

Corp#	Licensee	Type Oper Cap	Inv Inspector	nspection Dat	e Inspection Summary Response: Requi	red - Pending	Locations Included in Inspectior
62	ADM Edible Bean Specialties, Inc.	PGW 🔽 🔽 [	✓ Hart	8/26/2016	Grafton: Measurement Taken Spot Check and Examination revealed no deficiencies. Great Job Thank You!!!		License# 940 <b>Grafton</b>
<u> </u>	ADM Edible Bean Specialties, Inc.	PGW 🗸 [	McNamee	8/22/2016	[2000] Northwood Office: Serving the warehouse license locations of Northwood and Galesburg. The exam and spot check procedure revealed no conditions or errors.  Thank you, [2000]		License# 106 Northwood 927 Galesburg
4380	Anchor Ingredients Co., LLC	PGW 🗸 [	<b>✓</b> McNamee	9/21/2016	[1050]Deficency; Assembly reports not converted as per above law. 3 of 29 cash payable assemblies not converted within 45 days. Please refer to list provided. Please pay for the grain accounted or apply to a properly excecuted credit-sale contract. Proof of correction must be forwarded to the Licensing Division Office within 30 days (by Oct.21). Proof consists of a copy of the settlement report or a copy of the signed contract.[1050][1110]Deficency; Unsigned credit-sale contract. ISC issued to Marty Peterson for sale of 5567.01 bushels of barley for the amount of \$19045.30 is not signed by the seller. Please contact Mr. Peterson and get this contract signed or pay for 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. Thank you.[1110]	✓ No	License# 1303 Hillsboro 1327 Buffalo 1328 Mohall
		Response Date: 1 Summary:   Additional Response Required:		ion consisting	of copies of fully executed credit sale contracts.		
493	Archer Daniels Midland Co.	PGW 🗸 [	Hart	9/29/2016	[1110] Deficiency: 2 Priced Later, 2 Deferred Payment and 5 Basis contracts unsigned. Proof of correction is required. Proof of correction consists of a signed credit sale contract or a settlement report if the contracts are	✓ No	License#
193					priced and paid. Please forward proof of correction to the Licensing Office within 30 days, 10/29/16. [1110] [2000] Several contracts were missing indemnity fund and bond disclaimer language. Many contracts however contained the language. Make sure that your auto fill templates are consistently updated to include that required language. [2000]		662 <b>Velva</b>
493		Response Date: 1  Summary:   Additional Response   Required:		nce consisting	[2000] Several contracts were missing indemnity fund and bond disclaimer language. Many contracts however contained the language. Make sure that your auto fill templates are consistantly updated to include that required		662 <b>Velva</b>

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Berthold Farmers Elevator LLC	PGW							
LLO		<b>✓</b>		Hart	9/13/2016	[2000] Input 3rd party measurement taken 9-1-16. [2000]	✓ No	License#
						[1110] Deficiency: 2 Priced Later contracts, 12031 and 12085, were currently expired. Please forward proof of conversion to the Licensing Office within 30 days, 10/15/16. Proof consists of a signed new contract or an amended contract with a forward dated expiration date.		1096 Berthold 1100 Carpio
						Deficiency: 2 Deferred Contracts of 238 total were not signed, 26064 and 26097. Please forward proof of converison to the licensing Office within 30 days, 10/15/16. Proof consists of a signed contract or settlement report. [1110]		
	Respon	se Date	: 10/0:	3/2016				
	Additional	l Respons	y: Prod se	of of correctiv	ve action taken	consisting of copies of fully executed credit-sale contract and/or settlement documents.		
Birdsall Grain & Seed, LLC	PGW	<b>✓</b>		Hart	9/13/2016	Spot Check and Examination revealed no deficiencies. Thank You!		License# 1283 <b>Berthold</b>
Bollingberg Seeds	PGW	<b>✓</b>	<b>'</b>	Hart &	7/26/2016	[2000] Spot Check and Examination revealed no deficiencies. Great Job. Thank You. [2000]		License#
Company				McNamee				1081 Cathay
Cavalier Bean Company	PGW	<b>✓</b>	<b>✓</b>	Hart &	8/23/2016	[2000] Spot Check and Examination revealed no deficiencies. Thank You! [2000]		License#
				McNamee				380 Cavalier
Central Valley Bean	PGW	<b>✓</b>		Hart	8/22/2016	Spot Check and Examination revelaed no deficiencies. Make sure to continue to update your contracts when	*	License#
Cooperative						software updates occur. Also great job on amending expiration dates. Thank You!		<sub>126</sub> Buxton
Cereal Byproducts	PGW	<b>✓</b>		Hart	9/12/2016	Spot Check and Examination revealed no deficiencies. Thank You!		License#
								1300 <b>Minot</b>
CHS, Inc.	PGW	<b>✓</b>		Hart	9/6/2016	CHS Feeds Dickenson 156. Spot Check and Examination revealed no deficiencies. Thank You!!!		License# 888 <b>Dickinson</b>
	Bollingberg Seeds Company  Cavalier Bean Company  Central Valley Bean Cooperative  Cereal Byproducts Company	Birdsall Grain & Seed, LLC PGW  Bollingberg Seeds Company  Cavalier Bean Company PGW  Central Valley Bean Cooperative  Cereal Byproducts Company  PGW	Bollingberg Seeds Company  Cavalier Bean Company  PGW  Central Valley Bean Cooperative  Cereal Byproducts Company  Summar Additional Respons PGW  Cereal Byproducts Company  PGW  PGW  PGW  PGW  PGW  PGW  PGW  PG	Bollingberg Seeds Company  Cavalier Bean Company  PGW  Central Valley Bean Cooperative  Summary: Pro Additional Response Required:  PGW  V  V  V  Cereal Byproducts Company	Birdsall Grain & Seed, LLC PGW V N Hart & McNamee  Cavalier Bean Company PGW V V Hart & McNamee  Central Valley Bean Cooperative PGW V N Hart & McNamee	Summary: Proof of corrective action taken Required:  Birdsall Grain & Seed, LLC PGW V N Hart 9/13/2016  Bollingberg Seeds Company  PGW V N Hart & McNamee  Cavalier Bean Company  PGW V N Hart & McNamee  8/23/2016  Central Valley Bean Cooperative  Cereal Byproducts Company  PGW V N Hart 9/12/2016	Response Date: 10,03/2016 Summary Additional Response Required: Proof of corrective action taken consisting of copies of fully executed credit-sale contract and/or settlement documents.  Birdsall Grain & Seed, LLC PGW V V Hart 9/13/2016 Spot Check and Examination revealed no deficiencies. Thank You!  Bollingberg Seeds Company PGW V V Hart & 7/26/2016 [2000] Spot Check and Examination revealed no deficiencies. Great Job. Thank You. [2000]  Cavallor Boan Company PGW V V Hart & 8/23/2016 [2000] Spot Check and Examination revealed no deficiencies. Thank You! [2000]  Contral Valley Bean PGW V V Hart 8/22/2016 Spot Check and Examination revealed no deficiencies. Make sure to continue to update your contracts when software updates occur. Also great job on amending expiration dates. Thank You!  Corpany	Response Date: 10:03/2016 Summary: Proof of corrective action taken consisting of copies of fully executed credit-sale contract and/or settlement documents.  Birdsall Grain & Seed, LLC PGW         Hart   9/13/2016   Spot Check and Examination revealed no deficiencies. Thank You!  Bollingberg Seeds Company PGW           Hart & 9/13/2016   [2000] Spot Check and Examination revealed no deficiencies. Great Job. Thank You. [2000]  Cavalier Bean Company PGW           Hart & 8/23/2016   [2000] Spot Check and Examination revealed no deficiencies. Thank You! [2000]  Certral Valley Bean Company PGW         Hart   8/22/2016   Spot Check and Examination revealed no deficiencies. Thank You! [2000]  Certral Valley Bean Company PGW         Hart   8/22/2016   Spot Check and Examination revealed no deficiencies. Make sure to continue to update your contracts when software updates occur. Also great job on amending expiration dates. Thank You!  Cereal Byproducts PGW         Hart   9/12/2016   Spot Check and Examination revealed no deficiencies. Thank You!

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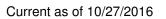


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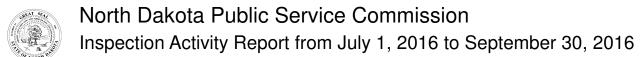
## North Dakota Public Service Commission Inspection Activity Report from July 1, 2016 to September 30, 2016

Corp#	Licensee	Type Oper Ca	p Inv Inspector	Inspection Da	te Inspection Summary Re	esponse: Required - Pending	Locations Included in Inspectior
7	CHS, Inc.	PGW 🗸 🔃	Hart Hart	8/11/2016	The CHS Inc, Edgeley Feed Plant- warehouse license number 889- The feed plant at Edgeley has grain direct from producers in the past year. All feed ingredients are provided by their affiliate com Dakota Prairie Ag at Edgeley. Thus no documents or transactions to inspect or review. Thank you,		License# 889 <b>Edgeley</b>
-2	Clifford Farmers Cooperative Elevator Company	PGW 🗸	McNamee	7/19/2016	[1050]Deficiency; 14 of 204 assembly sheets not converted as per above law. 9 priced not paid and not applied to credit-sale contract as indicated by scale ticket. Please refer to lists provided and particle or apply to a properly excecuted credit-sale contract. Proof of conversion must be forwarded to the with in 30 days (by aug 19). Proof is a copy of the signed contract or a copy of the settlement report [1050][2000]Your installment sale contracts do not have the bond disclaimer statement on them. Prequired language and send a copy of the corrected form to the Commission.  Please use a proper expiration date on your price later contracts. Please remember to contact selles status at least once a year. Payment terms are required on all credit-sale contracts, please make sure that this is on all crdit-sale contracts. The computer is not settling open assemblies to the basis fixed contracts. Please correct this issueThank you.[2000]	y for the grain Commission t. lease add the	License# 1 Clifford 1075 Hope
		Response Date:	08/03/2016				
		Summary Additional Response Required:	Proof of converse later contract for indemnity fund la	John Jackso	of fully executed credit-sale contracts or settlement documents were filed for 13 of the 204 assembles remains unsigned. An installment sles contract containing the bond disclaimer language and credit filed.	ies. One price -sale contract	
		Response Date: Summary Additional Response Required:	: Proof of convers	ion of final un	signed contract consisting of fully executed credit-sale contract.		
40	Dakota Dry Bean Inc	PGW 🗸	<b>✓</b> Hart	9/21/2016	[2000] Spot Check and Examination revealed no deficiencies! Great Job Thank You! [2000]		License# 1095 Crary 1200 Lansford 1244 Devils Lake
90	Diamond W Feeds, Inc.	PGW 🗸	McNamee	7/20/2016	[2000]Exam and spot check procedure revealed no deficiency. Good work, Thank you[2000]		License# 1238 <b>Medina</b>
59	Edgeley Bean Receiving, LLC	PGW 🗸	Hart Hart	8/20/2016	The company has not received, stored, or bought any grain from the general public since the last in licensed warehouse has been used to serve the various Brandenburg family farming entities. No conformal errors noted.  Thank you,  Patrick Hart		License# 1177 <b>Edgeley</b>
59	Edgeley Bean Receiving, LLC	PGW 🗸	Hart Hart	8/11/2016	[2000] The company has not received, stored, or bought any grain from the general public since the inspection. The licensed warehouse has been used to serve the various Brandenburg family farming deficiencies or errors noted.  Thank you, Patrick Hart [2000]		License# 1177 <b>Edgeley</b>





Corp#	Licensee	Тур	е Ореі	Cap Inv	Inspector	Inspection Date	e Inspection Summary Response: Requ	ired - Pending	Locations Included in Inspectior
04	Edinburg Farmers Elevator Company	PGW		<b>✓</b> ✓	Hart	9/20/2016	[1110] Deficiency: 6 Priced Later contracts not signed. Proof of correction is required. Please forward proof of conversion to the Licensing Office within 30 days, 10/20/16. Proof consists of signed credit sale contract. [1110] [2000] Measurement taken from 3rd party yearly weigh up. [2000]		License# 8 <b>Edinburg</b>
586	Engstrom Bean and Seed, Inc.	PGW	<i>I</i>	<b>✓</b> ✓	Hart		[1110] Make sure you are rolling Priced Later contracts in accordance with your expiration dates as we discussed. [1110]  [2000] Measurement taken. 07-27-16 Exam done. 10/11/16 [2000]		License# 1076 <b>Leeds</b>
	Fessenden Cooperative Association	PGW		<b>✓</b> ✓	Hart & McNamee		[2000] Maddock, Hamberg. Measurement taken. [2000]  [1050] Deficiency: 2 Open Assemblies not converted within 45 days. Please submit proof of conversion to the Licensing Office within 30 days, 10/1/16. Proof consists of a signed contract or a settlement report. Cendak Farms Union Coop and Phillip Backstrom. [1050]  [1110] Deficiency: 5 Priced Later Contracts not signed within 45 days. Please submit proof of conversion to the Licensing Office within 30 days, 10/1/16. Proof consists of a signed contract or a settlement report. Please refer to the attached list for the contract informaiton. 295 contracts reviewed during exam. [1110]	√ No	License# 311 Heimdal 312 Hamberg 1309 Maddock
		-	Sumn			sion consisting o	of copies of fully executed credit-sale contracts and/or settlement information with check		
51	Fessenden Cooperative Association	PGW	<i>I</i>	<b>✓</b> ✓	Hart & McNamee	9/1/2016	[2000]Harlow location; Exam and spot check procedure revealed no deficiency. Measurement taken. [2000]		License# 1308 <b>Harlow</b>
51	Fessenden Cooperative Association	PGW	<i>I</i>	<b>✓</b>	Hart & McNamee	8/31/2016	[2000] Fessesnden; Esmond Locations. Spot Check and Examination revealed no deficiencies. Thank You!! Measurement taken for both loacitons. [2000]		License# 307 Fessenden 308 Esmond

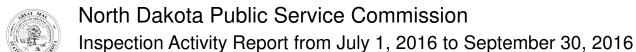


Required:

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Corp#	# Licensee	Type Oper Cap Inv Inspector Inspection Da	te Inspection Summary Response: Re	equired - Pending	Locations Included in Inspection
351	Fessenden Cooperative Association	PGW V V Hart & 8/29/2016 McNamee	[2000] Carrington, New Rockford. Measurement Taken. [2000]  [1110] Deficiency: Carrington has a Priced Later contract #6376 not signed within the 45 days as allowed by aformentioned law. Please provide proof of conversion to the Licensing Office within 30 days, 09/30/16. Proof consists of a signed contract or a settlement report if paid out. 74 contracts reviewed.  Deficiency: New Rockford Priced Later contract #2582 that is expired. Deferred Payment contracts for 20272 and 202719 are not signed within the 45 days as allowed by aformentioned law. Please provide proof of conversion for all 3 contracts to the Licensing Office within 30 days, 9/30/16. Proof consists of a singed contract or settlement report if paid out. 81 contracts reviewed. [1110]	3	License# 1080 Carrington 1140 New Rockford
		Response Date: 10/06/2016			
			ed. The MOAs were not completed and provided to Fessenden Cooperative for signature and response until ed the General Manager he would have 30 days from the date the MOAs were provided to him for review and I.		
540	Forbes Equity Exchange	PGW	[1110]deficiency; Unsigned delayed price contracts. 3 of 11 contracts not signed by the seller. Please refer to the list provided. Please contact the individuals involved and have these contracts signed or purchase the grain accounted for on these contracts. Proof of correction must be forwarded the Licensing Division Office within 30 days, by 10/06/2016. Proof consists of a copy of the signed contract or a copy of the settlement report. Pleat contact the office if further assistance is required or questions arise. Thank you[1110] [2000]1 delayed price contract has expired and needs to be reissued, amended or purchased. Please refer to list. Please establish a process so that follow ups are made to sellers so that contracts get signed in a timely matter and that contact is made with the seller before contracts expire. A follow up will be made before the first January to make sure that progress is being made. [2000]	n se he	License# 290 <b>Forbes</b>
		Response Date: 10/13/2016			
		Summary: Proof of conversion consisting  Additional Response  Required:	of copies of fully executed contracts and settlement documents.		
611	Forest River Bean Co Inc	PGW V Hart & 8/3/2016  McNamee	[1060] Deficiency: 1 Open Assembly, McCann Farms, not converted within 45 days. Proof of conversion to be submitted to the Licensing Division Office within 30 days, 9/3/16. Proof of conversion includes settlement report copy of signed Credit Sale Contract or Warehouse Reciept. [1060]		License# 41 Forest River
			[1110] No unsigned Credit Sale Contracts of the 48 remaining unpaid. Amazing job at signature capture! [111	0]	
		Response Date: 08/04/2016			
		Summary: Proof of conversion consisting Additional Response	of settlement documents (as well as copies of checks issued) were filed.		

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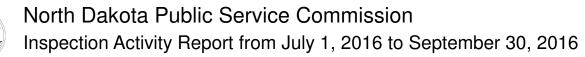
Type Oper Cap Inv Inspector Inspection Date Inspection Summary Licensee Locations Included in Inspection **Response: Required - Pending** PGW **✓** Hart & 080820160808[1050] Deficiency: 2 Priced Open Assemblies Kenneth Peterson over 45 days. 1 Open Storage Fullerton Farmers Elevator 8/8/2016 License# McNamee Open Assembly, Spencer Deering over 45 days. Proof of conversion is required to be submitted to the Fullerton 102 Licensing Division Office within 30 days, 9/8/16. Proof of conversion includes a signed Credit Sale Contract or a Settlement Report, or a Warehouse Reciept. [1050] [1110] Deficiency: 11 of 20 Priced Later contracts not signed. Proof of conversion is required to be submitted to the Licensing Division Office within 30 days, 9/8/16. Proof of conversion includes a signed Credit Sale Contract or a Settlement Report. Of the 130 unpaid Deferred Payment Contracts all were signed. Signature Capture Rate on Priced and Deferred Contracts is 92.6% [1110] [2000] Please send a copy of the corrected Priced Later Contract to the Licensing Office with the aforementioned signed contract or other forms of Proof of Conversion. Contract missing Expiration Date. Measurement taken. [2000] Response Date: 08/08/2016 Summary: Provided revised priced later purchase contract. Additional Response Required: Response Date: 09/08/2016 Summary: Remaining compliance filed consisting of copies of checks issued or fully executed credit-sale contracts. Additional Response Required: Hebron Farmers Elevator PGW **✓** Hart Measurement. Spot Check and Examination revealed no deficiencies. Thank You! 9/7/2016 3376 License# Co 81 Hebron PGW 🗸 ✓ Hart Hoople Farmers Grain 9/20/2016 [2000] Contracts all signed and orderly. 3rd party annual measurement entered. Thank You and Great Job!! 595 License# Company [2000] Hoople Johnstown Bean Company PGW Hart Spot Check and Examination revealed no deficiencies. Entered 3rd party measurement taken 7/31/16. Please 8/25/2016 License# amend the Credit Sale contract to include the indemnity fund assessment language. Thank You!! 453 Johnstown

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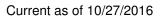
Corp#	Licensee	Type Oper Cap Inv Inspector Inspe	ction Date Inspection Summary	Response: Required - Pending	Locations Included in Inspectior
310	Kirkeide's Northland Seedbean Co. Inc.	PGW 🗸 🗸 Hart & 7/2 McNamee	5/2016 [1110] Deficiency: Priced Later Contracts 4061, 4124 not signed. Please contact the contracts signed. Please forward proof of conversion to the Licensing Office within 30 conversion consists of a signed contract or a copy of settlement statement. [1110]		License# 895 <b>Fessenden</b>
		Response Date: 07/27/2016  Summary: Proof of compliance of Additional Response Required:	consisting of fully executed contracts were filed with the Commission.		
394	Klindworth Seed & Bean Company Inc	PGW 🗸 🗸 Hart & 7/2 McNamee	7/2016 [2000] Spot Check and Examination revealed no deficiencies. Great Job. Thank You	J. [2000]	License# 56 <b>Fessenden</b>
1285	Knudson Farms Co dba Manvel Bean Company	PGW V V Hart & 8/3. McNamee	/2016 Spot Check and Examination showed no deficiencies. Thank You.		License# 883 <b>Manvel</b>
1068	Larson Grain Company	PGW 🗸 🚺 Hart & 8/1 McNamee	0/2016 [2000]Englevale, Exam and spot check procedure revealed no deficiency. 8 pricel late executed. All contracts had all the necessary language and dates. Good work. No me time, lightning in the area, independent measurement will be done in December and s PSC at that time. Thank you.[2000]	asurement was done at this	License# 1113 <b>Englevale</b>



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Corp# Licensee	Type Oper Cap Inv Inspector Inspection	n Date Inspection Summary Response: Re	equired - Pending	Locations Included in Inspectio
068 Larson Grain Company	PGW V Namee 8/9/20 McNamee	Deficiency: 1 Open Assembly 18263, not converted within 45 days. Provide proof of conversion to the Licensin Office within 30 days, 9/10/16. Proof of conversion includes a signed contract of settlement report if grain is purchased.  [1050]  [1110] Deficiency: Basis Fixed Contract 181642 is unsigned. Provide proof of conversion to Licensing Office within 30 days, 9/10/16. Proof of conversion includes, signed contract or settlement report if grain is purchased.  Deficiency: Priced Later Contracts 156715, 156914 are both unsigned. Provide proof of conversion to Licensin Office within 30 days, 9/10/16. Proof of conversion includes a signed contract or a settlement report if grain is purchased.  [1110]  [2000] Measurement taken at each facility. Several contracts in at Linton had expired and had not been amended with a new expiration date or rolled into a new contract. Expiration dates are required on Credit Sale Contracts by Century Code. [2000]	0 ng	License# 213 LaMoure 1255 Adrian 1292 Fredonia 1293 Linton 1294 Wishek
	Response Date: 09/12/2016  Summary: Proof of conversion cons Additional Response Required:	isting of copies of fully executed credit sale contracts and copy of check issued to producer as form of conversion.		
292 Legume Matrix, LLC	PGW 🗸 🚺 Hart 7/13/2	Spot Check and Examination revealed no deficiencies. Thank You!		License# 1168 <b>Jamestown</b>
069 Maple River Grain and Agronomy, LLC	PGW 🗸 🗸 Hart 7/11/2	[1050] As per the aforementioned rules, timely conversion is required. Zero Open Assemblies past 45 days. [1050] [1110] All priced later contracts signed. For the volume of business your 6 location turn, great job on signature capture! I looked through 257 Contract during this exam. [1110]	3	License# 1141 Prosper 1142 Casselton 1143 Lynchburg
		[2000] Measurement entered from Hunt Grains Measurement taken on 12/15/15. Great Job! Thank You! [200	<u>)0]</u>	1144 Chaffee 1145 Leonard 1243 Peak
099 Minn-Dak Growers Ltd	PGW 🗸 🚺 Hart 9/20/2		00]	1144 Chaffee 1145 Leonard





Corp#	Licensee	Туре	Ope	r Cap	Inv	Inspector	Inspection Dat	Inspection Summary	Response: Requi	red - Pending	Locations Included in Inspectior
96	North Central Grain Cooperative	PGW	<b>✓</b>	<b>✓</b>	<b>V</b>	Hart & McNamee	9/27/2016	[1050]Deficency; Priced scale tickets not converted as per above law. 40 assemblies of Please refer to the list provided and pay for the grain accounted or apply to a properly econtract. Proof of conversion must be forwarded to the Licensing Division Office within 3 Proof is a copy of the settlement report or a copy of the signed contract. [1050] [1110]Deficency; Delayed Price contracts not properly executed. 47 assembles indicating not have contracts writen or were not signed. Please refer to the list provided. Please grain accounted. Proof of correction must be forwarded to the within 30 days. Proof is a copy of the signe contract or a copy of the settlement report. [12000]I realize that this is a very busy time and you have a very large amount of scale tickets and the completion of delayed price contracts. Thank you [20]	executed credit-sale 30 days, by 10/31/16.  In g to be delayed price did the et these contracts writen Licensing Division Office 1110] ckets to process and that the your tracking of the	✓ Yes	License# 25 Rock Lake 568 Rolette 628 Perth 630 Bisbee 1314 Rolla 1319 Overly
4427	Paterson Grain, LLC	PGW	<b>✓</b>	<b>✓</b>		Hart & McNamee	9/28/2016	[2005]Initial exam was done with Daryl Fisher, general manager with Paterson Grain, LI grain merchandiser. The above laws were discussed and capacity was reviewed. Every you.[2005]			License# 1329 <b>Bottineau</b>
2010	Philadelphia Macaroni Company dba Minot Milling	PGW	<b>✓</b>	<b>✓</b>		Hart	9/12/2016	Spot Check and Examination revealed no deficiencies. Thank You!			License# 1015 <b>Minot</b>
1136	Powers Lake Elevator Company	PGW		<b>✓</b>	<b>✓</b>	McNamee	9/13/2016	[1110]Deficiency; credit-sale contracts lack expiration date. Your delayed price contract dates as required by above law. Please reissue your delayed price contracts with an extended the the grain accounted. Proof of correction must be forwarded to the Licensing Division Of 13). Proof is a copy of the signed contract or a copy of the settlement report. Thank you [2000]Please send a copy of independent measurement report that is made at your year Division Office. Thank you. [2000]	piration date or purchase fice within 30 days (by Oct I.[1110]	✓ No	License# 837 <b>Powers Lake</b>
		Respo Addition Required	Sumr	nary:			nce consisting	of copies of fully executed credit-sale contracts.			
206	Renville Elevator Company	PGW	<b>✓</b>	<b>✓</b>		McNamee	8/23/2016	[2000] Spot Check and Examination revealed no deficiencies. Thank You! [2000]			
194	Scranton Equity Exchange	PGW	<b>✓</b>	✓		Hart	7/5/2016	Spot Check and Examination revealed no deficiencies. Thank You.			License# 1298 <b>Dickinson</b>



orp# Licensee	Type Oper Cap Inv Inspector Inspection Date Insp	· · · · · · · · · · · · · · · · · · ·	ired - Pending	Locations Included in Inspectior
98 Sky Can, Ltd.	PGW	Spot Check and Examination revealed no deficiencies. Thank You! [2000]		License# 1197 <b>Cando</b>
Star of the West Milling Company	PGW	]Exam and spot check procedure revealed no deficiencies. Good work. Thank you.[2000]		License# 1228 <b>McCanna</b>
Tharaldson Ethanol Plant I, LLC	Cliffor pays f	]Exam and spot check procedure revealed no deficiencies. Tharaldson Ethanol purchases all it's corn from rd Farmers Elevator on a cash basis. Wire transfers are made 3 times a week. On tuesdays Tharaldson for corn received on the previous friday, saturday, and sunday. On wednesday they pay for corn received on ay and tuesday. On friday they pay for corn received on wednesday and thurday. [2000]		License# 1203 <b>Casselton</b>
The Arthur Companies, Inc.	66 of assen converged for assent co	Deficency; Assemblies not converted as per above law. 34 of 153 assemblies recorded as price later and 119 priced not paid assemblies past 45 days not paid. Please refer to the lists provided and convert these riblies by applying them to a properly excecuted credit-sale contract or pay for the grain accounted. Proof of ersion must be forwared to the Licensing Division Office within 30 days (by 10/20). Proof of conversion is a of the signed credit-sale contract or a copy of the settlement report.[1050]  [Deficency; credit-sale contracts not properly excecuted. 4 of 53 Installment sale contracts not signed by the erefer to the list provided and get these contracts signed or purchase the grain accounted. Proof of ersion must be forwarded to the Licensing Division Office within 30 days, (by 10/20). Proof is a copy to the discontract or a copy of the settlement report. Thank you.[1110]  [You have several price later contracts that will expire on 9/30/16 and about 4 that expired on 7/31/16. You contact the seller before these contracts expire and determine if he wants to sell the grain or if you agree to differentiate.	✓ No	License# 328 Arthur 331 Ayr 1157 Page 1318 Pillsbury
	Additional Response and inspector was asked to verify the	and settlement numbers for the settlements that licensee had completed. Support documents were not filed settlement was made by date of response. Licensee was asked to continue providing additional information be at the Commission for another week and I would not take formal action.		
7 TMT Farms Bean & Seed Co.	PGW	] Spot Check and Examination revealed no deficiencies. Thank You. [2000]	✓ No	License# 1139 <b>Windsor</b>
	Response Date: 09/02/2016  Summary: Response required was marked in err Additional Response Required:	or. No deficiencies.		
Turtle River Bean Company, A Division of C 8 F Foods Inc.	PGW Hart & 8/2/2016 Meast McNamee	urement Taken		License# 1078 <b>Manvel</b>

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Current as of 10/27/2016

Corp#	Licensee	Type Oper	Cap Inv Inspector I	nspection Da	te Inspection Summary	Response: Required - Pending	Locations Included in Inspectior
3482	United Pulse Trading Inc. dba AGT Foods	PGW ✓	✓ Hart	9/12/2016	Spot Check and Examination revealed no deficiencies. Thank You!!		License# 1269 <b>Minot</b>
2508	Unity Seed Company	PGW 🗸	✓ Hart	7/12/2016	4 of 10 weigh tickets sampled in document check were setteled outside of the 30 day window all aformentioned rule.	lowed by	License# 1069 <b>Casselton</b>
2045	Viterra USA LLC	PGW 🗸	✓ McNamee	7/6/2016	[2000]Viterra, Crystal. Exam and spot check procedure revealed no deficency. Please remember terminalogy between the US and Canada. In North Dakota storage means that the farmer still mownership of grain delivered and can request to take it back. A credit-sale contract like your PLS that the title of the grain has been surrendered to the warehouse and agrees to terms that allow predetermed amount of time to price it. Thank you[2000]	naintains SA contract means	License# 1266 <b>Crystal</b>
1549	Woody's Feed & Grain	PGW ✓	✓ Hart	7/5/2016	Spot Check and Examination revealed no deficiencies. Thank You.		

Response Date: 07/05/2016

Summary: This was erroneously input and Scranton Equity Exchange exam was input to replace it. Delete prior to distributing the September quarterly repor Additional Response Required: