



ARKANSAS  
Department of Environmental Quality

AWR F7

**Instruction for Notice of Intent (NOI)**

**NPDES GENERAL PERMIT ARG670000  
HYDROSTATIC TESTING DISCHARGE**

The attached form can be used by all persons desiring coverage under NPDES General Permit ARG670000 (for hydrostatic discharge). The form should be completed and submitted to NPDES Section of the Water Division no later than thirty (30) days prior to the date coverage is desired.

In accordance with the Arkansas Pollution Control and Ecology Commission (APCEC) Regulation No. 9, a permit fee of \$200 must accompany this Notice of Intent at the time of submission. Failure to remit the required fee may be grounds for the Director to deny coverage under this general permit and require the owner or operator to apply for an individual permit.

Be sure to read the information regarding Permit No. ARG670000 on the Department's web site at [http://www.adeq.state.ar.us/water/branch\\_permits/general\\_permits/default.htm](http://www.adeq.state.ar.us/water/branch_permits/general_permits/default.htm). It describes what constitutes coverage under this permit, effluent requirements, discharge limitations, and other standard conditions that are applicable to this permit.

Standard Industrial Classification (SIC) Code and the North America Classification Industrial Code (NAICS) may be obtained from <http://www.census.gov/epcd/www/naicstab.htm>.

This Notice of Intent must be signed by a person authorized under the provisions of state and federal law, and who should be familiar with the provisions of 40 CFR 122.22 pertaining to signatory authority. Be sure to read the Certification.

If you have any questions concerning the ARG670000 permit information or Notice of Intent, please contact the NPDES Branch of the Water Division at (501) 682-0623.

**REMEMBER THE FOLLOWING:**

1. The Notice of Intent must be complete. Do not leave any question blank; use "NA" if a question is not applicable.
2. A \$200.00 check or money order must accompany the Notice of Intent at the time of submission. The Notice of Coverage (NOC) will not be issued until payment has been received by ADEQ.
3. A site map showing the location of the discharge points must be attached
4. Read and sign the Certification.
5. MSDS Sheets for Additives.

**Return the completed forms to:**

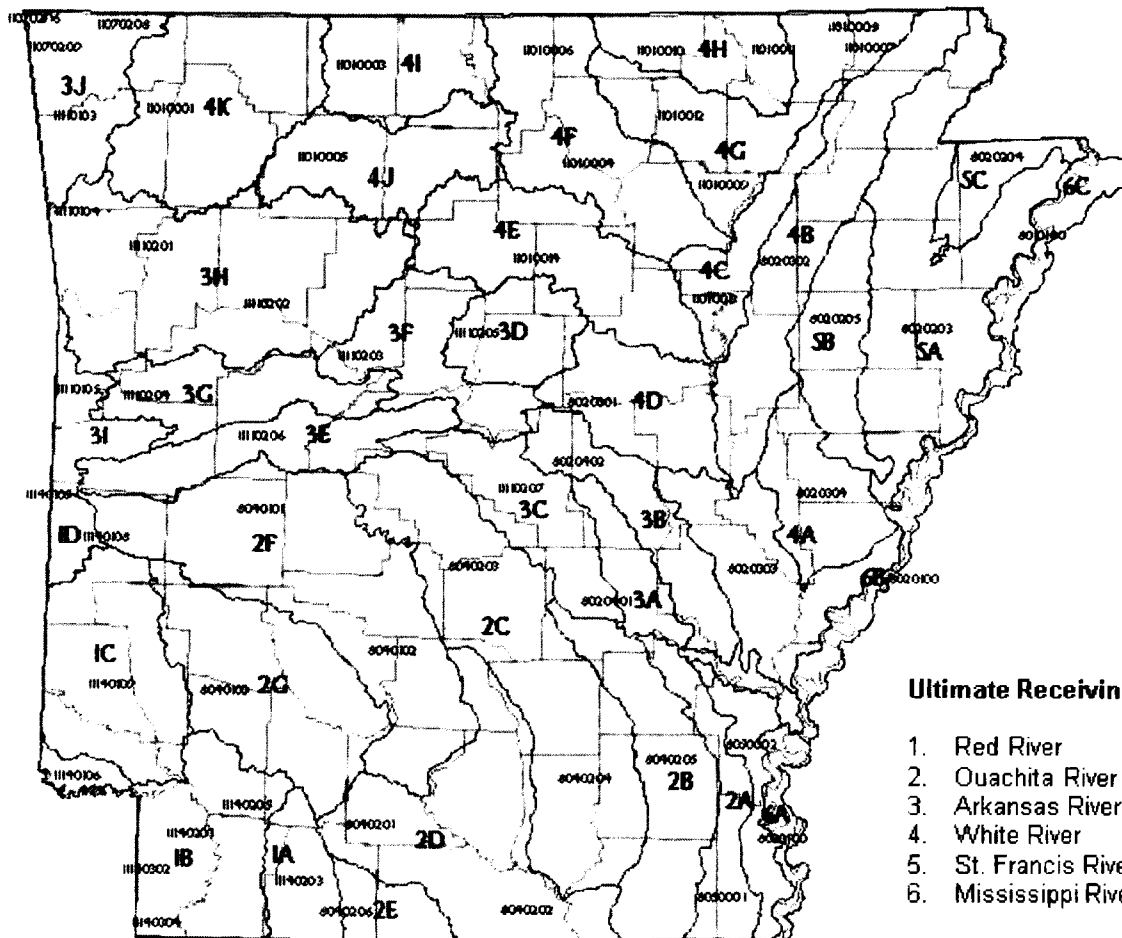
Arkansas Department of Environmental Quality  
Permits Branch, Water Division  
5301 Northshore Drive  
North Little Rock, AR 72118

Or by electronic mail to: [Water.permit.application@adeq.state.ar.us](mailto:Water.permit.application@adeq.state.ar.us) (Complete documents must be submitted in .pdf format (e.g. NOI, site map, and/or SWPPP))

WATER DIVISION  
5301 NORTSHORE DRIVE / NORTH LITTLE ROCK, ARKANSAS 72118  
PHONE 501-682-0623 / FAX 501-682-0880  
[www.adeq.state.ar.us](http://www.adeq.state.ar.us)

# ADEQ

ARKANSAS  
Department of Environmental Quality



WATER DIVISION  
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## INSTRUCTIONS

### I. How to Determine Latitude and Longitude:

If a physical address is known go to [www.terraser.com](http://www.terraser.com) and proceed with the following steps:

1. Select Advanced Find
2. Select Address
3. Input address
4. Click on Aerial Photo
5. Click on the Info link at the top of the page
6. Note the Latitude and Longitude are in Decimal Coordinates.
7. Go to [www.geology.enr.state.nc.us/gis/latlon.html](http://www.geology.enr.state.nc.us/gis/latlon.html) to convert coordinates to Degrees, Minutes, and Seconds.

NOTE: If a physical address does not exist you may find the coordinates in the Legal Description of the property.

### II. How to Determine the Accuracy, Method, Datum, Scale, and Description for the Facility/Outfall Latitude and Longitude:

**Horizontal Accuracy Measure** –This indicates the accuracy, **in meters**, of the latitude/longitude location, or how close the specific latitude/longitude location is guaranteed to be to the real-world location. It is typically a function of the method used to obtain the latitude/longitude.

**Horizontal Collection Method** - The text that describes the method used to determine the latitude and longitude coordinates for a point on the earth.

Address Matching-House Number	Public Land Survey-Quarter Section
Address Matching-Block Face	Public Land Survey-Section
Address Matching-Street Centerline	Classical Surveying Techniques
Address Matching-Nearest Intersection	Zip Code-Centroid
Address Matching-Digitized	Unknown
Address Matching-Other	GPS-Unspecified
Census Block-1990-Centroid	GPS with Canadian Active Control System
Census Block/Group-1990-Centroid	Interpolation-Digital Map Source (TIGER)
Census Block/Tract-1990-Centroid	Interpolation-SPOT
Census-Other	Interpolation-MSS
GPS Carrier Phase Static Relative Position	Interpolation-TM
GPS Carrier Phase Kinematic Relative Position	Public Land Survey-Eighth Section
GPS Code (Pseudo Range) Differential	Public Land Survey-Sixteenth Section
GPS Code (Pseudo Range) Precise Position	Public Land Survey-Footing
GPS Code (Pseudo Range) Standard Position (SA Off)	Zip+4 Centroid
GPS Code (Pseudo Range) Standard Position (SA On)	Zip+2 Centroid
Interpolation-Map	Loran C
Interpolation-Photo	Interpolation-Other
Interpolation-Satellite	

**Horizontal Reference Datum** - The code that represents the reference datum used in determining latitude and longitude coordinates.

Unknown	WGS84
NAD27	NAD83

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Source Map **Scale** - The scale used to determine the latitude and longitude coordinates.

Not Applicable	1:62,500
Unknown	1:63,000
1:15,840	1:63,350
1:20,000	1:63,360
1:24,000 (1" = 2,000')	1:100,000
1:25,000	1:250,000

Reference Point **Description** - The place for which geographic coordinates were established.

Facility/Station Building Entrance or Street Address	Facility Center/Centroid
Boundary Point	Intake Point
Treatment/Storage Point	Release Point
Monitoring Point	Other

III. How to Determine your Hydrologic Basin Code for the Facility/Outfall:

1. Locate the county of your facility on the map on Page 4.
2. Find the numbered segment overlaying the county. For example 2C overlays most of Saline County.
3. Find the Eight Digit Hydrologic Basin Code located inside the numbered segment.

IV. How to Determine your Stream Segment for the Facility/Outfall:

1. Locate the county of your facility on the map on Page 4.
2. Find the numbered Stream Segment overlaying the county. For example 2C overlays most of Saline County. 2C would be the Stream Segment for any facility located within that segment.

V. How to Determine your Ultimate Receiving Waters:

1. Locate the county of your facility on the map on Page 4.
2. Find the numbered segment overlaying the county. For example 2C overlays most of Saline County.
3. Match the number from the segment to one of the numbered Ultimate Receiving Waters. For example: A facility located in Western Saline County is in segment 2C. The "2" determines that the Ultimate Receiving Water for the project is the Ouachita River.

VI. Signatory Requirements:

The information contained in this form must be certified by a **responsible official** as defined in the "signatory requirements for permit applications" (40 CFR 122.22).

Responsible official is defined as follows:

**Corporation**, a principal officer of at least the level of vice president, treasurer

**Partnership**, a general partner

**Sole proprietorship**: the proprietor/owner

**Municipal, state, federal, or other public facility**: principal executive officer, or ranking elected official

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ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY  
NOTICE OF INTENT  
PIPELINE HYDROSTATIC TESTING DISCHARGE  
NPDES GENERAL PERMIT ARG670000

updated  
Permittee name  
Received via  
email 3/19/14

Application Type: New ☒ Renewal ☐ Permit # ARG67\_\_\_\_\_  
AFIN# \_\_\_\_\_

I. PERMITTEE/OPERATOR INFORMATION

Permittee (Legal Name): Lion Oil Trading and Transportation, LLC Operator Type:  
Permittee Mailing Address: 1001 School Street ☐ State ☐ Partnership  
Permittee City: El Dorado ☐ Federal ☒ Corporation\*  
Permittee State: AR Zip: 71730 ☐ Sole Proprietorship/Private  
Permittee Telephone Number: (870) 864-1257 \*State of Incorporation: TX  
Permittee Fax Number: (870) 864-1341 The legal name of the Permittee must be  
Permittee E-mail Address: Scott.wiggins@delekrefining.com identical to the name listed with the  
Arkansas Secretary of State.

II. INVOICE MAILING INFORMATION

Invoice Contact Person: Scott Wiggins City: El Dorado  
Invoice Mailing Company: Delek Logistics Operating, LLC State: AR Zip: 71730  
Invoice Mailing Address: 1001 School Street Telephone: (870) 864-1257

III. FACILITY INFORMATION

Facility Name: Lion Oil Trading and Transportation, LLC- Magnolia Station Facility Contact Person: Scott Wiggins  
Facility Address: 800 Columbia CR 25 Contact Title: EHS Manager  
Facility County: Columbia Contact Telephone Number: (870) 864-1257  
Facility City, State & Zip: El Dorado, AR 71753 Contact E-mail: scott.wiggins@delekrefining.com

Facility SIC Code: 4612 Facility NAICS Code: 486110 Type of Business: Operation of Crude Oil Pipeline  
Facility Latitude: 33 Deg 14 Min 25.26 Sec Facility Longitude: 93 Deg 09 Min 0.09 Sec  
Accuracy: Unknown Method: Interpolation Datum: WGS 84 Scale: N/A Description: Front Gate  
Section: 23 Township: 17S Range: 20W

IV. DISCHARGE INFORMATION

Is the permittee capable of meeting the applicable effluent limits and conditions of the general permit?  
☒ Yes ☐ No\*

\*If the answer is NO, do not submit the NOI for permit coverage.

**ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY  
NOTICE OF INTENT  
PIPELINE HYDROSTATIC TESTING DISCHARGE  
NPDES GENERAL PERMIT ARG670000**

<b>Outfall Number:</b>	001					
<b>Stream Segment:</b>	2E					
<b>Hydrologic Basin Code:</b>	8040206					
<b>Outfall Latitude:</b>	33	°	14	'	26	"
<b>Outfall Longitude:</b>	93	°	08	'	56	"
<b>County:</b>	Columbia					
<b>Start Date:</b>	12/13/2013			<b>End Date:</b>	Unknown	
<b>Name of Receiving Stream:</b>	Unnamed tributary of Little Cornie Bayou					
<b>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.</b>	Little Cornie Bayou is on 303d list for Siltation, Zinc, and Sulfates resulting from Resource Extraction					
<b>Estimated Volume of Discharge:</b>	126,000				gallons	
<b>Estimated Rate of Discharge:</b>	0.126				MGD	
<b>Source of Test Water:</b>	Water from Pond Onsite					
<b>Pipeline/Vessel:</b>	<input type="checkbox"/> Used <input type="checkbox"/> Virgin <input checked="" type="checkbox"/> Other <u>Tank was cleaned and repaired.</u>					
<b>Describe material from which pipeline/vessel was constructed:</b>	Steel					
<b>Type of fluid normally contained/transported through pipe/vessel:</b>	Crude oil					
<b>Are Corrosion Inhibitors Used?:</b>	No					
<b>Does pipeline use compressor lubricants containing polychlorinated biphenyls (PCBs)?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					

<b>Outfall Number:</b>	N/A					
<b>Stream Segment:</b>						
<b>Hydrologic Basin Code:</b>						
<b>Outfall Latitude:</b>		°		'		"
<b>Outfall Longitude:</b>		°		'		"
<b>County:</b>						
<b>Start Date:</b>				<b>End Date:</b>		
<b>Name of Receiving Stream:</b>						
<b>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.</b>						
<b>Estimated Volume of Discharge:</b>					gallons	
<b>Estimated Rate of Discharge:</b>					MGD	
<b>Source of Test Water:</b>						
<b>Pipeline/Vessel:</b>	<input type="checkbox"/> Used <input type="checkbox"/> Virgin <input type="checkbox"/> Other _____					
<b>Describe material from which pipeline/vessel was constructed:</b>						
<b>Type of fluid normally contained/transported through pipe/vessel:</b>						
<b>Are Corrosion Inhibitors Used?:</b>						
<b>Does pipeline use compressor lubricants containing polychlorinated biphenyls (PCBs)?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No					

WATER DIVISION  
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NOTICE OF INTENT  
PIPELINE HYDROSTATIC TESTING DISCHARGE  
NPDES GENERAL PERMIT ARG670000

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Additional Outfalls can be added using separate attached pages.

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**V. FACILITY PERMIT INFORMATION**

NPDES Individual Permit Number (If Applicable): AR00  
NPDES General Permit Number (If Applicable): ARG  
State Construction Permit Number(If Applicable): \_\_\_\_\_  
NPDES General Construction Stormwater Permit Number (If Applicable): ARR15

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**VI. OTHER INFORMATION:**

Additional Location Description: \_\_\_\_\_  
Additional Comments: \_\_\_\_\_  
Consultant Contact Name: Amanda Gallagher  
Consultant Email Address: agallagher@gbmcassoc.com  
219  
Brown  
Consultant Address: Lane City: Bryant State: AR Zip: 72022  
Consultant Phone Number: (501) 847-7077 Consultant Fax Number: (501) 847-7943

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**Disclosure Statements:**

Arkansas Code Annotated Section 8-1-106 requires that all applicants for the issuance or transfer of any permit, license, certification or operational authority issued by the Arkansas Department of Environmental Quality (ADEQ) file a disclosure statement with their applications. The filing of a disclosure statement is mandatory. No application can be considered complete without one. You must submit a new disclosure statement even if you have one on file with the Department. The form may be obtained from ADEQ web site at: [http://www.adeq.state.ar.us/disclosure\\_stmt.pdf](http://www.adeq.state.ar.us/disclosure_stmt.pdf).

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**VII. PERMIT REQUIREMENT VERIFICATION**

Please check the following to verify completion of permit requirements.

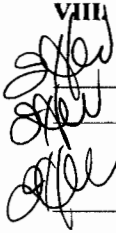
	Yes	No	* If No is answered for any of the questions, then a permit can not be issued!
Submittal of Complete NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Submittal of Required Permit Fee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Check Number: _____
Submittal of Site Map?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Submittal of Disclosure Statement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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**ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY  
NOTICE OF INTENT  
PIPELINE HYDROSTATIC TESTING DISCHARGE  
NPDES GENERAL PERMIT ARG670000**

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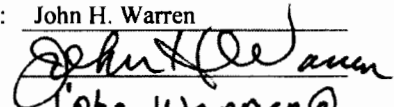
**VIII CERTIFICATION OF OPERATOR**

 (Initial) "I certify that, if this facility is a corporation, it is registered with the Secretary of the State of Arkansas."

(Initial) "I certify that the cognizant official designated in this Application is qualified to act as a duly authorized representative under the provisions of 40 CFR 122.22(b). If no cognizant official has been designated, I understand that the Department will accept reports signed only by the Applicant."

(Initial) "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 assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or 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."

Responsible Official Printed Name: John H. Warren Title: Vice President

Responsible Official Signature:  Date: 12-3-2013

Responsible Official Email: John.Warren@  
lenovoil.com

Cognizant Official Printed Name: Scott Wiggins Title: EHS Manager

Cognizant Official Signature:  Date: 12-9-2013

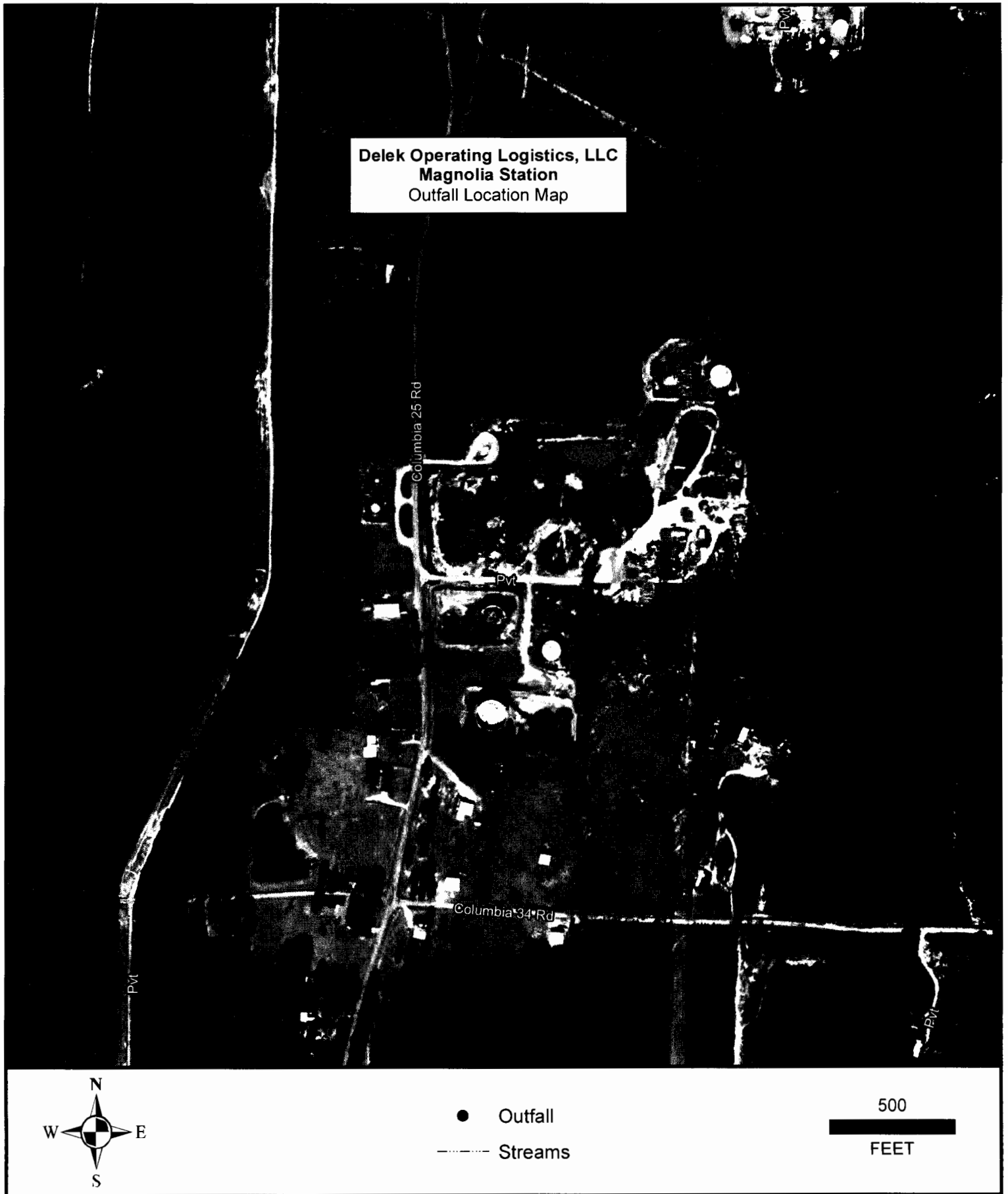
Cognizant Official Email: Scott.wiggins@delawarefining  
.com Telephone: (870) 864-1257

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**Delek Operating Logistics, LLC  
Magnolia Station  
Outfall Location Map**



Aerial photography showing the outfall location.



# ARKANSAS SECRETARY OF STATE

*Mark Martin*

*Search Incorporations, Cooperatives, Banks and Insurance Companies*

[Printer Friendly Version](#)

LLC Member information is now confidential per Act 865 of 2007

Use your browser's back button to return to the Search Results

[Begin New Search](#)

For service of process contact the [Secretary of State's office](#).

Corporation Name	LION OIL TRADING & TRANSPORTATION, LLC
Fictitious Names	
Filing #	811023910
Filing Type	Foreign Limited Liability Company
Filed under Act	Foreign LLC; 1003 of 1993
Status	Good Standing
Principal Address	
Reg. Agent	UCS OF ARKANSAS, INC.
Agent Address	300 SPRING BUILDING, SUITE 900 LITTLE ROCK, AR 72201
Date Filed	11/07/2012
Officers	GRANT M. COX , Incorporator/Organizer AMY HARRISON , Tax Preparer
Foreign Name	N/A
Foreign Address	7102 COMMERCE WAY BRENTWOOD, TN 37027
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, Certificate of Merger for Lion Oil Trading & Transportation, LLC (file number 801679829), a Domestic Limited Liability Company (LLC), was filed in this office on November 05, 2012.

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

Delayed Effective date: November 07, 2012

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 March 19, 2014.



*NANDITA BERRY*

Nandita Berry  
Secretary of State

# ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY DISCLOSURE STATEMENT

## Instructions for the Completion of this Document:

- A. Individuals, firms or other legal entities with no changes to an ADEQ Disclosure Statement, complete items 1 through 5 and 18.
- B. Individuals who never submitted an ADEQ Disclosure Statement, complete items 1 through 4, 6, 7, and 16 through 18.
- C. Firms or other legal entities who never submitted an ADEQ Disclosure Statement, complete 1 through 4, and 6 through 18.

Mail to:  
ADEQ  
DISCLOSURE STATEMENT  
[List Proper Division(s)]  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

Hand Deliver to:  
ADEQ  
DISCLOSURE STATEMENT  
[List Proper Division (s)]  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

1. APPLICANT: (Full Name)

Delek Logistics Operating, LLC

2. MAILING ADDRESS (Number and Street, P.O.Box Or Rural Route) :

1001 School Street

3. CITY, STATE, AND ZIPCODE:

El Dorado, AR 71730

4. (check all that apply.)

- ☐ Individual ☒ Corporate or Other Entity
- ☒ Permit ☐ License ☐ Certification ☐ Operational Authority
- ☒ New Application ☐ Modification ☐ Renewal-Application (If no changes from previous disclosure statement, complete number 5 and 18.)
- ☐ Air ☒ Water ☐ Hazardous Waste ☐ Regulated Storage Tank ☐ Mining ☐ Solid Waste
- ☐ Environmental Preservation and Technical Service

5. Declaration of No Changes:

The violation history, experience and credentials, involvement in current or pending environmental lawsuits, civil and criminal, have not changed since the last Disclosure Statement I filed with ADEQ on Lion Oil Trading & Transportation

\_\_\_\_\_  
Signature of Individual or Authorized Representative of Firm or Legal Entity  
(Also complete #18.)

6. Describe the experience and credentials of the Applicant, including the receipt of any past or present permits, licenses, certifications or operational authorization relating to environmental regulation. (Attach additional pages, if necessary.)

Lion Oil Trading & Transportation facilities were purchased by Delek Logistics and are operated now by Delek Logistics Operating, LLC

Current permits:

DPC&E Permit 608-AR-1 issued 6/27/87 (for IFR Tank subject to NSPS Subpart K)

ADEQ Permit 2036-A Minor Source Air Permit issued 6/24/2003

ADEQ NPDES General Permit AGR700000 (Pipeline hydrostatic discharge)

7. List and explain all civil or criminal legal actions by government agencies involving environmental protection laws or regulations against the Applicant \* in the last ten (10) years including:

1. Administrative enforcement actions resulting in the imposition of sanctions;
2. Permit or license revocations or denials issued by any state or federal authority;
3. Actions that have resulted in a finding or a settlement of a violation; and
4. Pending actions.

(Attach additional pages, if necessary.)

CWA-006-2005-4851- Claiborne Parish LA Date of Release 12/6/2002

CWA-006-2005-4521-Columbia County AR Date of Release 9/14/2004

CWA-006-2005-4850-Union County AR Date of Release 1/27/2005

CWA-006-2005-4572-Miller County AR Date of Release 3/29/2005

CWA-006-2005-4517-Columbia County Date of Release

Pending:

CWA-Union County AR Date of Release 1/17/2013

CWA-Columbia County AR Date of Release 3/9/2013

\* Firms or other legal entities shall also include this information for all persons and legal entities identified in sections 8-16 of this Disclosure Statement.

8. List all officers of the Applicant. (Add additional pages, if necessary.)

NAME: See Attached Page TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

9. List all directors of the Applicant. (Add additional pages, if necessary.)

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

10. List all partners of the Applicant. (Add additional pages, if necessary.)

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

11. List all persons employed by the Applicant in a supervisory capacity or with authority over operations of the facility subject to this application.

NAME: John H. Warren TITLE: Vice President

STREET: 1001 School Street

CITY, STATE, ZIP: El Dorado, AR 71730

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

12. List all persons or legal entities, who own or control more than five percent (5%) of the Applicant's debt or equity.

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

13. List all legal entities, in which the Applicant holds a debt or equity interest of more than five percent (5%).

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

14. List any parent company of the Applicant. Describe the parent company's ongoing organizational relationship with the Applicant.

NAME: Delek Logistics, LP

STREET: 1001 School Street

CITY, STATE, ZIP: El Dorado, AR 71730

**Organizational Relationship:**

Delek US Holdings purchased all shares of Lion Oil Company which fully owned Lion Oil Trading & Transportation, Inc. ("LOTT")  
Delek then created Delek Logistics, LP that owns the former facilities of LOTT and operates the facilities through Delek Logistics Operating, LLC

15. List any subsidiary of the Applicant. Describe the subsidiary's ongoing organizational relationship with the Applicant.

NAME: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

**Organizational Relationship:**

16. List any person who is not now in compliance or has a history of noncompliance with the environmental laws or regulations of this state or any other jurisdiction and who through relationship by blood or marriage or through any other relationship could be reasonably expected to significantly influence the Applicant in a manner which could adversely affect the environment.

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

17. List all federal environmental agencies and any other environmental agencies outside this state that have or have had regulatory responsibility over the Applicant.

US Department of Transportation/PHMSA

US EPA



# 18. VERIFICATION AND ACKNOWLEDGEMENT

The Applicant agrees to provide any other information the director of the Arkansas Department of Environmental Quality may require at any time to comply with the provisions of the Disclosure Law and any regulations promulgated thereto. The Applicant further agrees to provide the Arkansas Department of Environmental Quality with any changes, modifications, deletions, additions or amendments to any part of this Disclosure Statement as they occur by filing an amended Disclosure Statement.

DELIBERATE FALSIFICATION OR OMISSION OF RELEVANT INFORMATION FROM DISCLOSURE STATEMENTS SHALL BE GROUNDS FOR CIVIL OR CRIMINAL ENFORCEMENT ACTION OR ADMINISTRATIVE DENIAL OF A PERMIT, LICENSE, CERTIFICATION OR OPERATIONAL AUTHORIZATION.

State of Arkansas

County of Columbia

I, \_\_\_\_\_, swear and affirm that the information contained in this Disclosure Statement is true and correct to the best of my knowledge, information and belief.

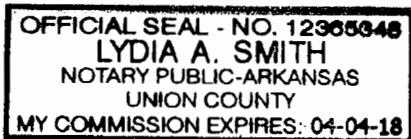
APPLICANT  
SIGNATURE:

*John Warren*

COMPANY  
TITLE: Vice President

DATE: July 15, 2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF July 2013



*Lydia A. Smith*

NOTARY PUBLIC

#12365348

MY COMMISSION EXPIRES:

04-04-18

Delek Logistics Operating, LLC ("DKLO") officers are as follows:

John Warren  
Vice President  
1001 S. School Avenue  
El Dorado, AR 71730

Name	Title	Company(s)
Ezra Uzi Yemin	Chief Executive Officer	DKUS, DKLO
Mark B. Cox	Executive Vice President(EVP)/Chief Financial Officer	DKUS
Assaf Ginzburg	EVP	DKUS, DKLO
Frederic Green	EVP	DKLO
Ernie Cagle	Vice President (VP)	DKUS
Harry P (Pete) Daily	EVP of Wholesale Marketing	DKUS
Kent B Thomas	EVP/General Council/Secretary	DKUS
Donald N Holmes	EVP of Human Resources	DKUS
Andrew L Schwarcz	Secretary	DKUS
Thomas R Knight	VP	DKUS
Tony McLarty	VP	DKUS
Danny Norris	VP of Finance	DKUS
Gregory Intemann	VP/Treasurer	DKUS
Michael E Norman	VP of Environmental & Regulatory Affairs	DKUS
Alan S Fox	VP of Credit	DKUS
J Keith Johnson	VP of Investor Relations	DKUS
Judith S Price	VP	DKUS
Mark J Davison	VP/Chief Information Officer	DKUS

All of the above are at  
7102 Commerce Way  
Brentwood, TN 37027

Note: Corporate titles for officers at Brentwood are DKUS titles unless otherwise noted  
Delek Us Holdings ("DKUS")

# General Permit Route Sheet

HUC: 8040200

Facility Name		Lion Oil Trading and Transportation, LLC	
Permit Number		ARG 15-0000	AFIN NO.* 00422
Stream Segment:	2E	Receiving Stream:	Little Cornie Bayou
Assigned	Activity	Initials	Date Complete/Entered
Sect.	Application Logged/Assign Tracking Number/Place in red folder with appropriate route sheet and filing folders (1-day)		N/A
Engineer	Completeness and Technical Review/Enter permit information into Database (3-days)	SC	3/20
AA (Max of 5 business days)	AFIN request (1-day)	KA	
	Enter AFIN and other information into PDS and NPDES database prior to requesting invoice (same day)	TB	3/20
	Complete Invoice Request Form and submit Invoice Request (same day)	TB	3/20
	Prepare Authorization letter and attach appropriate permit, forms (1-day)	TB	3/20
Engineer	Review/organize folder for scanning (1-day)	SC	3/20
Engineer Supervisor	Review all the documents/permits/perform technical review for the proposed project. (1-day)	OK	3/21
Assistant Chief	Review the documents and sign the authorization letter or the permit. (1-day)		
AA	Enter Into PDS: Permit Status/Effective Date. Input effective date in access database. (1-day)	TB	3/24
Sect.	Mail original to applicant. Scan complete folder and place in appropriate E-drive folders. Update Zylab. Be sure to include this permit in weekly report, due every Tuesday by 2:00 P.M.	KB	3-24

Sent email to AG about DE SoS, Legal Name, & check - 12/17  
received updates, emailed Dietra about check

**REMARKS:**

Discussed w/ John Hiding & Jamal, emailed AG about name change - 2/20  
sent email to AG - 3/19  
phone call w/ consultant regarding Permittee name - 3/19 ~ 1:50