



Homeland Energy Solutions
2779 Hwy 24 • Lawler, Iowa 52154
Telephone (563) 238-5555 Fax (563) 238-5557
www.homelandenergysolutions.com

January 20, 2011

To: Homeland Energy Solutions Suppliers

Re: Incoming Material Receiving Policy

Homeland Energy Solutions is asking for your assistance in implementing the following incoming material receiving policy. These procedures ensure the quality and safety of our incoming material supply.

Effective January 20, 2011, Homeland Energy Solutions will require that the last material hauled in bulk equipment prior to the delivery of raw materials to Homeland Energy Solutions not include certain materials (as listed below). If any of these materials were hauled on the prior load, the load to Homeland Energy Solutions will be rejected. **Note:** This policy applies regardless of whether a wash out of the equipment was conducted.

All drivers will be required to sign a Certificate of Compliance form to verify that the **current load hauled and prior load hauled** did not contain prohibited protein products or other hazardous materials.

The list of prohibited protein product and hazardous material is as follows:

Prohibited Animal Protein Products (PAPPS) of Ruminant Origin

<ul style="list-style-type: none">• Animal by-product meal• Animal digest• Animal liver• Bone meal cooked• Bone meal steamed• Cooked bone marrow• Dried meat solubles• Fleshings hydrolysate• Food Processing Waste	<ul style="list-style-type: none">• Glandular meal & extracted glandular meal• Hydrolyzed hair• Hydrolyzed leathermeal• Meat• Meat & bone meal (ruminant)• Meat & bone meal tannage• Meat by-products• Meat meal	<ul style="list-style-type: none">• Meat meal tannage• Meat protein isolate• Mechanically separated bone marrow• Pet food• Restaurant Food Waste• Stock• Beef Tallow with >0.15% impurities• Unborn calf carcasses
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Hazardous Products Not Approved For Use in Animal Feeds

<ul style="list-style-type: none">• Asbestos• Carbon black• Crushed or broken glass or fiberglass	<ul style="list-style-type: none">• Ferrous metal shavings• Ground rubber• Industrial chemicals• Municipal waste	<ul style="list-style-type: none">• Non ferrous metals and materials• Powdered Metal• Scrap Metal
<ul style="list-style-type: none">• Unapproved fertilizers:	<ul style="list-style-type: none">• Ammonium Nitrate	<ul style="list-style-type: none">• Ammonium Nitrate phosphate

All other products not approved by the FDA or listed unacceptable for animal feed in the American Association of Feed Control Officials Manual.

Thank you for your attention to this policy. Please feel free to contact us if you have any questions.

Sincerely,

Stan Wubbena
Commodities Risk Manager
Homeland Energy Solutions



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Certification of Compliance

The undersigned certifies that, as of the date of shipment, none of the product shipped or delivered to Homeland Energy Solutions is adulterated or mislabeled within the meaning of the US Food, Drug and Cosmetic Act C.F.R 21 589.2000/589.2001 and or Canadian Health of Animals Regulation SOR/97 – 362 (sections 162-171) including but not limited to a certification that such product does not contain any prohibited animal protein products, prohibited drug residue levels, or hazardous products not approved in animal feed; that the undersigned and its products are otherwise in compliance with all the requirements, labeling or otherwise, as defined by the Food and Drug Administration or by the Canadian Food Inspection Agency and that the product fully complies with all of the specifications and conditions for such product provided by the undersigned to Homeland Energy Solutions.

The undersigned hereby agrees that they shall indemnify Homeland Energy Solutions and its customers, harmless from any violations, intentional or unintentional, of this certification, and that they shall immediately notify Homeland Energy Solutions in writing of any such violation upon discovery.

Furthermore, you are advised that Homeland Energy Solutions will not accept loads of incoming material in which the prior load was prohibited animal protein products or other hazardous products not approved for use in feed.

This certification shall apply to all product shipped from or delivered to Homeland Energy Solutions by the undersigned and shall remain in full force and effect until revoked in writing by the undersigned and such revocation is received by Stan Wubben, Commodities Risk Manager – Homeland Energy Solutions, 2779 IA Hwy 24, Lawler, IA 52154.

Date: _____

Supplier: _____

Address: _____

Name: _____ Phone: _____

Signature: _____



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Date: _____

Trucking Company: _____

Address: _____

Name: _____ Phone: _____

Signature: _____

Homeland Energy Solutions Trailer #: _____