ARG670000 Checklist

Permit Fee: ☑ Invoice Disclosure Statement: ☑
Does the facility have any other NPDES permit: ☑ No ☐ Yes:
Discharge Path: Mackey Creek → James Fork
HUC: 11110105 Planning Segment: 31

Potential Losing Stream Area: ☑ No ☐ Yes
Natural/Scenic Water: ☑ No ☐ Yes: ___________ Distance: ___________
Extraordinary Resource Water: ☑ No ☐ Yes: ___________ Distance: ___________
Ecologically Sensitive Waterbody: ☑ No ☐ Yes: ___________ Distance: ___________

303 (d) list Impaired: ☑ None

Category 5 – Waterbody: ___________ Source/Cause: ___________ Distance: ___________
Category 4a – Waterbody: ___________ Source/Cause: ___________ Distance: ___________

Site Map or Schematic diagram: ☑
Discharge Location(s): ☑
Volume and Rate of Discharge: ☑
Test Water Source: ☑
Pipeline/Vessel Condition: ☑ Used ☑ Virgin
Pipe/Vessel Material: Carbon steel
Typical fluid: ☑
Corrosion inhibitors: ☑ No ☐ Yes

Date sent to Tech. Services Manager: ___________ Response Date: ___________
Comments: ___________________________________________________________________

Check with Enforcement for non-compliance issues: Date Sent 4-19-17 Response Date 4-19-17
Discharge contains only water used for hydrostatic testing: ☑
<0.1 mg/l of chlorine in discharge: ☑
No substances that are not monitored by effluent limits in permit: ☑
No lubricants with PCBs: ☑
Other Comments: ___________________________________________________________________
Office of Water Quality Certification Form

<table>
<thead>
<tr>
<th>Facility/Owner Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Name:</td>
</tr>
<tr>
<td>Permittee Name:</td>
</tr>
<tr>
<td>Mailing Address:</td>
</tr>
<tr>
<td>City, State, Zip:</td>
</tr>
<tr>
<td>Contact Phone Number:</td>
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<tr>
<td>Submission Number(s):</td>
</tr>
<tr>
<td>Certification:</td>
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</table>

Signature of Responsible Official: [Signature]

Please return to:
ADEQ-Office of Water Quality
5301 Northshore Drive
North Little Rock, AR 72118

or

water.permit.application@adeq.state.ar.us
Jessica,

It seems that now that a permit has been made with outfalls within one county I was able to submit the permits on ePortal. I have also provided the Certificate of Fate from the State of Texas which is the form they provide as their Proof of Good Standing. I would like to pay for all the permits through credit card.

Also, would you please complete the permits for the follow 4 counties first:

- Cleburne County
- White County
- Prairie County
- St. Francis County

Also, this email confirms that we will only be discharging water from the hydrostatic tests. All water that will be used will come from natural waters of Arkansas. We will also be monitoring with the discharge in compliance with the permits if approved.

Thanks for your help,
Alex

Alex D Foster
Environmental & Regulatory Compliance Analyst
Plains All American Pipeline, L.P.
Work Cell: (918)-285-6747
Office Phone: (918)-223-0227

Jessica Temple, PE
Engineer
ADEQ-Office of Water Quality
501-682-0621
From: Alexander D Foster [mailto:ADFoster@paalp.com]
Sent: Thursday, April 20, 2017 8:04 AM
To: Temple, Jessica
Subject: RE: ARG67 application for Plains Pipeline L.P.

Jessica,

Should the site map just display the pipeline and the discharge location? Some water sources will not be in the same county is this an issue?

Alex

From: Alexander D Foster
Sent: Thursday, April 20, 2017 7:46 AM
To: 'Temple, Jessica'
Subject: RE: ARG67 application for Plains Pipeline L.P. [External]

Sounds Good. Maybe this was the issue as to why it would not submit

From: Temple, Jessica [mailto:TEMPLEJ@adeq.state.ar.us]
Sent: Thursday, April 20, 2017 7:45 AM
To: Alexander D Foster
Subject: RE: ARG67 application for Plains Pipeline L.P. [External]

Either email will work. The only two engineers that work on this type of permit are myself and Alex Kreps and we both are familiar with this permit.

Thanks.

Jessica Temple, PE
Engineer
ADEQ-Office of Water Quality
501-682-0621

From: Alexander D Foster [mailto:ADFoster@paalp.com]
Sent: Thursday, April 20, 2017 7:43 AM
To: Temple, Jessica
Subject: RE: ARG67 application for Plains Pipeline L.P.

I will work to get this completed and sent in today through ePortal. If I run into the same issue I will send the summary as I did last time. Also should I send these files directly to you or the listed email on the NOI?

Thanks,
Alex

From: Temple, Jessica [mailto:TEMPLEJ@adeq.state.ar.us]
Sent: Thursday, April 20, 2017 7:39 AM
To: Alexander D Foster
Subject: ARG67 application for Plains Pipeline L.P. [External]

Alex,

I’m sorry that I have to keep being the bearer of bad news regarding this ARG67 application that you submitted for Plains Pipeline L.P.

Part 1.3.7 of the ARG670000 general permit states that “permittees who conduct hydrostatic testing at more than one location for a specific project may obtain project-wide coverage (i.e., more than one outfall) under this permit for discharges related to those testing activities provided the testing activities are all conducted within the same county.”

This project covers multiple counties, so a separate permit must be obtained for the discharge in each county.

As far as the actual application that you submitted, there are a couple of items that need to be addressed.

- The permittee name must exactly match with the Arkansas Secretary of State. The permittee listed on the NOI is Plains All American Pipeline, L.P., which is not listed on the Arkansas Secretary of State’s website. The project name of Plains Pipeline L.P. is listed on the Arkansas Secretary of State’s website however.

- We also need proof of Good Standing in the State of Origin, if other than Arkansas. If the permittee name is supposed to be Plains Pipeline, LP, we will need proof of Good Standing from the Texas Secretary of State. If the permittee name is supposed to be Plains All American GP LLC (which is the closest thing I could find to Plains All American Pipeline, L.P.), we will need proof of Good Standing from the Delaware Secretary of State.

- Please confirm the following:
  - The discharge will contain only water used for hydrostatic testing.
  - There will be less than 0.1 mg/l of chlorine in the discharge.
  - There are no substances that are not monitored by the effluent limits in the permit.

Please let me know if you have any questions or concerns. I will be in meetings almost all morning, but I will get back with you as soon as possible.

Thanks,
Jessica Temple, PE
Engineer
ADEQ-Office of Water Quality
501-682-0621
Attention:
The information contained in this message and/or attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. If you received this in error, please contact the Plains Service Desk at 713-646-4444 and delete the material from any system and destroy any copies.

This footnote also confirms that this email message has been scanned for Viruses and Content and cleared.

Attention:
The information contained in this message and/or attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. If you received this in error, please contact the Plains Service Desk at 713-646-4444 and delete the material from any system and destroy any copies.

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Attention:
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This footnote also confirms that this email message has been scanned for Viruses and Content and cleared.
ARG670000 Notice of Intent for Operators Engaged in Hydrostatic Testing Located within the State of Arkansas

version 1.25

(Submission #: 2QY-6XS9-6Y5E, version 1)

PRINTED ON 5/4/2017

| Summary |
|----------------------------------|------------------|
| Submission #: 2QY-6XS9-6Y5E       | Date Submitted: 4/20/2017 9:32 AM |
| Form: ARG670000 Notice of Intent for Operators Engaged in Hydrostatic Testing Located within the State of Arkansas version 1.25 (Diamond Pipeline Project - Sebastian County) | Status: Submitted |
| Submitted By: Alex D Foster       | Submission Creator: Alex D Foster |
| Active Steps: Enter Permit Status/Effective Date into PDS & NPDES database | |
| AFIN: 66-01812                    | Reference #: ARG670873 |
| Description: ARG670873- Diamond Pipeline 1 of 11 |

Notes

There are currently no Submission Notes.
Details

Common Information
Facility Information

Please provide the following information about the Facility.

Facility Name
Diamond Pipeline

North American Industry Classification System (NAICS)

Please provide the NAICS codes and descriptions for your facility.
Click here to search for and review the NAICS Codes via the Census Bureau NAICS Lookup

Primary NAICS Code and Description
NONE PROVIDED

Secondary NAICS Code and Description
NONE PROVIDED

Tertiary NAICS Code and Description
NONE PROVIDED

Facility Physical Address

Contact
Prefix: NONE PROVIDED
Company: NONE PROVIDED
Phone: 918-285-6747

First Name: Alex
Title: Mid-Con E&RC Spec
FAX: NONE PROVIDED

Last Name: Foster
Ext: NONE PROVIDED
Email: adfoster@paalp.com

Physical Address
Address Line 1: 740306 S 3510 RD
Address Line 2: NONE PROVIDED
Description: NONE PROVIDED
City: Cushing
State: OK
Postal Code: 74023
Country: United States
County: Arkansas

Facility Physical Location Latitude and Longitude
35.93759,-96.74883

Facility Mailing Address

Contact
Prefix: NONE PROVIDED
Company: NONE PROVIDED
Phone: 918-285-6747

First Name: Alex
Title: NONE PROVIDED
FAX: NONE PROVIDED

Last Name: Foster
Ext: NONE PROVIDED
Email: NONE PROVIDED

Mailing Address
Address Line 1: 740306 S 3510 Rd
**Address Line 2:** NONE PROVIDED  
**Description:** NONE PROVIDED  
**City:** Cushing  
**State:** OK  
**Postal Code:** 74023  
**Country:** United States

**Owner Information**

Please provide the following information for the owner. If the owner is a corporation it must exactly match the name registered with the Secretary of State. Please use the following link to reference the Secretary of State registered name listing.

[Click here to view the Secretary of State registered name listing](https://sos.oklahoma.gov/Search/EntitySearch)

**Secretary of State's Filing Number**  
NONE PROVIDED

**Legal Organization**  
Limited Partnership (includes LP, LLP, LLLP)

**Owner Type**  
Private Industry

**Owner Information**

**Contact**

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<tr>
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<td>713-646-4100</td>
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**Owner Address**

**Address Line 1:** 333 Clay Street, Suite 1600  
**Address Line 2:** NONE PROVIDED  
**Description:** NONE PROVIDED  
**City:** Houston  
**State:** TX  
**Postal Code:** 77002  
**Country:** United States

**Billing Information**

Please provide the following information for the Billing contact for this permit application.

**Billing Information**

**Billing Contact**

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<tr>
<th>Prefix</th>
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<th>Last Name</th>
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<tr>
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<td>Alex</td>
<td>Foster</td>
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<table>
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<thead>
<tr>
<th>Phone</th>
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<tbody>
<tr>
<td>918-285-6747</td>
<td>NONE PROVIDED</td>
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</tbody>
</table>

**Billing Address**

**Address Line 1:** 333 Clay Street, Suite 1600
**Address Line 2:** NONE PROVIDED

**Description:** NONE PROVIDED

**City:** Houston  
**State:** TX  
**Postal Code:** 77002

**Country:** United States

### Other Information

**Permittee (Legal Name)**
Plains Pipeline, L.P.

**State of Incorporation**
NONE PROVIDED

**Facility SIC Code**
NONE PROVIDED

**Current Facility Permit Information**
NONE PROVIDED

### Consultant Information

**Contact**

- **Prefix:** NONE PROVIDED
- **First Name:** NONE PROVIDED
- **Last Name:** NONE PROVIDED
- **Company:** NONE PROVIDED
- **Title:** NONE PROVIDED
- **Ext:** NONE PROVIDED
- **Phone:** NONE PROVIDED
- **FAX:** NONE PROVIDED
- **Email:** NONE PROVIDED

**Address**

- **Address Line 1:** NONE PROVIDED
- **Address Line 2:** NONE PROVIDED

**Description:** NONE PROVIDED

- **City:** NONE PROVIDED
- **State:** AR
- **Postal Code:** NONE PROVIDED

**Country:** United States

### Additional Information

I would like to pay permit online through credit card.
Erosion Prevention will be utilized at all discharge locations. Please contact Alex Foster by email at ADFoster@paalp.com or by phone at (918)285-6747 for questions.

### Outfall Information (1)

Is the permittee capable of meeting the applicable effluent limits and conditions of the general permit?

**Yes**

**Outfall Number**
1

**Estimated Rate of Discharge (Million Gallons per day)**
0.9

**Estimated Volume of Discharge (Gallons)**
921141

Map showing Stream Segments and Hydrologic Basin Codes
If you need assistance determining the Stream Segment and/or Hydrologic Basin Code for this location, please use the map at the link provided below. The Stream Segment is a number followed by a letter. The Hydrologic Basin Code is a seven or eight digit number.

Map showing Stream Segments and Hydrologic Basin Codes

Stream Segment
3H

Hydrologic Basin Code
11110201

Outfall Latitude and Longitude
35.13683065,-94.33965466

Receiving Stream
Mackey Creek

Are any of the Receiving Streams on the latest Clean Water Act section 303(d) list of impaired waters or have an approved TMDL? If yes, list the Receiving Streams.
NONE PROVIDED

Are corrosion inhibitors used?
No

Does the pipeline use compressor lubricants containing polychlorinated biphenyls (PCBs)?
No

Start Date
05/15/2017

End Date
05/15/2017

Source of Test Water
Booneville Lake

Pipeline/Vessel:
Virgin

Describe the material from which the pipeline/vessel was constructed.
Carbon Steel

Type of fluid normally contained/transported through pipe/vessel.
Crude Oil

Required Attachments

Site Map Attachment - Attachment(s)
   Outfall Sebastian.pdf 04/20/2017
Comment: NONE PROVIDED

Disclosure Statement (or both 10Q and 10K) Attachment - Attachment(s)
   10 K.pdf 04/20/2017
   10 Q.pdf 04/20/2017
Comment: NONE PROVIDED

Proof of Good Standing - Attachment(s)
   Arkansas Good Standing.pdf 04/20/2017
   Texas Good Standing.pdf 04/20/2017
Comment: NONE PROVIDED
Responsibility and Cognizant Officials

Responsible Official Signatory Requirements

The information contained in this form must be certified by a RESPONSIBLE OFFICIAL as defined below: Corporation: principal officer at least the level of vice president Partnership: a general partner Sole Proprietorship: the proprietor/owner Municipal, State, Federal, or other public facility: principal executive officer, or ranking elected official

Responsible Official First Name
Dean

Responsible Official Last Name
Gore

Responsible Official Email Address
NONE PROVIDED

Cognizant Official Requirements

A COGNIZANT OFFICIAL is an individual that is given signature authority from the Responsible Official.

Cognizant Official First Name
Alex

Cognizant Official Last Name
Foster

Cognizant Official Email Address
adfoster@paalp.com

Attachments

<table>
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<tr>
<th>Date</th>
<th>Attachment Name</th>
<th>Context</th>
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<td>v1 - Required Attachments</td>
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<tr>
<td>04/20/2017 08:08 AM</td>
<td>10 Q.pdf</td>
<td>v1 - Required Attachments</td>
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Status History

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### Processing Steps

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<tr>
<td>Completeness and Technical Review</td>
<td>Jessica Temple</td>
<td>04/24/2017 08:36 AM</td>
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<td>AFIN Request</td>
<td>Kealey Burrow</td>
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<td>Prepare Authorization Letter and appropriate attachments</td>
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<tr>
<td>Senior Operations Manager Review</td>
<td>Bob Blanz</td>
<td>05/03/2017 04:34 PM</td>
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<td>Enter Permit Status/Effective Date into PDS &amp; NPDES database</td>
<td>Kealey Burrow</td>
<td></td>
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<tr>
<td>Email NOC to David Ramsey</td>
<td>Kealey Burrow</td>
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<tr>
<td>Mail NOC to applicant and update Zylab.</td>
<td>Kealey Burrow</td>
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<td></td>
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<td>Agent Address</td>
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<tr>
<td></td>
<td>HOUSTON, 77002</td>
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<tr>
<td>State of Origin</td>
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[Link to Purchase Certificate of Good Standing] [Link to Pay Franchise Tax]
Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Articles Of Conversion for Plains Pipeline, L.P. (file number 11400110), a Domestic Limited Partnership (LP), was filed in this office on November 16, 1998.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on April 20, 2017.

Rolando B. Pablos
Secretary of State