ARG670000 Checklist

ARG67_0877_ New_ Renewal_ Modification

Disclose Statement: Yes

Does the facility have any other NPDES permit: No

Discharge Path: Cove Creek → Cadron Creek → Arkansas River → 001: unnamed trib → Cove Creek → Cadron Creek → Arkansas River

HUC: 01100205Planning Segment: 3D

Potential Losing Stream Area: Yes

Natural/Scenic Water: Yes:__________ Distance:__________

Extraordinary Resource Water: Yes:__________ Distance:__________

Ecologically Sensitive Waterbody: Yes:__________ Distance:__________

303 (d) list Impaired: None

Category 5 – Waterbody:__________ Source/Cause:__________ Distance:__________

Category 4a – Waterbody:__________ Source/Cause:__________ Distance:__________

Site Map or Schematic diagram: Yes

Discharge Location(s): Yes

Volume and Rate of Discharge: Yes

Test Water Source: Yes

Pipeline/Vessel Condition: Used Virgin

Pipe/Vessel Material: Carbon Steel

Typical fluid: Yes

Corrosion inhibitors: Yes

Date sent to Tech. Services Manager:__________ Response Date:__________

Check with Enforcement for non-compliance issues: Date Sent 4-19-17 Response Date 4-20-17

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: 0.01 miles south of the intersection of AR 285 Hwy and Inlet Rd.
**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>
</tr>
<tr>
<td>Submission Number(s):</td>
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</table>

**Certification:**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

**Signature of Responsible Official:**

---

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:
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.
ARG670000 Notice of Intent for Operators Engaged in Hydrostatic Testing Located within the State of Arkansas

version 1.25

(Submission #: 2QY-9V4X-T2B0, version 1)

Summary

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<th>Date Submitted:</th>
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<td>ARG670000 Notice of Intent for Operators Engaged in Hydrostatic Testing Located within the State of Arkansas version 1.25 (Diamond Pipeline Project - Van Buren County)</td>
<td>Status:</td>
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<tr>
<td>Submitted By:</td>
<td>Alex D Foster</td>
<td>Submission Creator:</td>
<td>Alex D Foster</td>
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<td>Active Steps:</td>
<td>Enter Permit Status/Effective Date into PDS &amp; NPDES database</td>
<td>Reference #:</td>
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<td>Description:</td>
<td>ARG670877- Diamond Pipeline 5 of 11</td>
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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](https://www.census.gov/naics).

**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**

<table>
<thead>
<tr>
<th>Prefix</th>
<th>First Name</th>
<th>Last Name</th>
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<tbody>
<tr>
<td>NONE PROVIDED</td>
<td>Alex</td>
<td>Foster</td>
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<td>Mid-Con E&amp;RC Spec</td>
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<thead>
<tr>
<th>Phone</th>
<th>FAX</th>
<th>Email</th>
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</thead>
<tbody>
<tr>
<td>918-285-6747</td>
<td>NONE PROVIDED</td>
<td><a href="mailto:adfoster@paalp.com">adfoster@paalp.com</a></td>
</tr>
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**Physical Address**

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<thead>
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<thead>
<tr>
<th>City</th>
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<tr>
<td>Cushing</td>
<td>OK</td>
<td>74023</td>
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<table>
<thead>
<tr>
<th>Country</th>
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<tbody>
<tr>
<td>United States</td>
<td>Arkansas</td>
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</table>

**Facility Physical Location Latitude and Longitude**

35.93759, -96.74883

#### Facility Mailing Address

**Contact**

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

**Mailing Address**

<table>
<thead>
<tr>
<th>Address Line 1</th>
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<tbody>
<tr>
<td>740306 S 3510 Rd</td>
</tr>
</tbody>
</table>
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

Secretary of State's Filing Number
NONE PROVIDED

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

Owner Type
Private Industry

Owner Information

Contact
Prefix: NONE PROVIDED  First Name: Dean  Last Name: Gore
Company: NONE PROVIDED  Title: NONE PROVIDED  Ext: NONE PROVIDED
Phone: 713-646-4100  FAX: NONE PROVIDED  Email: NONE PROVIDED

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
Prefix: NONE PROVIDED  First Name: Alex  Last Name: Foster
Company: NONE PROVIDED  Title: NONE PROVIDED  Ext: NONE PROVIDED
Phone: 918-285-6747  FAX: NONE PROVIDED  Email: NONE PROVIDED

Billing Address
Address Line 1: 333 Clay Street, Suite 1600
A D E Q ePortal System - View Submission

5 / 4 / 2017

Other Information

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
001

Estimated Rate of Discharge (Million Gallons per day)
0.9

Estimated Volume of Discharge (Gallons)
979766

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
3D

Hydrologic Basin Code
11110205

Outfall Latitude and Longitude
35.37525743, -92.46404136

Receiving Stream
Cove 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
Illinois Bayou/Arkansas River

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

Outfall Information (2)

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

Outfall Number
002

Estimated Rate of Discharge (Million Gallons per day)
0.1

Estimated Volume of Discharge (Gallons)
88280

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
3D

Hydrologic Basin Code
11110205

Outfall Latitude and Longitude
35.37470632, -92.43332366

Receiving Stream
Cove 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
Illinois Bayou/Arkansas River

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 Van Buren.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
Responsible 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

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<td>Texas Good Standing.pdf</td>
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Status History

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<td>Completeness and Technical Review</td>
<td>Jessica Temple</td>
<td>04/24/2017 10:41 AM</td>
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<td>Kealey Burrow</td>
<td>04/24/2017 12:11 PM</td>
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<td>04/24/2017 12:49 PM</td>
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<td>04/24/2017 12:49 PM</td>
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<td>Carrie McWilliams</td>
<td>04/28/2017 03:01 PM</td>
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<td>Prepare Authorization Letter and appropriate attachments</td>
<td>Kealey Burrow</td>
<td>04/28/2017 03:33 PM</td>
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<td>Jessica Temple</td>
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<td>05/03/2017 02:29 PM</td>
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<tr>
<td>Senior Operations Manager Review</td>
<td>Bob Blanz</td>
<td>05/03/2017 04:37 PM</td>
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<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>
<td></td>
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<tr>
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<tr>
<td></td>
<td>SUITE 1600</td>
<td></td>
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<tr>
<td></td>
<td>HOUSTON, TX 77002</td>
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<td>Reg. Agent</td>
<td>CORPORATION SERVICE COMPANY</td>
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<td>Agent Address</td>
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<td>State of Origin</td>
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</tr>
</tbody>
</table>

*For service of process contact the Secretary of State's office.*

*Purchase a Certificate of Good Standing for this Entity*

*Pay Franchise Tax for this corporation*
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

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