

## 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:

	<b>FY 2021 Goals</b>	<b>Progress October through September 10</b>	<b>Percentage of Goal Completed</b>
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  
2019 – 0.6  
2020 – 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**

Friday 9/10/2021 10:46:01

*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 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 Asst
0002	A	1	S	1910.37 (b)(4)	S	75	Y		07/19/2021	07/16/2021	Employer's Written Asst
0003	A	1	S	1910.37 (b)(6)	S	25	Y		07/19/2021	07/16/2021	Employer's Written Asst
0004	A	1	S	1910.147 (c)(4)(ii)(B)	S	75	Y		08/16/2021	08/02/2021	Employer's Written Asst
0005	A	1	S	1910.178 (k)(1)	S	10	Y		07/19/2021	07/16/2021	Employer's Written Asst
0006	A	1	S	1910.178 (o)(2)	S	25	Y		07/19/2021	07/16/2021	Employer's Written Asst
0007	A	1	S	1910.178 (q)(7)	S	10	Y		07/19/2021	07/16/2021	Employer's Written Asst
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 Asst
0010	A	1	S	1910.303 (b)(7)(iv)	S	75	Y		08/16/2021	07/16/2021	Employer's Written Asst
0011	A	1	S	1910.303 (f)(2)	S	75	Y		08/16/2021	07/16/2021	Employer's Written Asst
0012	A	1	S	1910.303 (g)(1)(ii)	S	75	Y		07/19/2021	07/16/2021	Employer's Written Asst
0013	A	1	S	1910.303 (g)(2)(i)	S	25	Y		06/28/2021	06/30/2021	Employer's Written Asst
0014	A	1	S	1910.304 (g)(5)	S	75	Y		07/19/2021	07/16/2021	Employer's Written Asst
0015	A	1	S	1910.305 (b)(1)(i)	S	10	N		07/19/2021	07/16/2021	Employer's Written Asst
0016	6	1	S	1910.305 (b)(2)(i)	S	10	Y		06/28/2021	06/30/2021	Employer's Written Asst
0017	A	1	S	1910.305 (b)(2)(i)	S	75	Y		08/16/2021	07/16/2021	Employer's Written Asst
0018	A	1	S	1910.305 (g)(2)(ii)	S	25	Y		07/19/2021	07/16/2021	Employer's Written Asst
0019	A	1	S	1910.305 (g)(2)(iii)	S	45	Y		07/19/2021	07/16/2021	Employer's Written Asst
0020	A	1	S	1910.334 (a)(2)(i)	S	75	Y		08/16/2021	07/16/2021	Employer's Written Asst
0021	A	1	S	1910.334 (a)(2)(ii)	S	75	Y		08/16/2021	07/16/2021	Employer's Written Asst



North Carolina Department of Labor  
Occupational Safety and Health Division

Hazard Form

Friday 9/10/2021 10:57:56

Consultative Services

4244 - Grocery SEP

1. Visit Number

Request Number

Opt. Case No.

Reporting ID

0493701

Establishment Name

Track 1

Track 2

Track 3

,any

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) <i>Personnel Lift Hazard</i>	S	1	Y		01/07/2021	12/11/2020	Employer's Written As
0002	A	1	S	1910.22 (a)(1)	S	10	Y		01/07/2021	12/17/2020	Employer's Written As
0003	A	1	S	1910.178 (f)(2)	S	2	Y		01/07/2021	11/25/2020	Employer's Written As
0004	A	1	S	1910.178 (q)(1)	S	2	Y		01/07/2021	11/26/2020	Employer's Written As
0005	A	1	S	1910.212 (a)(1)	S	2	Y		01/07/2021	11/26/2020	Employer's Written As
0006	A	1	S	1910.303 (f)(2)	S	5	Y		01/07/2021	12/16/2020	Employer's Written As
0007	A	1	S	1910.305 (g)(1)(iv)(A)	S	2	Y		01/07/2021	11/26/2020	Employer's Written As
0008	A	1	S	1910.305 (g)(1)(iv)(D)	S	2	Y		01/07/2021	11/26/2020	Employer's Written As
0009	A	1	S	1910.305 (g)(2)(iii)	S	4	Y		01/07/2021	12/10/2020	Employer's Written As
0010	A	1	S	1910.334 (a)(2)(i)	S	1	Y		01/07/2021	11/25/2020	Employer's Written As
0011	A	1	S	1910.334 (a)(2)(ii)	S	1	Y		01/07/2021	11/25/2020	Employer's Written As
0012	A	1	S	1910.178 (l)(4)(ii)(B)	O	1	Y		01/07/2021	11/20/2020	Employer's Written As

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 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)	S	1	Y	12/18/2020	12/07/2020	Employer's Written Ass	
0002	A	1	S	95 .129 (01)	S	1	Y	12/18/2020	11/24/2020	Employer's Written Ass	
0003	A	1	S	1910.23 (b)(10)	S	1	Y	12/18/2020	11/18/2020	Employer's Written Ass	
0004	A	1	S	1910.157 (c)(1)	S	2	Y	12/18/2020	11/27/2020	Employer's Written Ass	
0005	A	1	S	1910.178 (a)(6)	S	1	Y	12/18/2020	11/24/2020	Employer's Written Ass	
0006	A	1	S	1910.178 (f)(2)	S	5	Y	12/18/2020	12/04/2020	Employer's Written Ass	
0007	A	1	S	1910.213 (c)(1)	S	1	Y	12/18/2020	12/08/2020	Employer's Written Ass	
0008	A	1	S	1910.213 (c)(2)	S	1	Y	12/18/2020	12/08/2020	Employer's Written Ass	
0009	A	1	S	1910.213 (c)(3)	S	1	Y	12/18/2020	12/08/2020	Employer's Written Ass	
0010	A	1	S	1910.213 (s)(9)	S	1	Y	12/18/2020	12/08/2020	Employer's Written Ass	
0011	A	1	S	1910.303 (b)(2)	S	1	Y	12/18/2020	12/04/2020	Employer's Written Ass	
0012	A	1	S	1910.304 (g)(5)	S	5	Y	12/18/2020	12/07/2020	Employer's Written Ass	
0013	A	1	S	1910.334 (a)(2)(i)	S	5	Y	12/18/2020	12/15/2020	Employer's Written Ass	
0014	A	1	S	1910.334 (a)(2)(ii)	S	5	Y	12/18/2020	12/15/2020	Employer's Written Ass	

Tractor roll over, 1st person no seat belt  
Personnel lift basket on forklift

## **Attachment 3**

Date : 09/13/2021

Time : 16:51:45

# Inspection Summary Details

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Establishment		Address		City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No Close Date
Pepsi Bottling Ventures, LLC		2707 North Park Drive		Goldboro, NC 27534	Q0750	013-21	318204922	10/05/2020	H	A	5149	424490	03/08/2021
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		12/17/2020	01/19/2021 X	1,200.00	1,200.00		.00	.00		00/00/0000	
01 002 a	1910.37 (b)(4)	1		12/17/2020	01/19/2021 X	.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		00/00/0000	
01 003	1910.106 (d)(7)(i)(b)	1		12/17/2020	01/19/2021 X	.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		00/00/0000	
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		00/00/0000	
01 005 b	1910.303 (g)(1)(i)(B)	1		12/17/2020	01/19/2021 X	.00	.00		.00	.00		00/00/0000	
01 005 c	1910.303 (g)(1)(i)(iii)	1		12/17/2020	01/19/2021 X	.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		00/00/0000	
Coca-Cola Consolidated, Inc.		3710 Doctor M.L.K. Jr. Bk New Bern, NC 28562		Q0750	014-21	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		00/00/0000	
01 002 a	1910.37 (b)(4)	1		02/04/2021	03/02/2021 X	.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		00/00/0000	
01 003	1910.303 (b)(1)(iii)	2		02/04/2021	02/08/2021 I	.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		00/00/0000	
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>					00/00/0000	.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		00/00/0000	
01 002	1910.157 (e)(2)	1		01/07/2021	01/15/2021 X	.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		00/00/0000	
Piedmont Cheerwine Bottling Co		1413 Jake Alexander Bliv 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		00/00/0000	
01 002	1910.303 (e)(1)(iii)	1		02/19/2021	03/01/2021 X	.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		00/00/0000	

Date : 09/13/2021

Time : 16:51:45

## Inspection Summary Details

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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	03/31/2021
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	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	800.00	500.00	.00	.00	.00	00/00/0000
02 002 a	1910.157 (c)(1)	1		02/22/2021	02/26/2021	.00	.00	.00	.00	.00	00/00/0000
02 002 b	1910.157 (e)(2)	1		02/22/2021	02/26/2021	.00	.00	.00	.00	.00	00/00/0000
02 003	1910.303 (g)(1)	1		02/22/2021	02/26/2021	.00	.00	.00	.00	.00	00/00/0000
Prestige Farms, Inc. 7120 Orr Rd. Charlotte, NC 28213 J2146 002-21 318213170 02/16/2021 H A 5144 424440 08/27/2021											
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	1,050.00	1,050.00	.00	.00	.00	00/00/0000
01 001 b	1910.215 (b)(9)	1		08/09/2021	08/13/2021	.00	.00	.00	.00	.00	00/00/0000
02 001	1910.37 (b)(2)	2		08/09/2021	08/13/2021	.00	.00	.00	.00	.00	00/00/0000
02 002	1910.157 (e)(2)	1		08/09/2021	08/13/2021	.00	.00	.00	.00	.00	00/00/0000
02 003	1910.157 (g)(1)	1		08/09/2021	08/13/2021	.00	.00	.00	.00	.00	00/00/0000
02 004	1910.1026(i)(1)(iii)	1		08/09/2021	08/17/2021	.00	.00	.00	.00	.00	00/00/0000
02 005	1910.1200(g)(8)	1		08/09/2021	08/13/2021	.00	.00	.00	.00	.00	00/00/0000
02 006	1910.1200(h)(1)	1		08/09/2021	08/13/2021	.00	.00	.00	.00	.00	00/00/0000
Swift Beef Company 1450 Homegrown Court Lenoir, NC 28645 F5158 025-21 318214327 03/03/2021 P B 5147 424470 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	R	06/10/2021	06/21/2021	7,000.00	7,000.00	.00	.00	.00	06/16/2021
01 002	1910.219 (c)(2)(i)	1	R	06/10/2021	06/21/2021	6,300.00	6,300.00	.00	.00	.00	06/16/2021
02 001	1910.303 (b)(7)	1	R	06/10/2021	06/21/2021	1,200.00	1,200.00	.00	.00	.00	06/16/2021
Rikko's, Inc. 5712-A Stockbridge Drive Monroe, NC 28110 A2132 030-21 318215852 03/23/2021 H A 5149 424490 08/12/2021											
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)(iii)	1		05/06/2021	05/14/2021	1,000.00	1,000.00	.00	.00	.00	00/00/0000
02 001	1910.36 (d)(3)	1		05/06/2021	05/14/2021	.00	.00	.00	.00	.00	00/00/0000
02 002	1910.36 (g)(2)	1		05/06/2021	05/14/2021	.00	.00	.00	.00	.00	00/00/0000
02 003	1910.37 (b)(2)	1		05/06/2021	05/14/2021	.00	.00	.00	.00	.00	00/00/0000
02 004	1910.157 (e)(2)	1		05/06/2021	05/10/2021	.00	.00	.00	.00	.00	00/00/0000
02 005	1910.157 (e)(3)	1		05/06/2021	05/10/2021	.00	.00	.00	.00	.00	00/00/0000
02 006	1910.178 (i)(6)	1		05/06/2021	05/14/2021	.00	.00	.00	.00	.00	00/00/0000
02 007	1910.178 (q)(7)	1		05/06/2021	05/14/2021	.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	
Rikko's, Inc.	5712-A Stockbridge Driv	Monroe, NC 28110	A2132	030-21	318215852	03/23/2021	H	A	5149	424490	08/12/2021	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D Contest Date	
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 04/08/2021	
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 271	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	R	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 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 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	07/20/2021 X	.00	.00	.00	.00	.00	00/00/0000	
02 003	1910.157 (e)(2)	5		06/23/2021	07/20/2021 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	07/20/2021 X	.00	.00	.00	.00	.00	00/00/0000	
02 006	1910.178 (q)(7)	1		06/23/2021	07/20/2021 X	.00	.00	.00	.00	.00	00/00/0000	
02 007 a	1910.1200(h)(1)	1		06/23/2021	07/20/2021 X	.00	.00	.00	.00	.00	00/00/0000	



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Sun-Drop Bottling Co. of Rocky / 2406 W. Raleigh Blvd	Rocky Mount, NC 27801	N113	001-21	318219375	05/06/2021	H	A	2086	424490	07/23/2021	
<b>Citation</b>											
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											
<b>Citation</b>											
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											
<b>Citation</b>											
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)(v)(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 INCORPORATEI 2410 S US 29 Hwy											
China Grove, NC 28023 A1049 049-21											
<b>Citation</b>											
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)(v)(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	
<No Citations Issued>											
Atlantis Foods, Inc.											
4525 Hampton Rd											
Clemmons, NC 27012											
<b>Citation</b>											
01 001 a	1910.178 (i)(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 271 A7605 080-21											
<b>Citation</b>											
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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La Tortilleria, Inc.	2900 Lowery Street	Winston Salem, NC 271	A7605	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 Contest Date
01 002	1910.303 (g)(1)(iii)	1		07/09/2021	07/13/2021	.00	.00	.00	.00	.00	00/00/0000
B. Kelley Enterprises, Inc.	4995 Reynolda Road	Winston Salem, NC 271	U6613	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	.00	.00	.00	.00	.00	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 (i)(4)(iii)	1		08/30/2021	09/14/2021	4,200.00	4,200.00	.00	.00	.00	00/00/0000
01 002	1910.1200(g)(8)	1		08/30/2021	09/03/2021	1,500.00	1,500.00	.00	.00	.00	00/00/0000
02 001	1910.303 (g)(1)(iii)	1		08/30/2021	09/03/2021	.00	.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	00/00/0000
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	.00	.00	.00	.00	.00	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 (i)(1)(i)	1		08/16/2021	08/24/2021	300.00	200.00	.00	.00	.00	00/00/0000
01 002 a	1910.1200(e)(1)	1		08/16/2021	08/20/2021	1,000.00	645.00	.00	.00	.00	00/00/0000
01 002 b	1910.1200(f)(6)(iii)	1		08/16/2021	08/20/2021	.00	.00	.00	.00	.00	00/00/0000
01 002 c	1910.1200(g)(8)	2		08/16/2021	08/20/2021	.00	.00	.00	.00	.00	00/00/0000
02 001	1904.29 (b)(3)	1		08/16/2021	08/20/2021	.00	.00	.00	.00	.00	00/00/0000
02 002 a	1910.157 (e)(2)	1		08/16/2021	08/20/2021	.00	.00	.00	.00	.00	00/00/0000
02 002 b	1910.157 (e)(3)	1		08/16/2021	08/20/2021	.00	.00	.00	.00	.00	00/00/0000
02 003	1910.303 (g)(1)	1		08/16/2021	08/20/2021	.00	.00	.00	.00	.00	00/00/0000
02 004	1910.305 (g)(1)(v)(A)	1		08/16/2021	08/31/2021	.00	.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	00/00/0000
01 002	1910.36 (g)(2)	1		00/00/0000		4,000.00	4,000.00	.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	00/00/0000



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Establishment	Address	City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No Close Date
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
01 003 b	1910.132 (d)(1)	1			00/00/0000	.00	.00	.00	.00	00/00/0000	
01 004	1910.178 (i)(1)(i)	1			00/00/0000	4,000.00	4,000.00	.00	.00	00/00/0000	
01 005	1910.178 (q)(7)	1			00/00/0000	4,000.00	4,000.00	.00	.00	00/00/0000	
01 006	1910.120(f)(6)(ii)	4			00/00/0000	4,000.00	4,000.00	.00	.00	00/00/0000	
02 001	1910.25 (b)(5)	1			00/00/0000	.00	.00	.00	.00	00/00/0000	
02 002	1910.28 (b)(1)(iii)	1			00/00/0000	.00	.00	.00	.00	00/00/0000	
02 003	1910.36 (d)(1)	1			00/00/0000	2,400.00	2,400.00	.00	.00	00/00/0000	
02 004	1910.157 (e)(2)	2			00/00/0000	.00	.00	.00	.00	00/00/0000	
02 005	1910.176 (b)	4			00/00/0000	.00	.00	.00	.00	00/00/0000	
02 006	1910.303 (f)(2)	3			00/00/0000	.00	.00	.00	.00	00/00/0000	
02 007	1910.303 (g)(1)(ii)	2			00/00/0000	.00	.00	.00	.00	00/00/0000	
Rolling Frito-Lay Sales, Limited f 434 S. Main Street Granite Falls, NC 28636 U4169 001-22 318224938 07/22/2021 H A 5145 424450 00/00/0000											
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D Contest Date
01 001	1910.37 (b)(2)	1		08/10/2021	08/20/2021 X	.00	.00	.00	.00	00/00/0000	
01 002	1910.157 (c)(1)	3		08/10/2021	08/20/2021 X	.00	.00	.00	.00	00/00/0000	
01 003	1910.305 (b)(1)(ii)	1		08/10/2021	08/20/2021 X	.00	.00	.00	.00	00/00/0000	
02 001	1910.304 (g)(5)	1		08/10/2021	08/20/2021 X	3,750.00	3,750.00	.00	.00	00/00/0000	
03 001	1910.37 (b)(1)	1		08/10/2021	08/20/2021	.00	.00	.00	.00	00/00/0000	
03 002	1910.303 (e)(1)(ii)	1		08/10/2021	08/20/2021	.00	.00	.00	.00	00/00/0000	
03 003	1910.303 (g)(1)(ii)	1		08/10/2021	08/20/2021 X	.00	.00	.00	.00	00/00/0000	
Jetro Holdings, LLC 3901 Gateway Centre Biv Cary, NC 27560 S0054 004-22 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 Contest Date
01 001	1910.23 (e)(1)(viii)	1			00/00/0000	2,400.00	2,400.00	.00	.00	00/00/0000	
01 002	1910.151 (c)	1			00/00/0000	2,400.00	2,400.00	.00	.00	00/00/0000	
01 003	1910.178 (k)(1)	1			00/00/0000	4,000.00	4,000.00	.00	.00	00/00/0000	
01 004	1926.451 (g)(4)(iv)	1			00/00/0000	6,300.00	6,300.00	.00	.00	00/00/0000	
02 001	1904.29 (b)(3)	1			00/00/0000	800.00	800.00	.00	.00	00/00/0000	
02 002	1910.132 (d)(2)	1			00/00/0000	1,200.00	1,200.00	.00	.00	00/00/0000	
02 003	1910.157 (c)(1)	2			00/00/0000	.00	.00	.00	.00	00/00/0000	
02 004	1910.157 (g)(1)	1			00/00/0000	.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:

	<b>FY 2021 Goals</b>	<b>Progress October through February</b>	<b>Percentage of Goal Completed</b>
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 1stuck 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
Pepsi Bottling Ventures, LLC	2707 North Park Drive	Goldstboro, NC 27534	Q0750	013-21	318204922	10/05/2020	H	A	5149	424490	00/00/0000
<b>Citation</b>											
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	1,200.00	1,200.00	.00	.00	.00	00/00/0000	
01 002	a 1910.37 (b)(4)	1	12/17/2020	01/19/2021	.00	.00	.00	.00	.00	00/00/0000	
01 002	b 1910.37 (b)(5)	1	12/17/2020	01/19/2021	.00	.00	.00	.00	.00	00/00/0000	
01 003	1910.106 (d)(7)(i)(b)	1	12/17/2020	01/19/2021	.00	.00	.00	.00	.00	00/00/0000	
01 004	1910.244 (a)(1)(i)	1	12/17/2020	01/19/2021	.00	.00	.00	.00	.00	00/00/0000	
01 005	a 1910.303 (g)(1)(i)(A)	4	12/17/2020	01/19/2021	1,200.00	1,200.00	.00	.00	.00	00/00/0000	
01 005	b 1910.303 (g)(1)(i)(B)	1	12/17/2020	01/19/2021	.00	.00	.00	.00	.00	00/00/0000	
01 005	c 1910.303 (g)(1)(i)	1	12/17/2020	01/19/2021	.00	.00	.00	.00	.00	00/00/0000	
01 006	1910.304 (b)(3)(i)	2	12/17/2020	01/19/2021	.00	.00	.00	.00	.00	00/00/0000	
<b>Coca-Cola Consolidated, Inc.</b>											
3710 Doctor M.L.K. Jr. Bv New Bern, NC 28562											
Q0750 014-21 318206083 10/21/2020 H A 5149 424490 02/16/2021											
<b>Citation</b>											
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	.00	.00	.00	.00	.00	00/00/0000	
01 002	a 1910.37 (b)(4)	1	02/04/2021	03/02/2021	.00	.00	.00	.00	.00	00/00/0000	
01 002	b 1910.37 (b)(5)	1	02/04/2021	02/12/2021	.00	.00	.00	.00	.00	00/00/0000	
01 003	1910.303 (b)(1)(i)	2	02/04/2021	02/08/2021	.00	.00	.00	.00	.00	00/00/0000	
01 004	1910.305 (j)(2)(ii)	1	02/04/2021	02/12/2021	1,200.00	1,200.00	.00	.00	.00	00/00/0000	
<b>Walter Parker Jr.</b>											
4400 Lake Artesia Road Faison, NC 28341											
A6044 000-21 318206943 11/04/2020 A D 5148 424480 X 11/06/2020											
<b>Citation</b>											
Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
<No Inspection> 00/00/0000											
<b>Kleangro Distributors, LLC</b>											
4999 Smith Farm Rd Matthews, NC 28104											
N5659 007-21 318208147 11/23/2020 H A 9999 424410 01/25/2021											
<b>Citation</b>											
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	.00	.00	.00	.00	.00	00/00/0000	
01 002	1910.157 (e)(2)	1	01/07/2021	01/15/2021	.00	.00	.00	.00	.00	00/00/0000	
01 003	1910.157 (e)(3)	1	01/07/2021	01/15/2021	.00	.00	.00	.00	.00	00/00/0000	
<b>Piedmont Cheerwine Bottling Co 1413 Jake Alexander Bliv Salisbury, NC 28144</b>											
A2132 017-21 318209913 12/18/2020 H A 5141 424410 00/00/0000											
<b>Citation</b>											
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	00/00/0000	
01 002	1910.303 (e)(1)(ii)	1	02/19/2021	03/01/2021	.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	00/00/0000	



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[illegible]

## **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.

- 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 struck 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)

Grocery SEP  
FFY 2021

- 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
Suiza Dairy Group, LLC	10 Trident Drive	Arden, NC 28704	D9370	017-20	318180114	10/02/2019	H	A	5143	424430		11/08/2019
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
01 001	1910.305 (g)(2)(iii)	1		10/16/2019	10/21/2019	.00	.00		.00	.00		00/00/0000
01 002	1910.305 (j)(2)(v)	1		10/16/2019	10/21/2019	.00	.00		.00	.00		00/00/0000
01 003	1910.1200(f)(6)(ii)	1		10/16/2019	10/21/2019	.00	.00		.00	.00		00/00/0000
01 004	1910.1200(g)(1)	1		10/16/2019	10/21/2019	.00	.00		.00	.00		00/00/0000
Blue Line Foodservice Distributi	220 East J J Drive	Greensboro, NC 27406	V4994	014-20	318181088	10/21/2019	H	A	5141	424410		01/03/2020
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
01 001	1910.132 (d)(2)	1		11/25/2019	12/05/2019	.00	.00		.00	.00		00/00/0000
01 002	1910.157 (c)(1)	2		11/25/2019	12/05/2019	.00	.00		.00	.00		00/00/0000
01 003	1910.157 (g)(2)	2		11/25/2019	12/05/2019	.00	.00		.00	.00		00/00/0000
01 004	1910.165 (e)	1		11/25/2019	12/05/2019	.00	.00		.00	.00		00/00/0000
Sysco Charlotte, LLC	4500 Corporate Drive N	Concord, NC 28027	A2132	035-20	318182037	11/01/2019	B	B	5141	424410	X	12/05/2019
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		00/00/0000
Rolling Frito-Lay Sales, LP	1886 US Highway 17	Williamston, NC 27892	Q0750	031-20	318183225	11/19/2019	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	.00	.00		.00	.00		00/00/0000
01 001 b	1910.157 (c)(4)	1		02/03/2020	02/27/2020	.00	.00		.00	.00		00/00/0000
01 001 c	1910.157 (e)(3)	2		02/03/2020	02/27/2020	.00	.00		.00	.00		00/00/0000
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>				00/00/0000		.00	.00		.00	.00		00/00/0000
The North State Provision Comp	400 North Railroad St.	Ahoskie, NC 27910	A2210	019-20	318185501	12/18/2019	B	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	300.00	300.00		.00	.00		00/00/0000
01 002	1910.138 (a)	1		03/10/2020	03/18/2020	2,100.00	2,100.00		.00	.00		00/00/0000
01 003 a	1910.147 (c)(4)(i)	1		03/10/2020	03/18/2020	2,100.00	2,100.00		.00	.00		00/00/0000
01 003 b	1910.147 (c)(6)(ii)	3		03/10/2020	03/18/2020	.00	.00		.00	.00		00/00/0000
01 003 c	1910.147 (c)(7)(iv)	3		03/10/2020	03/18/2020	.00	.00		.00	.00		00/00/0000
01 004 a	1910.212 (a)(3)(ii)	1		03/10/2020	03/18/2020	2,100.00	2,100.00		.00	.00		00/00/0000
01 004 b	1910.213 (i)(1)	1		03/10/2020	03/18/2020	.00	.00		.00	.00		00/00/0000

Date : 11/25/2020  
Time : 15:04:20

## Inspection Summary Details

Page 2 of 3

Establishment	Address	City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Glose	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	
Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest	Date
01 005 a	1910.1200(e)(1)	1		03/10/2020	03/18/2020 X	300.00	300.00		.00	.00		00/00/0000	
01 005 b	1910.1200(g)(8)	1		03/10/2020	03/18/2020 X	.00	.00		.00	.00		00/00/0000	
01 005 c	1910.1200(h)(1)	1		03/10/2020	03/18/2020 X	.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		00/00/0000	
02 002	1910.132 (d)(2)	1		03/10/2020	03/18/2020 X	.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		00/00/0000	
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		00/00/0000	
McLane Foodservice Distributor	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		00/00/0000	
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		00/00/0000	
McLane Foodservice, Inc.	55 Odell 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		00/00/0000	
01 002	1910.303 (b)(2)	1		08/21/2020	08/25/2020 I	.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		00/00/0000	
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		00/00/0000	
01 002	1910.305 (b)(1)(II)	1		09/08/2020	09/14/2020 I	.00	.00		.00	.00		00/00/0000	

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
Rolling Frito-Lay Sales, Limited		707 Coble Avenue		Albemarle, NC 28001		A1049	001-21	318200698	08/06/2020	H	A	5145	424450	08/31/2020
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)	2		08/21/2020	08/25/2020	200.00	200.00		.00	.00		00/00/0000		
02 001	1910.22 (d)(1)	1		08/21/2020	08/25/2020	.00	.00		.00	.00		00/00/0000		
02 002	1910.37 (b)(2)	1		08/21/2020	08/25/2020	.00	.00		.00	.00		00/00/0000		
02 003	1910.157 (e)(2)	1		08/21/2020	08/25/2020	.00	.00		.00	.00		00/00/0000		
02 004	1910.303 (f)(2)	1		08/21/2020	08/25/2020	.00	.00		.00	.00		00/00/0000		
02 005	1910.1200(e)(1)(i)	1		08/21/2020	08/25/2020	.00	.00		.00	.00		00/00/0000		
US Foods, Inc.		7801 Statesville Road		Charlotte, NC 28269		K2192	005-21	318202967	09/04/2020	B	B	5141	424410	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		.00	.00		00/00/0000		
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	100.00	100.00		.00	.00		00/00/0000		
01 002	1910.1200(g)(8)	1		09/21/2020	09/25/2020	.00	.00		.00	.00		00/00/0000		
Total Inspections:		16												



## Attachment 2

### New Inspections

Date : 11/25/2020

### Inspection Summary Details

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Time : 14:51:17

Establishment	Address	City	CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No	Close Date
US Foods, Inc.	7801 Statesville Road	Charlotte, NC 28269	K2192	005-21	318202967	09/04/2020	B	B	5141	424410	00/00/0000	
<u>Citation</u>	<u>Standard</u>	<u>Inst</u>	<u>Rec</u>	<u>Issue Date</u>	<u>Abatement</u>	<u>Init Pen \$</u>	<u>Curr Pen \$</u>	<u>D</u>	<u>Init FTA \$</u>	<u>Curr FTA \$</u>	<u>D</u>	<u>Contest Date</u>
<No Citations Issued>				00/00/0000		.00	.00		.00	.00		00/00/0000
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	
<u>Citation</u>	<u>Standard</u>	<u>Inst</u>	<u>Rec</u>	<u>Issue Date</u>	<u>Abatement</u>	<u>Init Pen \$</u>	<u>Curr Pen \$</u>	<u>D</u>	<u>Init FTA \$</u>	<u>Curr FTA \$</u>	<u>D</u>	<u>Contest Date</u>
01 001	1910.303 (g)(1)	1		09/21/2020	09/25/2020	100.00	100.00		.00	.00		00/00/0000
01 002	1910.1200(g)(8)	1		09/21/2020	09/25/2020	.00	.00		.00	.00		00/00/0000
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	
<u>Citation</u>	<u>Standard</u>	<u>Inst</u>	<u>Rec</u>	<u>Issue Date</u>	<u>Abatement</u>	<u>Init Pen \$</u>	<u>Curr Pen \$</u>	<u>D</u>	<u>Init FTA \$</u>	<u>Curr FTA \$</u>	<u>D</u>	<u>Contest Date</u>
01 001	1910.36 (g)(2)	1		00/00/0000		1,200.00	1,200.00		.00	.00		00/00/0000
01 002 a	1910.37 (b)(4)	1		00/00/0000		.00	.00		.00	.00		00/00/0000
01 002 b	1910.37 (b)(5)	1		00/00/0000		.00	.00		.00	.00		00/00/0000
01 003	1910.106 (d)(7)(i)(b)	1		00/00/0000		.00	.00		.00	.00		00/00/0000
01 004	1910.244 (a)(1)(ii)	1		00/00/0000		.00	.00		.00	.00		00/00/0000
01 005 a	1910.303 (g)(1)(i)(A)	4		00/00/0000		1,200.00	1,200.00		.00	.00		00/00/0000
01 005 b	1910.303 (g)(1)(i)(B)	1		00/00/0000		.00	.00		.00	.00		00/00/0000
01 005 c	1910.303 (g)(1)(ii)	1		00/00/0000		.00	.00		.00	.00		00/00/0000
01 006	1910.305 (j)(2)(iv)	2		00/00/0000		.00	.00		.00	.00		00/00/0000
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	00/00/0000	
<u>Citation</u>	<u>Standard</u>	<u>Inst</u>	<u>Rec</u>	<u>Issue Date</u>	<u>Abatement</u>	<u>Init Pen \$</u>	<u>Curr Pen \$</u>	<u>D</u>	<u>Init FTA \$</u>	<u>Curr FTA \$</u>	<u>D</u>	<u>Contest Date</u>
01 001	1910.36 (g)(2)	1		00/00/0000		.00	.00		.00	.00		00/00/0000
01 002 a	1910.37 (b)(4)	1		00/00/0000		.00	.00		.00	.00		00/00/0000
01 002 b	1910.37 (b)(5)	1		00/00/0000		.00	.00		.00	.00		00/00/0000
01 003	1910.303 (b)(1)(ii)	2		00/00/0000		.00	.00		.00	.00		00/00/0000
01 004	1910.305 (j)(2)(iii)	1		00/00/0000		1,200.00	1,200.00		.00	.00		00/00/0000
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	
<u>Citation</u>	<u>Standard</u>	<u>Inst</u>	<u>Rec</u>	<u>Issue Date</u>	<u>Abatement</u>	<u>Init Pen \$</u>	<u>Curr Pen \$</u>	<u>D</u>	<u>Init FTA \$</u>	<u>Curr FTA \$</u>	<u>D</u>	<u>Contest Date</u>
<No Inspection>				00/00/0000		.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	00/00/0000	
<u>Citation</u>	<u>Standard</u>	<u>Inst</u>	<u>Rec</u>	<u>Issue Date</u>	<u>Abatement</u>	<u>Init Pen \$</u>	<u>Curr Pen \$</u>	<u>D</u>	<u>Init FTA \$</u>	<u>Curr FTA \$</u>	<u>D</u>	<u>Contest Date</u>
01 001	1910.157 (e)(3)	1		00/00/0000		.00	.00		.00	.00		00/00/0000
01 002	1910.157 (e)(2)	1		00/00/0000		.00	.00		.00	.00		00/00/0000

Grocery SEP  
FFY 2021

Date : 11/25/2020  
Time : 14:51:17

## Inspection Summary Details

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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															