

## Memorandum

To: Licensing Division

From: Timothy Erdmann TAE

Date: September 2, 2008

Subject: Inspector recommendation, Barlow Grain

I initiated an examination of public grain warehouse operations of Barlow Grain on July 29, 2008 and completed the inspection, conducted an exit interview, and issued a Memorandum of Adjustment on July 30, 2008. The Memorandum listed possible violations. The proposed corrective action provided that the licensee convert 10 different assembly sheets indicating scale tickets which have not currently been converted within 45 days after delivery and forward documentation showing proof of conversion of three specified aged assembly sheets to the Commission by no later than August 29, 2008. I contacted Barlow Grain in regards to capacity changes and deletion of space to another company for a receiving station on August 8, 2008 and the manager indicated corrective had been taken and proof of conversion would be forwarded to the Licensing Office.

As of today, no documentation of corrective action was received from Barlow Grain. I placed a courtesy call to Barlow Grain today reminding the office staff of their failure to respond and as I suspected the requested information was misplaced and forgotten in the harvest rush. Manager Holzwarth indicated the documentation will be forwarded to the Licensing Office today. Mr. Holzwarth was informed that a response is required by September 5, 2008.