

Meeting Minutes

Meeting Description: Grocery and Related Product Wholesalers SEP Committee Meeting
Desired Results: Lower the injury and illness rate in NAICS 4244XX in North Carolina

Date: 9/14/2021

Grocery SEP Team Members: "X" = Present

Jill Warren (Chairperson)	x
Carlene Harris (ETTA)	Not Available
Karen Padgett (PSIM)	x
Anne Weaver (PSIMS)	Not Available
Peggy Reme (Compliance - West)	x
Russ DeShield (Compliance – West)	x
James Zepede (Compliance – East)	x
Lori Kees (Consultative Services)	Not Available
Sheldon Joseph (Compliance – East)	x
Starsky Martin (ETTA)	x
Mark Luniewski (Consultative Services)	Not Available

Attendees:

Paul Sullivan (Bureau Chief – West)	Nicole Brown (Bureau Chief – East)
Lee Peacock (District 2 Supervisor)	John Jaskolka (District 8 Supervisor)
Laura Crawford (District 4 Supervisor)	Lafayette Atkinson (District 10 Supervisor)
Kristie Hall (District 1)	Madelyn Edwards (District 9)
Robin Ewart (District 1)	Deanne Mills (District 9)
Sarah Burns (District 2)	Frank Castillo (District 9)
Rob Maedje (District 2)	Alex Lee (District 10)
Griselle Negron (District 2)	
Curt Hobson (District 2)	Judyth Forte (State Plan Coordinator)
Bob Tipton (District 3)	
Beverly Stone (District 3)	
Ted Hendrix (District 4)	
Ben Teal (District 4)	

1. DISCUSSION ITEMS:

- a. Welcome and thank you to everyone conducting Grocery and Related Product Wholesalers SEP inspections.
- b. FY 2021 Goals and Progress:

	FY 2021 Goals	Progress October through September 10	Percentage of Goal Completed
Compliance Inspections	15	27	180%
Consultative surveys	3	6	200%
ETTA Training Events	2	2	100%

2. REVIEW OF OLD ACTION ITEMS:

- a. New committee member added – Sheldon Joseph
- b. Comparison of Stats – See Attachment 1
- c. Consultative Services Report – See Attachment 2 (Lori will review during Consultative Service Update)
- d. Consultative Services Report on company survey- in progress

3. REVIEW OF INSPECTIONS, DISCUSSION, AND NEW ACTION ITEMS

- a. Reminder - Provide Consultative Services information to employers.
Action: This will be a reoccurring action item.
- b. Reminder - Send Ergo hazard alert letter to those employers experiencing ergonomics issues and make sure to code properly in OE (S17).
Action: This will be a reoccurring action item. Check on inspection 318224961 to make sure letter was sent and S17 code was added. Inspection in progress.
(Jill)
Reminder – Load OSHA 300 logs into OE documents for all Grocery SEP inspections. **Action:** This will be a reoccurring action item. Send a Reminder email to supervisor. Several inspections did not have 300 logs loaded into OE.
(Jill) **(Completed, after the meeting)**
- c. Reviewed comparison of SEP stats between 2021, 2020 and 2019 as requested by Paul Sullivan. **Action:** Jill will add % inspections that are IC, % inspections with serious, repeat, willful citations. **(Completed, additional data reviewed during meeting, added to table).**\
- d. Review of OSHA Logs for the most recent Grocery SEP Inspections, citations issued were related to PITs (training, recert, insp), scaffold (guardrails, moveable platform) electrical hazards (damaged electrical cabinet, unused openings in a panel box, no markings on electrical cabinet, workspace around panel box), hazard communication (program, labeling, missing SDSs), fire extinguishers (blocked, inspections, discharged and mounting) and exits (blocked, not wide enough, only 1). See Attachment 3 for a listing of inspections with citations.

- i. Quesos Y Mas Incorporated - Inspection #318221744, Complaint. No Citations, No 300 logs required due to size.
- ii. Atlantis Foods, Inc. – Inspection #318222619, Programmed Planned. There were no recordable injuries/illnesses for 2018, 2019, and 2020 and 2021 to date. 2 serious citations - PIT (3 yr cert and daily insp) and 5 non-serious citations - electrical (no covers, openings, working space), exits (blocked, signs).
- iii. La Tortilleria, Inc. – Inspection #318222924, Programmed Planned. No logs in OE. 2 non-serious citations - FE (blocked) and electrical (working space). CSHO reviewed the OSHA 300 Logs: The DART Rate in 2018 was 2.1 due to three away from work injury. The away from work injury was due to two strains to the hip/wrist and one fall injury that resulted in 386 days away from work. The DART Rate in 2019 was 0.6 due to one injury with surgery that resulted in 87 days away from work, and that for 2020 was 3.2. The elevated DART rate was due to five injuries: 2 ergonomic issues, 2 finger cut/crush injuries and foot injury by a jack, all resulted to 10 days away from work.
 - DART rates:
 - 2018 – 2.1
 - 2018 – 0.6
 - 2019 – 3.2
- iv. B. Kelley Enterprises, Inc. – Inspection #318222981, Programmed Planned Grocery SEP inspection. In Progress
- v. Orrell's Food Service, Inc. – Inspection #318223443, Programmed Planned Grocery SEP inspection. No logs in OE. 2 serious citations - PIT (3 yr cert) and hazcom (sds). 2 non-serious citations - electrical (working space) and FE (inspection)
 - DART rates:
 - 2018 – 0.0
 - 2019 – 1.2 (1 injury, 1 case w/away from work)
 - 2020 – 1.1 (1 injuries – 1 case w/days away)
- vi. Tropical Nut & Fruit Co. - Inspection #318223666, Follow-up to Programmed Planned Grocery SEP inspection. No Citations.
 - 2018 – 4.0
 - 2019 – 4.3 (9 injuries, all strains/sprains)
 - 2020 – 2.0 (2 injuries, strain/sprains)
- vii. T&J Produce, Inc. – Inspection #318223666, Programmed Planned Grocery SEP inspection. 4 serious citations – 1-PIT (training), 3 hazcom (program, labeling, sds). 5 non-serious citations - recordkeeping, FE, electrical. No 300 logs in OE. First year kept logs, 2020, no injuries. 1 case so far in 2021.
- viii. Pepsi Bottling Ventures LLC – Inspection #318224243, Programmed Planned Grocery SEP inspection. 7 serious citations - fixed ladder load, exit width, PPE (foot protection, hazard assessment), 2 PIT (training, inspection), hazcom (labeling). 7 non-serious citations - platform gate, ship stairs, locked exit, FE, secure storage, 2 electrical (marked, working space). No 300 logs in OE. CSHOs evaluation shows

DART rates:

2018 – 4.7 (1 injury, strain)

2019 – 4.3 (2 injuries, slip/trip/fall, laceration)

2020 – 3.9 (1 injury, strain)

- ix. Rolling Frito-Lay Sales, Limited -Inspection #318224938, Programmed Planned Grocery SEP inspection. 3 repeat citations – exits (2 exit routes), FE (mount), electrical (working space). 1 serious – electrical (grounding), 3 non-serious - exits (2 routes), electrical (marking, working space). No injuries from 2018 to present. No DART rate.
- x. Jetro Holdings, LLC – Inspection 318224961, Programmed Planned Grocery SEP inspection. 4 serious citations – moving platform, eyewash/shower, PIT (wheel chocks), scaffold (guardrails). 6 non-serious citations – PPE hazard assess, FE (mount/mark, train), electrical (working space), hazcom (list of hazardous chemicals). 300 logs in OE. The MSD DART for the employer is as follows: 2020 = 4.0, 2019 = 0.0, and 2018 = 0.0. A “Could Improve Written Ergonomic Program and Controls” letter is recommended. Don’t forget to code S17. Citations not issued yet.

DART rates:

2018 – 3.9 (3 struck by)

2019 – 5.9 (1 slip/strip/fall, 2 struck by)

2020 – 13.9 (4 strain/sprains, 3?)

- xi. Rolling Frito-Lay Sales, LP – Inspection #318226172, Programmed Planned Grocery SEP inspection. 3 non-serious citations – records not provided, electrical (listed/labeled, strength/durability). 300 logs in OE. No entries. OSHA 300/300A Logs, no reported injuries are related to strains and sprains. The employer does have ergonomic procedures in place for proper lifting techniques, stretching, etc. No DART rate.
- xii. Villari Bros. Foods, LLC – Inspection #318227675, Complaint. In progress,
- xiii. Choice U.S.A. Beverages, Inc. – Inspection #318227709, Complaint. In Progress
- xiv. Minges Bottling Group, Inc. – Inspection 318228020, Programmed Planned, in progress. Looks like, egress width, open flames, smoking near flammables storage, FE (not charged, inspection), locked exit, welding (oxygen cylinders near flammable/combustibles). 300 logs in OE. Strains/Sprains, ergonomic procedures, lifting techniques, stretching, etc.

DART rates:

2018 – 11.2

2020 – 5.3

2020 – 4.7

- e. Consultative Services Update (Lori Kees)

- i. **Action:** Get feedback from companies to learn how they heard of the service.
- ii. Provided list of hazards identified in 3 visits. Jill reviewed during meeting.
- iii. Compliance should continue to promote consultative services during Grocery SEP inspections.

- iv. FFY 2021 goals met and exceeded. Good Job!
- f. Compliance Update (Jill Warren)
 - i. FFY 2021 goals met and exceeded. Good Job!
- g. ETTA Update (Starsky Martin)
 - i. Working on Internal Grocery SEP Training on Captivate.
 - ii. Held July training session-12 attendees.
 - iii. FFY 2021 goals met. Good Job!
- h. PSIMS Update (Karen Padgett)
 - i. No Update

NEXT MEETING: December 7, 2021 1:30 PM

Thanks for helping make the Grocery SEP a success!

Submitted by: Jill Warren

Attachment 1

Grocery and Related Product Wholesalers SEP

	FFY 2021 – Inspections in progress	FFY 2020	FFY 2019
Number of Programmed Planned Inspection	21	9	19
In Compliance	1 (4.8%)	2 (22.2%)	5 (26.3%)
Inspections with Serious/Willful/Repeat Citations	13 (61.9%)	2 (22.2%)	9 (47.4%)
Contested	0	0	1 (5.3%)
Citations Issued	120	26	79
% Willful Citations	0	0	0
% Serious Citation	21.7% (26)	19.2% (5)	25.3% (20)
% Repeat	6.7% (8)	3.8% (1)	0
% Non-Serious Citations	71.7% (86)	76.9% (20)	74.7% (59)
Total Initial Penalty	\$77,425	\$7,300	\$64,700
Total Revised Penalty	\$73,925	\$7,300	\$46,9443

Attachment 2

Consultative Services Data

North Carolina Department of Labor
 Occupational Safety and Health Division
Hazard Form

Consultative Services

4244 Grocery SEP

Friday 9/10/2021 10:46:01

1. Visit Number	Request Number	Opt. Case No.	Reporting ID
Establishment Name			
Track 1	Track 2	Track 3	Track 4

2 & 3 Item /Inst	4. Number of Instances	6. Standard /Injury Code	13A-13H. Standard	5. Haz Type	15. Subst. Code	7. Workers at Risk	8. Interim Prot.	14A. Granted Date(s)	9 & 14B. Correct Date(s)	10. Verif/Ref Date	11. Verif/Ref Code
0001	A	1	S 1910.37 (a)(4)	S		141	Y		07/19/2021	07/16/2021	Employer's Written Ass
0002	A	1	S 1910.37 (b)(4)	S		75	Y		07/19/2021	07/16/2021	Employer's Written Ass
0003	A	1	S 1910.37 (b)(6)	S		25	Y		07/19/2021	07/16/2021	Employer's Written Ass
0004	A	1	S 1910.147 (c)(4)(ii)(B)	S		75	Y		08/16/2021	08/02/2021	Employer's Written Ass
0005	A	1	S 1910.178 (k)(1)	S		10	Y		07/19/2021	07/16/2021	Employer's Written Ass
0006	A	1	S 1910.178 (o)(2)	S		25	Y		07/19/2021	07/16/2021	Employer's Written Ass
0007	A	1	S 1910.178 (q)(7)	S		10	Y		07/19/2021	07/16/2021	Employer's Written Ass
0008	A	1	S 1910.212 (a)(1)	S		25	Y	08/03/2021	09/15/2021		
0009	A	1	S 1910.303 (b)(2)	S		75	Y		08/16/2021	07/16/2021	Employer's Written Ass
0010	A	1	S 1910.303 (b)(7)(iv)	S		75	Y		08/16/2021	07/16/2021	Employer's Written Ass
0011	A	1	S 1910.303 (f)(2)	S		75	Y		08/16/2021	07/16/2021	Employer's Written Ass
0012	A	1	S 1910.303 (g)(1)(ii)	S		75	Y		07/19/2021	07/16/2021	Employer's Written Ass
0013	A	1	S 1910.303 (g)(2)(i)	S		25	Y		06/28/2021	06/30/2021	Employer's Written Ass
0014	A	1	S 1910.304 (g)(5)	S		75	Y		07/19/2021	07/16/2021	Employer's Written Ass
0015	A	1	S 1910.305 (b)(1)(i)	S		10	N		07/19/2021	07/16/2021	Employer's Written Ass
0016	6	1	S 1910.305 (b)(2)(i)	S		10	Y		06/28/2021	06/30/2021	Employer's Written Ass
0017	A	1	S 1910.305 (b)(2)(i)	S		75	Y		08/16/2021	07/16/2021	Employer's Written Ass
0018	A	1	S 1910.305 (g)(2)(ii)	S		25	Y		07/19/2021	07/16/2021	Employer's Written Ass
0019	A	1	S 1910.305 (g)(2)(iii)	S		45	Y		07/19/2021	07/16/2021	Employer's Written Ass
0020	A	1	S 1910.334 (a)(2)(i)	S		75	Y		08/16/2021	07/16/2021	Employer's Written Ass
0021	A	1	S 1910.334 (a)(2)(ii)	S		75	Y		08/16/2021	07/16/2021	Employer's Written Ass

North Carolina Department of Labor
Occupational Safety and Health Division
Hazard Form

Friday 9/10/2021 10:57:56

Consultative Services

4244 - Grocery SEP

2 & 3 Item /Inst	4 Number of Instances	6. Standard /Injury Code	13A-13H. Standard	Opt. Case No.				10. Verif/Ref Date	11. Verif/Ref Code		
				5. Haz Type	15. Subst. Code	7. Workers at Risk	8. Interim Prot.				
Track 1		Track 2		Track 3				Track 4			
2 & 3 Item /Inst	4 Number of Instances	6. Standard /Injury Code	13A-13H. Standard	5. Haz Type	15. Subst. Code	7. Workers at Risk	8. Interim Prot.	14A. Granted Date(s)	9 & 14B. Correct Date(s)	10. Verif/Ref Date	11. Verif/Ref Code
0001	A	1	S 95 .129 (01) Personnel Lift has been	S	has been	1	Y		01/07/2021	12/11/2020	Employer's Written Ass
0002	A	1	S 1910.22 (a)(1)	S		10	Y		01/07/2021	12/17/2020	Employer's Written Ass
0003	A	1	S 1910.178 (f)(2)	S		2	Y		01/07/2021	11/25/2020	Employer's Written Ass
0004	A	1	S 1910.178 (q)(1)	S		2	Y		01/07/2021	11/26/2020	Employer's Written Ass
0005	A	1	S 1910.212 (a)(1)	S		2	Y		01/07/2021	11/26/2020	Employer's Written Ass
0006	A	1	S 1910.303 (f)(2)	S		5	Y		01/07/2021	12/16/2020	Employer's Written Ass
0007	A	1	S 1910.305 (g)(1)(iv)(A)	S		2	Y		01/07/2021	11/26/2020	Employer's Written Ass
0008	A	1	S 1910.305 (g)(1)(iv)(D)	S		2	Y		01/07/2021	11/26/2020	Employer's Written Ass
0009	A	1	S 1910.305 (g)(2)(iii)	S		4	Y		01/07/2021	11/26/2020	Employer's Written Ass
0010	A	1	S 1910.334 (a)(2)(i)	S		1	Y		01/07/2021	12/10/2020	Employer's Written Ass
0011	A	1	S 1910.334 (a)(2)(ii)	S		1	Y		01/07/2021	11/25/2020	Employer's Written Ass
0012	A	1	S 1910.178 (l)(4)(ii)(B)	O		1	Y		01/07/2021	11/20/2020	Employer's Written Ass

North Carolina Department of Labor
Occupational Safety and Health Division
Hazard Form

Friday 9/10/2021 10:59:21

Consultative Services
4244 - Grocery SEP

1. Visit Number		Request Number		Opt. Case No.			Reporting ID	0493701			
Establishment Name											
Track 1		Track 2		Track 3			Track 4				
2 & 3 Item /Inst	4. Number Instances	6. Standard /Injury Code	13A-13H. Standard	5. Haz Type	15. Subst. Code	7. Workers at Risk	8. Interim Prot.	14A. Granted Date(s)	9 & 14B. Correct Date(s)	10. Verif/Ref Date	11. Verif/Ref Code
0001	A	1	S 95 .129 (01)	Tractor rollover Personnel	S	1	Y	12/18/2020	12/07/2020	Employer's Written As:	
0002	A	1	S 95 .129 (01)	Personnel	S	1	Y	12/18/2020	11/24/2020	Employer's Written As:	
0003	A	1	S 1910.23 (b)(10)		S	2	Y	12/18/2020	11/18/2020	Employer's Written As:	
0004	A	1	S 1910.157 (c)(1)		S	1	Y	12/18/2020	11/27/2020	Employer's Written As:	
0005	A	1	S 1910.178 (a)(6)		S	5	Y	12/18/2020	11/24/2020	Employer's Written As:	
0006	A	1	S 1910.178 (f)(2)		S	1	Y	12/18/2020	12/04/2020	Employer's Written As:	
0007	A	1	S 1910.213 (c)(1)		S	1	Y	12/18/2020	12/08/2020	Employer's Written As:	
0008	A	1	S 1910.213 (c)(2)		S	1	Y	12/18/2020	12/08/2020	Employer's Written As:	
0009	A	1	S 1910.213 (c)(3)		S	1	Y	12/18/2020	12/08/2020	Employer's Written As:	
0010	A	1	S 1910.213 (s)(9)		S	1	Y	12/18/2020	12/08/2020	Employer's Written As:	
0011	A	1	S 1910.303 (b)(2)		S	1	Y	12/18/2020	12/08/2020	Employer's Written As:	
0012	A	1	S 1910.304 (g)(5)		S	5	Y	12/18/2020	12/04/2020	Employer's Written As:	
0013	A	1	S 1910.334 (a)(2)(i)		S	5	Y	12/18/2020	12/07/2020	Employer's Written As:	
0014	A	1	S 1910.334 (a)(2)(ii)		S	5	Y	12/18/2020	12/15/2020	Employer's Written As:	

Attachment 3

Date : 09/13/2021

Time : 16:51:45

Inspection Summary Details

Page 1 of 7

Inspection Summary Details												Page 1 of 7		
Establishment		Address		City		CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No Close Date
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date		
01 001 1910.36 (g)(2)		1		12/17/2020 01/19/2021	X	1,200.00	1,200.00	.00	.00	.00	.00	00/00/0000	31/08/2021	318204922 10/05/2020 H A 5149 424490
01 002 a 1910.37 (b)(4)		1		12/17/2020 01/19/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 002 b 1910.37 (b)(5)		1		12/17/2020 01/19/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 003 1910.106 (d)(7)(i)(b)		1		12/17/2020 01/19/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 004 1910.244 (a)(1)(ii)		1		12/17/2020 01/19/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 005 a 1910.303 (g)(1)(i)(A)		4		12/17/2020 01/19/2021	X	1,200.00	1,200.00	.00	.00	.00	.00	00/00/0000		
01 005 b 1910.303 (g)(1)(i)(B)		1		12/17/2020 01/19/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 005 c 1910.303 (g)(1)(i)(B)		1		12/17/2020 01/19/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 006 1910.304 (b)(3)(i)		2		12/17/2020 01/19/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
Coca-Cola Consolidated, Inc. 3710 Doctor M.L.K. Jr. Bl New Bern, NC 28562 Q0750 01421 318206083 10/21/2020 H A 5149 424490 02/16/2021														
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date		
01 001 1910.36 (g)(2)		1		02/04/2021 03/02/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 002 a 1910.37 (b)(4)		1		02/04/2021 03/02/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 002 b 1910.37 (b)(5)		1		02/04/2021 02/12/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 003 1910.303 (b)(1)(ii)		2		02/04/2021 02/08/2021	I	.00	.00	.00	.00	.00	.00	00/00/0000		
01 004 1910.305 (j)(2)(ii)		1		02/04/2021 02/12/2021	X	1,200.00	1,200.00	.00	.00	.00	.00	00/00/0000		
Walter Parker Jr. 4400 Lake Artesia Road Falson, NC 28341 A6044 000-21 318206943 11/04/2020 A D 5148 424480 X 11/06/2020														
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date		
<No Inspection>														
Kleangro Distributors, LLC 4999 Smith Farm Rd Matthews, NC 28104 N5659 007-21 318208147 11/23/2020 H A 9999 424410 01/25/2021														
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date		
01 001 1910.37 (b)(2)		2		01/07/2021 01/15/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 002 1910.157 (e)(2)		1		01/07/2021 01/15/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 003 1910.157 (e)(3)		1		01/07/2021 01/15/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
Piedmont Cheerwine Bottling Co 1413 Jake Alexander Blv Salisbury, NC 28144 A2132 017-21 318209913 12/18/2020 H A 5141 424410 04/27/2021														
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date		
01 001 1910.303 (b)(7)(iv)		1		02/19/2021 03/01/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 002 1910.303 (e)(1)(ii)		1		02/19/2021 03/01/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000		
01 003 1910.1200(g)(8)		1		02/19/2021 03/01/2021	X	900.00	900.00	.00	.00	.00	.00	00/00/0000		

Establishment	Address	City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No Close Date
Utz Quality Foods, LLC	1966 Hilton Drive	Statesville, NC 28677	A1049	028-21	318212834	02/10/2021	H	A	5141	424410	03/13/2021
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D Contest Date
01 001	1910.305 (b)(1)(ii)	1		02/22/2021 02/26/2021	1	6,300.00	4,115.00	.00	.00	.00	00/00/0000
02 001	1904.32 (a)(4)	1		02/22/2021 02/26/2021	1	800.00	500.00	.00	.00	.00	00/00/0000
02 002	a 1910.157 (c)(1)	1		02/22/2021 02/26/2021	1	.00	.00	.00	.00	.00	00/00/0000
02 002	b 1910.157 (e)(2)	1		02/22/2021 02/26/2021	1	.00	.00	.00	.00	.00	00/00/0000
02 003	1910.303 (g)(1)	1		02/22/2021 02/26/2021	1	.00	.00	.00	.00	.00	00/00/0000
Prestige Farms, Inc.											
7120 Orr Rd.											
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D Contest Date
01 001	a 1910.215 (a)(4)	1		08/09/2021 08/13/2021	1	1,050.00	1,050.00	.00	.00	.00	00/00/0000
01 001	b 1910.215 (b)(9)	1		08/09/2021 08/13/2021	1	.00	.00	.00	.00	.00	00/00/0000
02 001	1910.37 (b)(2)	2		08/09/2021 08/13/2021	1	.00	.00	.00	.00	.00	00/00/0000
02 002	1910.157 (e)(2)	1		08/09/2021 08/13/2021	1	.00	.00	.00	.00	.00	00/00/0000
02 003	1910.157 (g)(1)	1		08/09/2021 08/13/2021	1	.00	.00	.00	.00	.00	00/00/0000
02 004	1910.1026(i)(1)(iii)	1		08/09/2021 08/17/2021	X	.00	.00	.00	.00	.00	00/00/0000
02 005	1910.1200(g)(8)	1		08/09/2021 08/13/2021	1	.00	.00	.00	.00	.00	00/00/0000
02 006	1910.1200(h)(1)	1		08/09/2021 08/13/2021	1	.00	.00	.00	.00	.00	00/00/0000
Swift Beef Company											
1450 Homegrown Court Lenoir, NC 28645											
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D Contest Date
01 001	1910.147 (c)(4)(i)	1	R	05/10/2021 06/12/2021	1	7,000.00	7,000.00	.00	.00	.00	06/16/2021
01 002	1910.219 (c)(2)(i)	1	R	05/10/2021 06/12/2021	1	6,300.00	6,300.00	.00	.00	.00	06/16/2021
02 001	1910.303 (b)(7)	1	R	05/10/2021 06/12/2021	1	1,200.00	1,200.00	.00	.00	.00	06/16/2021
Rikk's, Inc.											
5712-A Stockbridge Driv Monroe, NC 28110											
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D Contest Date
01 001	1910.178 (i)(4)(ii)	1		05/05/2021 05/14/2021	X	1,000.00	1,000.00	.00	.00	.00	00/00/0000
02 001	1910.36 (d)(3)	1		05/05/2021 05/14/2021	X	.00	.00	.00	.00	.00	00/00/0000
02 002	1910.36 (g)(2)	1		05/05/2021 05/14/2021	X	.00	.00	.00	.00	.00	00/00/0000
02 003	1910.37 (b)(2)	1		05/05/2021 05/14/2021	X	.00	.00	.00	.00	.00	00/00/0000
02 004	1910.157 (e)(2)	1		05/05/2021 05/10/2021	1	.00	.00	.00	.00	.00	00/00/0000
02 005	1910.157 (e)(3)	1		05/05/2021 05/10/2021	1	.00	.00	.00	.00	.00	00/00/0000
02 006	1910.178 (i)(6)	1		05/05/2021 05/14/2021	X	.00	.00	.00	.00	.00	00/00/0000
02 007	1910.178 (q)(7)	1		05/05/2021 05/14/2021	X	.00	.00	.00	.00	.00	00/00/0000

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Citation	Standard	Inst Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
Rikkos, Inc.	5712-A Stockbridge Driv Monroe, NC 28110	A2132 030-21	318215852	03/23/2021 H	A 5149 424490	08/12/2021						
02 008	1910.303 (b)(2)	1	05/06/2021 05/14/2021	X	.00	.00	.00	.00	.00	00/00/0000		
02 009	1910.305 (b)(2)(i)	1	05/06/2021 05/14/2021	X	.00	.00	.00	.00	.00	00/00/0000		
02 010	1910.305 (g)(1)(iv)(A)	1	05/06/2021 05/14/2021	X	.00	.00	.00	.00	.00	00/00/0000		
02 011	1910.1200(e)(1)	1	05/06/2021 05/14/2021	X	.00	.00	.00	.00	.00	00/00/0000		
02 012	1910.1200(g)(8)	1	05/06/2021 05/14/2021	X	.00	.00	.00	.00	.00	00/00/0000		
02 013	1910.1200(h)(1)	1	05/06/2021 05/14/2021	X	.00	.00	.00	.00	.00	00/00/0000		
Prestige Farms, Inc.	5105 Morehead Road	Concord, NC 28027	E3020 000G-21	318216678	04/05/2021 A	D 5144 424440	X	04/03/2021				
Citation	Standard	Inst Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
<No Inspection>			00/00/0000		.00	.00	.00	.00	.00	00/00/0000		
True World Foods Raleigh LLC	300 Dominion Dr, Suite 5 Morrisville, NC 27560	E0113 015-21	318217346	04/14/2021 H	A 5146 424460	07/21/2021						
Citation	Standard	Inst Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.36 (g)(2)	1	07/07/2021 07/12/2021	I	.00	.00	.00	.00	.00	00/00/0000		
01 002	1910.303 (b)(2)	1	07/07/2021 07/12/2021	I	100.00	100.00	.00	.00	.00	00/00/0000		
01 003 a	1910.305 (g)(1)(iv)(D)	1	07/07/2021 07/12/2021	I	100.00	100.00	.00	.00	.00	00/00/0000		
01 003 b	1910.305 (g)(2)(iii)	1	07/07/2021 07/12/2021	I	.00	.00	.00	.00	.00	00/00/0000		
01 004	1910.305 (j)(2)(iv)	2	07/07/2021 07/12/2021	I	.00	.00	.00	.00	.00	00/00/0000		
DFA Dairy Brands Fluid, LLC	2221 Patterson Ave	Winston Salem, NC 27113 U6613 014-21	318218443	04/28/2021 P	B 5143 424430	00/00/0000						
Citation	Standard	Inst Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.147 (c)(4)(i)	1	08/11/2021 08/19/2021		7,000.00	7,000.00	.00	.00	.00	00/00/0000		
Sun-Drop Bottling Co. of Rocky I	2406 W. Raleigh Blvd	Rocky Mount, NC 27801 N113 001-21	318219375	05/06/2021 H	A 2086 424490	07/23/2021						
Citation	Standard	Inst Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.212 (a)(5)	1	06/23/2021 06/28/2021	I	600.00	600.00	.00	.00	.00	00/00/0000		
02 001 a	1910.37 (b)(2)	2	06/23/2021 06/28/2021	I	.00	.00	.00	.00	.00	00/00/0000		
02 001 b	1910.37 (b)(4)	1	06/23/2021 06/28/2021	I	.00	.00	.00	.00	.00	00/00/0000		
02 002	1910.132 (d)(2)	1	06/23/2021 07/10/2021	X	.00	.00	.00	.00	.00	00/00/0000		
02 003	1910.157 (e)(2)	5	06/23/2021 07/10/2021	X	.00	.00	.00	.00	.00	00/00/0000		
02 004	1910.178 (i)(4)(iii)	1	06/23/2021 06/28/2021	I	300.00	300.00	.00	.00	.00	00/00/0000		
02 005	1910.178 (a)(6)	1	06/23/2021 07/10/2021	X	.00	.00	.00	.00	.00	00/00/0000		
02 006	1910.178 (q)(7)	1	06/23/2021 07/10/2021	X	.00	.00	.00	.00	.00	00/00/0000		
02 007 a	1910.1200(h)(1)	1	06/23/2021 07/10/2021	X	.00	.00	.00	.00	.00	00/00/0000		

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Sun-Drop Bottling Co. of Rocky I 2406 W. Raleigh Blvd	Rocky Mount, NC 2780; N1113 001-21		318219375	05/06/2021 H A	2086 424490	07/23/2021					
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D
02 007 b	1910.1200(j)(1)	1		06/23/2021 08/10/2021 X		.00	.00		.00	.00	00/00/0000
02 008	1910.1200(g)(8)	1		06/23/2021 06/28/2021 I		.00	.00		.00	.00	00/00/0000
Rolling Frito-Lay Sales, Limited F 635 Industrial Avenue	Salisbury, NC 28144	A1049 041-21	318219417	05/06/2021 H A	5145 424450	06/10/2021					
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D
01 001	1910.157 (c)(1)	6		05/19/2021 05/24/2021 I		500.00	500.00		.00	.00	00/00/0000
01 002	1910.157 (e)(2)	1		05/19/2021 05/24/2021 I		200.00	200.00		.00	.00	00/00/0000
Flowers Baking Co. of Jamestown 2800 Concord Parkway S Concord, NC 28027		A1049 042-21	318219805	05/12/2021 H A	5149 424490	07/22/2021					
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D
01 001	1910.157 (e)(2)	1		05/25/2021 06/01/2021 I		200.00	130.00		.00	.00	00/00/0000
01 002	1910.305 (b)(2)(i)	1		05/25/2021 06/03/2021 X		.00	.00		.00	.00	00/00/0000
01 003	1910.305 (g)(1)(iv)(A)	1		05/25/2021 06/01/2021 I		200.00	130.00		.00	.00	00/00/0000
02 001	1910.37 (b)(2)	1		05/25/2021 06/01/2021 I		.00	.00		.00	.00	00/00/0000
02 002	1910.157 (c)(1)	1		05/25/2021 06/01/2021 I		.00	.00		.00	.00	00/00/0000
02 003	1910.305 (j)(2)(iv)	1		05/25/2021 06/01/2021 I		1,200.00	780.00		.00	.00	00/00/0000
QUESOS Y MAS INCORPORATE! 2410 S US 29 Hwy	China Grove, NC 28023 A1049 049-21		318221744	06/09/2021 B B	5141 424410	X 06/15/2021					
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D
<No Citations Issued>											
Atlantis Foods, Inc.	4525 Hampton Rd	Clemmons, NC 27012	D1051 016-21	318222619	06/23/2021 H A	5141 424410	08/09/2021				
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D
01 001 a	1910.178 (l)(4)(iii)	1		07/08/2021 07/12/2021 I		2,800.00	2,800.00		.00	.00	00/00/0000
01 001 b	1910.178 (q)(7)	1		07/08/2021 07/12/2021 I		.00	.00		.00	.00	00/00/0000
02 001	1910.305 (b)(2)(i)	2		07/08/2021 07/12/2021 I		.00	.00		.00	.00	00/00/0000
02 002	1910.305 (b)(1)(i)	1		07/08/2021 07/12/2021 I		.00	.00		.00	.00	00/00/0000
02 003	1910.303 (g)(1)(ii)	2		07/08/2021 07/12/2021 I		.00	.00		.00	.00	00/00/0000
02 004	1910.37 (a)(3)	1		07/08/2021 07/12/2021 I		.00	.00		.00	.00	00/00/0000
02 005	1910.37 (b)(2)	1		07/08/2021 07/12/2021 I		.00	.00		.00	.00	00/00/0000
La Tortilleria, Inc.	2900 Lowery Street	Winston Salem, NC 271A7605 080-21		318222924	06/28/2021 H A	5141 424410	00/00/0000				
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D
01 001	1910.157 (c)(1)	1		07/09/2021 07/13/2021 I		.00	.00		.00	.00	00/00/0000

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Citation	Standard	Inst Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
La Tortilleria, Inc.	2900 Lowery Street	Winston Salem, NC 271A7605	080-21	318222924	06/28/2021	H	A	5141	424410	00/00/0000		
B. Kelley Enterprises, Inc.	4995 Reynolda Road	Winston Salem, NC 271U6613	016-21	318222981	06/28/2021	H	A	5149	424490	00/00/0000		
Citation	Standard	Inst Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
<No Citations Issued>					00/00/0000							
Orrell's Food Service, Inc.	9827 South NC Hwy 150 Linwood, NC 27299			D1051 017-21	318223443	06/30/2021	H	A	5141	424410	00/00/0000	
Citation	Standard	Inst Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.178 (l)(4)(iii)	1	08/30/2021 09/14/2021		4,200.00	4,200.00		.00	.00	00/00/0000		
01 002	1910.1200(g)(8)	1	08/30/2021 09/03/2021	1	1,500.00	1,500.00		.00	.00	00/00/0000		
02 001	1910.383 (g)(1)(ii)	1	08/30/2021 09/03/2021	1	.00	.00		.00	.00	00/00/0000		
02 002	1910.157 (e)(2)	1	08/30/2021 09/14/2021		.00	.00		.00	.00	00/00/0000		
Tropical Nut & Fruit Co.	1100 Continental Blvd	Charlotte, NC 28273	H8087 046-21	318223518	06/30/2021	F	B	5145	424450	X	07/12/2021	
Citation	Standard	Inst Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
<No Citations Issued>					00/00/0000							
T & J Produce, Inc.	1605 Industrial Drive	Wilkesboro, NC 28697	W2054 001-22	318223666	07/07/2021	H	A	5148	424480	00/00/0000		
Citation	Standard	Inst Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.178 (l)(1)(i)	1	08/16/2021 08/24/2021	X	300.00	200.00		.00	.00	00/00/0000		
01 002 a	1910.1200(e)(1)	1	08/16/2021 08/20/2021	1	1,000.00	645.00		.00	.00	00/00/0000		
01 002 b	1910.1200(f)(6)(ii)	1	08/16/2021 08/20/2021	1	.00	.00		.00	.00	00/00/0000		
01 002 c	1910.1200(g)(8)	2	08/16/2021 08/20/2021	1	.00	.00		.00	.00	00/00/0000		
02 001	1910.4.29 (b)(3)	1	08/16/2021 08/20/2021	1	.00	.00		.00	.00	00/00/0000		
02 002 a	1910.157 (e)(2)	1	08/16/2021 08/20/2021	1	.00	.00		.00	.00	00/00/0000		
02 002 b	1910.157 (e)(3)	1	08/16/2021 08/20/2021	1	.00	.00		.00	.00	00/00/0000		
02 003	1910.303 (g)(1)	1	08/16/2021 08/20/2021	1	.00	.00		.00	.00	00/00/0000		
02 004	1910.305 (g)(1)(iv)(A)	1	08/16/2021 08/31/2021	X	.00	.00		.00	.00	00/00/0000		
Pepsi Bottling Ventures LLC	9331 US Highway 421 So Deep Gap, NC 28618	W2054 002-22	318224243	07/14/2021	H	A	5149	424490	00/00/0000			
Citation	Standard	Inst Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.22 (d)(1)	3	00/00/0000		1,200.00	1,200.00		.00	.00	00/00/0000		
01 002	1910.36 (g)(2)	1	00/00/0000	1	4,000.00	4,000.00		.00	.00	00/00/0000		
01 003 a	1910.136 (a)	1	00/00/0000		4,000.00	4,000.00		.00	.00	00/00/0000		

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Pepsi Bottling Ventures LLC		9331 US Highway 421 So Deep Gap, NC 28618		W2054 002-22		318224243		07/14/2021 H		A 5149 424490		000000000	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 003 b 1910.132 (d)(1)		1		00/00/00000		.00	.00		.00	.00		00/00/00000	
01 004 1910.178 (l)(1)(i)		1		00/00/00000		4,000.00	4,000.00		.00	.00		00/00/00000	
01 005 1910.178 (q)(7)		1		00/00/00000		4,000.00	4,000.00		.00	.00		00/00/00000	
01 006 1910.1200(f)(6)(ii)		4		00/00/00000		4,000.00	4,000.00		.00	.00		00/00/00000	
02 001 1910.25 (b)(5)		1		00/00/00000		.00	.00		.00	.00		00/00/00000	
02 002 1910.28 (b)(11)(ii)		1		00/00/00000		.00	.00		.00	.00		00/00/00000	
02 003 1910.36 (d)(1)		1		00/00/00000		2,400.00	2,400.00		.00	.00		00/00/00000	
02 004 1910.157 (e)(2)		2		00/00/00000		.00	.00		.00	.00		00/00/00000	
02 005 1910.176 (b)		4		00/00/00000		.00	.00		.00	.00		00/00/00000	
02 006 1910.303 (f)(2)		3		00/00/00000		.00	.00		.00	.00		00/00/00000	
02 007 1910.303 (g)(1)(ii)		2		00/00/00000		.00	.00		.00	.00		00/00/00000	
Frito-Lay Sales, Limited		F 434 S. Main Street		Granite Falls, NC 28632		U4169 001-22		318224938		07/22/2021 H		A 5145 424450	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001 1910.37 (b)(2)		1		08/10/2021 08/10/2021	X	.00	.00		.00	.00		00/00/00000	
01 002 1910.157 (c)(1)		3		08/10/2021 08/10/2021	X	.00	.00		.00	.00		00/00/00000	
01 003 1910.305 (b)(1)(ii)		1		08/10/2021 08/10/2021	X	.00	.00		.00	.00		00/00/00000	
02 001 1910.304 (g)(5)		1		08/10/2021 08/10/2021	X	3,750.00	3,750.00		.00	.00		00/00/00000	
03 001 1910.37 (b)(1)		1		08/10/2021 08/10/2021	X	.00	.00		.00	.00		00/00/00000	
03 002 1910.303 (e)(1)(ii)		1		08/10/2021 08/10/2021	X	.00	.00		.00	.00		00/00/00000	
03 003 1910.303 (g)(1)(ii)		1		08/10/2021 08/10/2021	X	.00	.00		.00	.00		00/00/00000	
Jetro Holdings, LLC		3901 Gateway Centre Blv Cary, NC 27560		S0054 004-22		318224961		07/26/2021 H		A 5141 424410		00/00/00000	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001 1910.23 (e)(1)(viii)		1		00/00/00000		2,400.00	2,400.00		.00	.00		00/00/00000	
01 002 1910.151 (c)		1		00/00/00000		2,400.00	2,400.00		.00	.00		00/00/00000	
01 003 1910.178 (k)(1)		1		00/00/00000		4,000.00	4,000.00		.00	.00		00/00/00000	
01 004 1926.451 (g)(4)(iv)		1		00/00/00000		6,300.00	6,300.00		.00	.00		00/00/00000	
02 001 1904.29 (b)(3)		1		00/00/00000		800.00	800.00		.00	.00		00/00/00000	
02 002 1910.132 (d)(2)		1		00/00/00000		1,200.00	1,200.00		.00	.00		00/00/00000	
02 003 1910.157 (c)(1)		2		00/00/00000		.00	.00		.00	.00		00/00/00000	
02 004 1910.157 (g)(1)		1		00/00/00000		.00	.00		.00	.00		00/00/00000	

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Jetro Holdings, LLC		3901 Gateway Centre Blv	Cary, NC 27560	S0054	04-22	318224961	07/26/2021	H	A	5141	424410	00/00/0000								
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Init FTA \$	Curr FTA \$	D	Contest Date					
02	005	1910.303 (g)(1)		3	00/00/0000	.00	.00		.00	.00		.00	.00		00/00/0000					
02	006	1910.1200(e)(1)(i)		1	00/00/0000	.00	.00		.00	.00		.00	.00		00/00/0000					
Rolling Frito-Lay Sales, LP		6181 US 264 E		Greenville, NC 27834		Q0750	007-22	318226172	08/12/2021	H	A	5145	424450	00/00/0000						
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Init FTA \$	Curr FTA \$	D	Contest Date					
01	001	1904.40 (a)		1	00/00/0000	1	800.00		800.00		.00	.00	.00		00/00/0000					
01	002	a 1910.303 (b)(1)(i)		2	00/00/0000	1,200.00		1,200.00		.00	.00	.00		00/00/0000						
01	002	b 1910.303 (b)(2)		1	00/00/0000	.00	.00		.00	.00		.00		00/00/0000						
Villari Bros. Foods, LLC		135 Carter Best Rd.		Warsaw, NC 28398		T7621	004-22	318227675	08/31/2021	B	B	5147	424470	00/00/0000						
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Init FTA \$	Curr FTA \$	D	Contest Date					
<No Citations Issued>		809 E. Franklin Blvd.		Gastonia, NC 28056		00/00/0000	.00	.00		.00	.00		.00		00/00/0000					
Choice U.S.A. Beverage, Inc.		Inst	Rec	Issue Date	Abatement	E2636	006-22	318227709	09/01/2021	B	B	5149	424490	X	00/00/0000					
Citation	Standard	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Init FTA \$	Curr FTA \$	D	Contest Date									
<No Citations Issued>		00/00/0000		.00		.00	.00		.00	.00		.00		00/00/0000						
Minges Bottling Group, Inc.		128 Pepsi Way		Ayden, NC 28513		N1113	0001-22	3182282020	09/08/2021	H	B	5149	424490	00/00/0000						
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Init FTA \$	Curr FTA \$	D	Contest Date					
01	001	1910.36 (g)(2)		1	00/00/0000	825.00	825.00		.00	.00		.00		00/00/0000						
01	002	1910.106 (d)(7)(iii)		1	00/00/0000	825.00	825.00		.00	.00		.00		00/00/0000						
01	003	1910.157 (c)(4)		1	00/00/0000	825.00	825.00		.00	.00		.00		00/00/0000						
01	004	1910.253 (b)(4)(i)		1	00/00/0000	825.00	825.00		.00	.00		.00		00/00/0000						
01	005	1910.253 (b)(4)(ii)		1	00/00/0000	825.00	825.00		.00	.00		.00		00/00/0000						
02	001	1910.36 (d)(1)		1	00/00/0000	.00	.00		.00	.00		.00		00/00/0000						
02	002	1910.37 (a)(4)		1	00/00/0000	.00	.00		.00	.00		.00		00/00/0000						
02	003	1910.157 (e)(2)		1	00/00/0000	.00	.00		.00	.00		.00		00/00/0000						

Meeting Minutes

Meeting Description: Grocery and Related Product Wholesalers SEP Committee Meeting
Desired Results: Lower the injury and illness rate in NAICS 4244XX in North Carolina

Date: 3/2/2021

Grocery SEP Team Members: "X" = Present

Jill Warren (Chairperson)	x
Starsky Martin (ETTA)	x
Carlene Harris (ETTA)	Not available
Karen Padgett (PSIMS)	x
Anne Weaver (PSIMS)	Not available
Peggy Reme (Compliance - West)	x
Russ DeShield (Compliance – West)	Not available
James Zepede (Compliance – East)	x
Lori Kees (Consultative Services)	x
Holly Pups (Compliance – East)	x
Mark Luniewski (Consultative Services)	Not available

Attendees:

Paul Sullivan (BC – West)	x
Chris Moore (Compliance Supervisor – East)	x
John Jaskolka (Compliance Supervisor – East)	x
Beverly Stone (Compliance – West)	x
Will Dunlop (Compliance – East)	x
Chris Ray (Compliance – West)	x
Kevin Cosgrove (Compliance – West)	x
Brian Kemppainen (Compliance – West)	x
Kevin Higham (Compliance – East)	x
Deane Mills (Compliance – East)	x
Ted Hendrix (Compliance – West)	x
Sheldon Joseph (Compliance – East)	x
Amber Hartis (Compliance – West)	x
Scott Justice (Compliance – East)	x
Judyth Forte (State Plan Coordinator)	x

1. DISCUSSION ITEMS:

- a. Welcome and thank you to everyone conducting Grocery and Related Product Wholesalers SEP inspections.
- b. FY 2021 Goals and Progress:

	FY 2021 Goals	Progress October through February	Percentage of Goal Completed
Compliance Inspections	15	6	40%
Consultative surveys	3	?	See Section 4
ETTA Training Events	2	1	50%

- c. Reviewed published 2019 Dart Rates were NC – 3.3/US – 3.7 for NAICS 4244

2. REVIEW OF OLD ACTION ITEMS:

No action items from December 2020 meeting.

3. REVIEW OF INSPECTIONS, DISCUSSION, AND NEW ACTION ITEMS

- a. Reminder - Provide Consultative Services information to employers.
Action: This will be a reoccurring action item.
- b. Reminder - Send Ergo hazard alert letter to those employers experiencing ergonomics issues and make sure to code properly in OE (S17).
Action: This will be a reoccurring action item.
Reminder – Load OSHA 300 logs into OE documents for all Grocery SEP inspections. **Action:** This will be a reoccurring action item.
- c. We need a replacement committee member for Compliance East. **Action:** Jill Warren will contact Nicole Brown about appointing a committee member.
- d. Summary of citations issued for the latest Grocery SEP inspections.
 - i. Citations issued for the most recent inspections discussed in section 3e. were related to electrical hazards (damaged electrical cabinet, unused openings in a panel box, no markings on electrical cabinet, workspace around panel box), hazard communication (missing SDSs), fire extinguishers (inspections and mounting). See Attachment 1 for a listing of FY2021 inspections with citations.
- e. Review of OSHA Logs for the most recent Grocery SEP Inspections
 - i. Piedmont Cheerwine Bottling Co – Inspection #318209913, programmed planned Grocery SEP inspection. There were no recordable injuries/illnesses for 2017, 2018, and 2020 to date. There was one recordable injury in 2019 from a back strain resulting from an employee pulling a case. Employer safe lifting training program and employees used hand trucks to move product.

DART rates:
2017 – 0.0

2018 – 0.0

2019 – 1.8 (1 injury – 1- strain/sprain musculoskeletal - back)

- ii. Utz Quality Foods, LLC – Inspection #318212834, programmed planned Grocery SEP inspection. CSHO evaluated logs and ergonomic work risk factors and determined that there was a low risk of ergonomic injuries. Additionally, employees were trained on product & material handling, lifting, bending, and moving. The DART rate in 2019 was above the NC and US published Dart rate for NAICS 4244 at the NC Dart rate for 2019 in 2020. No ergonomics recommendation letter sent. Ergonomics injuries were occurred in different departments/job titles. No trend was observed. Several (3) injuries occurred from falls from trucks. There were 3 truck drivers who received strain/sprain injuries while performing different tasks - smashing boxes, lifting, and stepping out of their truck.

DART rates:

2018 – 1.7 (2 injuries – 1 slip, trip, fall and 1 stuck by)

2019 – 9.1 (6 injuries – 2 slip, trip, fall; 3 stain/sprain musculoskeletal; and 1 insect bite)

2020 – 3.3 (2 injuries - 2 musculoskeletal strain/sprain)

- iii. Prestige Farms, Inc. - Inspection #318213170, programmed planned. In progress.

2018 – 2.1 (4 injuries – 3 slip, trip, fall and 1 laceration)

2019 – 0.5 (2 injuries – 1 struck by, 1 elbow strain)

2020 - 0.0

4. Consultative Services Update (Lori Kees)

- a. No consultative visits were reported during the meeting but after the meeting Lori Kees reported that 4 consultative visits were conducted at 2 companies. Each company had a safety and health consultative visit. They each generate their own number. **Action:** Lori will verify consultative visits and determine if visits safety and health visits to the same company are counted as 1 or 2 visits.
- b. Compliance should promote consultative services during Grocery SEP inspections

5. Compliance Update (Jill Warren)

- a. 6 compliance inspections to date in FY 2021
- b. Need 9 more inspections to reach the FY 2021 goal.

6. ETTA Update (Starsky Martin)

- a. Grocery SEP Webinar January 2021
 - i. 8 attendees
 - ii. 7 general industry, 1 public sector attendees
 - iii. Need 1 more training event to reach the FY 2021 goal.

7. PSIMS Update (Karen Padgett)

- a. A new list of Grocery SEP inspections has been posted to Targeting.
- b. There are 76 sites listed on the new Grocery SEP inspection list.

NEXT MEETING: June 1, 2021 1:30 PM

Thanks for helping make the Grocery SEP a success!

Submitted by: Jill Warren

Attachment 1
FY 2021 Inspections

Date : 02/25/2021

Page 1 of 2

Time : 16:27:43

Inspection Summary Details

Establishment		Address		City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Close Date
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date		
Pepsi Bottling Ventures, LLC	2707 North Park Drive	Goldsboro, NC 27534	Q0750 013-21	318204922	10/05/2020	H	A	5149	424490	00/00/0000				
01 001	1910.36 (g)(2)	1	1	12/17/2020 01/19/2021		1,200.00	1,200.00	.00	.00	.00	.00	00/00/0000		
01 002	a 1910.37 (b)(4)	1	1	12/17/2020 01/19/2021		.00	.00	.00	.00	.00	.00	00/00/0000		
01 002	b 1910.37 (b)(5)	1	1	12/17/2020 01/19/2021		.00	.00	.00	.00	.00	.00	00/00/0000		
01 003	1910.106 (d)(7)(i)(b)	1	1	12/17/2020 01/19/2021		.00	.00	.00	.00	.00	.00	00/00/0000		
01 004	1910.244 (a)(1)(ii)	1	1	12/17/2020 01/19/2021		.00	.00	.00	.00	.00	.00	00/00/0000		
01 005	a 1910.303 (g)(1)(i)(A)	4	12/17/2020 01/19/2021	X	1,200.00	1,200.00	.00	.00	.00	.00	00/00/0000			
01 005	b 1910.303 (g)(1)(i)(B)	1	12/17/2020 01/19/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000			
01 005	c 1910.303 (g)(1)(i)(ii)	1	12/17/2020 01/19/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000			
01 006	1910.304 (b)(3)(i)	2	12/17/2020 01/19/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000			
Coca-Cola Consolidated, Inc.	3710 Doctor M.L.K. Jr. Br, New Bern, NC 28562	Q0750 014-21	318206083	10/21/2020	H	A	5149	424490	0216/2021					
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date		
01 001	1910.36 (g)(2)	1	02/04/2021 03/02/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000			
01 002	a 1910.37 (b)(4)	1	02/04/2021 03/02/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000			
01 002	b 1910.37 (b)(5)	1	02/04/2021 02/12/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000			
01 003	1910.303 (b)(1)(ii)	2	02/04/2021 02/08/2021	I	.00	.00	.00	.00	.00	.00	00/00/0000			
01 004	1910.305 (j)(2)(ii)	1	02/04/2021 02/12/2021	X	1,200.00	1,200.00	.00	.00	.00	.00	00/00/0000			
Walter Parker Jr.	4400 Lake Atsena Road	Faison, NC 28341	A6044 000-21	31820643	11/04/2020	A	D	5148	424480	X	11/06/2020			
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date		
<No Inspection>				00/00/0000		.00	.00	.00	.00	.00	.00	00/00/0000		
Kleangro Distributors, LLC	4999 Smith Farm Rd	Matthews, NC 28104	N5659 007-21	318208147	11/23/2020	H	A	9999	424410	01/25/2021				
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date		
01 001	1910.37 (b)(2)	2	01/07/2021 01/15/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000			
01 002	1910.157 (e)(2)	1	01/07/2021 01/15/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000			
01 003	1910.157 (e)(3)	1	01/07/2021 01/15/2021	X	.00	.00	.00	.00	.00	.00	00/00/0000			
Piedmont Cheerwine Bottling Co	1413 Jake Alexander Blvd	Salisbury, NC 28144	A2132 017-21	318209913	12/18/2020	H	A	5141	424410	00/00/0000				
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date		
01 001	1910.303 (b)(7)(iv)	1	02/19/2021 03/01/2021		.00	.00	.00	.00	.00	.00	00/00/0000			
01 002	1910.303 (e)(1)(ii)	1	02/19/2021 03/01/2021		.00	.00	.00	.00	.00	.00	00/00/0000			
01 003	1910.1200(g)(8)	1	02/19/2021 03/01/2021		900.00	900.00	.00	.00	.00	.00	00/00/0000			

Date : 02/25/2021

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Inspection Summary Details

Time : 16:27:43

Meeting Minutes

Meeting Description: Grocery and Related Product Wholesalers SEP Committee Meeting
Desired Results: Lower the injury and illness rate in NAICS 4244XX in North Carolina

Date: 12/1/2020

Grocery SEP Team Members: "X" = Present

Jill Warren (Chairperson)	X
Starsky Martin (ETTA)	X
Carlene Harris (ETTA)	X
Karen Padgett (PSIMS)	X
Anne Weaver (PSIMS)	Not available
Peggy Reme (Compliance - West)	X
Russ DeShield (Compliance – West)	Not available
Courtney Phillips (Compliance – East)	Not available
James Zepede (Compliance – East)	Not available
Lori Kees (Consultative Services)	X
Holly Pups (Compliance – East)	X
Mark Luniewski (Consultative Services)	X

Guest Attendees:

Paul Sullivan (BC – West)	X
Laura Crawford (Compliance Supervisor – West)	X
Bob Tipton (Compliance – West)	X
Chris Jasion (Compliance – East)	X
Jerry Midyette (Compliance – East)	X
Mike Hayward (Compliance – West)	X
Beverly Stone (Compliance – West)	X
Brian Kemppainen (Compliance – West)	X
Madelyn Edwards (Compliance – East)	X
Ted Hendrix (Compliance – West)	X
Sheldon Joseph (Compliance – East)	X

1. DISCUSSION ITEMS:

- a. Welcome and thank you to everyone conducting Grocery and Related Product Wholesalers SEP inspections.
- b. Goals for 2020 and current inspections numbers were reviewed
 - i. FY 2020 10/1/19 – 9/30/20 - 16 - compliance inspections have been conducted and 1 - 000, 0 - Consultative Surveys, and 1 - ETTA Training Event. Goals were reduced due to COVID. Adjusted goals were met. Thanks for all your hard work and support for the Grocery SEP. See Attachment 1 for a listing of FY 2020 inspections.
 - ii. Goals FY 2021 – 15 Compliance Inspections, 3 Consultative Surveys and 2 ETTA training events.
 - iii. FY 2021, as of 12/1/2020, 3 compliance inspections have been conducted.
- c. Reviewed published 2019 Dart Rates were NC – 3.3/US – 3.7 for NAICS 4244

2. REVIEW OF OLD ACTION ITEMS:

- a. 300 logs were not attached to the meeting agenda for inspections conducted since the last meeting. The 300 logs are uploaded into OE for each inspection. Consensus in the meeting was that everyone had access to the logs if needed.

Action: 300 Logs are in Documents in OE and will not be printed and attached to meeting agendas in the future. **Complete**

3. REVIEW OF INSPECTIONS, DISCUSSION, AND NEW ACTION ITEMS

- a. Reminder - Provide Consultative Services information to employers.

Action: This will be a reoccurring action item.

- b. Reminder - Send Ergo hazard alert letter to those employers experiencing ergonomics issues and make sure to code properly in OE (S17).

Action: This will be a reoccurring action item.

- c. Reminder – Load OSHA 300 logs into OE documents for all Grocery SEP inspections.

Action: This will be a reoccurring action item.

- d. Summary of citations issued for the latest Grocery SEP inspections.

- i. Citations were predominantly related to electrical hazards (workspace around panel box, wet location, missing face plate, and egress (signage, size)

- ii. Citations were also issued for hazard communication (missing SDSs), fire extinguishers (inspections), fire extinguisher not available at flammable location and load rating on a pallet jack.

Grocery SEP
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- iii. See Attachment 2 for a listing of inspections with citations.
- e. Review of OSHA 300 logs for the most recent Grocery SEP inspections:
 - i. **US Foods, Inc.** – Inspection #318202967, complaint inspection expanded to cover Grocery SEP. Inspection is ongoing. The highest rates of injuries were musculoskeletal and slip/trip/falls. There were several caught in between and stuck by injuries related to pallet jacks. CSHO is also addressing PSM. At this point it appears that ergonomics will be addressed with a recommendation letter.

DART rates:

2017 – 3.6 (25 injuries, 8 musculoskeletal, 7 slip/trip/fall, 3 puncture/laceration, 3 caught in, 2 struck by, 2 unknown)

2018 – 4.3 (30 injuries, 15 musculoskeletal, 8 slip/trip/fall, 5 struck by, 2 lacerations, 1 caught in)

2019 - 5.3 (31 injuries, 15 musculoskeletal, 6 slip/trip/fall, 6 struck by, 2 lacerations, 2 caught in)
 - ii. **Simpson Produce, Inc.** – Inspection # 318203320, follow up inspection, no OSHA 300 logs for 2017 and 2018 and no reported injuries, no injuries on the 2019 logs.
 - iii. **Pepsi Bottling Ventures, LLC** – Inspection #318204922, programmed planned Grocery SEP inspection.

DART rates:

2017– 0.0 (1 injury, no lost time)

2018 – 2.9 (3 injuries, 2 bee stings, 1 musculoskeletal)

2019 – 3.0 (3 injuries, 1 stuck by, 1 slip/trip/fall, 1 musculoskeletal)
 - iv. **Coca-Cola Consolidated, Inc.** – Inspection #318206083, programmed planned Grocery SEP inspection.

DART rates;

2017 – 1.0 (2 entries, 1 musculoskeletal, 1 struck by)

2018 – 2.1 (3 entries, 2 musculoskeletal, 1 stuck by)

2019 - 1.0 (1 entry, 1 musculoskeletal)
 - v. **Walter Parker Jr.** – Inspection #318206943 – 000 (non-work-related fatality)
 - vi. **Kleangro Distributors, LLC** – Inspection #318208147, programmed planned Grocery SEP inspection, 300 logs not required due to size.

4. Consultative Services Update (Lori Kees)

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- a. One visit scheduled but delayed due to COVID-19.
- b. Compliance should promote consultative services during Grocery SEP inspections

5. Compliance Update (Jill Warren)

- a. 3 compliance inspections so far in FY 2021
- b. Peggy Reme talked about US Foods, Inc. inspection and expanding the complaint to cover the Grocery SEP.

6. ETTA Update (Starsky Martin)

- a. Grocery SEP Webinar Sept. 29, 2020
 - i. 43 registered, 33 attended
 - ii. 10 general industry, 3 construction, and 15 public sector
 - iii. 5 attended but were not registered or didn't meet attendance requirements

7. PSIMS Update (Karen Padgett) – No updates

NEXT MEETING: March 2, 2021 1:30 PM

Thanks for helping make the Grocery SEP a success!

Submitted by: Jill Warren

Attachment 1
FY 2020 Inspections

Date : 11/25/2020

Inspection Summary Details

Page 1 of 3

Time : 15:04:20

Establishment	Address	City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Close Date
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
Suiza Dairy Group, LLC	10 Trident Drive	Arden, NC 28704	D9370	017-20	318180114	10/02/2018	H	A	5143	424430	11/08/2018	
01 001	1910.305 (g)(2)(iii)	1		10/16/2018 10/21/2018 I		.00	.00		.00	.00		00/00/000C
01 002	1910.305 (j)(2)(v)	1		10/16/2018 10/21/2018 I		.00	.00		.00	.00		00/00/000C
01 003	1910.1200(f)(6)(ii)	1		10/16/2018 10/21/2018 I		.00	.00		.00	.00		00/00/000C
01 004	1910.1200(g)(1)	1		10/16/2018 10/21/2018 I		.00	.00		.00	.00		00/00/000C
Blue Line Foodservice Distributi	220 East J J Drive	Greensboro, NC 27406	V4994	014-20	318181088	10/21/2018	H	A	5141	424410	01/03/2020	
01 001	1910.132 (d)(2)	1		11/25/2018 12/05/2018 X		.00	.00		.00	.00		00/00/000C
01 002	1910.157 (c)(1)	2		11/25/2018 12/05/2018 X		.00	.00		.00	.00		00/00/000C
01 003	1910.157 (g)(2)	2		11/25/2018 12/05/2018 X		.00	.00		.00	.00		00/00/000C
01 004	1910.165 (e)	1		11/25/2018 12/05/2018 X		.00	.00		.00	.00		00/00/000C
Sysco Charlotte, LLC	4500 Corporate Drive NV	Concord, NC 28027	A2132	035-20	318182037	11/01/2018	B	B	5141	424410	X 12/05/2018	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
<No Citations Issued>				00/00/000C		.00	.00		.00	.00		00/00/000C
Rolling Frito-Lay Sales, LP	1886 US Highway 17	Williamston, NC 27892	Q0750	031-20	318183225	11/19/2018	H	A	5145	424450	03/05/2020	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
01 001 a	1910.157 (c)(1)	2		02/03/2020 02/27/2020 X		.00	.00		.00	.00		00/00/000C
01 001 b	1910.157 (c)(4)	1		02/03/2020 02/27/2020 X		.00	.00		.00	.00		00/00/000C
01 001 c	1910.157 (e)(3)	2		02/03/2020 02/27/2020 X		.00	.00		.00	.00		00/00/000C
Sysco Raleigh, LLC	1032 Baugh Rd	Selma, NC 27576	X7174	020-001	318183670	11/25/2019	C	B	5141	424410	X 03/13/2020	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
<No Citations Issued>				00/00/000C		.00	.00		.00	.00		00/00/000C
The North State Provision Comp	400 North Railroad St.	Ahoskie, NC 27910	A2210	019-20	318185501	12/18/2018	H	B	5147	424470	04/20/2020	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
01 001	1910.133 (a)(1)	1		03/10/2020 03/18/2020 X		300.00	300.00		.00	.00		00/00/000C
01 002	1910.138 (a)	1		03/10/2020 03/18/2020 X		2,100.00	2,100.00		.00	.00		00/00/000C
01 003 a	1910.147 (c)(4)(i)	1		03/10/2020 03/18/2020 X		2,100.00	2,100.00		.00	.00		00/00/000C
01 003 b	1910.147 (c)(6)(ii)	3		03/10/2020 03/18/2020 X		.00	.00		.00	.00		00/00/000C
01 003 c	1910.147 (c)(7)(iv)	3		03/10/2020 03/18/2020 X		.00	.00		.00	.00		00/00/000C
01 004 a	1910.212 (a)(3)(ii)	1		03/10/2020 03/18/2020 X		2,100.00	2,100.00		.00	.00		00/00/000C
01 004 b	1910.213 (i)(1)	1		03/10/2020 03/18/2020 X		.00	.00		.00	.00		00/00/000C

Grocery SEP
FFY 2021

Date : 11/25/2020

Time : 15:04:20

Inspection Summary Details

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Establishment	Address		City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Close Date
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
The North State Provision Comp	400 North Railroad St.		Ahoskie, NC 27910	A2210 019-20	318185501	12/18/2018	H	B	5147	424470	04/20/2020		
01 005 a	1910.1200(e)(1)	1		03/10/2020	03/18/2020 X	300.00	300.00	.00	.00	.00	00/00/0000		
01 005 b	1910.1200(g)(8)	1		03/10/2020	03/18/2020 X	.00	.00	.00	.00	.00	00/00/0000		
01 005 c	1910.1200(h)(1)	1		03/10/2020	03/18/2020 X	.00	.00	.00	.00	.00	00/00/0000		
02 001	1904.1 (a)(2)	1		03/10/2020	03/16/2020 I	200.00	200.00	.00	.00	.00	00/00/0000		
02 002	1910.132 (d)(2)	1		03/10/2020	03/18/2020 X	.00	.00	.00	.00	.00	00/00/0000		
Performance Produce, LLC	1113 Lexington Ave.		Salisbury, NC 28144	A1049 057-20	318189941	02/19/2020	F	B	5148	424480	X	03/30/2020	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
<No Citations Issued>				00/00/0000		.00	.00	.00	.00	.00	00/00/0000		
Pepsi-Cola Bottling Company of 8337 Hwy. 221 North			Marion, NC 28752	F5158 042-20	318192820	03/19/2020	H	A	5149	424490	X	04/02/2020	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
<No Citations Issued>				00/00/0000		.00	.00	.00	.00	.00	00/00/0000		
McLane Foodservice Distribution	1951 N Church Street		Rocky Mount, NC 2780	K7173 041-20	318193208	03/23/2020	B	B	5149	424490	X	06/03/2020	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
<No Citations Issued>				00/00/0000		.00	.00	.00	.00	.00	00/00/0000		
Keefe Commissary Network, L.L	175 Bain St		Lillington, NC 27546	E3182 000-00	318194453	04/28/2020	P	D	5149	424490	X	05/21/2020	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
<No Inspection>				00/00/0000		.00	.00	.00	.00	.00	00/00/0000		
McLane Foodservice, Inc.	55 O'Dell School Road		Concord, NC 28025	A2132 068-20	318198124	06/30/2020	H	A	5141	424410	00/00/0000		
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.157 (c)(1)	1		08/21/2020	08/25/2020 I	.00	.00	.00	.00	.00	00/00/0000		
01 002	1910.303 (b)(2)	1		08/21/2020	08/25/2020 I	.00	.00	.00	.00	.00	00/00/0000		
Choice U.S.A. Beverage, Inc.	2440 S. Lafayette St.		Shelby, NC 28152	E2636 001-21	318198595	07/08/2020	H	A	5149	424490	X	07/17/2020	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
<No Citations Issued>				00/00/0000		.00	.00	.00	.00	.00	00/00/0000		
Rolling Frito-Lay Sales, Limited	401 Woodhaven Place		Concord, NC 28027	N4078 001-21	318198603	07/08/2020	H	A	5145	424450	00/00/0000		
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.157 (e)(2)	1		09/08/2020	09/14/2020 I	.00	.00	.00	.00	.00	00/00/0000		
01 002	1910.305 (b)(1)(ii)	1		09/08/2020	09/14/2020 I	.00	.00	.00	.00	.00	00/00/0000		

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Establishment	Address		City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Close Date
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
Rolling Frito-Lay Sales, Limited	707 Coble Avenue			Albemarle, NC 28001	A1049 001-21	318200698	08/06/2020	C	H	A	5145 424450	08/31/2020	
01 001	1910.157 (c)(1)	2		08/21/2020	08/25/2020 I	200.00	200.00	.	.00	.00	00/00/0000C		
02 001	1910.22 (d)(1)		1	08/21/2020	08/25/2020 I	.00	.00	.	.00	.00	00/00/0000C		
02 002	1910.37 (b)(2)		1	08/21/2020	08/25/2020 I	.00	.00	.	.00	.00	00/00/0000C		
02 003	1910.157 (e)(2)		1	08/21/2020	08/25/2020 I	.00	.00	.	.00	.00	00/00/0000C		
02 004	1910.303 (f)(2)		1	08/21/2020	08/25/2020 I	.00	.00	.	.00	.00	00/00/0000C		
02 005	1910.1200(e)(1)(i)		1	08/21/2020	08/25/2020 I	.00	.00	.	.00	.00	00/00/0000C		
US Foods, Inc.	7801 Statesville Road			Charlotte, NC 28269	K2192 005-21	318202967	09/04/2020	B	B	5141 424410	00/00/0000C		
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
<No Citations Issued>				00/00/0000C		.00	.00	.	.00	.00	00/00/0000C		
Simpson Produce, Inc.	7043 Darrell Simpson Dr	Indian Trail, NC 28079		A1049 008-21	318203320	09/10/2020	F	B	B	5148 424480	10/01/2020		
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.303 (g)(1)		1	09/21/2020	09/25/2020 I	100.00	100.00	.	.00	.00	00/00/0000C		
01 002	1910.1200(g)(8)		1	09/21/2020	09/25/2020 I	.00	.00	.	.00	.00	00/00/0000C		

Total Inspections: 16

Attachment 2

New Inspections

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Establishment	Address	City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Close Date	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
<No Citations Issued>				00/00/000C		.00	.00		.00	.00		00/00/000C	
Simpson Produce, Inc.	7043 Darrell Simpson Dr Indian Trail, NC 28079		A1049	008-21		318203320	09/10/2020	F	B	5148 424480		10/01/2020	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.303 (g)(1)	1		09/21/2020	09/25/2020 I	100.00	100.00		.00	.00		00/00/000C	
01 002	1910.1200(g)(8)	1		09/21/2020	09/25/2020 I	.00	.00		.00	.00		00/00/000C	
Pepsi Bottling Ventures, LLC	2707 North Park Drive Goldsboro, NC 27534		Q0750	013-21		318204922	10/05/2020	H	A	5149 424490		00/00/000C	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.36 (g)(2)	1		00/00/000C		1,200.00	1,200.00		.00	.00		00/00/000C	
01 002 a	1910.37 (b)(4)	1		00/00/000C		.00	.00		.00	.00		00/00/000C	
01 002 b	1910.37 (b)(5)	1		00/00/000C		.00	.00		.00	.00		00/00/000C	
01 003	1910.106 (d)(7)(i)(b)	1		00/00/000C		.00	.00		.00	.00		00/00/000C	
01 004	1910.244 (a)(1)(ii)	1		00/00/000C		.00	.00		.00	.00		00/00/000C	
01 005 a	1910.303 (g)(1)(i)(A)	4		00/00/000C		1,200.00	1,200.00		.00	.00		00/00/000C	
01 005 b	1910.303 (g)(1)(i)(B)	1		00/00/000C		.00	.00		.00	.00		00/00/000C	
01 005 c	1910.303 (g)(1)(ii)	1		00/00/000C		.00	.00		.00	.00		00/00/000C	
01 006	1910.305 (j)(2)(iv)	2		00/00/000C		.00	.00		.00	.00		00/00/000C	
Coca-Cola Consolidated, Inc.	3710 Doctor M.L.K. Jr. B New Bern, NC 28562		Q0750	014-21		318206083	10/21/2020	H	A	5149 424490		00/00/000C	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.36 (g)(2)	1		00/00/000C		.00	.00		.00	.00		00/00/000C	
01 002 a	1910.37 (b)(4)	1		00/00/000C		.00	.00		.00	.00		00/00/000C	
01 002 b	1910.37 (b)(5)	1		00/00/000C		.00	.00		.00	.00		00/00/000C	
01 003	1910.303 (b)(1)(ii)	2		00/00/000C	I	.00	.00		.00	.00		00/00/000C	
01 004	1910.305 (j)(2)(ii)	1		00/00/000C		1,200.00	1,200.00		.00	.00		00/00/000C	
Walter Parker Jr.	4400 Lake Artesia Road Faison, NC 28341		A6044	000-21		318206943	11/04/2020	A	D	5148 424480		X 11/06/2020	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
<No Inspection>				00/00/000C		.00	.00		.00	.00		00/00/000C	
Kleangro Distributors, LLC	4999 Smith Farm Rd		Matthews, NC 28104		N5659	007-21		318208147	11/23/2020	H	A	9999 424410	00/00/000C
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date	
01 001	1910.157 (e)(3)	1		00/00/000C		.00	.00		.00	.00		00/00/000C	
01 002	1910.157 (e)(2)	1		00/00/000C		.00	.00		.00	.00		00/00/000C	

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Establishment	Address	City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Close Date
Kleangro Distributors, LLC	4999 Smith Farm Rd	Matthews, NC 28104	N5659	007-21	318208147	11/23/2020	H	A	9999	424410	00/00/0000	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
01 003	1910.37 (b)(2)	2		00/00/0000		.00	.00		.00	.00		00/00/0000

Total Inspections: 6