ARG670000 Checklist

ARG67 _______

□ New
□ Renewal
□ Modification

Permit Fee: □
Disclosure Statement: □
Sec. of State Check: □

Does the facility have any other NPDES permit: □ No
□ Yes: ________________
├ If Yes, verify any overlapping limits □

Discharge Path: unnamed trib → First Creek → L’Anguille River → Saint Francis River

HUC: 08020205
	08020203
Planning Segment: 001: 5B
	002: 5A
002: Blackfish Bayou → Saint Francis River

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
□ MDL for Blackfish Bayou for Siltation/Turbidity

□ 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
├ If Yes, MSDS sheets included for every additive?

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

Comments: ________________________________

Check with Enforcement for non-compliance issues:

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: 3.43 miles west of intersection of Hwy 193 and Hwy 304

St. Francis County

Wynne, AR 72396

001: 35 8 32.75
-90 56 37.92

002: 35 7 25.13
-90 27 45.26

Date Sent: 4-19-17
Response Date: 4-20-17
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>
</tr>
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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: [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, Jessica [mailto:TEMPLEJ@adeq.state.ar.us]
Sent: Thursday, April 20, 2017 8:23 AM
To: Alexander D Foster
Subject: RE: ARG67 application for Plains Pipeline L.P. [External]

It will not be an issue for the source water to be in a different county, as long as all of the discharges covered under one permit are in the same county.

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,

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

version 1.25

(Submission #: 2QY-B2AB-9BBK, version 1)

PRINTED ON 5/15/2017

Summary

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<td>Status</td>
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<td>Alex D Foster</td>
<td>Submission Creator</td>
<td>Alex D Foster</td>
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<td>Enter Permit Status/Effective Date into PDS &amp; NPDES database</td>
<td>Reference #</td>
<td>ARG670881</td>
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<td>AFIN</td>
<td>62-00470</td>
<td>Description</td>
<td>ARG670881- Diamond Pipeline 9 of 11</td>
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Notes

ADEQ Internal-Only Processing Note
Carrie McWilliams on 05/03/2017  (Misc. Note)
Outfall 002 discharge directly to Blackfish Bayou: TMDL for Siltation and Turbidity
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                      First Name: Alex                      Last Name: Foster
Company: NONE PROVIDED                     Title: Mid-Con E&RC Spec              Ext: NONE PROVIDED
Phone: 918-285-6747                        FAX: 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                      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

Mailing Address

Address Line 1: 740306 S 3510 Rd
**Address Line 2:** NONE PROVIDED

**Description:** NONE PROVIDED

**City:** Cushing  
**State:** OK  
**Postal Code:** 74023

**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)

**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>
<th>Prefix</th>
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<th>Last Name</th>
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<tr>
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<td>Dean</td>
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<tbody>
<tr>
<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**

<table>
<thead>
<tr>
<th>Prefix</th>
<th>First Name</th>
<th>Last Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE PROVIDED</td>
<td>Alex</td>
<td>Foster</td>
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<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
- **Company:** NONE PROVIDED
- **Phone:** NONE PROVIDED
- **First Name:** NONE PROVIDED
- **Title:** NONE PROVIDED
- **Fax:** NONE PROVIDED
- **Last Name:** NONE PROVIDED
- **Ext:** 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)**
  2.4

- **Estimated Volume of Discharge (Gallons)**
  2408142

- **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
5B

Hydrologic Basin Code
8020205

Outfall Latitude and Longitude
35.14243016, -90.94386715

Receiving Stream
First 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
Blackfish 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

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)
2.4

Estimated Volume of Discharge (Gallons)
2410257

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
5A

Hydrologic Basin Code
8020203

Outfall Latitude and Longitude
35.12364628, -90.4625721

Receiving Stream
Blackfish Lake

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
Blackfish 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 St Francis.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)
Texas Good Standing.pdf 04/20/2017
Arkansas 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>v1 - Required Attachments</td>
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<td>04/20/2017 11:48 AM</td>
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Status History

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<td>Alex D Foster</td>
<td>04/20/2017 11:51 AM</td>
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<td>Assign Tracking Number</td>
<td>Kealey Burrow</td>
<td>04/20/2017 12:50 PM</td>
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<tr>
<td>Completeness and Technical Review</td>
<td>Jessica Temple</td>
<td>04/24/2017 02:43 PM</td>
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<td>AFIN Request</td>
<td>Kealey Burrow</td>
<td>04/24/2017 02:45 PM</td>
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<td>Complete Invoice Request Form and Submit Invoice Request</td>
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<td>04/24/2017 03:23 PM</td>
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<tr>
<td>Engineer Supervisor Review: Delete Planning/Associate Director Steps if not applicable!</td>
<td>Carrie McWilliams</td>
<td>05/03/2017 01:29 PM</td>
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<tr>
<td>Planning Branch Manager- Assign Staff to Review</td>
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<td>05/05/2017 01:56 PM</td>
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<td>Sarah Clem</td>
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<tr>
<td>Review Comments from Planning Section and work with Engineer to resolve any issues</td>
<td>Carrie McWilliams</td>
<td>05/05/2017 02:50 PM</td>
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<td>Prepare Authorization Letter and appropriate attachments</td>
<td>Kealey Burrow</td>
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<td>05/08/2017 07:52 AM</td>
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<td>Bob Blanz</td>
<td>05/15/2017 10:17 AM</td>
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<td>Enter Permit Status/Effective Date into PDS &amp; NPDES database</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>
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Corporation Name: PLAINS PIPELINE, L.P.
Filing #: 100199778
Filing Type: Foreign Limited Partnership
Filed under Act: Foreign LP; 657 of 1979
Status: Good Standing
Principal Address: 333 CLAY STREET
              SUITE 1600
              HOUSTON, TX 77002
Reg. Agent: CORPORATION SERVICE COMPANY
Agent Address: 300 SPRING BUILDING, SUITE 900
              300 S. SPRING STREET
              LITTLE ROCK, AR 72201
Date Filed: 06/04/2001
Officers: SEE FILE, Incorporator/Organizer
          PLAINS MARKETING, L.P., General Partners
          PLAINS GP LLC, General Partners
Foreign Name: N/A
Foreign Address: 500 DALLAS, STE 700
                HOUSTON, 77002
State of Origin: TX

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

Come visit us on the internet at http://www.sos.state.tx.us/