



North Dakota Public Service Commission  
Inspection Activity Report from January 1, 2015 to April 2, 2015

Current as of 04/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
1303	Arthur Glasoe & Lance Glasoe dba Wildrose C & D	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	3/4/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you[2000]	<input type="checkbox"/>	License# 891 <b>Wildrose</b>
148	Beach Co-operative Grain Co	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	3/9/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 314 <b>Beach</b>
3620	Busch Agricultural Resources, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	1/29/2015	[2000]Exam and spot check procedure revealed no deficiency at this time. Please note the attached law as per the length of time allowed before payment must be made on all scale tickets.[2000][1050][1050]	<input type="checkbox"/>	License# 1198 <b>Sutton</b>
817	Cargill, Incorporated	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	2/25/2015	[2000]Wahpeton location. Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 985 <b>Wahpeton</b>
4209	Concord Grain, LLC	RG	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	1/7/2015	[2000]Roving grain buyer exam revealed no deficiency to correct. Credit-sale contracts forms are on file at PSC office. Thank you[2000]	<input type="checkbox"/>	License# 3204 <b>3204</b>
3856	Cooperative Regions of Organic Producer Pools	RG	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	1/20/2015	[2000]Roving Grain Buyer exam and spot check revealed no deficiency; Thank you[2000]	<input type="checkbox"/>	
854	D & P Terminal, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	1/28/2015	[2000]D&P terminal operates as a storage and packaging facilitiy only. They do not buy or sell any of the grain received. At the present time they are storing grain for 4 customers.[2000]	<input type="checkbox"/>	License# 1182 <b>Fargo</b>
988	Dahlen Farmers Elevator & Oil Co	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erdmann	4/1/2015	[2000] Dahlen Farmers Elevator at Dahlen and Petersburg continues to serve as a state licensed receiving station for Columbia Grain Arvilla location. All grain is received on account for Columbia Grain/ producer. Dahlen Farmers does keep records for each producer that delivers for dividend distrubution purposes. All grain payments are made by Columbia Grain. All grain stored in the facility is owned by Columbia Grain. Thank you, [2000]	<input type="checkbox"/>	License# 71 <b>Dahlen</b> 1044 <b>Petersburg</b>



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318	Dakota Grain Co., Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	3/11/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 581 Elgin 582 Leith
2521	Dakota Midland Grain, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann & McNamee	3/3/2015	[2000] My compliments to the staff on a job well done. Deficiencies requiring indication; Failure to convert scale tickets within 45 days- One priced unpaid out of 55 that is beyond 45 days not paid or converted to a credit-sale contract. Please contact Thom, David regarding assembly # 95395 and encourage him to either take payment or convert to a credit-sale contract. Unsigned Credit-sale contract- one priced later contract #3491 out of 119 contracts not signed by producer. Please contact Mr. Isaak, and either get contract #3491 signed or purchase the grain accounted on this contract. A report must be forwarded to the Licensing Division Office within 30 days indicating correction of indicated deficiencies. Report to include copies of signed contracts or copies of settlement information if the grain is purchased. Expired priced later contracts. Per our discussion please consider issuing an additional extension amendment page or modify the current priced later contract template to include and extension amendment clause. Please contact the Office if questions arise or assistance is required. Thank you, [2000]	<input checked="" type="checkbox"/> No	License# 1070 Voltaire 1072 Norwich 1218 Surrey
<div>Response Date: 03/06/2015</div> <div>Summary: Proof of conversion consisting of 3/3/2015 settlement information and fully priced later contract #3491.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
1167	Dakota Specialty Milling, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	1/28/2015	[2000] Exam and spot check procedure revealed no conditions to correct. Good work, thank you.[2000]	<input type="checkbox"/>	License# 844 Fargo
3820	Dakotaland Feeds, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	2/19/2015	[2000]Deficiency; Feed grade wheat is not recieved on a scale ticket and inventoried as grain. Even if grain is purchased as a feed ingrediant and is sold only as feed I know of no exemption to the law relieving you of the obligation of recording purchases of all wheat. Please record all wheat purchases on your DPR and issue a scale ticket to the seller for all grain purchased.[2000]	<input type="checkbox"/>	License# 1232 Glen Ullin
3080	Demson Grain Company, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	2/24/2015	[2000]Exam and spot check procedure revealed no deficiency to correct. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 1135 Fairmount
292	Equity Elevator & Trading Co.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	3/5/2015	[2000] Exam and spot check procedure revealed no conditions. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 111 Turtle Lake



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2460	Flasher Farmers Union Grain & Oil	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	2/17/2015	[1050]Deficiency; failure to convert scale tickets within 45 days of delivery. 4 accounts not converted according to fore-mentioned law. Please refer to list provided. Please take immediate action to get these accounts purchased or applied to a properly executed credit-sale contract. Proof of conversion must be forwarded to the Licensing Division Office within 30 days. Proof of conversion is a copy of signed contract or a copy of the settlement report with check number, date, and amount. Please contact the office if further assistance is required or questions arise. Thank you.[1050]	<input checked="" type="checkbox"/> No	License# 1063 <b>Flasher</b>
<div><div>Response Date: 03/17/2015</div><div>Summary: Provided proof of conversion consisting of four delayed price contact for the four accounts.</div><div>Additional Response Required: <input type="checkbox"/></div></div>										
217	Golva Cooperative Elevator Co.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	3/9/2015	[2000]Exam and spot check procedure revealed no deficiency. There were no open assemblies, or contracts. There is minimal grain inventory and all is paid for. The Coop is presently operating as a feed and agronomy supplier. They buy some oats and corn to resale as feed to local ranchers.[2000]	<input type="checkbox"/>	License# 204 <b>Golva</b>
20	Grafton Farmers Coop Grain Co	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	3/31/2015	[2000] The exam and spot check procedure revealed no deficiencies or errors. My compliments on a job well done. Per our discussion, Please consider collecting the service charge on priced later contracts each year when the contract renewal letter is sent to the producers. This would remind the contract holders of the cost associated with these contracts when extended for another year. Thank you, [2000]	<input type="checkbox"/>	License# 14 <b>Grafton</b>
270	Hunter Grain Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann & McNamee	2/11/2015	[1050]Deficiency: failure to convert scale tickets within 45 days of delivery. 2 of 27 open assembly sheets not converted according to fore-mentioned law. Please refer to the list provided. Please take immediate action to get these accounts purchased or applied to a properly executed credit-sale contract. Proof of conversion must be forwarded to the Licensing Division Office within 30 days. Proof of conversion is a copy of the contract or a copy of the settlement report with check number, date and amount of check[1050][1110]Deficiency: unsigned credit-sale contracts. 4 of 192 deferred payment and 14 of 90 price later contracts not signed by the seller. Please refer to list provided. Please contact the individuals involved and get these contracts signed or purchase the grain accounted on these contracts. Proof of correction must be forwarded to the Licensing Division Office within 30 days. Proof consists of a copy of the signed contract or a copy of the settlement report with check date, number, and amount. Please contact the office if further assistance is required or questions arise.[1110][2000]Please note the requirements for a credit-sale contract in the fore-mentioned law. Credit-sale contracts must have an expiration date, payment terms, bond disclaimer, and indemnity fund statement. Your price later contracts have an expiration date entered but you are not following the terms of your contract. When the contract expires you must either write the check as terms indicated or if mutuality agreed, an amendment of extention or a new contract must be written. Thank you[2000]	<input checked="" type="checkbox"/> No	License# 201 <b>Hunter</b> 203 <b>Gardner</b>
<div><div>Response Date: 03/02/2015</div><div>Summary: Proof of conversion for all open assemblies except 721 and 11877, consisting of signed contracts or assembly documents.</div><div>Additional Response Required: <input type="checkbox"/></div></div>										
<div><div>Response Date: 03/11/2015</div><div>Summary: Proof of conversion consisting of copies of two remaining contracts. All compliance has been filed.</div><div>Additional Response Required: <input type="checkbox"/></div></div>										





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3408	Joliette Ag Systems Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erdmann	1/14/2015	[2000] The company conducted no business involving the grain warehouse license in the past year. The business is currently operating full time with seed conditioning and seed processing not related to grain warehouse regulations. Thank you, Timothy Erdmann [2000]	<input type="checkbox"/>	License# 1179 <b>Pembina</b>
3382	Koppinger Trucking LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	1/15/2015	[GENERAL] [2000]Exam and spot check procedure revealed no deficiency to correct. Good work[2000]	<input type="checkbox"/>	License# 1221 <b>Dickinson</b>
3798	Lone Prairie Grain, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	1/21/2015	1050]Deficiency; Failure to convert scale tickets within 45 days of delivery. 60 open assembly reports over 45 days from delivery not converted. 32 price unpaid, 24 price later, 3 future fixed, and 1 basis contract not paid or converted to a proper credit-sale contact. Please contact the individuals involved and get these accounts converted. Proof of conversion must be forwarded to the licensing division office within 30 days. Proof of conversion is a copy of the settlement report with check number, date, and amount or a copy of appropriate credit-sale contract.[1050][1110]Deficiency; Unsigned credit-sale contracts and credit-sale contracts issued without payment date and duration of the contract. 4 price later contracts were not signed by the seller. Please contact the individuals involved and get these contracts signed, or purchase the grain accounted on the contracts. Proof of correction must be forwarded to the licensing division office within 30 days. Proof consists of a copy to the signed contract or a copy of the settlement report.[1110][2000]A difference on the bushel amount of priced grain was noted between the DPR and the reports issued. Please contact SSI to determine what has happened and correct the problem. Please report to the office when correction has been made. Please contact the office if further assistance is required or questions arise. Thank you[2000]	<input checked="" type="checkbox"/> No	License# 1226 <b>Maddock</b> 1227 <b>Tunbridge</b>
<div><div>Response Date: 01/23/2015</div><div>Summary: Proof of conversion consisting of settlement of four open assembly and four signed credit-sale contracts.</div><div>Additional Response Required: <input type="checkbox"/></div></div>										
<div><div>Response Date: 02/06/2015</div><div>Summary: Proof of additional conversion consisting of settlement of open assemblies and signed credit-sale contracts. 15 open assemblies and 13 unsigned credit-sale remain to be signed.</div><div>Additional Response Required: <input type="checkbox"/></div></div>										
<div><div>Response Date: 02/19/2015</div><div>Summary: Proof of additional conversion consisting of settlement of open assemblies and signed credit-sale contracts. 1 open assembly and 6 unsigned credit-sale contracts remain unsigned.</div><div>Additional Response Required: <input type="checkbox"/></div></div>										
<div><div>Response Date: 02/20/2015</div><div>Summary: Provided proof of payment and copies of signed credit-sale contacts. Full compliance has been filed.</div><div>Additional Response Required: <input type="checkbox"/></div></div>										
927	Nash Grain & Trading Co	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	3/31/2015	[2000] The exam and spot check procedure revealed no deficiencies or errors. Thank you, [2000]	<input type="checkbox"/>	License# 215 <b>Nash</b>



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594	Nelson Grain, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	3/3/2015	2000]Exam and Spot check procedure revealed no deficiency. Good Work. Thank you[2000]	<input type="checkbox"/>	License# 479 Hamlet
602	Overly Co-operative Elevator Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	3/25/2015	[1050]Deficiency: Failure to convert scale tickets within 45 days of delivery. 2 priced unpaid accounts and 2 open storage assemblies not converted according to fore-mentioned law. Please refer to lists provided. Please take immediate action to convert these accounts as required. Proof of conversion must be forwarded to the Licensing Division Office within 30 days. Proof of conversion is a copy of the settlement report, copy of warehouse receipt, or a copy of properly executed credit-sale contract. Please contact the office if further assistance is required or questions arise. Thank you.[1050]	<input checked="" type="checkbox"/> Yes	License# 50 Overly
186	Raleigh Grain Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	2/18/2015	[2000]Exam and spot check procedure revealed no deficiency Good work. Thanks[2000]	<input type="checkbox"/>	License# 468 Raleigh
226	Ray Farmers Union Elevator Co	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	3/4/2015	[1050] REMINDER; Time to review the open priced unpaid assembly sheets and convert the scale tickets according to the fore-mentioned law. There are 11 priced unpaid open assembly accounts that are at the 45 day conversion threshold. [1050] [1110] Deficiencies: Unsigned credit-sale contracts. Priced later contracts with no duration or expiration date. 2 priced later contracts not signed. Contracts #1658 & 1659 issued to Skogen, Gary & Skogen, Osmond are not signed. None of the priced later contracts include an expiration or duration date or payment date.[1110] [1220] Deficiency: Priced later contracts do not include the Indemnity fund assessment statement. The priced later contract template must be corrected to include the indemnity fund assessment statement. I request that all the priced later contracts be re-issued and must include the indemnity fund statement, the duration, expiration, payment date. A report must be forwarded to The Licensing Division Office within 30 days indicating correction of deficiencies. The report to include an example of a corrected priced later contract template and signed copies of the properly re-issued priced later contracts. Please contact the Office if questions arise or assistance is required. Thank you [1220]	<input checked="" type="checkbox"/> No	License# 474 Ray
<div>Response Date: 03/16/2015</div> <div>Summary: Provided proof of conversion consisting of copies of signed delayed price contracts.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
3319	Red Trail Energy, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	1/14/2015	[2000]Exam and spot check procedure revealed no deficiency. 51 open basis contracts with no deficiency. Thank you.[2000]	<input type="checkbox"/>	License# 1174 Richardton
3393	Robert Miller Farms	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	2/24/2015	[2000]No grain has been handled since the last exam. [2000]	<input type="checkbox"/>	License# 360 Wahpeton



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182	Rugby Farmers Union Elevator Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann & McNamee	3/24/2015	110] Deficiency: Unsigned credit-sale contracts. 5 deferred payment contracts not signed by seller and 6 priced later contracts not signed by producer. Please refer to the lists provided. Please contact these individuals and either get the contracts signed or purchase the grain accounted on these contracts. A report must be forwarded to The Licensing Division Office within 30 days indicating correction of deficiencies. Report to include a signed copy of each indicated contract or copy of settlement information if the grain is purchased. REMINDER- Please complete the duration or expiration date on all future issue priced later contracts. Please contact the Office if questions arise or assistance is required. Thank you, [1110]	<input checked="" type="checkbox"/> No	License# 177 <b>Rugby</b> 178 <b>Willow City</b> 1099 <b>York</b>
<div>Response Date: 03/30/2015</div> <div>Summary: Additional Response Required: <input type="checkbox"/></div>										
4260	S & S Grain, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	2/24/2015	[2000] The priced later obligation 117 to Smith Joel for 1498.01 bushels HRS, no priced later contract. Is this an correct priced later obligation? Please issue a priced later contract for this obligation and forward a proper executed copy to the Licensing Division Office. Or explain and correct if this is an error in the accounting. The deferred payment obligation 160 & 161 to Greg Hornung for 428.31 bushels of HRS. Is this a correct deferred payment obligation? Please either forward a copy of the contract or proof of payment to the Licensing Division Office or explain and correct if this is an error in the accounting. The response to this memorandum must be forwarded to the Licensing Division Office within 30 days. Please contact the Office if questions arise or assistance is required. Thank you, [2000]	<input checked="" type="checkbox"/> No	License# 1288 <b>Walhalla</b>
<div>Response Date: 03/02/2015</div> <div>Summary: Provided proof of conversion consisting of copy of contract signed by Joel Smith and a copy of settlement information for Greg Hornung. Additional Response Required: <input type="checkbox"/></div>										
1950	Stone Mill, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	1/14/2015	[2000]Exam and spot check procedure revealed no deficiency. Bond was adequate for new bins added. Thank you.[2000]	<input type="checkbox"/>	License# 1007 <b>Richardton</b>
2045	Viterra USA LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erdmann	3/25/2015	[2000] Crystal ND Location: I have reviewed all of the requested information provided and found no deficiencies or errors. The contract format- I request that the ND Indemnity fund statement that is located in part 3 item # 11 of the multipage contract be moved to the last page part 5 and be located just above the ND Bond Disclaimer statement near the producer signature block. Please consider this change in contract format for future issue contracts. Please contact the Office for questions or assistance. Thank You, Timothy Erdmann [2000]	<input type="checkbox"/>	License# 1266 <b>Crystal</b>





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2045	Viterra USA LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	3/4/2015	[1110]Ray: ]Deficiency; unsigned credit-sale contract. Deferred payment contract for Ransan Farm Inc. not signed by the seller. Please contact the seller and get the contract signed or purchase the grain accounted on the contract. Proof of correction must be forwarded to the Licensing Division Office within 30 days. Proof consists of a copy of the signed contract or a copy of the settlement report. Please contact the office if further assistance is required or questions arise. Thank you.[1110]	<input checked="" type="checkbox"/> No	License# 1020 <b>Ray</b>
<div>Response Date: 03/16/2015</div> <div>Summary: Proof of conversion consisting of copy of of signed deferred payment contract contract. All compliance has been provided.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
2045	Viterra USA LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	3/3/2015	[2000] MINOT LOCATION The grain and oilseed contract addendum deferred payment. Please add the indemnity fund statement to this contract template just above the the dark bold bond disclaimer statement. statement to read as from item D of the purchase contract. ND Indemnity Fund Assessment. In North Dakota the indemnity fund assessment may be deducted at settlement.  Deficiency; Failure to convert scale tickets within 45 days. The conversion of the Jim Suydam payable is not complete and beyond 45 days. Please contact Mr. Suydam and insist that he sign and return the deferred payment addendum. A report must be forwarded to the Licensing Division Office within 30 days indicating corrections. Report to include a copy of the deferred payment template including the required indemnity fund statement and a signed copy of the deferred payment addendum from Mr. Suydam. Please be diligent with future deferred payments and require producers to return the signed addendums in a timely manner. Please contact the Office if questions arise or assistance is required. Thank you, [2000]	<input checked="" type="checkbox"/> No	License# 1242 <b>Minot</b>
<div>Response Date: 03/16/2015</div> <div>Summary: Provided proof of conversion consisting of addendum signed by Suydam to deferred payment contract and provided template of addendum with reference to credit-sale contract indemnity fund.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
1916	Walhalla Farmers Grain, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	2/25/2015	[1050] Deficiency: Failure to convert scale tickets within 45 days. Z&Z Farms, 3487 bushels barley delivery beyond 45 days, accounted as priced later and not converted to a priced later contract. Please take action to convert, either issue a priced later contract or purchase this grain. Proof of conversion must be forwarded to The Licensing Division Office within 30 days.[1050] [1110] Deficiency: Unsigned priced later credit-sale contracts. Bjornstad Farms, 2 contracts # 15290 &15291 not signed. Olson, Steve contract # 159289 not signed. Please contact these individuals and either get the contracts signed or purchase the grain accounted on these contracts. Again proof correction must be forwarded to The Licensing Division Office within 30 days. Proof to include copies of signed contracts or copies of purchase settlement information. Please contact the Office if questions arise or assistance is required. Thank you[1110]	<input checked="" type="checkbox"/> No	License# 1004 <b>Walhalla</b>
<div>Response Date: 05/16/2015</div> <div>Summary: Proof of conversion consisting of delayed price contract signed by Z&amp;Z Farms and Bjornstad Farms signed contacts 1592990 and 159291 and Steve Olson signed contract 159289. All responses received.</div> <div>Additional Response Required: <input type="checkbox"/></div>										



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2905	Walton Ag Services, Inc. dba Walton Ag Services	PGW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	2/26/2015	[2000]Was unable to do exam as owners are wintering in Florida and won't be back until sometime in April. No activity is going on at the facility. The owner reports that they have a minimal amount of inventory on hand and all is paid company owned. The plan is to load out this remaining inventory when they return and to discontinue business at that time. I will return at a later date when the owners have returned.[2000]	<input type="checkbox"/>	License# 1122 <b>Englevale</b>
128	Wilton Farmers Union Elevator Co.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	3/16/2015	[1050]Deficiency; unsigned credit-sale contracts and no expiration dates on price later contracts. 15 price later contracts not signed by the seller. Please refer to the list provided. Please contact individuals involved and get these contracts signed or purchase the grain accounted on these contracts. Proof of correction must be forwarded to the Licensing Division Office within 30 days. Proof consists of a copy of the signed contract or a copy of the settlement report. Please include an expiration date on all credit-sale contracts. Please forward a copy of your price later contract with the expiration date language included and include the expiration date on all future contracts. Please contact the office if further assistance is required or questions arise.[1050][1110]Deficiency; failure to convert scale tickets within 45 days of delivery. 8 open assembly sheets over 45 days not converted. Please refer to the lists provided. Please take immediate action to convert these accounts. Proof of conversion must be forwarded to the Licensing Division Office within 30 days. Proof of conversion is a copy of the settlement report or appropriate credit-sale contracts. Thank you[1110]	<input checked="" type="checkbox"/> Yes	License# 59 <b>Wilton</b> 751 <b>Regan</b> 846 <b>Washburn</b>
1549	Woody's Feed & Grain	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	3/11/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 277 <b>Dickinson</b>