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

January 14, 2010

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 7007 3020 0000 9491 9148
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 Ms. Vasse:

Pursuant to 30 TAC 122.145, enclosed is the **REVISED** Title V Annual Permit Compliance Certification Report from 3/8/08 through 3/7/09. Please advise if any additional information is needed.

Sincerely,

Carl E. Holley
Vice President, SHE and
Regulatory Compliance

Enclosures

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: 2nd Revision to 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, 2008 to March 7, 2009
*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] Signature Date: 1/13/2009

Title: VP of SHE & Regulatory Compliance

Texas Operating Permit Deviation Report Form

Company Name	Intercontinental Terminals Company LLC						
Area Name	ITC DP	Operating Permit No.	1061	Account No.	HG-0403-N	Customer No.	CN603186495
Report Period Began on	3/8/2008	And Ended on	3/7/2009	Report Submittal Date	10/1/2009	Air RN	100210806

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

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 if Applicable)		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			
BGDK-6	n/a	NSR Permit 1078 SC 1J	acetone	n/a	standard	n/a	permit	n/a		3/9/2008	1500	3/9/2008	1502	1	dock hose leak 0.25 gal inside containment	stop movement, replace hose. Cleanup.
50-3	n/a	NSR Permit 1078 SC 1J	acrylic acid	n/a	standard	2	permit	n/a		3/14/2008	1430	3/14/2008	1435	1	filter pot valve leak at 50-3	stop movement, repair valve. Cleanup.
BGDK-5	n/a	NSR Permit 1078 SC 1J	butyl acrylate	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		3/15/2008	1515	3/15/2008	1520	1	hose rupture after improper relief, 84 gal inside containment	replace hose, retrained, clean up
BGDK-5	n/a	NSR Permit 1078 SC 1J	No. 6 Fuel Oil	n/a	standard	9	permit	n/a		3/15/2008	1115	3/15/2008	1120	1	product Leak at dock line during loading	stop movement, replace hose. Cleanup.
BGDK-10	n/a	NSR Permit 1078 SC 1J	methanol	n/a	standard	3	permit	n/a		3/18/2008	1145	3/18/2008	1150	1	leaking hose connection with barge. 0.12 gal inside containment	stop movement, replace hose gasket. Cleanup.
SHPDK-1	n/a	NSR Permit 1078 SC 1J	xylene	n/a	standard	3	permit	n/a		3/18/2008	0825	3/18/2008	0835	1	leaking gasket on the #71 line. Xylene - 20 gal inside containment	stop movement, replace hose gasket. Cleanup.
35-14	n/a	NSR Permit 1078 SC 1J	butyl acrylate	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		3/24/2008	1000	3/24/2008	1010	1	hose rupture at tank during movement, , 2100 gal onto concrete containment.	stopped movement, replaced hose, cleaned up.
BGDK-1	n/a	NSR Permit 1078 SC 1J	Star 6 Oil	n/a	standard	9	permit	n/a		4/4/2008	0600	4/4/2008	0605	1	improper hookup while barge loading , 0.12 gal inside containment	correct connection, clean up, retrain.
TRRACK-H	n/a	NSR Permit 1078 SC 1J	phenol	30 TAC 115.112 (a)(3)(b)	standard	2	permit	n/a		4/3/2008	1000	4/3/2008	1010	1	leaking gasket during rail car loading, 42 gal inside containment	stop movement, replace hose, clean up.
12-6	n/a	NSR Permit 1078 SC 1J	No. 2 Fuel Oil	n/a	standard	n/a	permit	n/a		4/12/2008	1500	4/12/2008	1515	1	compressor valve failure created hose leak, 5 gal inside containment	replace hose, repair valve, clean up
TRRACK-J	n/a	NSR Permit 1078 SC 1J	YU Base 6 Oil	n/a	standard	2	permit	n/a		4/14/2008	0640	4/14/2008	0650	1	unsecured dome lid gasket on truckwhile loading , 2 gal inside containment	stop movement, secure gasket, clean up.
TRRACK-G	n/a	NSR Permit 1078 SC 1J	Lube Oil	n/a	standard	2	permit	n/a		4/15/2008	1140	4/15/2008	1145	1	truck leaking from bottom valve , 0.5 gal inside containment	stop movement, tighten valve, clean up.
TRRACK-G	n/a	NSR Permit 1078 SC 1J	toluene	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		4/18/2008	1945	4/18/2008	1950	1	product dripping from line during truck loading., 2 gal inside containment.	stop movement, repair leak, clean up.
TRK-J	n/a	NSR Permit 1078 SC 1J	methanol	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		4/29/2008	2330	4/29/2008	2335	1	loose dome plug on rail car caused leak from top, 1 gal inside containment	tightened dome bolts, cleaned up, retrained
TRRACK-G	n/a	NSR Permit 1078 SC 1J	methanol	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		4/22/2008	2245	4/22/2008	2250	1	tank truck overload due to operator misread on meter. , 1 gal inside containment,	offload excess, cleanup, retrain.
TRK-A1	n/a	NSR Permit 1078 SC 1J	vinyl acetate monomer	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		5/1/2008	1430	5/1/2008	1433	1	tank car leaking from lose liquid line, 1 gal inside containment	tightened line bolts, cleaned up, retrained
1st80sTRRACK	n/a	NSR Permit 1078 SC 1J	toluene	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		5/3/2008	1000	5/3/2008	1010	1	leak at vapor system during load, 0.5 gal	stop movement, repaired line clean up.
TRRACK-H	n/a	NSR Permit 1078 SC 1J	methanol	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		5/5/2008	0100	5/5/2008	0105	1	overloaded tank truck due to scale clerk error., 3 gal inside containment	offload excess, cleanup, retrain.
TRK-H1	n/a	NSR Permit 1078 SC 1J	methanol	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		5/12/2008	1315	5/12/2008	1320	1	railcar overload from meter misread, 1 gal inside containment	offload excess, cleanup, retrain.
TRK-G1	n/a	NSR Permit 1078 SC 1J	methanol	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		5/13/2008	1415	5/13/2008	1425	1	railcar overload from meter misread, 10 gal inside containment	offload excess, cleanup, retrain.

Texas Operating Permit Deviation Report Form

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

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										Start		End				
Unit ID	Group ID						Method	Frequency		Date	Time	Date	Time			
TRK-D	n/a	NSR Permit 1078 SC 1J	Yubase 4 Oil	n/a	standard	2	permit	n/a		5/21/2008	0110	5/21/2008	0115	1	leaking gasket on loading line while loading rail car, 1 gal inside containment	stop movement, replace gasket, clean up.
TRK-J	n/a	NSR Permit 1078 SC 1J	butyl acrylate	n/a	standard	1	permit	n/a		5/22/2008	1030	5/22/2008	1035	1	leaking hose while loading rail car, 0.12 gal inside containment.	stop movement, replace hose, clean up.
TRRACK-G1	n/a	NSR Permit 1078 SC 1J	isoprene (VOC)	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		5/23/2008	1500	5/23/2008	1515	1	leaking gasket during tank truck loading, 3 gal inside containment	stop movement, replace gasket. Cleanup.
SHPDK-1	n/a	NSR Permit 1078 SC 1J	Yubase 3 Oil	n/a	standard	9	permit	n/a		5/29/2008	1425	5/29/2008	1438	1	dock hose leak while loading, 0.12 gal inside containment	stop movement, replace hose, clean up.
SHPDK-1	n/a	NSR Permit 1078 SC 1J	benzene	40cfr61.302	standard	1	permit	n/a		5/29/2008	1425	5/29/2008	1435	1	leaking bleeder valve, 1 gal inside containment.	stop movement, repair valve. Cleanup.
SHPDK-2	n/a	NSR Permit 1078 SC 1J	butyl acrylate	n/a	standard	3	permit	n/a		6/2/2008	0800	6/2/2008	0805	1	Leaking dock hose , 0.12 gal inside containment	stop movement, replace hose gasket. Cleanup.
80-18	n/a	NSR Permit 1078 SC 1J	ethylene dichloride	30 TAC 115.112 (a)(3)(b)	standard	n/a	permit	n/a		6/5/2008	0100	6/5/2008	0105	1	tank hose leak during loading, 0.12 gal inside containment	stop movement, replace hose, clean up.
TRRACK-G1	n/a	NSR Permit 1078 SC 1J	isoprene (VOC)	30 TAC 115.112 (a)(3)(b)	standard	n/a	permit	n/a		6/6/2008	1310	6/6/2008	1315	1	improper hookuo creates small spill during truck loading, 1 gal inside containment	stop movement, properly connect, clean up, retrain.
TRRACK-G1	n/a	NSR Permit 1078 SC 1J	isoprene (VOC)	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		6/10/2008	2145	6/10/2008	2150	1	tank truck overload due to operator misread on meter. , 20 gal inside containment,	offload excess, cleanup, retrain.
25-5	n/a	nSR Permit 1078 SC 1J	acrylic acid	n/a	standard	n/a	permit	n/a		6/11/2008	0430	6/11/2008	0435	1	product leaking from pump seal during loading, 0.12 gal inside containment.	stop movement, replace pump seal. Cleanup.
TRK-G	n/a	nSR Permit 1078 SC 1J	resin oil	n/a	standard	2	permit	n/a		6/12/2008	2135	6/12/2008	2140	1	rail car overload due to gauging error, 10 gal inside containment	stop movement, offload excess, cleanup, retrain
BGDK-4	n/a	NSR Permit 1078 SC 1J	butanol	n/a	standard	3	permit	n/a		6/15/2008	1810	6/15/2008	1815	1	barge contractor damaged pump seal while decommissioning dock line, 20 gal inside containment	stop movement, replace pump seal. Cleanup.
n/a	n/a	n/a	naptha	30 TAC 116.110 (a)	standard	n/a	permit	n/a		6/17/2008	1330	6/17/2008	1335	1	line leak at waterfront manifold, 1 gal inside containment	decommissioned line, repaired leak, cleaned up
1st80sTRRACK	n/a	NSR Permit 1078 SC 1J	Yubase Oil	n/a	standard	2	permit	n/a		6/20/2008	0435	6/20/2008	0440	1	tank truck leaking from bleeder valve during load, 2 gal inside containment	stop movement, secure bleeder valve, retrain, cleanup.
1st80sTRRACK	n/a	NSR Permit 1078 SC 1J	Solvent 100 oil	n/a	standard	2	permit	n/a		6/20/2008	1620	6/20/2008	1622	1	spill during hose disconnect after movement. 2 gal inside containment	stop activity, cleanup, retrain.
2nd12sTRRACK	n/a	NSR Permit 1078 SC 1J	butyl acrylate	n/a	standard	2	permit	n/a		6/24/2008	1330	6/24/2008	1335	1	spill during hose disconnect after movement. 0.25 gal inside containment	stop activity, cleanup, retrain.
TRK-D	n/a	NSR Permit 1078 SC 1J	toluene	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		6/30/2008	1450	6/30/2008	1455	1	leaking bottom cap of rail car during load., 2 gal inside containment	rail car offloaded and repaired, area cleaned up.
100-28	n/a	nsr Permit 1078 SC 1J	ethanol	30 TAC 115.112 (a)(3)(b)	standard	n/a	permit	n/a		7/1/2008	0015	7/1/2008	0025	1	leaking tank line , 1 gal inside containment	stopped movement, replaced line, cleaned up.
BGDK-5	n/a	NSR Permit 1078 SC 1J	No.6 Fuel Oil	n/a	standard	9	permit	n/a		7/6/2008	1230	7/6/2008	1233	1	improper hookup while barge loading , 3 gal inside containment	stop activity, cleanup, retrain.

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										Start		End				
Unit ID	Group ID						Method	Frequency		Date	Time	Date	Time			
SHPDK-1	n/a	NSR Permit 1078 SC 1J	toluene	n/a	standard	2	permit	n/a		7/2/2008	1010	7/2/2008	1015	1	dock hose leak 0.12 gal inside containment	stop movement, replace hose. Cleanup.
TRK-G2	n/a	NSR Permit 1078 SC 1J	diethylene glycol	n/a	standard	2	permit	n/a		7/10/2008	2230	7/10/2008	2235	1	operator error created spill from loading arm during rail car loading, 5 gal contained	stop activity, cleanup, retrain.
BGDK-2	n/a	NSR Permit 1078 SC 1J	YUBase Oil	n/a	standard	9	permit	n/a		7/12/2008	1615	7/12/2008	1620	1	leaking hose during movement, 0.5 gal inside containment	stop movement, replace hose. Cleanup.
SHPDK-1	n/a	NSR Permit 1078 SC 1J	No. 6 Fuel Oil	n/a	standard	9	permit	n/a		7/28/2008	0540	7/28/2008	0550	1	leaking hose during movement, 0.5 gal inside containment	stop movement, replace hose. Cleanup.
n/a	n/a	n/a	methyl methacrylate	30 TAC 116.110 (a)	standard	n/a	permit	n/a		7/20/2008	1310	7/20/2008	1315	1	missing gasket on #52 line caused leak, 6 gal contained	clean up, replace gasket.
105-1	n/a	NSR Permit 1078 SC 1J	propylene	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		8/2/2008	1400	8/2/2008	1425	1	pump seal leak at tank during movement	stop movement, replace seal. Cleanup.
50-2	n/a	n/a	1,3 -butadiene	30 TAC 115.112 (a)(1)	standard	n/a	monitor	cms		8/10/2008	1352	8/10/2008	1359	1	excessive pressure in tk 50-2 caused relief from PSV-E, 6745 lbs STEERS # 112356	re-established power, decrease pressure in tank
25-2	n/a	n/a	1,3-butadiene	30 TAC 116.110 (a)	standard	n/a	permit	n/a		8/12/2008	1115	8/12/2008	1125	1	flange leak on main tank lateral	decommissioned line, repaired leak, cleaned up
SHPDK-1	n/a	NSR Permit 1078 SC 1J	benzene	40cfr61.302	standard	1	permit	n/a		8/14/2008	0925	8/14/2008	0930	1	leaking bleeder valve, 1 gal inside containment.	stop movement, repair valve. Cleanup.
SHPDK-1	n/a	NSR Permit 1078 SC 1J	acetone	n/a	standard	1	permit	n/a		8/22/2008	1404	8/22/2008	1410	1	Dock hose leak - 2 gal inside containment	stop movement, replace hose. Cleanup.
TRRACK-G	n/a	NSR Permit 1078 SC 1J	methanol	30 TAC 115.112 (a)(3)(b)	standard	1	permit	n/a		8/25/2008	1310	8/25/2008	1315	1	overloaded tank truck due to operator gauge error., 2 gal inside containment	removed excess product, cleaned up , retrained.
35-5	N/A	n/a	Isoprene (VOC)	40 CFR 60.112b(a)(1)(i) and 30 TAC 115.112 (a)(1)	standard	3	Permit	n/a		8/28/2008	1435	11/11/2008	1005	1	Tank 35-5 product level dropped below low gauge, thus landing IFR legs. – 2311 lbs total or 30.8 lbs / day to atmosphere. MAERT or RQ not exceeded	Inbound sufficient quantity to float IFR.
n/a	n/a	n/a	benzene	30 TAC 116.110 (a)	standard	n/a	permit	n/a		9/5/2008	1100	9/5/2008	1130	1	damaged product line spilling product into containment, 2 gallons inside containment.	decommissioned line, repaired line, cleaned up.
BGDK-5	n/a	NSR Permit 1078 SC 1J	Solvent 100 oil	n/a	standard	9	permit	n/a		9/6/2008	1005	9/6/2008	1015	1	Dock hose leak - 5 gal inside containment	stop movement, replace hose. Cleanup.
TRK-J1	n/a	NSR Permit 1078 SC 1J	methanol	3o TAC 115.212 (a)(3)(b)	standard	1	permit	n/a		9/7/2008	1915	9/7/2008	1919	1	overloaded tank truck due to operator gauge error., 1 gal inside containment	stopped movement, removed excess product, cleaned up, retrained.
TO-1 & TO-2		Std Permit 76266	VOC	30 TAC 115.720(a)	monitor	115	permit	CMS		9/6/2008		12/31/2008		1	Thermal Oxidizer 1 & 2 Continuous Monitoring System recording raw data properly but is calculating data incorrectly resulting in over reporting of emission totals.	Calculations, destruction efficiencies, and raw data being reviewed and re-calculated in order to provide accurate HRVOC totals for 2008.

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TRK-J1	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	3o TAC 115.212 (a)(3)(b)	standard	1	permit	n/a		9/9/2008	1105	9/9/2008	1110	1	Leaking dry brake on truck trailer during loading at Truck Rack J. – 5 gallons (inside containment)	Stopped movement, offloaded trailer, washed down area.
FL-105-1	N/A	NSR Permit 1078 SC 11	opacity	30 TAC 111.111 (a) (1) (B) and 40 CFR 60.18 (c) (1)	standard	1	permit	n/a		9/15/2008	2200	9/15/2008	2210	1	Hurricane Ike related main power failure on 9/13/2008. Tanks 105-1 and 105-2 were placed on backup generator power. Generator malfunction on 9/15/2008 resulted in excess opacity at FL 105-1 and FL 105-2	Backup generator was quickly repaired, main power to tank systems was restored shortly after. Tanks resumed normal temp and pressure, eliminating excess flaring.
FL-105-2	N/A	NSR Permit 1078 SC 11	opacity	30 TAC 111.111 (a) (1) (B) and 40 CFR 60.18 (c) (1)	standard	1	permit	n/a		9/15/2008	2200	9/15/2008	2210	1	Hurricane Ike related main power failure on 9/13/2008. Tanks 105-1 and 105-2 were placed on backup generator power. Generator malfunction on 9/15/2008 resulted in excess opacity at FL 105-1 and FL 105-2	Backup generator was quickly repaired, main power to tank systems was restored shortly after. Tanks resumed normal temp and pressure, eliminating excess flaring.
BGDK-1	N/A	n/a	Phenol (VOC)	30 TAC 116.110 (a)	standard	3	permit	n/a		9/16/2008	2230	9/16/2008	2240	1	Leaking pipeline at Dock No. 1 due to thermal expansion. - 15 gallons (inside containment)	Stopped movement, repaired line, washed down area.
30-8	N/A	n/a	Phenol (VOC)	30 TAC 116.110 (a)	standard	2	Permit	n/a		9/24/2008	1140	9/24/2008	1155	1	Leak at 30-8 tank manifold from improper pipeline thermal relief at run-around. – 4 gallons (inside containment)	Stopped movement, repaired equipment, washed down area.
TRK-J1	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	30 TAC 116.110 (a)	standard	1	Permit	n/a		9/30/2008	845	9/30/2008	855	1	Leak on valve fitting during rail car loading at Track J. – 2 gallons (inside containment)	Stopped movement, repaired fitting, washed down area.
80-9	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	3o TAC 115.212 (a)(3)(b)	standard	2	Permit	n/a		10/2/2008	1600	10/2/2008	1605	1	Overloaded truck due to improper scale data entry at Track J. – 5 gallons (inside containment)	Stopped movement, offloaded excess, washed down area and retrained operator.
BGDK-9	N/A	NSR Permit 1078 SC 1J	Benzene (VOC)	40cfr61.302	standard	1	Permit	n/a		10/2/2008	1600	10/2/2008	1635	1	Leak into barge drip pan during hook up from dock no. 9 to ship. Benzene – 15 lbs to atmosphere STEERS # 114932	Shutdown movement, Transfer benzene to closed container.
N/A	N/A	NSR Permit 1078 SC 1J	Oil (not VOC)	n/a	standard	2	Permit	n/a		10/8/2008	1630	10/8/2008	1645	1	Pump seal leak at Tank 12-43 manifold. Lube Oil- 7 gallons (inside containment)	Shutdown movement, replace seal, wash down area.
N/A	N/A	NSR Permit 1078 SC 1J	Propylene (VOC)	3o TAC 115.212 (a)(3)(b) 30 TAC 116.110 (a)	standard	2	Permit	n/a		10/8/2008	1630	10/8/2008	1645	1	Leaking valve at Tank 105-2 cargo pump. – 15 lbs	Stopped movement, repaired valve.
TRK-G1	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	3o TAC 115.212 (a)(3)(b)	standard	1	Permit	n/a		10/9/2008	720	10/9/2008	730	1	Overloaded truck due to improper scale data entry at Outback Truck Rack. – 3 gallons (inside containment	Stopped movement, offloaded excess, washed down area and retrained operator.

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

ID Number (Rq'd if Applicable) Unit ID	Group ID	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 if Applicable) Method	Frequency	Event No. (Opt)	Deviation Period Start Date	Start Time	End Date	End Time	# of Deviations	Cause of Deviation	Corrective Action Taken To Remedy or Mitigate Deviation Situation
TRK-A1	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	3o TAC 115.212 (a)(3)(b)	standard	1	Permit	n/a		10/10/2008	140	10/10/2008	150	1	Leak on loading arm during rail car loading at Track A. – 2 gallons (inside containment)	Stopped movement, repaired loading arm, washed down area.
TRK-J1	N/A	NSR Permit 1078 SC 1J	Phenol (VOC)	3o TAC 115.212 (a)(3)(b)	standard	1	Permit	n/a		10/10/2008	1230	10/10/2008	1240	1	Leak on rail car valve during loading at Track J.– 0.5 gallons (inside containment)	Stopped movement, offloaded leaking trailer, cleaned up area.
TRRACK-J	N/A	NSR Permit 1078 SC 1J	MTBE (VOC)	3o TAC 115.212 (a)(3)(b)	standard	1	Permit	n/a		10/15/2008	1300	10/15/2008	1310	1	Overloaded truck due to wrong data input into scale meter. – 5 gallons (inside containment)	Remove excess product from truck, cleanup area, retrain operator.
BGDK-BKR	N/A	NSR Permit 1078 SC 1J	(Non-VOC) Fuel Oil No. 6		standard	9	Permit	n/a		10/20/2008	1840	10/20/2008	1855	1	Leaking hose at blind flange on Bunker Dock. - 0.5 gallons GLO # 20083840	Tighten bolts, clean up, retrain operators.
TRRACK-J	N/A	NSR Permit 1078 SC 1J	Phenol (VOC)	115.212(a)(3)(B)	standard	1	Permit	n/a		10/23/2008	1300	10/23/2008	1315	1	Railcar valve leak at rail rack J - < 0.5 gallon (inside containment)	Offloaded railcar, repaired valve, washed down area.
TRRACK-J	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	115.212(a)(3)(B)	standard	1	Permit	n/a		10/25/2008	1230	10/25/2008	1235	1	Overloaded truck due to meter malfunction. – 2 gallons (inside containment)	Stopped movement, offloaded excess product, cleaned up area, repaired meter
N/A	N/A	NSR Permit 1078 SC 1J	Acrylic Acid (non-VOC)	n/a	standard	n/a	Permit	n/a		10/29/2008	400	410	415	1	Leaking block and bleed valve at tank 25-5 and 25-6. Acrylic Acid – 2 gallons (inside containment)	Stopped movement, repaired valve, washed down area.
TRK-J1	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	115.212(a)(3)(B)	standard	1	Permit	n/a		10/30/2008	930	10/30/2008	940	1	Leaking ½ in. valve fitting during rail car loading at Track J.Methanol – 0.5 gallons (inside containment)	Stopped movement, repaired valve, washed down area.
TRK-G1	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	115.212(a)(3)(B)	standard	1	Permit	n/a		10/30/2008	900	10/30/2008	910	1	Overloaded railcar at Outback Rack due to calculation error. – 15 gallons (inside containment)	Remove excess product from rail car, cleanup area, retrain operator.
SHPDK-7	N/A	n/a	Alkylate (VOC)	30 TAC 116.110 (a)	standard	3	Permit	n/a		10/30/2008	1345	10/30/2008	1415		Line #160 at dock no. 7 was improperly relieved causing gasket failure. Alkylate -20 gallons (inside containment)	Shutdown movement, repaired line, washed down area, retrained operator.
BGDK-5	N/A	n/a	Ethylene Dichloride (VOC)	30 TAC 116.110 (a)	standard	3	Permit	n/a		10/31/2008	2125	10/31/2008	2135	1	Leak on hose flange at Dock no. 5 during pressure test. Ethylene Dichloride – 0.5 gallons (inside containment)	Stopped test, repaired gasket, washed down area.
N/A	N/A	n/a	Ethylene Glycol	30 TAC 116.110 (a)	standard	1	Permit	n/a		11/12/2008	1340	11/12/2008	1355	1	Small leak on pipeline due to corrosion. – 44 gallons (inside containment)	Emptied pipeline, washed down area, repaired line.
BGDK-5	N/A	NSR Permit 1078 SC 1J	Alkylate (VOC)	n/a	standard	1	Permit	n/a		11/20/2008	1930	11/20/2008	1940	1	Pinhole leak in dock hose at dock no. 5. - 0.5 gallons (inside containment)	Stopped movement, replaced line, washed down area.

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

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 if Applicable)		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			
31-1	N/A	n/a	Raffinate (VOC)	30 TAC 116.110 (a)	standard	1	Permit	n/a		11/21/2008	1315	11/21/2008	1335	1	Damaged ½ in line on recirculation system inside tank 31-1 manifold. Raffinate – 500 lbs (inside containment)	Stopped movement, offloaded excess product, cleaned up area, repaired meter
12-11	N/A	n/a	Hexene-1 (VOC)	40 CFR 60.112b (a) (1) (i) and 30 TAC 115.112(a)(1)	standard	2	Permit	n/a		11/23/2008	2250	3/7/2009	2305	1	Tank 12-11 filled beyond high gauge, resulting in a damaged IFR. Hexene-1 – 1248 lbs total or 12 lbs / day to atmosphere. MAERT or RQ not exceeded	Strip tank of all product, degas, inspect and repair.
TRRACK-J	N/A	NSR Permit 1078 SC 1J	methanol (VOC)	115.212(a)(3)(B)	standard	3	Permit	n/a		11/23/2008	1410	11/23/2008	1425	1	Tank truck belly cap leak while loading at Truck Rack J.	Stopped movement, repaired cap, washed down area.
BGDK-2	N/A	NSR Permit 1078 SC 1J	Fuel Oil No. 6	n/a	standard	9	Permit	n/a		11/23/2008	2015	11/23/2008	2040	1	Dock No. 2 flange leak on the bunker line. – 5 gallons (inside containment)	Shutdown movement, replace gasket, wash down area.
1st12strrack	N/A	NSR Permit 1078 SC 1J	methanol (VOC)	115.212(a)(3)(b)	standard	1	n/a	n/a		11/28/2008	1700	11/28/2008	1725	1	leak at internal valve while loading tank truck. Methanol - 0.5 gallons (inside containment)	Stopped movement, repaired valve, washed down area.
TRRACK-J	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	115.212(a)(3)(B)	standard	1	n/a	n/a		11/29/2008	1405	11/29/2008	1430	1	Tank truck leak from trailer shell while loading at truck rack J. - 0.5 gallons (inside containment)	Remove product from trailer, cleanup area.
31-1	N/A	NSR Permit 1078 SC 1J	Raffinate (VOC)	115.212(a)(3)(B)	standard	6	n/a	n/a		12/2/2008	940	12/2/2008	958	1	Damaged fitting on recirculation line. – 50 lbs (inside containment)	Decommissioned line, washed down area, and repaired line.
TRRACK-G	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	115.212(a)(3)(B)	standard	1	n/a	n/a		12/5//2008	1325	12/5/2008	1335	1	Overloaded tank truck due to gauging error at S. Scale Outback. – 20 gallons (inside containment)	Stopped movement, offloaded excess product, cleaned up area, repaired meter
12-25	N/A	n/a	Isoprene (VOC)	30TAC116.110(a)	standard	1	Permit	n/a		12/9/2008	1115	12/9/2008	1145	1	Pump seal leak on the recirculation system at Tank 12-25. - 9 gallons (inside containment)	Decommissioned line, washed down area, and repaired line.
80-11	N/A	n/a	Basestock Oil	30TAC116.110(a)	standard	1	Permit	n/a		12/13/2008	1400	12/13/2008	1415	1	Leaking gasket inside Tank 80-11 manifold – 2 gallons (inside containment)	Shutdown movement, replace gasket, wash down area.
BGDK-7	N/A	NSR Permit 1078 SC 1J	benzene (VOC)	40cfr61.302	standard	2	Permit	n/a		12/15/2008	1515	12/15/2008	1530	1	Pinhole leak in dock hose at dock no. 7. - 0.5 gallons (inside containment)	Stopped movement, replaced hose, washed down area.
TRRACK-J	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	115.212(a)(3)(B)	standard	1	Permit	n/a		12/17/2008	805	12/17/2008	815	1	Wrong valve opened during truck loading, causing product to escape through bleeder. – 4 gallons (inside containment)	closed valve, washed down area, re-train operator.
TRRACK-G	N/A	NSR Permit 1078 SC 1J	Toluene (VOC)	30 TAC 115.546	standard	1	Permit	n/a		12/20/2008	515	12/20/2008	525	1	Leaking Loading arm at Outback truck Rack. - 0.5 gallons (inside containment)	Stopped movement, repaired arm, cleanup area.

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										Start		End				
Unit ID	Group ID						Method	Frequency		Date	Time	Date	Time			
BGDK-5	N/A	NSR Permit 1078 SC 1J	Lube Oil	n/a	standard	9	Permit	n/a		12/22/2008	940	12/22/2008	950	1	Pump seal leak at Dock No. 5. - 1 gallon (inside containment)	Shutdown movement, replace seal, wash down area.
BGDK-8	N/A	NSR Permit 1078 SC 1J	benzene (VOC)	40cfr61.302	standard	2	Permit	n/a		12/24/2008	2315	12/24/2008	2340	1	Pinhole leak in dock hose at dock no. 8. - 2 gallons (inside containment)	Shutdown movement, replaced hose, washed down area.
31-1	N/A	n/a	Raffinate (VOC)	30 TAC 116.110 (a)	standard	1	Permit	n/a		12/31/2008	645	12/31/2008	655	1	Damaged fitting on recirculation line. Raffinate – 50 lbs (inside containment)	Decommissioned line, washed down area, and repaired line.
12-26	N/A	NSR Permit #1078 Special Condition 1.D.	VOC	n/a	test	1	Permit	n/a		1/1/2009		1/1/2009		1	Ten year IFR Inspection was not completed before due date (12/31/2008) due to lack of alternative storage location.	Strip tank of all product, clean, inspect and repair if necessary. Letter written to TCEQ in December 2008 requesting an extension to the 12/31/2008 due date.
BGDK-4	N/A	NSR Permit 1078 SC 1J	Butanol (VOC)	n/a	standard	1	Permit	n/a		1/1/2009	745	1/1/2009	759	1	Spill during dock hose connection with barge at Dock no. 4. -1 gallon (inside containment)	Shutdown movement, washed down area and retrained operator.
SHPDK-7	N/A	NSR Permit 1078 SC 1J	benzene (VOC)	40cfr61.302	standard	5	Permit	n/a		1/2/2009	2330	1/2/2009	2340	1	Product leaking from dock hose blind at Dock no. 7. – 0.5 gallons (inside containment)	Removed residual product from hose, tighten blind, washed down area.
BGDK-9	N/A	NSR Permit 1078 SC 1J	benzene (VOC)	40cfr61.302	standard	2	Permit	n/a		1/4/2009	800	1/4/2009	815	1	Pinhole leak in dock hose at dock no. 9. – 0.5 gallons (inside containment)	Stopped movement, replaced hose, washed down area.
TRRACK-J	N/A	NSR Permit 1078 SC 1J	Phenol (VOC)	115.212(a)(3)(B)	standard	1	Permit	n/a		1/7/2009	910	1/7/2009	920	1	Leaking Loading arm at Truck Rack J - 0.5 gallons (inside containment)	Stopped movement, repaired arm, cleanup area.
BGDK-9	N/A	NSR Permit 1078 SC 1J	ethanol (VOC)	n/a	standard	1	Permit	n/a		1/15/2009	1500	1/15/2009	1515	1	Pinhole leak in dock hose at dock no. 9. - 3 gallons (inside containment)	Stopped movement, replaced hose, washed down area.
1st12strrack	N/A	NSR Permit 1078 SC 1J	D-MMA (VOC)	115.212(a)(3)(B)	standard	1	Permit	n/a		1/25/2009	840	1/25/2009	845	1	Leak from improperly secured hose cap. - 5 gallons (inside containment)	Stopped movement, replaced cap, washed down area.
N/A	N/A	NSR Permit 1078 SC 1J	Fuel Oil No. 2	n/a	standard	1	Permit	n/a		1/29/2009	700	1/29/2009	720	1	Pump seal leak at 80's manifold. - 5 gallons (inside containment)	Shutdown movement, replace seal, wash down area.
TRRACK-J	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	115.212(a)(3)(B)	standard	1	Permit	n/a		1/30/2009	1200	1/30/2009	1220	1	Overloaded tank truck at Truck Rack J due to meter error. Methanol – 5 gallons (inside containment)	Remove excess product, washed down area, re-train operator.
TRRACK-G	N/A	NSR Permit 1078 SC 1J	Methanol (VOC)	115.212(a)(3)(B)	standard	1	Permit	n/a		2/2/2009	940	2/2/2009	945	1	Leaking Loading hose at Outback truck Rack. Methanol - 0.5 gallons (inside containment)	Stopped movement, replaced hose, cleanup area.
35-10	N/A	NSR Permit 1078 SC 1J	Star 6 Oil	n/a	standard	1	Permit	n/a		2/7/2009	1400	2/7/2009	1430	1	Ruptured Hose inside Tank 35-10 manifold. – 33 barrels (inside containment)	Shutdown movement, replace hose, wash down area.

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SHPDK-1	N/A	NSR Permit 1078 SC 1J	Phenol (VOC)	n/a	standard	1	Permit	n/a		2/10/2009	1205	2/10/2009	1220	1	Pinhole leak in steam line at dock no. 1. Phenol – 0.5 gallons (inside containment)	Shutdown movement, washed down area, repaired steam line.
n/a	N/A	NSR Permit 1078 SC 1J	D-MMA (VOC)	n/a	standard	n/a	Permit	n/a		2/19/2009	1450	2/19/2009	1510	1	Leak at Valve Packing36's Manifold- 0.5 gallons (inside containment)	Shutdown movement, tightened packing bolts, wash down area.
1st12strrack	N/A	NSR Permit 1078 SC 1J	Resin Oil	n/a	standard	2	Permit	n/a		2/27/2009	1600	2/27/2009	1605	1	Improper line up at 12's truck loading rack caused product to enter the vapor line. – 1.5 gallons (inside containment)	Corrected line up, wash down area, retrain operator.