

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

<p>1. LICENSEE/LOCATION INSPECTED: Calumet Montana Refining, LLC 1900 10th Street N.E. Great Falls, Montana 59404 <u>Locations Inspected:</u> same as above and 600 Smelter Ave, Great Falls, MT 59404 (records)</p>	<p>2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV 1600 East Lamar Boulevard Arlington, Texas 76011-4511</p>
<p>REPORT NO: 2022-001</p>	

<p>3. DOCKET NUMBER 030-33433</p>	<p>4. LICENSE NUMBER 25-27488-01</p>	<p>5. DATE OF INSPECTION March 15, 2022</p>
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LICENSEE:
 The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed. **IR030-33433/2016-001**
- 3. The violations, specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy to exercise discretion were satisfied.
 - Non-Cited Violation was discussed involving the following requirements and Corrective Actions:
- 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Janine F. Katanic, PhD, CHP	Janine F. Katanic <small>Digitally signed by Janine F. Katanic Date: 2022.04.25 12:24:57 -05'00'</small>	April 25, 2022
BRANCH CHIEF	Lizette Roldan-Otero, PhD	Lizette Roldan-Otero <small>Digitally signed by Lizette Roldan-Otero Date: 2022.04.30 07:21:31 -05'00'</small>	

<input type="checkbox"/> Non-Public	<input type="checkbox"/> Sensitive – Security-Related	<input checked="" type="checkbox"/> Public	<input checked="" type="checkbox"/> Non-Sensitive
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From: [Paul Carlson](#)
To: [Katanic, Janine](#)
Subject: [External_Sender] RE: [External] NRC Inspection/ Calumet Montana Refining, LLC
Date: Monday, April 25, 2022 12:38:24 PM
Attachments: [image001.png](#)
[image002.png](#)

Received, thank you.

Paul Carlson CSM

Safety Superintendent
Calumet Montana Refining LLC
Office: (406) 454-9605
Cell: (406) 788-9945



From: Katanic, Janine <Janine.Katanic@nrc.gov>
Sent: Monday, April 25, 2022 11:37 AM
To: Paul Carlson <paul.carlson@calumetspecialty.com>
Subject: [External] NRC Inspection/ Calumet Montana Refining, LLC

Paul,

Thanks for your time this morning discussing the final results of the NRC inspection. Please keep the corrected copies of the leak test results from Radiation Solutions on file.

Attached is the NRC Inspection Report indicating that no violations were identified and that the previous violation from 2016 is closed. No response to the inspection report is required; however, we do request an email acknowledging receipt.

Thank you.
Janine

Janine F. Katanic, PhD, CHP
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