



This document supersedes and replaces all previous oral or written documents, correspondence, or other communications relating to the subject matter hereof. Rev. 01 May 16, 2019

Manufacturing Quality Standards for Refining and Logistics Only

Intent:

The purpose of the CountryMark Manufacturing Quality Standards (MQS) is to ensure that all piping, fittings, valves, pumps, fired heaters, PSV's, and other pressure containing components that are exposed to process chemicals installed at any CountryMark Refining and Logistics property meet or exceed quality expectations. CountryMark requires all Applicable Equipment to meet MQS guidelines to minimize risk of failure and promote a safe environment.

Applicable Equipment: Piping, fittings, valves, pumps, fired heaters, Pressure Safety Valves (PSV's), hoses, bolting, and other pressure containing components that are exposed to process chemicals.

Any use of Applicable Equipment not meeting the CountryMark MQS specifications is unacceptable.

Approval Guidelines

One of the following criteria must be met for an item to be accepted:

- a) Previously accepted Applicable Equipment by CountryMark Technical Services Group for a specific manufacturer.
- b) Manufacturer is located in a "preferred country" outlined below. Preference will be given to preferred countries.
- c) Manufacturer located in an "acceptable country" outlined below appears on an Approved Distributor's Approved Manufacturing List (AML) with proof of current ISO 9001 or API Q1 certification.
- d) Material Test Reports/Mill Test Reports (MTR's) stating the Origin of Material and Manufacture on all applicable equipment with proof of current ISO 9001 or API Q1 certification.

Required Documentation

Vendor shall provide CountryMark with MTR's that are (A) legible and (B) clearly state the Origin of Manufacturing location for Applicable Equipment purchased by CountryMark. CountryMark forbids the use of any Applicable Equipment that does not have traceability back to its Origin of Manufacture. The return of all Applicable Equipment not meeting the MQS requirements will be returned to the vendor at their expense.

Preferred Countries

Acceptable Origin of Manufacture for Applicable Equipment that do not require prior written approval:

Argentina	Canada	Greece	Netherlands	Spain
Australia	Denmark	Ireland	Norway	Sweden
Austria	Finland	Italy	Portugal	Switzerland
Belgium	France	Japan	South Africa	United Kingdom
Brazil	Germany	Luxembourg	South Korea	United States

Acceptable Countries

Acceptable Origin of manufacture that require documentation proving ISO 9001 or API Q1 certification AND appear on an approved AML prior to the issuance of a purchase order:

China	India	Mexico
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If Applicable Equipment is delivered to CountryMark without the documentation stated above, the return of materials not meeting the MQS requirements will be at the vendor's expense.



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Variance Guidelines

When Applicable Equipment is not available from (A) *Preferred Countries* or (B) *Acceptable Countries*, CountryMark may make an exception through a variance request. The evaluation of each request will be on a case-by-case basis dependent on the intended use of the Applicable Equipment, product requirements, and potential risks.

Documentation of unapproved equipment must be provided within the original quotation. All information and supporting documentation must be submitted and approved by CountryMark. Any rejected equipment may be independently tested at the vendor's request and expense. Vendor may be responsible for expense of testing regardless of the results and CountryMark's decision to accept or reject the equipment.

Any CountryMark project schedule delays due to untimely variance requests could result in the disqualification of the vendor for future CountryMark orders.

Definitions:

AML: Approved Manufacturers List.

Approved Distributor: An agent who has a quality control program and a published AML reviewed and approved by the CountryMark Technical Service Group.

Distributor: An agent who supplies Applicable Equipment to stores and other businesses that sell to consumers.

Manufacturer: Entity that makes Applicable Equipment through a process involving raw materials, components, or assemblies.

MQS: Manufacturing Quality Standards.

Process Chemicals: Any hydrocarbon or non-utility vapor or liquid stream.

Origin of Manufacture: Where Applicable Equipment is manufactured, inspected, and tested.

Origin of Material: The smelting of the raw materials into the billet or casting of components.