line, repaired.
1ST12STRRACK	n/a	NSR Permit 1078 SC 1J	VOC	115.212(a)(3)(B)	standard	1	Permit	n/a	23	2/19/2011	0230	2/19/2011	0315	1	Incorrect qty entered on meter resulted in railcar overload onto the railrack. RQ not exceeded.	washed down rack, offloaded excess from railcar, procedural change at scale house.
TK 60-3	n/a	NSR Permit 1078 SC 5	VOC	30 TAC 116.110 (a)	standard	2	Permit	n/a	24	2/27/2011	1230	2/27/2011	1245	1	leaking gasket on exchanger in tank manifold. RQ not exceeded.	relieved pressure on exchager, replaced gasket, washed down manifold.