

## Section 1. Registration Information

### Source Identification

---

Facility Name:	Calumet Montana Refining, LLC
Parent Company #1 Name:	Calumet Specialty Product Partners, L.P.
Submission Type:	Resubmission
Receipt Date:	June 2023

### Facility Identification

---

Facility ID:	1000 0011 6581
--------------	----------------

### Dun and Bradstreet Numbers (DUNS)

---

Facility DUNS:	623978181
----------------	-----------

### Facility Location Address

---

Street 1:	1900 10th Street NE
Street 2:	N/A
City:	Great Falls
State:	MT
ZIP:	59404
ZIP4:	1955
County:	Cascade

### Facility Latitude and Longitude

---

Latitude (decimal):	47.523611
Longitude (decimal):	-111.294167

### Local Emergency Planning Committee and Regulations

---

LEPC:	Cascade County LEPC
OSHA PSM:	Yes
EPCRA 302:	Yes
CAA Title V:	Yes

## Process Chemicals

---

Program Level:	Program Level 3 process
Chemical Name:	Hydrogen fluoride/Hydrofluoric acid (conc 50% or greater) [Hydrofluoric acid]
CAS Number:	7664-39-3
Flammable/Toxic:	Toxic
Program Level:	Program Level 3 process
Chemical Name:	Flammable Mixture
CAS Number:	00-11-11
Flammable/Toxic:	Flammable

## Flammable Mixture Chemical Components

Chemical Name:	Hydrogen
CAS Number:	1333-74-0
Flammable/Toxic:	Flammable

Program Level:	Program Level 3 process
Chemical Name:	Flammable Mixture
CAS Number:	00-11-11
Flammable/Toxic:	Flammable

## Flammable Mixture Chemical Components

Chemical Name:	Propane
CAS Number:	74-98-6
Flammable/Toxic:	Flammable

Chemical Name:	Isobutane [Propane, 2-methyl]
CAS Number:	75-28-5
Flammable/Toxic:	Flammable

Chemical Name:	Butane
CAS Number:	106-97-8
Flammable/Toxic:	Flammable

Chemical Name:	Pentane
CAS Number:	109-66-0
Flammable/Toxic:	Flammable

Chemical Name:	Propylene [1-Propene]
CAS Number:	115-07-1
Flammable/Toxic:	Flammable

Chemical Name:	2-Methyl-1-butene
CAS Number:	563-46-2
Flammable/Toxic:	Flammable

Chemical Name:	2-Pentene, (E)-
CAS Number:	646-04-8
Flammable/Toxic:	Flammable

Program Level:	Program Level 3 process
Chemical Name:	Flammable Mixture
CAS Number:	00-11-11
Flammable/Toxic:	Flammable

### Flammable Mixture Chemical Components

Chemical Name:	Isopentane [Butane, 2-methyl-]
CAS Number:	78-78-4
Flammable/Toxic:	Flammable

Chemical Name:	Ethane
CAS Number:	74-84-0
Flammable/Toxic:	Flammable

Chemical Name:	Propane
CAS Number:	74-98-6
Flammable/Toxic:	Flammable

Chemical Name:	Isobutane [Propane, 2-methyl]
CAS Number:	75-28-5
Flammable/Toxic:	Flammable

Chemical Name:	Butane
CAS Number:	106-97-8
Flammable/Toxic:	Flammable

Chemical Name:	Pentane
CAS Number:	109-66-0
Flammable/Toxic:	Flammable

Program Level:	Program Level 3 process
Chemical Name:	Flammable Mixture
CAS Number:	00-11-11
Flammable/Toxic:	Flammable

### Flammable Mixture Chemical Components

Chemical Name:	Isopentane [Butane, 2-methyl-]
CAS Number:	78-78-4
Flammable/Toxic:	Flammable
Chemical Name:	Methane
CAS Number:	74-82-8
Flammable/Toxic:	Flammable
Chemical Name:	Ethane
CAS Number:	74-84-0
Flammable/Toxic:	Flammable
Chemical Name:	Propane
CAS Number:	74-98-6
Flammable/Toxic:	Flammable
Chemical Name:	Isobutane [Propane, 2-methyl]
CAS Number:	75-28-5
Flammable/Toxic:	Flammable
Chemical Name:	Butane
CAS Number:	106-97-8
Flammable/Toxic:	Flammable
Chemical Name:	1-Butene
CAS Number:	106-98-9
Flammable/Toxic:	Flammable
Chemical Name:	Pentane
CAS Number:	109-66-0
Flammable/Toxic:	Flammable
Chemical Name:	Propylene [1-Propene]
CAS Number:	115-07-1
Flammable/Toxic:	Flammable
Chemical Name:	Hydrogen
CAS Number:	1333-74-0
Flammable/Toxic:	Flammable
Chemical Name:	Ethylene [Ethene]
CAS Number:	74-85-1
Flammable/Toxic:	Flammable

## Process NAICS

---

NAICS Code:	32411
NAICS Description:	Petroleum Refineries

## Section 6. Accident History

### Accident History ID: Accident 1

---

Date of Accident:	October 2022
Time Accident Began (HH:MM):	05:15
NAICS Code of Process Involved:	32411
NAICS Description:	Petroleum Refineries
Release Duration:	000 Hours 15 Minutes

### Release Event

---

Gas Release:	Yes
Liquid Spill/Evaporation:	N/A
Fire:	Yes
Explosion:	N/A
Uncontrolled/Runaway Reaction:	N/A

### Release Source

---

Storage Vessel:	N/A
Piping:	Yes
Process Vessel:	N/A
Transfer Hose:	N/A
Valve:	N/A
Pump:	N/A
Joint:	N/A
Other Release Source:	N/A

### Weather Conditions at the Time of Event

---

Wind Speed:	6.2
Units:	Miles/h
Direction:	SW
Temperature:	37
Atmospheric Stability Class:	N/A
Precipitation Present:	N/A
Unknown Weather Conditions:	N/A

### On-Site Impacts

---

Employee or Contractor Deaths:	0
Public Responder Deaths:	0
Public Deaths:	0
Employee or Contractor Injuries:	0
Public Responder Injuries:	0
Public Injuries:	0
On-Site Property Damage (\$):	18500000

### Known Off-Site Impacts

---

Deaths:	0
Hospitalizations:	0
Public Deaths:	0
Other Medical Treatments:	0
Evacuated:	0
Sheltered-in-Place:	0
Off-Site Property Damage (\$):	0

### Environmental Damage

---

Fish or Animal Kills:	N/A
Tree, Lawn, Shrub, or Crop Damage:	N/A
Water Contamination:	N/A
Soil Contamination:	N/A
Other Environmental Damage:	N/A

### Initiating Event

---

Initiating Event:	Equipment Failure
-------------------	-------------------

## Contributing Factors

---

Equipment Failure:	Yes
Human Error:	Yes
Improper Procedures:	N/A
Overpressurization:	N/A
Upset Condition:	N/A
By-Pass Condition:	N/A
Maintenance Activity/Inactivity:	N/A
Process Design Failure:	N/A
Unsuitable Equipment:	N/A
Unusual Weather Condition:	N/A
Management Error:	N/A
Other Contributing Factor:	N/A

## Off-Site Responders Notified

---

Off-Site Responders Notified:	No, not notified
-------------------------------	------------------

## Changes Introduced as a Result of the Accident

---

Improved or Upgraded Equipment:	N/A
Revised Maintenance:	N/A
Revised Training:	N/A
Revised Operating Procedures:	N/A
New Process Controls:	N/A
New Mitigation Systems:	N/A
Revised Emergency Response Plan:	N/A
Changed Process:	N/A
Reduced Inventory:	N/A
None:	N/A
Other Changes Introduced:	Additional inspection

## Chemicals in Accident History

---

Quantity Released (lbs):	100
Percent Weight:	N/A
Chemical Name:	Flammable Mixture
CAS Number:	00-11-11
Flammable/Toxic:	Flammable

### Flammable Mixture Chemical Components

Chemical Name:	Butane
CAS Number:	106-97-8
Flammable/Toxic:	Flammable
Chemical Name:	1,3-Butadiene
CAS Number:	106-99-0
Flammable/Toxic:	Flammable
Chemical Name:	Pentane
CAS Number:	109-66-0
Flammable/Toxic:	Flammable
Chemical Name:	Propylene [1-Propene]
CAS Number:	115-07-1
Flammable/Toxic:	Flammable
Chemical Name:	Butene
CAS Number:	25167-67-3
Flammable/Toxic:	Flammable

### Accident History ID: Accident 2

Date of Accident:	March 2019
Time Accident Began (HH:MM):	13:35
NAICS Code of Process Involved:	32411
NAICS Description:	Petroleum Refineries
Release Duration:	001 Hours 30 Minutes

### Release Event

Gas Release:	N/A
Liquid Spill/Evaporation:	N/A
Fire:	Yes
Explosion:	Yes
Uncontrolled/Runaway Reaction:	N/A



## Release Source

---

Storage Vessel:	N/A
Piping:	Yes
Process Vessel:	N/A
Transfer Hose:	N/A
Valve:	N/A
Pump:	N/A
Joint:	N/A
Other Release Source:	N/A

## Weather Conditions at the Time of Event

---

Wind Speed:	2.5
Units:	Miles/h
Direction:	W
Temperature:	22
Atmospheric Stability Class:	N/A
Precipitation Present:	N/A
Unknown Weather Conditions:	N/A

## On-Site Impacts

---

Employee or Contractor Deaths:	0
Public Responder Deaths:	0
Public Deaths:	0
Employee or Contractor Injuries:	0
Public Responder Injuries:	0
Public Injuries:	0
On-Site Property Damage (\$):	2100000

## Known Off-Site Impacts

---

Deaths:	0
Hospitalizations:	0
Public Deaths:	0
Other Medical Treatments:	0
Evacuated:	100
Sheltered-in-Place:	4000
Off-Site Property Damage (\$):	0

## Environmental Damage

---

Fish or Animal Kills:	N/A
Tree, Lawn, Shrub, or Crop Damage:	N/A
Water Contamination:	N/A
Soil Contamination:	N/A
Other Environmental Damage:	N/A

## Initiating Event

---

Initiating Event:	Natural(Weather Conditions Earthquake)
-------------------	---

## Contributing Factors

---

Equipment Failure:	Yes
Human Error:	N/A
Improper Procedures:	N/A
Overpressurization:	Yes
Upset Condition:	N/A
By-Pass Condition:	N/A
Maintenance Activity/Inactivity:	N/A
Process Design Failure:	N/A
Unsuitable Equipment:	N/A
Unusual Weather Condition:	Yes
Management Error:	N/A
Other Contributing Factor:	N/A

## Off-Site Responders Notified

---

Off-Site Responders Notified:	Notified Only
-------------------------------	---------------

## Changes Introduced as a Result of the Accident

---

Improved or Upgraded Equipment:	N/A
Revised Maintenance:	Yes
Revised Training:	N/A
Revised Operating Procedures:	N/A
New Process Controls:	N/A
New Mitigation Systems:	N/A
Revised Emergency Response Plan:	N/A
Changed Process:	N/A
Reduced Inventory:	N/A
None:	N/A
Other Changes Introduced:	N/A

## Chemicals in Accident History

---

Quantity Released (lbs):	2818
Percent Weight:	N/A
Chemical Name:	Flammable Mixture
CAS Number:	00-11-11
Flammable/Toxic:	Flammable

## Flammable Mixture Chemical Components

Chemical Name:	Butane
CAS Number:	106-97-8
Flammable/Toxic:	Flammable
Chemical Name:	1,3-Butadiene
CAS Number:	106-99-0
Flammable/Toxic:	Flammable
Chemical Name:	Pentane
CAS Number:	109-66-0
Flammable/Toxic:	Flammable
Chemical Name:	Propylene [1-Propene]
CAS Number:	115-07-1
Flammable/Toxic:	Flammable
Chemical Name:	Butene
CAS Number:	25167-67-3
Flammable/Toxic:	Flammable

## Section 9. Emergency Response

### Written Emergency Response (ER) Plan

---

Community Plan (Is facility included in written community emergency response plan?):	Yes
Facility Plan (Does facility have its own written emergency response plan?):	Yes
Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):	Yes
Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?):	Yes
Healthcare (Does facility's ER plan include information on emergency health care?):	Yes

### Local Agency

---

Agency Name (Name of local agency with which the facility ER plan or response activities are coordinated):	Great Falls Fire Department
Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated):	(406) 727-8070