



U.S. Department
of Transportation

Pipeline and Hazardous Materials
Safety Administration

12300 W. Dakota Ave., Suite 110
Lakewood, CO 80228

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

July 27, 2017

Mr. Wayne Leiker
VP – Montana Refining
Calumet Montana Refinery, LLC
1900 10th Street NE
Great Falls, Montana 59404

**CPF 5-2017-6013M
Closure Letter**

Dear Mr. Leiker:

On October 11 through 13, 2016 a representative from the Pipeline and Hazardous Materials Safety Administration (PHMSA), pursuant to chapter 601 of 49 United States Code, conducted an onsite pipeline safety inspection of Calumet Montana Refinery, LLC procedures in Great Falls, Montana. As a result of the inspection, Calumet Montana Refinery, LLC was issued a Notice of Amendment on April 5, 2017, which proposed amendment of your procedures.

Calumet Montana Refinery, LLC submitted its amended procedures on June 12 and additional response July 13, 2017. My staff reviewed the amended procedures, and it appears that the inadequacies outlined in this Notice of Amendment have been corrected.

This letter is to inform you no further action is necessary on case number CPF 5-2017-6013M and this case is now considered closed. Thank you for your cooperation.

Sincerely,

Dustin Hubbard
Acting Director, Western Region
Pipeline and Hazardous Materials Safety Administration

cc: PHP-60 Compliance Registry
PHP-500 A. Ceartin