

PACIFIC OPERATIONS

KMEP Policy Supplier Quality Certification

As a part of KMEP's quality oversight program, KMEP requires each supplier to provide a copy of a "Supplier Quality Certification" indicating quality analysis and regulatory compliance for each batch tendered to the pipeline for shipment for the categories shown. Included in the following sections are individual forms for:

- Conventional Gasoline - RVP
- Reformulated Gasoline
- CARB Gasoline/CARBOB
- Diesel/Biodiesel
- Turbine
- Arizona CBG/AZRBOB

To ensure regulatory compliance and acceptance for pumping, the "Supplier Quality Certification" form must be received at the appropriate KMEP input location **at least 2 hours prior to gathering or pumping of the product, whichever occurs first.**

KINDER MORGAN PRODUCTS PIPELINES
POLICY AND PROCEDURE FOR ESTABLISHING
PRODUCT QUALITY SPECIFICATIONS
Pacific Operations

Policy:

It is the Carrier's Policy to only receive, transport and distribute products that meet or exceed the local, state or federal requirements for product quality. Carrier reserves the right to impose more stringent product quality specifications due to operational considerations.

Procedure:

- Identify all local, state and federal laws and specifications pertaining to each grade of product transported via the pipeline network operated by Kinder Morgan.
- Identify any operational issues that may require the Carrier to adopt a specification other than required by any local, state or federal regulation.
- In cases where the specification can be met by a range of values, Carrier reserves the right to conduct a survey of connected "Producers" having the potential to manufacture the product. In such cases, each "Producer" (Company) shall be entitled to a single vote. A simple majority among the Producers will determine the specification in question. In the event a simple majority cannot be obtained, Carrier reserves the right to solicit additional information as needed and set the specification as Carrier deems necessary. All information obtained by the Carrier during a survey shall remain confidential.
- It is the Carrier's intent to publish any changes in product specifications at least 60-days prior to implementation whenever possible.