

Road Vehicle Hygiene Prior Load Matrix

This Matrix covers vehicles carting bulk grain (food), feed based products and dry bulk materials handled by Viterra.

Vehicles must be fit for purpose and presented clean upon arrival. Vehicles and tarpaulins that are not clean or free of contaminants **will not be loaded.**

If Site employees have concerns with any declared prior load, i.e. residue in the vehicle does not match any of the loads declared; they can request proof of the 3 prior loads.

Method of Cleaning Codes			
A	Entire vehicle sweep including underside of tarp	E	Pesticide Treatments – Specify
B	Pressure cleaned with 1% hot (70 ^o -80 ^o C) Solution of any combined detergent or sanitiser	F	Air gun over internal and external contact areas
C	Steam clean or hosed out	G	No Cleaning Required – empty and free of residues
D	Caustic wash	H	Complete vehicle wash down (inside and out) including the underside of the truck, wheels and underside of tarps

Class 1 - Haulage Exclusion List			Cleaning Method
<i>If Class 1 material has been carried in any of the 3 prior loads the vehicle or trailers cannot be used for the transportation of bulk grain or grain products and must be declined.</i>			
ANW	Animal Waste	Any animal waste or litter including poultry. Any soil containing animal manure (Peat). Unprocessed animal matter wet offal, animal manure or dead stock.	None Approved
BIO	Bio Waste	Sludge from sewerage plants treating waste or grey water	None Approved
COR	Corrosive Materials	Any material including packaging	None Approved
DBC	Dressed Bulk Cereal Grain	Seed treated with toxic dressing (excluding bagged or packaged seed) (e.g. Pickle)	None Approved
DBF	Dressed Bulk Fertiliser (when carrying Canola)	Granulated Fertiliser treated with chemicals such as fungicides (e.g. Intake)	None Approved
GLS	Glass	Any glass products	None Approved
MCD	Mineral Clays Detoxification	Mineral clays that have been used for detoxification purposes	None Approved
MMP	Mammalian Proteins	Meat, Bone Meal, Meat Meal. Cull Cake. Milk and milk products, gelatine, amino acids, dicalcium phosphate, dried plasma and any other blood products.	None Approved
NTP	Nut Products	Nuts, nut products and sesame seed.	None Approved
RAD	Radioactive Materials	Micro films, radio active dirt / sand, ex-ray waste, uranium	None Approved
SCM	Scrap metal	Scrap metal includes metal flakes and metal products	None Approved
SUW	Solid Urban Waste	Household waste	None Approved
TLI	Tallow inclusive	Unprocessed beef or mutton fat including blood, meat, bones	None Approved
TOX	Toxic Materials	Any material including packaging	None Approved
TPW	Tanning Products or Waste	Hides treated with tanning substances and associated waste	None Approved
UFW	Untreated Food Waste	Untreated Food Waste from eating places, except foodstuffs of vegetables origin considered unsuitable for human consumption for freshness reasons	None Approved

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<u>Class 2 - Haulage Contamination Sensitive List</u>			Cleaning Method
AGP	Agriculture Packaging	Packaging and parts of, packaging from products used in Agriculture or the food industry	B or D
ASH	Asphalt	Asphalt – fresh and rubble	B or D
FAV	Fruit and Vegetables	Bulk fruit and vegetables	B,C,D
GAP	Gardening products	Mulch, composts, potting mix	B,C,D
INA	Industrial Aggregates	Fine / granular limestone. Coal / Fly Ash / Coal by products	B,C,D
INF	Infested products	Any product that is Infested with any insect or animal life	B or D & E
MFP	Medicated feed products	Dry medicated feed products	B or D
MIL	Mill Scale	A slag by-product	B,C,D
SEA	Seaweed	Seaweed or any product of seaweed	B,C,D
SPP	Salmonella Positive Products	Materials contaminated with Salmonella or other pathogens	B or D
SSM	Strong smelling materials	Any small that could be absorbed into grain products	B or D
SUL	Sulphur	Sulphur	B,C,D
TAL	Tallow	Rendered form of beef or mutton fat processed from suet	B or D
DBF	Dressed Bulk Fertiliser (Cereals & Pulses)	Granulated Fertiliser treated with chemicals such as fungicides (e.g. Intake)	B or D
<i>TWP</i>	<i>Treated Wood Products</i>	<i>Wood, sawdust or materials derived from wood. Any that have been treated with wood protection products</i>	<i>B or D</i>

<u>Class 3 – Haulage Contamination Sensitive List</u>			Cleaning Method
AFS	Animal feed supplements	Copra, Canola, Soya Meals and PKE	A, B, C, D, F,G
AGG	Aggregates	Sand, gravel and soil used for gardening or build purposes, i.e. road base, sand lime, gypsum	A, B, C, D, F,G
FDG	Fertiliser Dry Granulated	Any dry granulated fertiliser that can be easily swept out	A, B, C, D, F,G
GCU	Grains Chemically Untreated	All untreated (chemical) cereal grains, pulses , oil seeds , other plant seeds etc	A, B, C, D, F,G
HMC	Heavy Mineral Concentrate	Iluka Heavy mineral Concentrate from the Jacinth Ambrosia mine site	H
NWP	Natural wood products	Bark chips, wood chips saw dust not chemically treated	A, B, C, D, F,G
SAL	Salt	Dry granulated salt	A, B, C, D, F,G

Permission must be obtained from the Operations Manager before loading any product that does not fit into any of the Classes above.