



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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
3723	21st Century Ag Investments, LLC dba Simcoe Grain Processors	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erdmann	4/16/2015	[2000] No activity at the Simcoe Grain Processors in the past year. No grain has been received or purchased on the warehouse license. The wood elevator complex has been destroyed and removed. The company is currently considering new construction at the site and intends to continue the warehouse license. Thank you, [2000]	<input type="checkbox"/>	License# 1215 <b>Simcoe</b>
262	ADM Edible Bean Specialties, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	4/27/2015	[1110]Casselton location; Deficiency; price later contracts do not have Indemnity Fund statement on them. Please include indemnity fund statement on all credit-sale contracts. Please forward a copy of new contract forum to the Licensing Division Office with the correct statement within 30 days. Thank you[1110]	<input checked="" type="checkbox"/> No	License# 105 <b>Casselton</b>
<div>Response Date: 05/06/2015</div> <div>Summary: Copies of price later sales agreement, delayed payment contract, and addendum to purchase confirmation contract, with required language, were filed with the Commission</div> <div>Additional Response Required: <input type="checkbox"/></div>										
3915	Allied Energy, Inc. dba Allied Grain	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	6/11/2015	[1110]Deficiency: unsigned credit-sale contacts. 2 price later contacts were not signed by the grower. Please contact Randy Wilson and Mark Gehlhar and get them to sign contracts 1956 and 2020 or purchase the grain accounted for on the contracts. Proof of correction must be forwarded to the Licensing Division Office with 30 days ( by July 11 ). Proof consists of a copy of the signed contracts or a copy of the settlement record. Please contact the office if further assistance is required or questions arise. Thank you.[1110]	<input checked="" type="checkbox"/> No	License# 1290 <b>Ypsilanti</b>
<div>Response Date: 06/29/2015</div> <div>Summary: Copies of executed price later contracts filed. Proof of conversion complete.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
3915	Allied Energy, Inc. dba Allied Grain	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	6/10/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 1252 <b>Barlow</b>
3362	Alsen Farmers Elevator Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	6/3/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 286 <b>Alsen</b>



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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
4106	American Bean, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	4/8/2015	[1060] Deficiency; Failure to convert scale tickets within 45 days of delivery. The Tronson Grain priced unpaid accounts on the open assembly report. Per our discussion these accounts are all beyond 45 days and must be converted according to the fore-mentioned law. Also the Chris Adams cranberry bean assembly 1401 delivered to Cummings must be converted. A report must be forwarded to The Licensing Division Office within 30 days indicating correction of indicated deficiencies. [1060] [1110] Deficiencies; Unsigned credit-sale contracts and conversion of scale tickets to a deferred payment status and no actual contract available. 13 priced later contracts not signed by the producer and 2 priced later contracts to Tronson Grain not available. Please refer to the list provided. Numerous Tronson Grain transactions reported as deferred payment and no contracts available. Please contact the individuals with the unsigned priced later contracts and either get them signed or purchase the grain accounted on these contracts. Per our discussion, Tronson Grain transactions must be handled according to the law. Please issue and execute the proper contracts to Tronson Grain. Priced later, installment sales, and deferred payment must include the proper credit-sale contract. A report must be forwarded to The Licensing Office within 30 days indicating correction of deficiencies. Report to include copies of signed contracts or copies of settlement information if the beans are purchase.[1110]	<input checked="" type="checkbox"/> No	License# 1278 <b>Petersburg</b> 1281 <b>Sharon</b> 1282 <b>Cummings</b>

Response Date: 05/06/2015

Summary: Copies of six executed contracts were filed. Nine contracts remain unsigned.  
Additional Response Required: ☐

Response Date: 05/13/2015

Summary: Copies of settlement and signed contract were filed. Settlement information for Tronson Grain is pending.  
Additional Response Required: ☐

Response Date: 05/27/2015

Summary: Copies of executed credit-sale contracts provided for proof of pending settlement information for Tronson Grain.  
Additional Response Required: ☐

493	Archer Daniels Midland Co.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	5/18/2015	[2000]Enderlin location: Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 896 <b>Enderlin</b>
-----	----------------------------	-----	-------------------------------------	-------------------------------------	--------------------------	---------	-----------	--	--------------------------	---------------------------------

1218	Bison Grain Company dba New Leipzig Grain Co.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	5/7/2015	[1110]Deficiency: Delayed Price contract forums do not have North Dakota Bond disclaimer statement or indemnity fund statement on them. If you want to use your supply of existing forums you can hand write the proper statements or get a stamp to add the correct information. When you order new forums the correct statements must be on them. Please send a copy of the price later forum with the corrections to the Licensing Division Office within 30 days. If further assistance or questions arise please contact the office. Thank you.[1110]	<input checked="" type="checkbox"/> No	License# 857 <b>New Leipzig</b>
------	--	-----	-------------------------------------	-------------------------------------	-------------------------------------	---------	----------	--	--	------------------------------------

Response Date: 05/26/2015

Summary: Received letter and copy of revised contract that was ordered.  
Additional Response Required: ☐



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

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
3405	Blue Flint Ethanol, LLC	PGW	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	5/19/2015	[1110] Deficiency; Unsigned credit-sale contracts. 8 basis fixed contracts beyond recent delivery and the contracts are not signed by the producer. Please refer to the list 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 deficiency. Report to include copies of signed contracts or purchase settlement information if the grain is purchased. [1110] [2000] The electronic email acknowledgement of a credit-sale contract. I have questions and concerns regarding this situation. The electronic acknowledgement will be presented to PSC Commission staff and legal for review. Thus depending the results of that review, an additional memorandum of adjust could be issued requiring further action. Please contact the Office if questions arise or further assistance is required. Thank you.[2000]	<input checked="" type="checkbox"/> No	License# 1178 <b>Underwood</b>
<div>Response Date: 06/04/2015</div> <div>Summary: Provided copies of 8 fully executed basis fixd contracts. All compliance has been filed.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
115	Bowman Grain, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	5/5/2015	[1050]Deficiency; Failure to convert scale tickets within 45 days of delivery. 15 accounts by 3 sellers not converted according to for-mentioned law. Please refer to the list provided. Please take immediated action to get these accounts purchased or applied to a properly executed credit-sale contact. Proof of conversion must be forwarded to the Licensing Division Office within 30 days. Proof consists of a copy of the settlement report or a copy of the signed contract. Please contact the office if further assistance is required or questions arise. Thank you.[1050]	<input checked="" type="checkbox"/> No	License# 231 <b>Bowman</b>
<div>Response Date: 06/03/2015</div> <div>Summary: Proof of conversion of all items consisting of executed contracts and settlement documents.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
2889	Brocket Equity Elevator Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	6/1/2015	[1050]Deficiency: failure to convert scale ticket within 45 days of delivery. Cameron Bina account not converted according to for-mentioned law. Please take immediate action to get this account paid or applied to a properly executed credit-sale contract. Proof of correction must be forwarded to the Licensing Division Office within 30 days. Proof of conversion is a copy of a signed contract or a copy of the settlement report. Please contact the office if further assistance is required or questions arise. Thank you.[1050]	<input checked="" type="checkbox"/> No	License# 140 <b>Brocket</b>
<div>Response Date: 06/03/2015</div> <div>Summary: Proof of conversion consistin gos settlement information.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
330	Cavalier Bean Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	5/6/2015	[2000] The exam and spot check procedure revealed no deficiencies or errors. Thank you, [2000]	<input type="checkbox"/>	License# 380 <b>Cavalier</b>
4187	Cavalier Grain LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erdmann	5/6/2015	[2000] The exam and spot check procedure revealed no deficiencies. The re-establishment of the Roving Grain Buyer license issued to BP & Sons addresses the question or concern regarding direct off the farm purchases. Thank you.[2000]	<input type="checkbox"/>	License# 1284 <b>Cavalier</b>





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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
257	Central Valley Bean Cooperative	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	6/17/2015	[2000] The exam and spot check procedure revealed no deficiencies or errors. Thank you, [2000]	<input type="checkbox"/>	License# 126 Buxton 1211 Devils Lake 1213 Lankin 1214 Pisek 1268 Fairdale
37	Colfax Farmers Elevator, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	4/28/2015	[1110]deficiency; 1 price later not signed and 1 price later price later contract not found. Please contact the representative of Jeffery Kub / AB Richardson trust and get them to sign a new contract if the original can not be found. Please contact Jeffery Kub and have him sign contract 2037. Proof of correction must be forwarded to the Licensing Division Office within 30 days. Proof is a copy of the signed contract or a copy of the settlement report if a check is issued.[1110][1050]deficiency; 2 priced open assemblies not converted within 45 days. Assembly number 30-05-1372 for Johnson Farms and assembly 10-05-2772 for Ivan Hegseth are over 45 days from time of delivery. Please pay these accounts or convert 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 settlement report of a copy of the signed contract. Please contact the office if further assistance is required or questions arise. Thank you.[1050]	<input checked="" type="checkbox"/> No	License# 149 Colfax
<div>Response Date: 05/11/2015</div> <div>Summary: Proof of conversion consisting of 2 executed price later contracts and copies of two checks and settlement documents</div> <div>Additional Response Required: <input type="checkbox"/></div>										
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 Dahlen 1044 Petersburg
4242	Dakota Spirit AgEnergy, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erdmann	5/20/2015	[2000] The intial inspection and spot check procedure revealed no deficiencies. The electronic e-mail acknowledgement of a credit-sale contract will be presented to Commission Staff and Legal for review. Thus pending the results of that review, an additional memorandum of adjustment could be issued requiring further action. Please contact the Office if questions arise or assistance is required. Thank you,[2000]	<input type="checkbox"/>	License# 1289 Wimbledon 1291 Spiritwood
4152	Dicks' Seed, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	4/6/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 1279 Munich
159	Direct Grain, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	5/12/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 1150 Wyndmere



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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
4060	Downs Brokerage, Inc.	RG	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	4/8/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you[2000]	<input type="checkbox"/>	
277	Embden Grain Co.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	4/29/2015	[1050]Deficiency; 8 assembly reports over 45 days from time of delivery not converted as per above mentioned law. Please refer to lists provided. These assemblies are for grain delivered to be applied to June delivery contracts. Payments are to be made on June 1. Please send a copy of the settlement reports to the Licensing Division Office by June 5. [1050][2000]17 installment sale contracts where properly executed but the seller has chosen not to accept payment at this time. A new contract or an amendment to the present contract should be executed and signed by both parties. Please contact the office if further assistance is required or questions arise, Thank you[2000]	<input checked="" type="checkbox"/> No	License# 84 <b>Embden</b>
<div>Response Date: 05/27/2015</div> <div>Summary: Proof of conversion consisting of copies of contracts with signature from producer amending the payment contract date to January 2nd, 2016.</div> <div>Additional Response Required: <input type="checkbox"/> Licensee will provide settlement for payments made on the June 1 delivery contracts once payments have been made. Licensee was asked to provide the settlement information by June 5 which is outside the 30 day window.</div>										
461	Evergreen Grain Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	6/18/2015	[2000]Exam and spot check procedure revealed no deficiency. Thank you.[2000]	<input type="checkbox"/>	License# 256 <b>Tower City</b>
366	Farmers Elevator Company of Cooperstown	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	5/27/2015	2000]Price later contracts have been properly signed and have expiration dates, bond disclaimer, and indemnity fund statement. However some of the contracts have surpassed the expiration date and have not been reissued or amendments have not been written or payment made. All credit-sale contracts are required to have expiration dates, if the seller and buyer agree to extend the contract an amendment or new contract must be written. Please address this issue on all your credit-sale contracts.[2000]	<input type="checkbox"/>	License# 462 <b>Cooperstown</b>



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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
612	Farmers Elevator Company of Forest River	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	4/29/2015	<p>[1050] Deficiency; Failure to convert scale tickets within 45 days of delivery. One open assembly priced later account - assembly #8187 McDonald Farms over 45 days and not converted to a credit-sale contract or paid. Please contact McDonald Farms and either convert to a priced later contract or issue payment. Proof of correction of this deficiency must be forwarded to The Licensing Division Office within 30 days. Reminder: Please review the open assembly sheet summary report and convert the open assembly accounts delivered mid-March which are at the 45 day conversion time frame.[1050]</p> <p>[1110] Deficiency; Unsigned credit-sale contracts. 3 priced later contracts- #318 Slominski, K. - #345 Kallock,T. - #348 Schuster, S are not signed by the producer. Please contact these individuals and either get the contracts signed or purchase the grain accounted on these contracts. Again a report must be forwarded to The Licensing Division Office within 30 days indicating correction of deficiency. Report to include signed copies of contracts or copies of settlement information if the grain is purchased. Please contact the Office if assistance is required or questions arise.</p> <p>Thank you, [1110]</p>	<input checked="" type="checkbox"/> No	License# 333 <b>Forest River</b>
<div><p><b>Response Date: 05/27/2015</b></p><p>Summary: Proof of conversion consisting of settlement information. One contract not signed.</p><p>Additional Response Required: <input type="checkbox"/></p></div> <div><p><b>Response Date: 05/29/2015</b></p><p>Summary: Proof of conversion of remaining item consisting of copy of signed contract.</p><p>Additional Response Required: <input type="checkbox"/></p></div>										
58	Farmers Elevator Company of Honeyford	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	5/5/2015	<p>[1110] Deficiencies: Unsigned credit-sale contracts and the Installment credit-sale contract computer template is missing the required bond disclaimer statement. 7 priced later contracts not signed by the producer. Please refer to the list provided. The computer generated installment sales credit-sale contract template currently in use is missing the required bond disclaimer statement. Please contact the individuals with the unsigned contracts and either get them signed or purchase the grain accounted on these contracts. The installment sales credit-sale contract must be modified to include the bond disclaimer statement to be located above or near the seller's required signature line.</p> <p>A report must be forwarded to The Licensing Division Office within 30 days indicating correction of deficiencies. Report to include signed copies of the priced later contracts or settlement information if the grain is purchased. A sample copy of the corrected installment sales credit-sale contract.</p> <p>Thank you, [1110]</p>	<input checked="" type="checkbox"/> No	License# 226 <b>Honeyford</b> 1056 <b>Niagara</b> 1057 <b>McCanna</b>
<div><p><b>Response Date: 06/03/2015</b></p><p>Summary: Copies of executed price later contracts for Landman, McMahon, and WJS Nelson Farm and revised installment sales contract. Waiting for copies of executed price later contracts for Stover, Aarhus, and Johnson</p><p>Additional Response Required: <input type="checkbox"/></p></div> <div><p><b>Response Date: 06/11/2015</b></p><p>Summary: Copies of executed contracts for Stover, Aarhus, and Johnson. Full compliance met.</p><p>Additional Response Required: <input type="checkbox"/></p></div>										
165	Farmers Elevator Inc of Grace City	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	6/10/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 555 <b>Grace City</b>



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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
231	Farmers Elevator Incorporated, Wishek North Dakota	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	4/14/2015	[1110]Deficiency; unsigned credit-sale contracts. 3 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 contact the office if further assistance is required or questions arise. Thank you.[1110]	<input checked="" type="checkbox"/> No	License# 72 <b>Wishek</b> 976 <b>Fredonia</b> 1067 <b>Linton</b>
<div>Response Date: 05/14/2015</div> <div>Summary: Proof of conversion consisting of proof of settlement for two contracts and conversion to a warehouse receipt for the grain bank account.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
4118	Feed Mix, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	4/9/2015	[1050][1050][1100][1100][1130][1130][2000]Exam and spot check procedure revealed no deficiency. Kenya Duchsherer is the new manager of Feed Mix. The above laws are for her information. Thank you [2000]	<input type="checkbox"/>	License# 1274 <b>Harvey</b>
3403	Fordville Cooperative Marketing Assn.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	4/28/2015	[1110] Deficiency: Unsigned credit-sale contracts. 7 deferred payment contracts of 75 not signed by the seller. Please refer to the list provided. 12 priced later contracts of 188 not signed by the producer. Again please refer to the list 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 deficiency. Report to include a signed copy of each contract or copy of settlement information if the grain is purchased. Please contact the Office if assistance is required or questions arise. Thank you, [1110]	<input checked="" type="checkbox"/> No	License# 225 <b>Fordville</b>
<div>Response Date: 05/28/2015</div> <div>Summary: Provided copies of signed contracts or settlement information for all unsigned credit-sale contracts</div> <div>Additional Response Required: <input type="checkbox"/></div>										
611	Forest River Bean Co Inc	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	6/9/2015	[2000] The exam and spot check procedure revealed no deficiencies or errors. Per our discussion; Please adopt a procedure or policy regarding the expired priced later agreements. The grower should be reminded of these existing unpriced beans and also of the existing service charges. Also per our discussion regarding the format of the priced later marketing agreement, item 4 of the contract may have to modified to accurately define terms of payment. The current contract format will be reviewed by the PSC Licensing and Legal. Please contact the Office if questions arise or assistance is required. Thank you, [2000]	<input type="checkbox"/>	License# 41 <b>Forest River</b>





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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
184	Galesburg Co-operative Elevator Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	4/21/2015	[1050] Deficiency: Failure to convert scale tickets within 45 days of delivery. Please review the priced later open assembly account # 2326 Satrom Farm Inc and either convert to the appropriate priced later contract or contracts or purchase the grain accounted on this assembly. Proof of conversion must be forwarded to The Licensing Division Office within 30 days. Conversion to consist of copies of properly completed contracts or settlement information if the grain is purchased.[1050] [2000] Expired priced later contracts. Per our discussion, please establish a procedure to remind the customers of their expired contracts and extension of such contracts if that is what the customer wants. Please contact the Office if questions arise or assistance is required. Thank you, [2000]	<input checked="" type="checkbox"/> No	License# 495 <b>Galesburg</b>
<div><div>Response Date: 04/24/2015</div><div>Summary: Proof of conversion to a priced later contract and copy of letter laying out procedure to reminder customers of their expired contracts and extensio Additional Response Required: <input type="checkbox"/></div><div>Response Date: 04/30/2015</div><div>Summary: Provided copy of executed price later contract. All compliance has been met. Additional Response Required: <input type="checkbox"/></div></div>										
3372	Golden Growers Cooperative	RG	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	4/30/2015	[2000]Exam and spot check procedure reveal no deficiency. Golden Growers Cooperative members deliver corn to Cargil in Wahpeton and recieve a dividend from Golden Growers Cooperative for that corn. Cargil issues the scale ticket to the grower and writes the check to the grower for the corn. Cargil issues a check to Golden Growers Cooperative which provides funds so that golden growers can pay the dividend. Thank you [2000]	<input type="checkbox"/>	
4085	Great Plains Processing, LLC dba Northern Plains Grain & Milling	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	5/21/2015	[1050]Valley City location: Deficiency: document check revealed that scale ticket 11209 was not paid within the 45 day time requirement as noted in the above law. Settlement was applied to a credit that was reportly caused by double payment of previous transaction. Please be diligent in the future to get all sale tickets paid within 45 days as required by ND law. Thank you.[1050]	<input type="checkbox"/>	License# 1273 <b>Valley City</b>
4085	Great Plains Processing, LLC dba Northern Plains Grain & Milling	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	5/5/2015	[2000]Rhame location: Exam and spot check procedure revealed no deficiency. good work. Thanks[2000]	<input type="checkbox"/>	License# 1286 <b>Rhame</b>
4131	Healthy Oilseeds, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	5/28/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 1276 <b>Carrington</b>
3531	J & K Grain LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	5/12/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work, Thank you[2000]	<input type="checkbox"/>	License# 1193 <b>Mooreton</b>





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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
267	Johnstown Bean Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	6/2/2015	[2000] The exam and spot check procedure revealed no deficiencies or errors. Thank you, [2000]	<input type="checkbox"/>	License# 453 <b>Johnstown</b>
3477	KK Grain Marketing, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	6/17/2015	Exam and spot check procedure revealed no deficiency. Good work. Thank you.	<input type="checkbox"/>	License# 1186 <b>Tower City</b>
1285	Knudson Farms Co dba Manvel Bean Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	6/3/2015	[2000] The exam and spot check procedure revealed no deficiencies or errors. Thank you, [2000]	<input type="checkbox"/>	License# 883 <b>Manvel</b>
1923	L.D. Paulson Enterprises, Inc. dba Paulson Premium Seed & Conditioning	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	5/6/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work[2000]	<input type="checkbox"/>	License# 1003 <b>Bowman</b>
3967	Legumex Walker Sunflower, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erdmann	6/24/2015	[1170] The company received and stored sunflowers at Grafton ND in unlicensed space. The PSC Licensing staff is work with corporate company staff in Canada to rectify the situation. Please be aware and remind the appropriate corporate staff to comply with the fore-mentioned law in the future.[1170] [2000] The exam and spot check procedure revealed no other errors or deficiencies Thank you,[2000] ON THE RESPONSE LIST UNTIL THE LICENSE IS COMPLETED FOR GRAFTON	<input checked="" type="checkbox"/> Yes	License# 1260 <b>Durbin</b> 1261 <b>Selz</b>
665	Miller Elevator Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	5/20/2015	[1050]Deficiency: Scale tickets not converted within 45 days of delivery. 6 open assembly accounts not converted. Please refer to list provided. Please take immediate action to purchase the grain or convert to a warehouse receipt the grain accounted on 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 copy of the warehouse receipt.[1050][1110]Deficiency: Unsigned credit-sale contracts. 2 defered payment contracts not signed by the seller. Please take immediate action to get these contracts signed or purchase the grain accounted. Proof of correction must be forwarded to the Licensing Division Office within 30 days. Proof is 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# 188 <b>Walum</b> 189 <b>Hannaford</b>
<div>Response Date: 05/29/2015</div> <div>Summary: Proof of conversion consisting of settlement documents and signed credit-sale contracts</div> <div>Additional Response Required: <input type="checkbox"/></div>										
2993	Northwood Bean Co., Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erdmann	4/22/2015	[2000] The exam and spot check procedure revealed no conditions or errors. Thank you, [2000]	<input type="checkbox"/>	License# 1136 <b>Northwood</b>



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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
4180	NTC, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erdmann	4/22/2015	[2000]No current unpaid beans and no storage obligations, very minimal activity since late Fall. No errors or conditions noted. Thank you.[2000]	<input type="checkbox"/>	License# 1280 Northwood
3636	PK Sunflower LLC dba Hi Pro Sunflower	RG	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	4/9/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	
2809	Plains Grain & Agronomy, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	5/13/2015	[1050]Deficiency: Unsigned credit-sale contracts. 4 of 16 ISC and 35 of 224 price later contracts not signed by the seller. Please refer to the lists provided. Please contact individuals involved and get the 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.[1050][1110]Deficiency: Failure to convert scale tickets within 45 days. 9 of 71 open assemblies not converted according to fore-mentioned law. Please refer to the list provided. Please take immediate action to get these accounts purchased or converted to 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 a 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# 1108 Enderlin 1114 Marion 1123 Sheldon 1124 Lisbon

**Response Date: 06/10/2015**  
Summary: Settlement made on 35 accounts consisting of copies of executed contracts, customer settlement documents. 13 accounts not settled.  
Additional Response Required: ☐

**Response Date: 06/17/2015**  
Summary: Settlement made on 3 accounts consisting of executed priced later contracts. 10 accounts not settled.  
Additional Response Required: ☐

**Response Date: 06/23/2015**  
Summary: Settlement made on 2 accounts consisting of settlement documents. 8 accounts not settled.  
Additional Response Required: ☐

**Response Date: 06/24/2015**  
Summary: Settlement made on 4 accounts consisting of settlement documents. 4 accounts not settled.  
Additional Response Required: ☐

**Response Date: 06/30/2015**  
Summary: Settlement made on 4 accounts consisting of settlement documents. All accounts settled.  
Additional Response Required: ☐



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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
1076	Plaza-Makoti Equity Elevator	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	4/15/2015	<p>[1050] Reminder: Scale tickets must be converted within 45 days according to the fore-mentioned law. 2 priced later open assembly accounts #215523-Fyllesvold &amp; #215518 Harstad, J&amp;J are at the 45 day conversion threshold. Please convert these 2 open assemblies accordingly. [1050]</p> <p>[1110] Deficiencies; Unsigned credit-sale contracts. Priced later contracts with no duration or expiration date and priced later contracts that have expired, the duration or expiration date is long past. 19 priced later contracts from a total of 142 not signed by producer. Please refer to the list provided. Please contact individuals involved with these contracts and either get signatures or purchase the grain accounted on these contracts.</p> <p>None of the 2013, 2014, &amp; 2015 issue priced later contracts include a duration or expiration date and the priced later contracts issued 2012 or earlier the duration or expiration date has long past. All future issue priced later contracts must include a duration or expiration date.</p> <p>A report must be forwarded to the Licensing Divison Office indicating correction of deficeincies. Report to include copies of signed contracts or copies of settlement information if the grain is purchased. The credit-sale contract expiration or duration date completion must be addressed in writing by the management and forwarded to the Office.[1110]</p> <p>[2000] Please consider establishing the following procedure prior to the 2015 Harvest season. Establish an annual date and notify all priced later contract holders of their contracts and bill or inform them of pending service charges. Collect these charges. Other options per management decision- purchase priced later grain- Allow renewal of priced later contracts in writing for another season with appropriate signatures. These suggestions are simple good business practices. Please contact the Office if questions arise or assistance is required. Thank you, [2000]</p>	<input checked="" type="checkbox"/> No	License# 626 <b>Plaza</b> 627 <b>Makoti</b>
<div>Response Date: 05/15/2015</div> <div>Summary: Proof of conversion consisting of copies of executed delayed price contracts and copies of checks as proof of settlement.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
3949	Proseed, Inc.	RG	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	4/9/2015	<p>[2000]Proseed purchases grain as seed and cleans and processes it for sale as seed. They have not purchased grain to be sold for anything except seed at this time. Exam revealed no deficiency. Good work. Thank you.[2000]</p>	<input type="checkbox"/>	
4312	Quality Seed Genetics, LLC	RG	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	4/29/2015	<p>[2000](initial exam)Jim Lund, gernal manager reports that Quality Seed Genetics operates as a seed company that contracts with growers to produce soybeans. Quality Seed Genetics cleans and packages the soybeans for sale to producers as seed. At this time they have not purchased any grain for other purposes.[2000]</p>	<input type="checkbox"/>	
283	Red River Commodities Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	4/27/2015	<p>[2000] Exam and spot check procedure revealed no deficiency. Good work. Thank you[2000]</p>	<input type="checkbox"/>	License# 288 <b>Fargo</b> 1204 <b>Jamestown</b>





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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
2743	Richland IFC, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	5/11/2015	[1050] Deficiency; 1 priced open assembly not converted according to for-mentioned law and scale tickets not issued in order of the numeral file. Please contact Dennis Week and get his account paid or converted to a properly issued credit-sale contract. Please inform those that issue scale tickets that they must issue tickets in order and that all tickets must be accounted for. Please send a copy of the settlement information of the Dennis Week account to the Licensing Division Office with in 30 days. [1050][1110]Deficiency; Price Later contracts do not have an end date on them and 2 price later contracts not signed by the producer. Please complete the expiration date that is on the contract. Please contact Daris Bittner and RJC Enterprises and get them to sign the contracts or purchase the grain accounted on the assemblies. Please send a copy of the signed contracts or a copy of the settlement report to the Licensing Division Office within 30 days. Please contact the office is further assistance is required or questions arise. Thank you.[1110]	<input checked="" type="checkbox"/> No	License# 1102 <b>Dwight</b>
<div>Response Date: 06/01/2015</div> <div>Summary: Proof of conversion - copy of settlement documents for Dennis Week, Daris Bittner, and a copy of fully executed contract from RJC Enterprises.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
3507	Riverside Communications, Inc. dba Great Northern Ag	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erdmann	4/16/2015	[2000] The exam and spot check procedure revealed no deficiencies or errors. My compliments on the prompt payment or conversion of scale tickets. Thank you, [2000]	<input type="checkbox"/>	License# 1248 <b>Plaza</b>
1968	SB&B Foods, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	4/30/2015	[2000]Exam and spot check procedure revealed no deficiency[2000]	<input type="checkbox"/>	License# 1012 <b>Casselton</b>
194	Scranton Equity Exchange	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	5/4/2015	[1110]deficiency unsigned credit sale contract not signed by the seller; 1 of 46 price later and 0 of 77 installment sale contracts not signed by the seller. Please contact Wade Bock and get him to sign contract 154037 or purchase the grain accounted. Please send a copy of the signed contract or a copy of the settlement report to the Licensing Division Office within 30 days. Please contact the office is further assistance is required or questions arise. Thank you for your good work.[1110]	<input checked="" type="checkbox"/> No	License# 261 <b>Scranton</b>

Response Date: 05/11/2015

Summary: Proof of conversion consisting of assembly settlement, check issued for payment.

Additional Response Required: ☐



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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
951	SRS Commodities Limited	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	5/28/2015	[1110] Deficiency: Unsigned credit-sale contracts. 2 deferred payment contracts - Gibson, Wendy & SJ Weisenburger Farm Inc not signed by the seller. Please contact these individuals and either get the contracts signed or purchase the beans accounted on these contracts. A report must be forwarded to The Licensing Division Office within 30 days indicating correction of deficiency. Report to include copies of signed contracts or copies of settlement information if the beans are purchased. Please contact the Office if questions arise or assistance is required. Thank you [1110]	<input checked="" type="checkbox"/> No	License# 794 <b>Mayville</b> 1267 <b>Falkirk</b>
<div><div>Response Date: 06/02/2015</div><div>Summary: copy of settlement for Wendy &amp; SJ Weisenburger Farm. Gibson settlement/signed contract pending.</div><div>Additional Response Required: <input type="checkbox"/></div></div>										
<div><div>Response Date: 06/05/2015</div><div>Summary: Copy of customer settlement for Bison</div><div>Additional Response Required: <input type="checkbox"/></div></div>										
2943	St. Hilaire Seed Company, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann	6/24/2015	[1170] Please be aware and also remind corporate officials of the fore-mentioned law regarding the use of unlicensed space. [1170] [2000] The exam and spot check procedure revealed no errors or deficiencies Thank you, [2000]	<input type="checkbox"/>	License# 1133 <b>Hamilton</b> 1151 <b>Crystal</b> 1152 <b>Garske</b> 1202 <b>Grafton</b> 1277 <b>Cummings</b>
629	Sun Pro, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erdmann	4/23/2015	[2000] The exam and spot check procedure revealed no deficiency or errors. Thank you, [2000]	<input type="checkbox"/>	License# 892 <b>Hatton</b>
3903	SunOpta Grains and Foods Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	6/9/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 1247 <b>Grace City</b>
199	The Munich Elevator & Oil Co.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	6/2/2015	Please note that the above law requires that all credit-sale contracts must have a duration date and payment terms as part of the contract. You must complete the duration date on your price later contracts. Please make sure that all future credit-sale contracts are correctly completed and that are completed as agreed upon in the contracts.	<input type="checkbox"/>	License# 643 <b>Munich</b>
1082	Voss Grain Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	6/16/2015	Exam and spot check procedure revealed no deficiency. Good work. Thank you.	<input type="checkbox"/>	License# 13 <b>Voss</b>



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

Current as of 07/02/2015

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspection
406	Wales Farmers Elevator, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	4/7/2015	[2000]Wales Farmers Elevator has been sold to Gavilon Fertilizer, LLC. Wales F. E. issues scale tickets and the conversion is completed by Columbia Grain. [2000][1110]Deficiency; deferred payment contract 5017 was not signed by the seller. Please contact the seller and get the contract signed or purchase the grain accounted for on the contract. Proof of correction must be sent 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# 60 <b>Wales</b>

**Response Date:** 05/05/2015  
Summary: Proof of conversion provided in form of copy of executed contract. All compliance was received.  
**Additional Response Required:** ☐