

Bauske, Shelly A.

From: Damon Johnson <damon.johnson@remingtonseeds.com>
Sent: Thursday, September 14, 2017 10:26 AM
To: Bauske, Shelly A.
Subject: Remington Seeds - Grafton
Attachments: DOC091417-09142017102349.pdf

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Ms. Bauske,

Thank you for speaking with me this morning concerning the expiration of our temporary scale variance permit (Case WM-15-562). For the past two years we have been having inspections of our pit less scales completed via Prairie Scales (the most recent is attached from 8/7/17) every six months in addition to the spot tests your department has performed. Inspector Grangaard indicated he would recommend permanent approval of our scales following his latest inspection on 5/23/17 (Invoice WG 59125) . Our temporary variance expired as of August 31st. We would appreciate it if your department would review our information and consider approval of the permanent variance.

Sincerely,

Damon Johnson
Location Manager
Remington Seeds – Grafton
1421 W 12th St
Grafton, ND 58237
701-379-1000

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PRAIRIE SCALE SYSTEMS, INC.
P.O. Box 69 Horace, ND 58047-0069 701-281-9591

Invoice: CR-101335
Scale ID: 011145

Date 08/07/2017	PSC Device Code 3V2	No. of Sections 2	Complete each item with Y (Yes), N (No), or NA (Not Applicable)	
Name of Business Remington Seeds, LLC			<input type="checkbox"/> New Installation (w/ RFI Check)	<input type="checkbox"/> Performed Calibration
Mailing Address 1421 West 12th St. Grafton ND 58237			<input type="checkbox"/> Modified Equipment	<input type="checkbox"/> Use as a Reference Scale
Device Location Grafton PO Box 605 1421 12th St			<input type="checkbox"/> Replaced Existing Equipment	<input type="checkbox"/> Non-Commercial
City Grafton	State ND	Zip Code 58237	<input checked="" type="checkbox"/> Scale Indoors	
County Walsh	Telephone Number 701-379-1000		Y Variance Permit Posted; Expiration Date: 08/31/2017	
Device Contact/Manager Kevin Wick		Cell Number	NA Stored/Recalled Weights meet NDAC 69-10-02-23 & 69-10-02-24	
Email Address kevin.wick@remingtonseeds.com			NA Software is NTEP Approved	
			NA Built-In Standards; Date Certified:	
			<input checked="" type="checkbox"/> Multiple Decks/Single Indicator	<input checked="" type="checkbox"/> Customer Has Clear View
			<input type="checkbox"/> Clearance Below Scale Clear	<input type="checkbox"/> Video Camera Working
			<input checked="" type="checkbox"/> Approach Requirements Met	<input type="checkbox"/> View Distance > 200'
			<input checked="" type="checkbox"/> Pit Coping and Crush Strip Good	<input type="checkbox"/> Two-Way Audio Working
			NA In response to PSC Quality Assurance Inspection	

Scale Information - West #1 -011145

Scale Manufacturer Cardinal	Indicator Manufacturer/Model 225 Navigator	Indicator Serial No. E30114-0083 / E17415-0365	Weighing Elements EL
Capacity/Divisions/Units 200,000 x 20 LB	Legible Label X Y _ N	Class III	Printer Manufacturer/Model Epson TM-U295
Printer Serial No. J9KF141825 / J9KF112051	Deck Size 20' x 11' South	Clearance (inches) 6"	Approach - 12' Concrete Level 12'
Hard Surface Approach (Length/Slope/Condition) Good, concrete	SR or Discrimination Test Zero Load = Loaded =	Motion Detection Range = 60 lbs.	AZSM (Auto Zero) Range = 60 lbs.

Test Data

LBP / Section / Product Wt.	Value of Test Weights Used	Serial/Test Number	Errors +/-		LBP / Section / Product Wt.	Value of Test Weights Used	Serial/Test Number	Errors +/-	
			As Found	As Left				As Found	As Left
Description: Corner Test					Description: Section Test				
1	10,000 lbs.		0	0	1	20,000 lbs.		0	0
2	"		0	0	2	20,000 lbs.		0	0
3	"		0	0					
4	10,000 lbs.		0	0		BC=0			
	BC=0								

Strain Load Test

Section (Increasing or Decreasing)	Increasing Two	Remarks (include environmental conditions, if applicable). Attach additional sheets as necessary. Inspected and tested scale, found no adjustments needed at this time.
Full Truck Weight	35,700	
Test Weight	20,000	
Empty Truck Weight	15,700	
Errors	0	
Physical Seal <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Electronic Audit Trail: <input type="checkbox"/> Y <input type="checkbox"/> N		
Seal Date: 08/07/2017 Audit Trail Information:		
Seal Type: Lead		
Meets tolerances in PSC adopted NIST Handbook 44? <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Acceptance		
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Taken out of Service <input checked="" type="checkbox"/> Sticker Applied		
By signing this test report, I declare that I have examined this report and to the best of my knowledge and belief, the report is complete and the facts stated are sufficient, true and correct. I also declare that, except for conditions noted in "Remarks," the device meets the minimum requirements of the State laws and rules, including NIST Handbook 44, for use of the device in commerce.		
Cady Bannick	1718	
Permit Holder Signature	Permit Number	
	08/07/2017	
Operator Signature	Date	

PRAIRIE SCALE SYSTEMS, INC.
P.O. Box 69 Horace, ND 58047-0069 701-281-9591

Invoice: CR-101335
Scale ID: 011146

Date 08/07/2017	PSC Device Code 3V3	No. of Sections 3	Complete each item with Y (Yes), N (No), or NA (Not Applicable)	
Name of Business Remington Seeds, LLC			<input type="checkbox"/> New Installation (w/ RFI Check)	<input type="checkbox"/> Performed Calibration
Mailing Address 1421 West 12th St. Grafton ND 58237			<input type="checkbox"/> Modified Equipment	<input type="checkbox"/> Use as a Reference Scale
Device Location Grafton PO Box 605 1421 12th St			<input type="checkbox"/> Replaced Existing Equipment	<input type="checkbox"/> Non-Commercial
City Grafton	State ND	Zip Code 58237	<input checked="" type="checkbox"/> Variance Permit Posted; Expiration Date: 08/31/2017	
County Walsh	Telephone Number 701-379-1000		<input type="checkbox"/> Stored/Recalled Weights meet NDAC 69-10-02-23 & 69-10-02-24	
Device Contact/Manager Kevin Wick			<input type="checkbox"/> Software is NTEP Approved	
Email Address kevin.wick@remingtonseeds.com			<input type="checkbox"/> Built-In Standards; Date Certified:	
			<input checked="" type="checkbox"/> Multiple Decks/Single Indicator	<input type="checkbox"/> Customer Has Clear View
			<input type="checkbox"/> Clearance Below Scale Clear	<input type="checkbox"/> Video Camera Working
			<input checked="" type="checkbox"/> Approach Requirements Met	<input type="checkbox"/> View Distance > 200'
			<input checked="" type="checkbox"/> Pit Coping and Crush Strip Good	<input type="checkbox"/> Two-Way Audio Working
<input type="checkbox"/> In response to PSC Quality Assurance Inspection				

Scale Information - West #2 - 011146

Scale Manufacturer Cardinal	Indicator Manufacturer/Model 225 Navigator	Indicator Serial No. E30114-0083 / E17415-0365	Weighing Elements EL
Capacity/Divisions/Units 200,000 x 20 LB	Legible Label <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Class IIIIL	Printer Manufacturer/Model Epson TM-U295
Deck Size 40' x 11' North	Clearance (inches) 6"	Approach - 12' Concrete Level 12'	Printer Serial No. J9KF141825 / J9KF112051
SR or Discrimination Test Zero Load = Loaded =	Motion Detection Range = 60 lbs.		Hard Surface Approach (Length/Slope/Condition)
		AZSM (Auto Zero) Range = 60 lbs.	

Test Data

LBP / Section / Product Wt.	Value of Test Weights Used	Serial/Test Number	Errors +/-		LBP / Section / Product Wt.	Value of Test Weights Used	Serial/Test Number	Errors +/-	
			As Found	As Left				As Found	As Left
Description: Corner Test					Description: Section Tes				
1	10,000 lbs.		0	0	1	20,000 lbs.		0	0
2	"		0	0	2	"		0	0
3	"		0	0	3	20,000 lbs.		0	0
4	"		0	0					
5	"		0	0		BC=0			
6	10,000 lbs.		0	0					
	BC=0								

Strain Load Test

Section (Increasing or Decreasing)	Increasing Three	Remarks (include environmental conditions, if applicable). Attach additional sheets as necessary. Inspected and tested scale, found no adjustments needed at this time. All three scales have a variance for clearance between I beam and finished work floor.
Full Truck Weight	51,700	
Test Weight	20,000	
Empty Truck Weight	31,700	
Errors	0	
Physical Seal <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Electronic Audit Trail: <input type="checkbox"/> Y <input type="checkbox"/> N		
Seal Date: 08/07/2017 Audit Trail Information:		
Seal Type: Lead		
Meets tolerances in PSC adopted NIST Handbook 44? <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Acceptance <input type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Taken out of Service <input checked="" type="checkbox"/> Sticker Applied		
By signing this test report, I declare that I have examined this report and to the best of my knowledge and belief, the report is complete and the facts stated are sufficient, true and correct. I also declare that, except for conditions noted in "Remarks," the device meets the minimum requirements of the State laws and rules, including NIST Handbook 44, for use of the device in commerce.		
Cody Binnick	1718	
Permit Holder Signature	Permit Number	
	08/07/2017	
Operator Signature	Date	

PRAIRIE SCALE SYSTEMS, INC.
P.O. Box 69 Horace, ND 58047-0069 701-281-9591

Invoice: CR-101335
Scale ID: 011147

Date 08/07/2017	PSC Device Code 3VS	No. of Sections 5	Complete each item with Y (Yes), N (No), or NA (Not Applicable)	
Name of Business Remington Seeds, LLC			N New Installation (w/ RFI Check)	Y Performed Calibration
Mailing Address 1421 West 12th St. Grafton ND 58237			N Modified Equipment	N Use as a Reference Scale
Device Location Grafton PO Box 605 1421 12th St			N Replaced Existing Equipment	N Non-Commercial
City Grafton	State ND	Zip Code 58237	Y Variance Permit Posted; Expiration Date: 08/31/2017	
County Walsh	Telephone Number 701-379-1000		NA Stored/Recalled Weights meet NDAC 69-10-02-23 & 69-10-02-24	
Device Contact/Manager Kevin Wick		Cell Number	NA Software is NTEP Approved	
Email Address kevin.wick@remingtonseeds.com			NA Built-In Standards; Date Certified:	
			N Multiple Decks/Single Indicator	Y Customer Has Clear View
			NA Clearance Below Scale Clear	NA Video Camera Working
			Y Approach Requirements Met	NA View Distance > 200'
			Y Pit Coping and Crush Strip Good	NA Two-Way Audio Working
NA In response to PSC Quality Assurance Inspection				

Scale Information - East - 011147

Scale Manufacturer Cardinal	Indicator Manufacturer/Model 225 Navigator	Indicator Serial No. E30014-0300	Weighing Elements EL
Capacity/Divisions/Units 200,000 x 20 LB	Legible Label X Y _ N	Class III	Printer Manufacturer/Model Epson TM-U295
Deck Size 80' X 11'	Clearance (inches) 6"	Approach - 12' Concrete Level 12'	Printer Serial No. J9KFI16147
SR or Discrimination Test Zero Load = Loaded =	Motion Detection Range = 3d	Hard Surface Approach (Length/Slope/Condition) Good ,Concrete	
		AZSM (Auto Zero) Range = 3d	

Test Data

LBP / Section / Product Wt.	Value of Test Weights Used	Serial/Test Number	Errors +/-		LBP / Section / Product Wt.	Value of Test Weights Used	Serial/Test Number	Errors +/-	
			As Found	As Left				As Found	As Left
Description: Corner Test					Description: Section Test				
1	10,000 lb		-20	0	1	20,000 lb		-20	0
2	10,000 lb		0/-	0	2	20,000 lb		-40	0
3	10,000 lb		0/-	0	3	20,000 lb		-40	0
4	10,000 lb		0/-	0	4	20,000 lb		-40	0
5	10,000 lb		+20	0	5	20,000 lb		-20	0
6	10,000 lb		0	0					
7	10,000 lb		0	0					
8	10,000 lb		-20	0		BC=0			
9	10,000 lb		-40	0					
10	10,000 lb		-20	0					
	BC=0								

Strain Load Test

Section (Increasing or Decreasing)	Increasing Five	Remarks (include environmental conditions, if applicable). Attach additional sheets as necessary. Inspected and tested scale, found all section running minus. Re-calibrated and adjusted corners as needed. Found no other adjustments needed at this time.
Full Truck Weight	59,960 lbs	
Test Weight	20,000 lbs	
Empty Truck Weight	39,960 lbs	
Errors	0	
Physical Seal <input checked="" type="checkbox"/> Y _ N Electronic Audit Trail: _ Y _ N		
Seal Date: 08/07/2017 Audit Trail Information:		
Seal Type: Lead		
Meets tolerances in PSC adopted NIST Handbook 44? <input checked="" type="checkbox"/> Maintenance _ Acceptance		
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Taken out of Service <input checked="" type="checkbox"/> Sticker Applied		
By signing this test report, I declare that I have examined this report and to the best of my knowledge and belief, the report is complete and the facts stated are sufficient, true and correct. I also declare that, except for conditions noted in "Remarks," the device meets the minimum requirements of the State laws and rules, including NIST Handbook 44, for use of the device in commerce.		
Cody Rimmick	1718	
Permit Holder Signature	Permit Number	
	08/07/2017	
Operator Signature	Date	