



North Dakota Public Service Commission  
Inspection Activity Report from October 1, 2015 to December 31, 2015

Current as of 01/11/2016

Corp#	Licensee	Type	Oper	Cap	Inv	Inspector	Inspection Date	Inspection Summary	Response: Required - Pending	Locations Included in Inspector
1273	BTR Farmers Coop	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann & McNamee	10/20/2015	[1050] Deficiency; Failure to convert scale tickets within 45 days of delivery. ONE priced unpaid assembly #40040729 Diepolder, James with a last delivery date beyond 45 days and not converted or paid. Please contact Mr. Diepolder and convert this assembly by payment or issuance of a credit-sale contract [1050] [1110] Deficiency; Unsigned priced later credit-sale contracts. 13 priced later contracts not signed by the producer. Please refer to the list provided. Please contact the individuals involved with these contracts and either get them signed or purchase the grain accounted on these contracts. [1110] [1200] Deficiency; Failure to provide sample copies of the revised computer generated credit-sale contracts to The Licensing Division Office. Please refer to the fore-mentioned law. [1200] [1220] Deficiency; The indemnity fund assessment statement is not included on the computer generated credit-sale contract templates. Please refer to the fore-mentioned law. All credit-sale contracts must include the indemnity fund assessment statement.[1220] [2000] A report must be forwarded to The Licensing Division Office within 30 days indicating correction of all deficiencies. The priced unpaid and the unsigned priced later- include signed copies of credit-sale contracts or copies of settlement information if the grain is purchased The computer generated credit-sale contract templates- I request that these templates be modified or corrected to include the indemnity fund assessment statement. Upon completion, please forward a sample copy of each type of credit-sale contract to The Licensing Division Office. This report is due at The Licensing Division Office on or before NOVEMBER 19, 2015 Please contact the Office if questions arise or assistance is required. Thank you.[2000]	<input checked="" type="checkbox"/> No	License# 869 <b>Leeds</b> 1138 <b>Niles</b>

Response Date: 11/02/2015

Summary: Licensee provided proof of conversion consisting of fully executed contracts for Depolder and the 13 producers listed on the priced later contracts list. License also provided corrected delayed pricing and deferred payment contracts with required language. Full compliance has been met.  
Additional Response Required: ☐

817	Cargill, Incorporated	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	10/1/2015	[2000]Spiritwood location; Exam and spot check procedure revealed no deficiency. Thank you[2000]	<input type="checkbox"/>	License# 1066 <b>Spiritwood</b>
3864	Central Plains Ag Services, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	12/1/2015	[1110]Deficiency; unsigned credit-sale contracts. 3 basis fixed and 35 price later contracts not signed by the seller. Please contact the individuals involved and get the contracts signed or purchase the grain accounted. Please refer to the lists provided. Proof of correction must be forwarded to the Licensing Divison Office within 30 days, by Jan 4. Proof consists of a copy of the signed contract or a copy of the settlement report. You are using your basis fixed contracts as credit-sale contracts thus they must have the necessary credit-sale statements on them. You must add the bond disclaimer statement to your contracts if they are to be used as credit-sale contracts. Please send a copy of the corrected form to the Licensing Division Office within 30 days. Thank you[1110]	<input checked="" type="checkbox"/> No	License# 1245 <b>Courtenay</b> 1259 <b>Hannaford</b>

Response Date: 12/31/2015

Summary: Proof of conversion in the form of copies of all fully executed basis fixed and price later contracts were filed with the Commission.  
Additional Response Required: ☐

847	CHS, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	10/29/2015	[2000]CHS-Dickinson; Exam and spot check procedure revealed no deficiency. This facility purchased only corn from other CHS elevators. [2000]	<input type="checkbox"/>	License# 888 <b>Dickinson</b>
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913	Co-op Elevator of McClusky	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	12/22/2015	[1050]Deficiency; failure to convert scale tickets within 45 days of delivery. 8 priced assemblies over 45 days old not paid as required by above mentioned law. Please refer to list provided. Please take immediate action to get these accounts purchased, applied to a properly executed credit-sale contract or applied to a warehouse receipt. Proof of conversion must be forwarded to Licensing Division Office within 30 days, (by Jan 21 ). Proof consists of a copy of the signed contract, a copy of the settlement report, or a copy of the warehouse receipt. [1050][1110]Deficiency; unsigned credit-sale contracts. 32 delayed price contracts and 13 deferred payment contracts not signed by the seller. Please refer to the list provided. 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 of correction 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 question arise, Thank you.[1110]	<input checked="" type="checkbox"/> Yes	License# 12 <b>McClusky</b>
2740	Dakota Dry Bean Inc	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	10/13/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work. Thank you[2000]	<input type="checkbox"/>	License# 1095 <b>Crary</b> 1200 <b>Lansford</b> 1244 <b>Devils Lake</b>
2740	Dakota Dry Bean Inc	RG	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	10/12/2015	[2000]Roving Grain Buyer-Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	
117	Farmers Cooperative Elevator Company of Lidgerwood, North Dakota (The)	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann & McNamee	11/18/2015	[2000] The exam and spot check procedure revealed no deficiencies or errors. My compliments to the accounting staff on a job well done. Thank you, [2000]	<input type="checkbox"/>	License# 244 <b>Lidgerwood</b> 996 <b>Geneseo</b>
4383	FCStone Merchant Services, LLC	PGW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	12/13/2015	[2000]Stopped at the location at Norwood and found no one there. It appears that the facility is not being used at this time. Will stop again in January if we can make contact with owners/management and they are operating the facility.[2000]	<input type="checkbox"/>	License# 1307 <b>Northwood</b>
4383	FCStone Merchant Services, LLC	PGW	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	10/13/2015	[2000]Stopped at the location at Norwood and found no one there. It appears that the facility is not being used at this time. Will stop again in January if we can make contact with owners/management and they are operating the facility.[2000]	<input type="checkbox"/>	
937	Garske Elevator Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	10/21/2015	[1110]Deficiency; price later forum doesn't meet the standards of the above law. All credit-sale contracts must have the bond disclaimer statement, the indemnity fund statement, an expiration date, payment terms, and a place for both parties to sign the contract. Please contact your software representative and have them make a proper template for all credit-sale contracts that you plan to use. Please send a copy of the corrected contracts to the Licensing Division Office. Please reissue the 6 price later contracts that you have and get the seller to sign them. Please call the office if further assistance is required or questions arise. Thank you[1110]	<input checked="" type="checkbox"/> No	License# 130 <b>Garske</b>

Response Date: 10/26/2015  
Summary: Provided a copy of the revised price later contract as proof of compliance.  
Additional Response Required: ☐



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1176	Hurdsfield Grain, Inc.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	12/9/2015	[1110]Deficiency; unsigned credit-sale contract. 1 price later contract not signed by the seller. Please contact Robin Weisz and have him sign contract #53599 or purchase the grain accounted. Proof of conversion must be forwarded to the Licensing Division Office within 30 days (by Jan 8). Proof of conversion is a copy of the 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# 848 Hurdsfield
<div>Response Date: 12/18/2015</div> <div>Summary: Proof of conversion filed in form of a signed priced later purchase contract. Statutory compliance has been met.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
894	Klindworth Seed & Bean Company Inc	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erdmann	11/30/2015	[1060] Deficiency: Time to convert the open assembly storage accounts to warehouse receipts. Please settle the open assembly storage to warehouse receipts. The decision to create a computer generated warehouse receipt must be completed as soon as possible. Please forward a sample copy of the computer generated documents to The Licensing Division Office prior to use. Please contact the Licensing Division Staff if questions arise or assistance is required. Thank you, [1060]	<input checked="" type="checkbox"/> No	License# 56 Fessenden
<div>Response Date: 12/04/2015</div> <div>Summary: The computer generated warehouse receipt template has been created and all open assembly storage has been converted to a warehouse receipt. No further action required, indicated deficiencies have been corrected.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
918	Luverne Farmers Co-operative Elev Co	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	12/2/2015	[1050]Deficiency; Failure to convert scale tickets as required by above law. 8 storage, and 9 priced open assemblies not convert in 45 days. Please contact the individuals involved and get these assemblies settled to a warehouse receipt, credit-sale contract or pay for the grain accounted. Please refer to the lists provided. Proof of conversion must be sent to the licensing Division Office within 30 days. Proof is a copy of the warehouse receipt, the signed credit-sale contract or a copy of the settlement report. [1050][1110]Deficiency; unsigned credit-sale contracts. 7 installment sale and 3 basis fixed contracts not signed by the seller. Please refer to the lists provided and get these contracts signed or purchase the grain accounted. Proof of correction must be sent to the Licensing Division Office within 30 days (by Jan 4). Proof is a copy of the signed contract or a copy of the settlement report. Thank you.[1110]	<input checked="" type="checkbox"/> No	License# 335 Luverne
<div>Response Date: 01/02/2016</div> <div>Summary: Proof of conversion consisting of copies of fully executed credit-sale contracts or customer settlement documents were electronically filed. Bookkeeper is still waiting for Scott and Bruce Pederson to sign their contracts and Pederson's said they would come in to the elevator this week 1 sign.</div> <div>Additional Response Required: <input type="checkbox"/></div> <div>Response Date: 01/04/2016</div> <div>Summary: Proof of conversion consisting of copies of fully executed credit-sale for the remaining contracts was filed.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
141	Max Farmers Elevator	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	11/9/2015	[2000]Exam and spot check procedure revealed no deficiency. 105 price later contracts, 181 installment sale contracts and 27 open assembly reports reviewed with no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 121 Max





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665	Miller Elevator Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	12/7/2015	[1110]Deficiency; unsigned credit-sale contracts. 3 delayed price and 2 deferred payment contracts not signed by the seller. Please refer to the lists provided. Please contact the individuals involved and get the contracts signed or purchase the grain accounted. Proof of correction must be forwarded to the Licensing Divison Office within 30 days. Proof is a copy of the signed contract or a copy of the settlement report. Please contract the office if further assistance is required or questions arise. Thank you.[1110]	<input type="checkbox"/>	License# 920 <b>Sykeston</b>
<div>Response Date: 01/04/2016</div> <div>Summary: Proof of conversion consisting of copies of fully executed delayed price and deferred payment contracts.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
2035	Milnor Grain Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann & McNamee	11/18/2015	[1110] Deficiency; Unsigned credit-sale contracts. 4 priced later contracts and 2 installment sales deferred contracts not signed by the producer. Please refer to the lists provided. Please contact the individuals involved with these contracts and either get them signed or purchase the grain accounted on these contracts. A report must be forwarded to The Licensing Division Office within 30 days indicating corrective action taken. The report to include a signed copy of each contract or copy of settlement information to include check number and payment date. This report is due at the Office on or before DECEMBER 21, 2015. Please contact the Office if questions arise or assistance is required. Thank you, [1110]	<input checked="" type="checkbox"/> No	License# 1017 <b>Milnor</b>
<div>Response Date: 11/30/2015</div> <div>Summary: Signed contracts provided as form of compliance.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
1099	Minn-Dak Growers Ltd	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	10/14/2015	[2000]Grand Forks and Dickinson locations; Exam and spot check procedure revealed no deficiency. Good work. Thank you.[2000]	<input type="checkbox"/>	License# 158 <b>Grand Forks</b> 661 <b>Dickinson</b>
4385	North Dakota Bean, LLC	PGW	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	12/14/2015	[2005]Visited with office staff in Grand Forks and went thru and explained the rules that they must abide by to purchase grain in North Dakota. During the discussion I learned that they had received pinto beans from 5 growers this fall. I requested scale ticket conversion information on those 5 growers. Ownership denied my request due to privacy concerns. He was contacted by the Office and agreed to furnish the required information. The information will be available at the Grand Forks facility. I will stop in January and complete the exam.[2005]	<input type="checkbox"/>	License# 1304 <b>Grand Forks</b>
1136	Powers Lake Elevator Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	10/7/2015	[1110]Deficiency; deferred payment contracts do not have indemnity fund assessment statement on them. Please add this statement to all credit-sale contracts. You may use a stamp on your contracts until you order new forums. Please resolve this issue immediately and send a copy of your corrected deferred contracts 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# 837 <b>Powers Lake</b>
<div>Response Date: 10/09/2015</div> <div>Summary: Proof of conversion consisting of corrected deferred payment contract with required language.</div> <div>Additional Response Required: <input type="checkbox"/></div>										



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3096	Reimers Seed Co.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	12/15/2015	[2000] Exam and spot check procedure revealed no deficiency. Please work to get growers to sign a purchase contract in the future..[2000]	<input type="checkbox"/>	License# 1148 Carrington
206	Renville Elevator Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	10/5/2015	1050]deficiency; failure to convert scale tickets within 45 days of delivery. 2 delayed price assemblies and 9 priced assemblies not converted according to fore-mentioned law. Please see lists provided. Please take immediate action to get these accounts purchased, applied to a properly executed credit-sale contract, or applied to a warehouse receipt. Proof of conversion must be forwarded to the Licensing Division Office within 30 days. Proof of conversion is a copy of the signed contract, a copy of the settlement report, or a copy of the warehouse receipt.[1050][1110]deficiency; unsigned credit-sale contracts. 6 defer payment contracts not signed by the seller. Please refer to the list provided. Please contact the sellers and get these contracts signed or purchase the grain accounted. Proof of conversion must be forwarded to the Licensing Division Office within 30 days. Proof of conversion 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][2000]Thank you and your staff for the effort you are making to stay within compliance. Considering the large number of open assemblies and contracts you have and the fact that none of these deficiencies are very old, if is apparent that you are making the effort.[2000]	<input checked="" type="checkbox"/> No	License# 702 Tolley
<div>Response Date: 10/12/2015</div> <div>Summary: Licensee provided proof of conversion consisting of fully executed contracts.</div> <div>Additional Response Required: <input type="checkbox"/></div>										
191	Steele Farmers Elevator	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	11/25/2015	[2000]Exam and spot check procedure revealed no deficiency: Good work.[2000]	<input type="checkbox"/>	License# 223 Steele
4390	Stein Seed Company, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	12/14/2015	[2000]Did any initial warehouse exam with Doug Stein of Stein Seed. Reviewed the items covered on the initial exam procedure. Stein Seed is operating as a receiving station for Columbia Grain and does not take ownership of any grain received, thus there are no payables or credit-sale contracts. Everything looks to be operating as it should. Thank you.[2000]	<input type="checkbox"/>	License# 1310 McVille
133	The Kensal Farmers' Elevator Co.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	12/14/2015	[1110]Deficiency; unsigned credit-sale contracts. 10 of 222 credit-sale contracts not signed by the seller,1 price later contract and 9 basis contracts. Please refer to the list provided. Please contact the individuals involved and get these contracts signed or purchase the grain accounted. Proof of correction must be forwarded to the Licensing Division Office within 30 days (by Jan 13). Proof consists of a copy of the signed contract or a copy of the settlement report. Please contact the office if questions arise or further assistance is required. Thank you.[1110]	<input type="checkbox"/>	License# 191 Kensal 975 Bordulac
<div>Response Date: 01/11/2016</div> <div>Summary: Licensee provided copies of signed credit sale contracts. All unsigned credit sale contracts have now been signed and no further action is required.</div> <div>Additional Response Required: <input type="checkbox"/></div>										



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3196	Thompsons USA Limited	RG	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	10/13/2015	[2000]Roving Grain Buyer Exam. Thompson USA has a working relationship with Central Valley Bean. Back to back contracts are written with the producer and CVB, based on a bid from Thompsons. Beans are delivered to and paid by CVB. Thompsons then pays CVB. Exam and spot check procedure revealed no deficiency.[2000]	<input type="checkbox"/>	License# 1302 Northwood
3981	Tronson Grain, LLC	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Erdmann & McNamee	11/5/2015	[1110] Deficiencies: Unsigned credit-sale contracts and no expiration or duration date indicated on the majority of the priced later contracts and some of the basis fixed contracts. 4 deferred payment contracts from a total of 104 contracts involving 2 individuals not signed. Please refer to the list provided. 12 basis fixed contracts from a total of 94 not signed by the producer. Please refer to the list provided. 48 priced later contracts from a total of 200 not signed by the producer. Again refer to the list provided. Please contact all the individuals involved with these contracts and either get them 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. The report to include a signed copy of each contract or settlement information to include check number and purchase date. PLEASE DO NOT SUBMIT copies of the actual checks. I request that the required information be submitted electronically via e-mail if possible. THIS REPORT IS DUE AT THE OFFICE ON OR BEFORE DECEMBER 7, 2015 The duration or expiration date must be indicated on all future issue priced later or basis fixed contracts. Also please indicate the duration or expiration date on all the unsigned contracts prior to obtaining the producer's signature. Please contact the Office if questions arise or assistance is required. Thank you, [1110]	<input checked="" type="checkbox"/> No	License# 1256 Doyon 1257 Tolna
<div>Response Date: 12/02/2015</div> <div>Summary: Proof of compliance consisting of copies of fully executed credit-sale contracts or proof of settlment with producers. All compliance has been filed</div> <div>Additional Response Required: <input type="checkbox"/></div>										
589	Tuttle Farmers Elevator	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	11/24/2015	[1220]Deficiency; Indemnity fund statement is not on installment sale contracts. A statement refering to the above law must be included on all credit-sale contracts. Correction was made before examiner left. No further action is required. Thank you.[1220]	<input type="checkbox"/>	License# 303 Tuttle
3482	United Pulse Trading Inc. dba AGT Foods	PGW	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	McNamee	11/10/2015	[2000]Exam and spot check procedure revealed no deficiency. Good work.[2000]	<input type="checkbox"/>	License# 1185 Williston 1269 Minot
1848	Woodworth Farmers Grain Co.	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	McNamee	12/8/2015	[1110]Deficiency; unsigned credit-sale contracts. 24 price later and 2 installment sale contracts not signed by the seller. Please refer to the lists provided. Please contact these individuals and get the contracts signed or purchase the grain accounted. Proof of correction must be forwarded to the Licensing Division Office within 30 days, (by Jan 7). Proof consists of a copy of the signed contract or a copy of the settlement report.. All creit-sale contracts must have an expiration date. You must include an expiration date on your price later contracts. Please contract the office if questions arise or further assistance is required. Thank you.[1110]	<input checked="" type="checkbox"/> No	License# 104 Woodworth

Response Date: 01/06/2016

Summary: Copies of fully executed credit-sale contracts were provided. Full compliance has been met.

Additional Response Required: ☐



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3400	Ypsilanti Equity Elevator Company	PGW	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	McNamee	12/3/2015	[2000]I meet with Ypsilanti Equity Elevator President Darin Orr and board member Craig Headland. They have sold the last of their grain and have a plan to pay the installment sales due Jan. of 2016 and 2017. They will have to keep their license and bond until all credit-sale contracts are paid. Thank you[2000]	<input type="checkbox"/>	License# 98 <b>Ypsilanti</b>