cross-filed
CL 09-18

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

July 28, 2008

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

Certified Mail 7000 1530 0002 3211 9565
Return Receipt Requested

RE: AMENDMENT to: March 28, 2008 Texas Operating Permit Deviation Report
Intercontinental Terminals Company, Operating Permit No. O-01061
Intercontinental Terminals Company, Account No. HG-0403-N

Dear Ms. Vasse:

Pursuant to Texas Operating Permit Report, enclosed is the *amended* Title V annual permit compliance certification report from 3/8/07 through 3/7/08. This report includes an additional entry to address the late submittal of the November 9, 2007, semi-annual deviation report. Please advise if any additional information is needed.

Sincerely,

Carl E. Holley
Vice President, SHE and
Regulatory Compliance

ms
Enclosures
c: Mr. Ralph Chaiet, P.E., Response Management Associates, Inc.

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-N
D. Permit No.:0-1061	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: Amendment to Annual Deviation Report	

IV. CERTIFICATION OF TRUTH

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

I, Carl Holley, certify that I am the DAR 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 _____ to _____
*Start Date** *End Date**

OR

B. Specific Dates: March 8, 2007 thru March 7, 2008
*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: Carl Holley Signature Date: 072808

Title: VP SHE & Regulatory Compliance

Texas Operating Permit Deviation Report Form

Company Name	INTERCONTINENTAL TERMINALS COMPANY			Account No.	HG-0403-N
Area Name	DEER PARK TERMINAL			Operating Permit No.	O-01061
Report Period Began on	09/08/07	And Ended on	03/07/08	Report Submittal Date	Amendment to 03/28/08

Operating Permit Requirement for Which Deviations are Being Reported

ID Number (Rq'd if Applicable)		Permit Provision No. (Rq'd If Applicable)	Pollutant (Rq'd if Applicable)	Regulatory Requirement (Citation Rq'd if Applicable)	Type of Requirement (Rq'd)	SOP or GOP Index Number (See Instructions)	Monitoring Requirements (Rq'd as Applicable)	
Unit ID	Group ID						Citation	Frequency
N/A	N/A	N/A	N/A	122.145 (2) (C)	Reporting	1	N/A	N/A

Details of Deviations from Above Referenced Requirement
(Note: All elements, except Event No. are Required for Each Period of Deivation)

Event No. (Optional)	Deviation Period				# Of Devs	Cause of Devation	Corrective Action Taken to Remedy or Mitigate Deviation Situation
	Start		End				
	Date	Time	Date	Time			
					1	Late submittal of the November 9, 2007 semi-annual deviation report.	Include annual and semi-annual deviation reports on compliance calendar with auto-reminder.
Total Deviations:					1		