New Requirements for Delivering Corn to a Valero Renewable Fuels Company, LLC Ethanol Plant

Dear Customer:

Valero Renewable Fuels Company, LLC (VRF) owns ethanol plants in several states. The products made from these plants include several feed products. As you may know, feed supply ingredients and the transportation of feed products has been the subject of several recently proposed regulations by the FDA under its new Food Safety Modernization Act (FSMA). While these regulations have yet to be finalized, VRF is updating its procedures to be consistent with the currently proposed regulations. As a result, beginning on September 1, 2015, for all corn trucks delivering to a VRF plant, the driver of the truck must certify to the last three loads hauled or that its truck was cleaned prior to delivery of corn to the plant.

Specifically, the driver will be asked to sign a certification that states the following:

By its signature, Driver is also certifying that the vehicle used to transport the product named in this form is sanitary for the transportation of feed under all applicable FDA laws and regulations. Specifically, Driver certifies that the vehicle was cleaned after its last load or that the vehicle’s last three loads did not contain animal protein products, metal, recycling products, garbage/waste transported to landfills, fertilizers, pesticides (as defined by FIFRA, 7 USC Section 136 (2013)), solvents or chemicals, asphalt or construction waste, medical waste, or hazardous waste (as defined by 40 CFR Section 261.2 (2013)). Driver acknowledges that VRF reserves the right to request documentation of clean out and previous three loads hauled at any time.

VRF reserves the right to reject any load that in which (1) it can see foreign material that would be harmful in its feed, (2) the driver cannot account for its last three loads hauled or cannot provide a wash certificate, or (3) the driver is unable to sign the certification.

If you have any questions concerning these new procedures, please call Joel West at 605-271-4163.