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## Origin of Materials Requirements for Refining and Logistics Only

### Intent:

The purpose of the CountryMark Origin of Materials Requirements (OOM) requirement is to ensure that all pressure vessels, tanks, and structural supports installed at any CountryMark Refining and Logistics property meet or exceed quality expectations. CountryMark requires all Applicable Equipment to meet OOM guidelines to minimize risk of failure and promote a safe environment.

### **Applicable Equipment: Pressure vessels, tanks, nozzles, and structural supports.**

Examples of pressure vessels include Reactors, Columns, Drums, Heat Exchangers and Fin Fans. Heat exchangers in utility service are exempt from OOM requirements; Manufacturing Quality Standards (MQS) are applicable in lieu of the OOM.

Examples of tanks include any and all tanks that hold process chemicals.

Any use of Applicable Equipment not meeting the CountryMark OOM specifications in applications deemed **process critical** is unacceptable.

### Required Documentation

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

### Preferred Countries

Acceptable Origins of Material 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 origins of raw materials for Applicable Equipment that require a submittal of documentation proving ISO 9001 or API Q1 certification AND appear on an Approved Manufacturing List (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 all materials not meeting the OOM requirements will be at the vendor's expense.

### 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



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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.

**MQS:** Manufacturing Quality Standards.

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

**Origin of Manufacture:** The production of the billet into the final product form, i.e. steel plate, pipe, forgings, structural shapes, etc.

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

**Process Critical:** Any application where the Applicable Equipment is pressure retaining, load bearing, a component of an emergency shutdown system or other piece of equipment deemed critical by CountryMark for a specific application.

**Utility Service:** Air, water (cooling, utility, fire), nitrogen, lube oil, and electrical not utilized in a Safety Instrumented System (SIS).

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