



MEMORANDUM OF ADJUSTMENTS

PUBLIC SERVICE COMMISSION

SFN 17993 (12/2016)

Name of Warehouse Nelson Grain, Inc.		Corporation Number 594	
Location 10974 83rd Lane NW	City Hamlet	State ND	Date of Inspection 03/21/2018

An inspection of this warehouse and/or the commodities stored there disclosed the following conditions which must be corrected as soon as possible or within the specified time frame. These conditions may also be in violation of state laws or rules. The issuance of this form is a report of the conditions found at this inspection and is not an election by the North Dakota Public Service Commission to be taken.

Inspector's comments are shown in *italics* below each item. Number of items on this report: 1

Item no: 2000

refer to: See Examiner Comments Below

Paper books show approx 3x on hand inventory compared to assembly obligations. No open assemblies past 45 days, oldest scale ticket is 8 days. Has one warehouse receipt and receipt is filled out correctle. No new storage, bins maps are updated from last fall.

No outstanding CSC's; does issue DP's as needed.

Victor Lundeen form set.

Open Assemblies entered to exam hand.

Storage entered to exam hand.

Assemblies are to 5 farmers.

Name of PSC Inspector 2 <i>PAT HAYS</i>	Date Prepared 3-21-18
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I acknowledge receipt of the MOA. I understand that all deficiencies must be corrected and proof of correction must be received by the Compliance Division within 30 days from the date of this inspection. Failure to respond or an incomplete response received after the deadline will be subject to further action. Proof may be submitted by mail, email or fax.

Licensee's Signature 	By (Please Print) Wayne K. Vatne
Title Mgr	Date 3/21/18

Submit to: Public Service Commission
Compliance Division
600 E. Boulevard Ave. Dept. 408
Bismarck, ND 58505-0480

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