

Ethanol Supplier Certification Policy

Required Testing and Frequency

MONTHLY TEST LIST

Apparent Proof or Density Water Mass % Acidity Mass % Ethanol Mass % pHe Potential Sulfate Visual Inspection
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QUARTERLY TEST LIST

Apparent Proof or Density Water Mass % Ethanol Volume % Washed Gum mg/100ml Acidity Mass % Copper mg/l Chloride mg/l pHe Sulfur, ppm Potential Sulfate

Quarterly (full specification) testing required:

Shippers names beginning with	Report by last day of:
A - E	January, April, July, October
F - L	February, May, August, November
M - Z	March, June, September, December

Important Dates and Deadlines

DATE EACH MONTH

Last		Monthly Certificate of Analysis must be received by the last day of each month in Magellan's Tulsa Office.
5th		Magellan will update the approved list on the 5th of each month.
20th		Magellan will update the approved list on the 20th of each month.

Notes

- ★ Any supplier who does not meet the above deadlines will be removed from the Approved Supplier List and will not be reinstated until the next posting.
- ★ In the event the sample does not comply with Magellan's specifications, the supplier will be removed from the Approved Supplier List and unloading of ethanol will be discontinued until an approved status has been re-established.
- ★ All Product Transfer Documents must contain the following statement: "This product meets Magellan specifications for ethanol".
- ★ All Bills of Lading must display the name of a supplier on Magellan's Approved Supplier List. Loads without proper documentation will be turned away until all paperwork is corrected.
- ★ For all transports that are not dedicated to ethanol service, the Supplier must inspect the truck prior to loading at the production facility to insure cleanliness of the compartments.
- ★ Only approved denaturants listed in D4806. The denaturant range must be within the guidelines provided for in IRS Notice 2009.06, which is 1.96% to no more than 2.5%.

Updated: August 9, 2011