



05-15-17P12:57 RCVD

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June 12, 2017

Director, Western Region
Pipeline and Hazardous Materials Safety Administration
12300 W. Dakota Ave., Suite 110
Lakewood, Co. 80228

RE: Response to Notice of Amendment, CPF 5-2017-6013M

This letter is in response to the April 10, 2017 letter from Chris Hoidal. We apologize for this response being late, it was an oversight that it was not submitted on time.

There were two items in your Notice of Amendment.

Item 1: Lack of procedure for Testing of Emergency Response Equipment

Response: Attached is our Equipment Testing procedure that is incorporated into our Response Plan for Onshore Pipelines.

Item 2: Failure to Submit a Modified Response Plan on timely basis.

Response: These changes are being incorporated into our plan and will be submitted within 30 days of this response letter.

PHMSA Procedures for Response to a Notice of Amendment:

There are four options identified in the procedure that was supplied with your letter. With this submission we are not contesting the Notice, and have included the procedure change for the Equipment Testing procedure and submittal date for the response plan revised procedures.

If you have any questions or comments regarding this submittal, please contact Hadley Bedbury at (406) 454-9887 or by email at Hadley.Bedbury@calumetspecialty.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Wayne Leiker", written in a cursive style.

Wayne Leiker
VP Refining

Attachment – Equipment Testing Table

cc: Hadley Bedbury, Mark Cheesman; PHMSA: Andrea Creatin

Response Equipment Testing Table

Record date tested or used, at least every 15 months

ITEM No.	Description	Storage Location	Use or Tested Date	Repair, Change or OK
1	Handheld radios 2 way radios	Green tote		
2	Jon Boat w/25 hp motor	Waterjet		
3	14 ft Aluminum boat	Boat trailer		
4	16 ft Jet Boat	Boat trailer		
5	Drum Skimmer, compressed air	24ft V-nose trailer		
6	Drum Skimmer, compressed air	24ft V-nose trailer		
7	Air pump	24ft V-nose trailer		
8	Anchors, boat	24ft V-nose trailer		
9	Green water pump	24ft V-nose trailer		
10	Tank, portable holding	24ft V-nose trailer		
11	Air Compressor, mounted on trailer	24ft V-nose trailer		
12	Honda air compressor	24ft V-nose trailer		
13	Honda generator	24ft V-nose trailer		
14	Water/Gas pump	24ft V-nose trailer		
15	Heater 220	24ft V-nose trailer		
16	Electric pump	24ft V-nose trailer		
17	Pump large diaphragm	24ft V-nose trailer		
18	Pump small diaphragm	24ft V-nose trailer		
19	Ice cutting saw guide	Cold Weather Trailer		
20	2 Chain saws	Cold Weather Trailer		
21	Auger, 8"	Cold Weather		

ITEM No.	Description	Storage Location	Use or Tested Date	Repair, Change or OK
		Trailer		
22	Auger 10"	Cold Weather Trailer		
23	Towing Bridles	Boom A trailer		
24	Boom	Boom A trailer		
25	Towing Bridles	Boom B trailer		
26	Boom	Boom B trailer		
27	Dansforth Anchors w/line	Boom A trailer		
28	Dansforth Anchors w/line	Boom B trailer		
30	Trailer Cold Weather Response	Waterjet		
31	Trailer Boom A	Waterjet		
32	Trailer Boom B	Waterjet		
33	Trailer Flatnose 20 ft	Waterjet		
34	Trailer V-Nose 24 ft	Waterjet		
35	Motor, Boat 25 hp 2 stroke	Waterjet boat trailer		
36	Motor, Boat 4 stroke	Flatnose Trailer		
37	Motor, Boat Jet	Boat Trailer		
38	Motor, Boat, spare 2 stroke	Flatnose Trailer		
39	Vacuum Truck	Waterjet		

Notes:

1. Equipment is stored within 15-30 minutes access time.
2. Record date Used (ex. U-5/31/17) or Tested (ex. T-5/31/17) on table
3. Record user/tester name and dates below and describe followup activities needed for repairs or replacements; additional sheets used need to be attached to this table.

