

Summary of Product Prioritization Assessment

Introduction This document summarizes the process in which Marathon Petroleum Company LLC (Marathon) Findlay Office Complex conducts its product prioritization assessment.

Assessment Process Marathon uses Risk Assessment Facilitators and Subject Matter Experts (SME's) to determine the likelihood and consequence of potential breakdown events for each activity and product that could have an impact on the environmental, public safety and worker health.

Each product class offered for sale by Marathon was assessed and is reviewed annually for the following post-production activities:

- Marathon's internal handling and storage
 - Marathon and third party transportation and distribution,
 - Customer handling and use
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Risks Assessment Risks are based on the magnitude of consequence multiplied by the likelihood of a breakdown occurring.

| Reasons for Risk Assessments | Consequences taken in Consideration |
|---|---|
| 1. Identify and prioritize risks 2. Control risks by minimizing or mitigating the likelihood and/or consequence. | <ul style="list-style-type: none">• Environmental• Health & Safety• Public Reputation• Internal Stakeholder Impact• Compliance and Agency Relations |

$$\text{Consequence} \times \text{Likelihood} = \text{Risks}$$

Evaluation of Risks Ranking Marathon uses a risk assessment tool to calculate *High Priority* and *Non-Priority* products based on the assessment team's inputs.

Conclusion Marathon is committed to developing Product Steward summaries for *High Priority* products by 2012.

Non-Priority products will have summaries developed as warranted.
