

Certificate of Approval

This is to certify that the Management System of:

Calumet Refining LLC

2780 Waterfront Parkway, E. Dr, Suite 200, Indianapolis, IN, 46214, United States

has been approved by LRQA to the following standards:

ISO 9001:2015



Chris Koci

Issued By: Lloyd's Register Quality Assurance, Inc.

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Current Issue Date: 8 November 2017

Expiry Date: 31 October 2020

Certificate Identity Number: 10036823

Original Approvals:

ISO 9001 – 22 October 1999

Approval Number(s): ISO 9001 – 0011022

The scope of this approval is applicable to:

Refining and Processing of Crude Oil. Processing and Distribution of Refined Waxes. Processing, Blending and Distribution of Lubricants. Manufacture and Distribution of White Mineral Oils, Petrolatums, Petroleum Sulfonates, Sodium Petroleum Sulfonates, Hydrocarbon Solvents, Synthetic Lubricants and Specialty Petroleum Products.



Certificate Schedule

Certificate Identity Number: 10036823

Location	Activities
2780 Waterfront Parkway, E. Dr, Suite 200, Indianapolis, IN, 46214, United States	ISO 9001:2015 Purchasing, Refining and Processing of Crude Oil. Research and Development of Processes and Products.
Calumet Princeton Refining, LLC 10234 Highway 157, Princeton, LA, 71067, United States	ISO 9001:2015 Refining and Processing of Crude Oil. Processing, Blending, and Distribution of Lubricants.
Calumet Missouri, LLC 11089 HWY D, Louisiana, MO, 63353, United States	ISO 9001:2015 Manufacture, Processing, Blending and Distribution of Lubricants and Synthetic Lubricants.
Calumet Karns City Refining, LLC 138 Petrolia Street, Karns City, PA, 16041, United States	ISO 9001:2015 Manufacture and Distribution of White Mineral Oil, Petrolatums, Sodium Petroleum Sulfonates, Hydrocarbon Solvents, and Specialty Petroleum Products.
Calumet Refining LLC 14000 Mackinaw Avenue, Burnham, IL, 60633, United States	ISO 9001:2015 Blending, Processing and Distribution of Lubricants.
Calumet Shreveport Refining LLC 3333 Midway Avenue, Shreveport, LA, 71109, United States	ISO 9001:2015 Refining and Processing of Crude Oil. Processing and Distribution of Refined Waxes. Processing, Blending and Distribution of Lubricants. Corporate Purchasing Activities. Crude Approval Activities.



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Location	Activities
<p>Calumet Dickinson Refining, LLC 4401 Park Avenue, Dickinson, TX, 77539, United States</p>	<p>ISO 9001:2015 Manufacture of White Mineral Oils, Petroleum Sulfonates and Specialty Products.</p>
<p>Calumet San Antonio Refining LLC 7811 S. Presa St., San Antonio, TX, 78223, United States</p>	<p>ISO 9001:2015 Refining and Processing of Crude Oil. Processing, Blending and Distribution of Diesel, Gasoline, Jet Fuels and Isoms.</p>
<p>Calumet San Antonio Refining LLC 1 BDA Crossing, Suite 100, San Antonio, TX, 78223, United States</p>	<p>ISO 9001:2015 Laboratory Functions to include Testing, In-Process Samples, Incoming Material Samples, and Certifying Outgoing Product.</p>
<p>Calumet Cotton Valley Refining, LLC 1756 Old Highway, Cotton Valley, LA, United States</p>	<p>ISO 9001:2015 Refining and Processing Crude Oil. Processing and Distribution of Refined Aliphatic Solvents.</p>

