

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: 9/26/23

Grocery SEP Team Members: “X” = Present

Jill Warren (Chairperson)	x
Carlene Harris (ETTA)	Not Available
Anne Weaver (PSIMS)	Not Available
Dennis Berwyn	x
Russ DeShield (Compliance – West)	x
Arthur Richards (Compliance – West)	Not Available
Jennifer Sitzmann (Compliance – East)	Not Available
Sheldon Joseph (Compliance -East)	x
Lori Kees (Consultative Services)	represented by Nelson Edwards
Starsky Martin (ETTA)	x
Marcus Bandy (Consultative Services)	Not Available

Attendees:

Lee Peacock (Bureau Chief – West)	Bob Tipton (District 3)
Nicole Brown (Bureau Chief – East)	Beverly Stone (District 3)
Margaret Ness (District 7)	Nathan Cline (District 3)
Laura Crawford (District 4 Supervisor)	Amanda Murphy (District 3)
Jeff Johnson (District 4)	Roberto Gonzalez (District 3)
Lauren Kilby (District 4)	Wesley Herron (District 9)
Maya Cromuel (District 4)	Sharon Owens (District 9)
Amber Hartis (District 4)	
Mike Hayward (District 4)	Doreen Makaya (District 8 Supervisor)
Ed Bailey (District 4)	Kay Knezevich (District 1 Supervisor)
Rob Maedje (District 2 Supervisor)	Robin Ewart (District 1)
Ayda McKonen (District 2)	Tracy Wolfe (District 1)
Tom Lyons (District 2)	Ted Hendrix (District 10 Supervisor)
Griselle Negron (District 2)	Ben Teal (District 10)
Curt Hobson (District 2)	Kevin O’Barr (Bureau Chief – Consultative Services)
Jennie Cagle (District 3 Supervisor)	
Caril Burgette (District 3)	

1. DISCUSSION ITEMS:

- a. Welcome and thank you to everyone conducting Grocery and Related Product Wholesalers SEP inspections.
- b. FY 2023 Goals and Progress:

	FY 2023 Goals	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter (in progress)	Percentage of Goal Completed
Compliance Inspections	20	2	8	10	5	125% (25 inspections)
Consultative Surveys	3	4	1	0	2	233% (7)
ETTA Training Events	2	1	0	2	2	250% (5)

- c. DART Rate information on NAICS 4244

YEAR	NC DART Rate NAICS 4244	US DART Rate NAICS 4244
2014	2.7	3.9
2015	3.3	4.2
2016	3.7	3.6
2017	3.0	4.2
2018	3.4	4.0
2019	3.3	3.7
2020	3.1	4.0
2021	3.2	4.1

2. REVIEW OF OLD ACTION ITEMS:

- a. FFY 2024-2028 Strategic Management Plan
 - i. We will be adding NAICS 493XXX to our SEP for Strategic Management Plan FFY 2024-FFY 2028
 - ii. 493XXX includes general merchandise, refrigerated goods, and other warehouse products. Store goods and keep them secure. They do not sell the goods they handle.
 - iii. Name change – Grocery and Related Product Merchant Wholesalers: Warehousing and Storage
 - iv. 2021 DART for 493XXX, US and NC is 4.6

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. OPN 145E update in progress.

- i. Update to Section B. Special Emphasis Program History: After an evaluation of NC DART rate averages, NAICS code 493, Warehousing and Storage, has been added to the state's Strategic Management Plan for FFY 2024 – 2028. The first year of this SMP addition will be dedicated to developing strategies to achieve the goal of reducing the Days Away, Restricted or Transferred (DART) rate for NAICS 493, while continuing existing activities with NAICS 4244. The committee will be spending the first year primarily using the outreach of our Consultative Services and Education, Training and Technical Assistance Bureaus for NAICS 493. Activity relating to the outcome goal will include a multi-disciplinary approach involving compliance, consultation, education, training, and technical assistance.
- ii. A short review of Grocery SEP inspections was conducted including a reminder that programmed planned inspections conducted under this SEP are comprehensive. The safety and health programs identified in OPN 145 were reviewed during the meeting.
- e. National Emphasis Program: Warehousing and Distribution Center Operations
 - i. At this point, we have **not** adopted this NEP (CPL 03-00-026), but we have included NAICS 493XXX in the with the Grocery SEP.
 - ii. OTI Training October 4, 2023, 1:00 pm. See Attachment 1
 - iii. Covers NAICS codes 491110, 492110, 492210, **493110, 493120, 493130, 493190** comprehensive, NAICS codes 44110, 44130, 44190, 445110, and 452311 will be partial covering storage and loading areas only.
- f. Review of SEP stats. Attachment 2.
- g. Review of inspections In Progress from last meeting.
 - i. Pepsi Bottling Ventures LLC – Inspection 318266525, Programmed Planned, Grocery SEP Inspection, 1 citation – electrical (flexible cords). 300 logs reviewed.
 - Dart Rates
 - 2020-3.1
 - 2021-2.8
 - 2022-5.8

CSHO Review: The injuries received each year trended as sprains, strains, pulled muscles, etc. CSHO noted that most injuries occurred offsite at customer locations. CSHO spoke with the employer about the trend. The company trains at least annually on proper lifting techniques. Additionally, managers stress the importance of proper lifting at each monthly meeting. 2020 – laceration, shipped tooth, hernia (moving crates), twisted foot; 2021 – 1 shoulder strain, 1 back strain; and 2023 1 shoulder strain (all off site except the foot injury).
 - ii. Distributors, LLC – Inspection 318268372, Programmed Planned Grocery SEP Inspection. 4 citations – walking working surface (guardrail on a mezzanine and stairway), PIT (training), and electrical (labeled and listed, daisy chain). No 300 logs required.

CSHO Review: Employees use hand trucks and powered industrial trucks to move merchandise from storage racks to trucks. Employer/employee interviews did not indicate any musculoskeletal disorder injuries or illnesses. The employer has verbal training that includes product & material handling and lifting, bending, and moving. Employee interviews indicated this information is being communicated to employees during orientation, and they were knowledgeable of the rules and procedures listed. The employer stated that employees are given regular breaks throughout the day when they are needed by the employees and are offered longer breaks for a lunch period. The employer had controls in place to minimize the risk of musculoskeletal disorder related illnesses and injuries.
- h. Review of inspections (Attachment 3)

- i. Alamance Foods, Inc. – Inspection 318269016, Complaint, **In Progress**.
- ii. French Broad Trading Cooperative – Inspection 318270873, Complaint, Grocery SEP inspection not conducted, 1 citation issued – listed/labeled, surge protector used with extension cord to power light fixture. No 300 logs maintained, no injuries.
- iii. Dairy Farmers of America, Inc. DBA Pet Dairy - Inspection 318271293, Programmed Planned, Grocery SEP Inspection, 1 citation issued – electrical blocked panel box. 1 injury listed on 300 logs, bungee cord to the eye.

Dart Rates

2020-0.0

2021-0.0

2022-0.0

CSHO review of 300 logs/ergonomics: There were no ergonomic related injuries to perform days away, restricted or transferred (DART) rates, ergonomic incident rates (Ergo IR) or ergonomic severity rates (Ergo SR). The employer had an ergonomic training program called Moove Smart- Ergonomics and the Industrial Athlete. 1 injury in 2020 not related to ergonomics.

- iv. Pepsi Bottling Ventures LLC – Inspection 318274453, 000, looks like medical event, no 300 logs in system, **In Progress**.
- v. Mountain Sweets Distributing – Inspection 318272317, Programmed Planned, Grocery SEP Inspection, 9 citations issued, - FE (located, identified, inspected monthly, inspected annually, hydrostatic testing), PIT (training, written cert), electrical (blocked panel box), no injuries recorded on 300 logs.

Dart Rates

2020-0.0

2021-0.0

2022-0.0

CSHO review of 300 logs/ergonomics: Items to be lifted at the facility were small and lighter weight. Proper lifting was addressed, and no ergonomic injuries have been reported in the last 5 years.

- vi. Aberdeen Coca-Cola Bottling Company – Inspection 318273166, Programmed Planned, Grocery SEP Inspection, **In Progress**
- vii. Custom-Pak, Inc. – Inspection 318274313 – Programmed Planned, Grocery SEP Inspection, **In Progress**
- i. Consultative Services Update (Marcus Bandy, Lori Kees)
 - i. Nelson Edwards represented Lori Kees during the meeting and provided an update.
 - ii. FFY 2023 Consultative Surveys – 7 total
 - 1. Hazards identified include electrical, hazard communication, fire extinguishers, emergency evacuation.
 - a. 70 serious
 - b. 1 regulatory
 - c. 1 non serious
 - iii. FFY 2023 Goals Met.
 - iv. Kevin O'Barr provided an update on outreach for NAICS 493XXX – letters were sent to 531 companies with < 500 employees with NAICS 493XXX informing them of the SEP and offering assistance from Consultative Services.
- j. ETTA Update (Starsky Martin)
 - i. FFY 2023 Training events
 - 1. December 29, 2022 (external, 12 participants)
 - 2. April 12, 2023 (external, 10 attendees)
 - 3. April 26, 2023 (internal, 9 attendees)

4. July 12, 2023 (external, 16 attendees)
5. July 26, 2023 (internal, 5 attendees)
6. FFY 2023 Goals met.
7. **Action Items:**
 - a. Update training presentation to include NAICS 493XXX
 - b. Schedule internal and external training webinars
 - c. Outreach to NAICS 493XXX including advertising the updated training webinars in the Labor Ledger

k. PSIMS Update



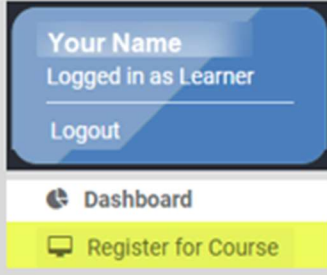
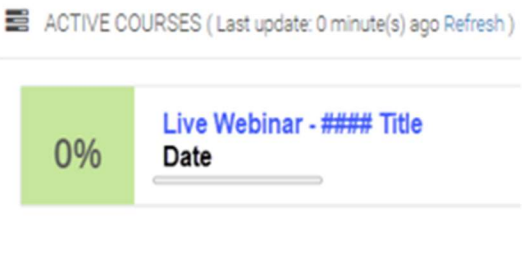
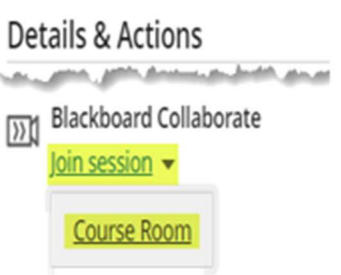
i. No Update

NEXT MEETING: December 18, 1:30 PM

Thanks for helping make the Grocery SEP a success!

Submitted by: Jill Warren

Attachment 1

	SAVE THE DATE: OCTOBER 4, 2023 LIVE EVENT STARTS AT 1:00PM EASTERN	
WEBINAR #0204 – NATIONAL EMPHASIS PROGRAM (NEP) - WAREHOUSING AND DISTRIBUTION CENTERS		
<i>Target Audience: Federal and State Enforcement, OSHA CAS, State Consultation</i>		
<p>Experts from OSHA's Directorate of Enforcement Programs (DEP) will provide guidance on conducting inspections in the workplace under OSHA's CPL 03-00-026, National Emphasis Program (NEP) – Warehousing and Distribution Centers.</p> <p>Time for questions and answers is planned for within the 90-minutes scheduled.</p>		
YOU WILL LEARN TO:	PRESENTERS:	
<ul style="list-style-type: none"> Describe CPL 03-00-026 purpose Describe CPL 03-00-026 key elements Apply CPL 03-00-026 procedures 	<p>Courtney Frost, CSP <i>Occupational Safety & Health Specialist</i> Directorate of Enforcement Programs Office of General Industry and Agricultural Enforcement</p> <p>Alex Kaminsky <i>Safety & Occupational Health Specialist</i> Directorate of Enforcement Programs Office of General Industry and Agricultural Enforcement</p> <p>Marc Vargas, CIH, MPH <i>Health Scientist, Ergonomics</i> Directorate of Enforcement Programs Office of Health Enforcement</p>	
HOW TO REGISTER AND JOIN THE EVENT IN BLACKBOARD (Bb)		
BEFORE THE DATE 1. Self-Register in Bb [Directions attached]	ON THE DATE, LOG INTO Bb 2. Click on the webinar title in the Active Courses section of your Bb Dashboard	IN DETAILS & ACTIONS SECTION 3. Click Join Session, then Course Room
		
<p>Presentation Materials: Posted and available in Bb on the day of the event</p> <p>Webinar Help: Technical issues, email OSHAeLearning@dol.gov; Other issues, contact your Training Coordinator</p> <p>Recorded Version: All webinars are recorded. Archived versions are available in Bb approximately 30 days after the live event.</p>		

Attachment 2

Grocery and Related Product Wholesalers SEP Programmed Planned

	FFY 2023 In Progress	FFY 2022	FFY 2021	FFY 2020	FFY 2019
Number of Programmed Planned Inspection	19	15 (11 comprehensive, 4 partial, amputation SEP)	21	9	19
In Compliance	3 (15.8%)	2 (13.3%)	0	2 (22.2%)	5 (26.3%)
Inspections with Serious/Willful/Repeat Citations	6 (31.6%)	7 (46.7%)	13 (61.9%)	2 (22.2%)	9 (47.4%)
Contested	0	1	0	0	1 (5.3%)
Citations Issued	44	61	120	26	79
% Willful Citations	0	0	0	0	0
% Serious Citation	17% (9)	27.9% (17)	17.9% (22)	19.2% (5)	25.3% (20)
% Repeat	0	0	6.5% (8)	3.8% (1)	0
% Non-Serious Citations	83% (44)	72.1% (44)	75.6% (93)	76.9% (20)	74.7% (59)

Grocery and Related Product Wholesalers SEP Programmed Planned

Inspections (Amputations Removed)

	FFY 2023	FFY 2022	FFY 2021 –	FFY 2020	FFY 2019
Number of Programmed Planned Inspection	Same as above	11	21	8	19
In Compliance		2 (18.2%)	0	2 (25%)	5 (26.3%)
Inspections with Serious/Willful/Repeat Citations		5 (45.5%)	13 (61.9%)	1 (12.5%)	9 (47.4%)
Contested		1	0	0	1 (5.3%)
Citations Issued		54	123	19	79
% Willful Citations		0	0	0	0
% Serious Citation		28.7% (15)	17.9% (22)	0	25.3% (20)
% Repeat		0	6.5% (8)	5.3% (1)	0
% Non-Serious Citations		72.2% (39)	75.6% (93)	94.7% (18)	74.7% (59)

Attachment 3

Date : 09/26/2023

Time : 10:55:27

Inspection Summary Report

Inspections				Ownership				Violations			
Conducted: 19		Attempted: 22		Private: 19		100.0 %		Citations Issued: 53			
Safety: 17		89.5 %		Local: 0		.0 %		Inspection Percentages			
Health: 2		10.5 %		State: 0		.0 %		Without Violations: 3		15.8 %	
				Federal: 0		.0 %		S, W, R Violations: 6		31.6 %	
								Citations Contested: 0		.0 %	
Unprogrammed				Programmed				Citation Types			
Fat/Cat: 0		.0 %		Planned: 19		100.0 %		Other: 44		83.0 %	
Complaint: 0		.0 %		Prog Related: 0		.0 %		Serious: 9		17.0 %	
Referral: 0		.0 %		Other: 0		.0 %		Willful: 0		.0 %	
Monitor: 0		.0 %						Repeat: 0		.0 %	
Variance: 0		.0 %						Post Settle:			
Followup: 0		.0 %						FTA's: 0			
Unp Related: 0		.0 %						Instances: 69			
Other: 0		.0 %									
Accident: 0		.0 %									
Referral-ER: 0		.0 %									
Misc				Other							
Migrant: 0		.0 %		Other: 0		.0 %					
Union: 1		5.3 %		Other-Data NR: 0		.0 %					
Non-Union: 18		94.7 %									
				Scope				Penalties			
				Comprehensive: 18		94.7 %		Total Initial Penalty: \$34,051.80			
				Partial: 1		5.3 %		Total Revised Penalty: \$29,041.44			
				Records: 0		.0 %		Total Initial FTA Penalty: \$0.00			
								Total Revised FTA Penalty: \$0.00			
Classification								Total Penalty Paid: \$16,200.00			
		Health PG		Safety PG				Total FTA Penalty Paid: \$0.00			
Manufacturing: 2		10.5 %		17		89.5 %					
Construction: 0		.0 %		1		5.3 %					
Maritime: 0		.0 %		0		.0 %					

Time : 11:00:36

Establishment			Address			City		CSHO	Opt #	Insp Num	Open Date	TP	SC	SIC	NAICS	No Close Date
CFCM LLC			389 Elledge Mill Rd			North Wilkesboro, NC 2		A7605	014-23	318254661	10/26/2022	H	A	5147	424470	01/31/2023
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		01/03/2023	01/11/2023	X	2,000.00	2,000.00	.00	.00				00/00/0000
01	002	a	1910.1200(e)(1)	1		01/03/2023	02/20/2023	X	750.00	750.00	.00	.00				00/00/0000
01	002	b	1910.1200(h)(1)	1		01/03/2023	01/30/2023	X	.00	.00	.00	.00				00/00/0000
02	001	1910.36 (e)(1)		1		01/03/2023	01/11/2023	X	.00	.00	.00	.00				00/00/0000
02	002	1910.157 (e)(2)		1		01/03/2023	01/11/2023	X	.00	.00	.00	.00				00/00/0000
02	003	1910.303 (b)(7)(iv)		1		01/03/2023	01/11/2023	X	.00	.00	.00	.00				00/00/0000
02	004	1910.303 (g)(1)(ii)		4		01/03/2023	01/11/2023	X	.00	.00	.00	.00				00/00/0000
Paul D Campbell Distributors, Inc			433 McGill Avenue NW			Concord, NC 28025		A2132	014-23	318255494	11/09/2022	H	A	5143	424430	04/14/2023
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		01/03/2023	01/09/2023	I	.00	.00	.00	.00				00/00/0000
01	002	1910.157 (e)(3)		1		01/03/2023	01/09/2023	I	.00	.00	.00	.00				00/00/0000
01	003	1910.1200(f)(6)(ii)		1		01/03/2023	01/09/2023	I	.00	.00	.00	.00				00/00/0000
01	004	1910.1200(g)(8)		1		01/03/2023	01/09/2023	I	.00	.00	.00	.00				00/00/0000
01	005	1910.1200(h)(1)		1		01/03/2023	01/09/2023	I	.00	.00	.00	.00				00/00/0000
Bar-S Foods Co.			1001 Corporation Pkwy S			Raleigh, NC 27610		F8082	019-23	318258670	01/26/2023	H	A	9999	424470	X 03/21/2023
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
Merita Bakery			2138 Salisbury Hwy			Statesville, NC 28677		P1901	000-23	318262003	02/17/2023	H	D	5149	424490	X 03/22/2023
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
Queen City Pastry, LLC			124 Poplar Pointe Dr #10			Mooresville, NC 28117		P1901	000-23	318262011	02/17/2023	H	D	5149	424490	X 03/22/2023
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
Pepsi Bottling Ventures LLC			237 Winston Road			Jonesville, NC 28642		B0116	020-23	318260379	02/20/2023	H	A	5149	424490	06/14/2023
Citation		Standard		Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date		
01	001	a	1910.178 (l)(4)(iii)	1		04/18/2023	04/24/2023	I	2,700.00	2,700.00	.00	.00				00/00/0000
01	001	b	1910.178 (l)(6)	1		04/18/2023	04/24/2023	I	.00	.00	.00	.00				00/00/0000
02	001	1910.157 (e)(2)		1		04/18/2023	04/24/2023	I	.00	.00	.00	.00				00/00/0000

Pepsi Bottling Ventures LLC		237 Winston Road		Jonesville, NC 28642	B0116	020-23	318260379	02/20/2023	H	A	5149	424490	06/14/2023
<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>
02 002		1910.1200(g)(8)	1		04/18/2023	04/24/2023	I	.00	.00	.00	.00		00/00/0000
Ole' Mexican Foods, Inc.		612 N Tarboro St.		Wilson, NC 27893	F9081	016-23	318261302	03/02/2023	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		1910.303 (g)(2)(i)	1		06/09/2023	06/19/2023	X	13,051.80	10,441.44	.00	.00		00/00/0000
02 001		1910.157 (e)(2)	1		06/09/2023	06/19/2023	X	.00	.00	D	.00		00/00/0000
02 002		1910.303 (b)(7)(iv)	2		06/09/2023	06/19/2023	X	2,400.00	.00	.00	.00		00/00/0000
Kellogg Sales Company		1816 West Pointe Drive		Charlotte, NC 28214	P1901	000-23	318262037	03/03/2023	H	D	5149	424490	X 03/22/2023
<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
Greenville Produce, Inc.		1060 Taylors Creek Drive		Greenville, NC 2783425	O3122	011-23	318261286	03/06/2023	H	A	5148	424480	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		1910.147 (c)(1)	1		07/25/2023	08/02/2023		2,000.00	2,000.00	.00	.00		00/00/0000
02 001		1910.1200(e)(1)	1		07/25/2023	08/02/2023		750.00	750.00	.00	.00		00/00/0000
02 002		1910.1200(e)(1)(i)	1		07/25/2023	08/02/2023		.00	.00	.00	.00		00/00/0000
02 003		1910.1200(f)(10)	1		07/25/2023	07/31/2023	I	.00	.00	.00	.00		00/00/0000
02 004		1910.1200(g)(8)	1		07/25/2023	08/02/2023		750.00	750.00	.00	.00		00/00/0000
Matador Distributing, L.L.C.		21A Westside Drive		Asheville, NC 28806	D9370	022-23	318261468	03/09/2023	H	A	5149	424490	04/06/2023
<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		1910.37 (b)(2)	1		03/20/2023	05/05/2023	X	.00	.00	.00	.00		00/00/0000
01 002		1910.132 (d)(2)	1		03/20/2023	03/24/2023	I	.00	.00	.00	.00		00/00/0000
01 003		1910.1200(e)(1)	1		03/20/2023	05/05/2023	X	.00	.00	.00	.00		00/00/0000
01 004		1910.1200(e)(1)(i)	1		03/20/2023	05/05/2023	X	.00	.00	.00	.00		00/00/0000
01 005		1910.1200(g)(1)	1		03/20/2023	03/24/2023	I	.00	.00	.00	.00		00/00/0000
DFA Dairy Brands Fluid, LLC		800 East 21st Street		Winston Salem, NC 27107	A7605	039-23	318261872	03/16/2023	H	A	5143	424430	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		1910.303 (g)(1)	2		04/14/2023	04/18/2023	I	.00	.00	.00	.00		00/00/0000

Spicewalla L.L.C. 829 Riverside Dr., Ste. 11 Asheville, NC 28801 D0091 026-23 318263290 04/11/2023 H A 5149 424490 05/09/2023

Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
01 001 a	1910.1200(e)(1)	1		04/26/2023	05/01/2023	I	750.00	750.00	.00	.00	.00	00/00/0000
01 001 b	1910.1200(e)(1)(i)	1		04/26/2023	05/01/2023	I	.00	.00	.00	.00	.00	00/00/0000
01 001 c	1910.1200(f)(6)(ii)	1		04/26/2023	05/01/2023	I	.00	.00	.00	.00	.00	00/00/0000
01 001 d	1910.1200(h)(1)	1		04/26/2023	05/01/2023	I	.00	.00	.00	.00	.00	00/00/0000

Flowers Baking Co. of Jamestown 5524 Highway 74 West Monroe, NC 28110 H2106 023-23 318264108 04/21/2023 H A 5149 424490 06/29/2023

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		05/08/2023	05/12/2023	I	.00	.00	.00	.00	.00	00/00/0000
01 002	1910.305 (g)(1)(iv)(A)	1		05/08/2023	05/12/2023	I	.00	.00	.00	.00	.00	00/00/0000

Brasstown Brands, LLC 211 W. Palmer St. Franklin, NC 28734 D0091 028-23 318264488 04/27/2023 H A 5147 424470 08/04/2023

Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
01 001	1910.147 (c)(6)(i)	1		05/12/2023	06/29/2023	X	2,000.00	2,000.00	.00	.00	.00	00/00/0000
02 001	1910.132 (d)(2)	1		05/12/2023	06/29/2023	X	750.00	750.00	.00	.00	.00	00/00/0000
02 002	1910.178 (l)(6)	1		05/12/2023	06/29/2023	X	.00	.00	.00	.00	.00	00/00/0000
02 003	1910.303 (e)(1)(ii)	1		05/12/2023	06/29/2023	X	.00	.00	.00	.00	.00	00/00/0000

Pepsi Bottling Ventures LLC 1703 Gregory Road Statesville, NC 28677 A2132 036-23 318266525 05/25/2023 H A 5149 424490 07/14/2023

Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
01 001	1910.305 (g)(1)(iv)(A)	1		06/29/2023	07/03/2023	I	.00	.00	.00	.00	.00	00/00/0000

McPherson Beverages, Inc. 1330 Stancell Street Roanoke Rapids, NC 27053 O3122 015-23 318267499 06/09/2023 H B 5149 424490 07/25/2023

Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
01 001	1910.110 (b)(6)	1		06/27/2023	07/03/2023	I	.00	.00	.00	.00	.00	00/00/0000
01 002	1910.303 (g)(1)(ii)	1		06/27/2023	07/03/2023	I	.00	.00	.00	.00	.00	00/00/0000

August Produce, Inc. 628 Franklin Rd. Highlands, NC 28741 D0091 035-23 318268307 06/21/2023 H A 5148 424480 07/18/2023

Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
01 001	1910.28 (b)(11)(ii)	1		06/26/2023	07/11/2023	X	750.00	750.00	.00	.00	.00	00/00/0000

Kleangro Distributors, LLC 4999 Smith Farm Rd Matthews, NC 28104 H2106 034-23 318268372 06/22/2023 H A 5149 424490 08/10/2023

Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
01 001	1910.28 (b)(1)(i)	1		07/14/2023	07/18/2023	I	1,000.00	1,000.00	.00	.00	.00	00/00/0000
01 002	1910.28 (b)(11)(iii)	1		07/14/2023	07/24/2023	X	1,000.00	1,000.00	.00	.00	.00	00/00/0000

Kleangro Distributors, LLC 4999 Smith Farm Rd Matthews, NC 28104 H2106 034-23 318268372 06/22/2023 H A 5149 424490 08/10/2023

Citation	Standard	Inst	Rec	Issue Date	Abatement	Init Pen \$	Curr Pen \$	D	Init FTA \$	Curr FTA \$	D	Contest Date
01 003	1910.178 (l)(1)(i)	1		07/14/2023	07/24/2023	X	1,000.00	1,000.00	.00	.00	.00	00/00/0000
02 001	1910.303 (b)(2)	1		07/14/2023	07/18/2023	I	.00	.00	.00	.00	.00	00/00/0000

Dairy Farmers of America, Inc. 1355 Virginia St. SW Lenoir, NC 28645 D0091 004-24 318271293 08/04/2023 H A 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	1910.303 (b)(2)	1		08/16/2023	08/21/2023	I	2,400.00	2,400.00	.00	.00	.00	00/00/0000

Mountain Sweets Distributing, Inc. 15 Peddlers Square Waynesville, NC 28786 D9370 005-24 318272317 08/23/2023 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 (c)(1)	3		09/19/2023	10/13/2023		.00	.00	.00	.00	.00	00/00/0000
01 002	1910.157 (e)(2)	3		09/19/2023	10/13/2023		.00	.00	.00	.00	.00	00/00/0000
01 003	1910.157 (e)(3)	3		09/19/2023	10/13/2023		.00	.00	.00	.00	.00	00/00/0000
01 004	1910.157 (e)(4)	1		09/19/2023	10/13/2023		.00	.00	.00	.00	.00	00/00/0000
01 005	1910.178 (l)(1)(ii)	1		09/19/2023	10/13/2023		.00	.00	.00	.00	.00	00/00/0000
01 006	1910.178 (l)(2)(ii)	1		09/19/2023	10/13/2023		.00	.00	.00	.00	.00	00/00/0000
01 007	1910.178 (l)(4)(iii)	1		09/19/2023	10/13/2023		.00	.00	.00	.00	.00	00/00/0000
01 008	1910.178 (l)(6)	1		09/19/2023	10/13/2023		.00	.00	.00	.00	.00	00/00/0000
01 009	1910.303 (g)(1)	1		09/19/2023	10/03/2023		.00	.00	.00	.00	.00	00/00/0000

Aberdeen Coca-Cola Bottling Co. 203 W South St Aberdeen, NC 28315 N1113 011-24 318273166 09/07/2023 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	.00	.00	.00	.00	00/00/0000

CUSTOM-PAK, INC. 2123 Ridge Rd. Hendersonville, NC 28703 D0091 008-24 318274313 09/21/2023 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
<No Citations Issued>						.00	.00	.00	.00	.00	.00	00/00/0000

Total Inspections: 22

Date : 09/26/2023

Inspection Summary Listing

Page 1 of 1

Time : 10:58:58

Establishment	City	CSHO	Opt #	Insp Num	Open Date	Close Date	C	T	S	SIC	NAICS	Dis No	Init \$	Curr \$	Paid \$
CFCM LLC	North Wilkesboro, N	A7605	014-23	318254661	10/26/2022	01/31/2023	S	H	A	5147	424470		2750.00	2750.00	2750.00
Paul D Campbell Distributors, Inc	Concord, NC	A2132	014-23	318255494	11/09/2022	04/14/2023	S	H	A	5143	424430		0	0	0.00
Bar-S Foods Co.	Raleigh, NC	F8082	019-23	318258670	01/26/2023	03/21/2023	S	H	A	9999	424470	X	0	0	0.00
Merita Bakery	Statesville, NC	P1901	000-23	318262003	02/17/2023	03/22/2023	H	H	D	5149	424490	X	0	0	0.00
Queen City Pastry, LLC	Mooreville, NC	P1901	000-23	318262011	02/17/2023	03/22/2023	H	H	D	5149	424490	X	0	0	0.00
Pepsi Bottling Ventures LLC	Jonesville, NC	B0116	020-23	318260379	02/20/2023	06/14/2023	H	H	A	5149	424490	ISA	2700.00	2700.00	2700.00
Ole' Mexican Foods, Inc.	Wilson, NC	F9081	016-23	318261302	03/02/2023	00/00/0000	H	H	A	5149	424490	ISA	15451.80	10441.44	0.00
Kellogg Sales Company	Charlotte, NC	P1901	000-23	318262037	03/03/2023	03/22/2023	H	H	D	5149	424490	X	0	0	0.00
Greenville Produce, Inc.	Greenville, NC	O3122	011-23	318261286	03/06/2023	00/00/0000	S	H	A	5148	424480		3500.00	3500.00	3500.00
Matador Distributing, L.L.C.	Asheville, NC	D9370	022-23	318261468	03/09/2023	04/06/2023	S	H	A	5149	424490		0	0	0.00
DFA Dairy Brands Fluid, LLC	Winston Salem, NC	A7605	039-23	318261872	03/16/2023	00/00/0000	S	H	A	5143	424430		0	0	0.00
Spicewalla L.L.C.	Asheville, NC	D0091	026-23	318263290	04/11/2023	05/09/2023	S	H	A	5149	424490		750.00	750.00	750.00
Flowers Baking Co. of Jamestown	Monroe, NC	H2106	023-23	318264108	04/21/2023	06/29/2023	S	H	A	5149	424490		0	0	0.00
Brasstown Brands, LLC	Franklin, NC	D0091	028-23	318264488	04/27/2023	08/04/2023	S	H	A	5147	424470		2750.00	2750.00	2750.00
Pepsi Bottling Ventures LLC	Statesville, NC	A2132	036-23	318266525	05/25/2023	07/14/2023	S	H	A	5149	424490		0	0	0.00
McPherson Beverages, Inc.	Roanoke Rapids, NC	O3122	015-23	318267499	06/09/2023	07/25/2023	S	H	B	5149	424490		0	0	0.00
August Produce, Inc.	Highlands, NC	D0091	035-23	318268307	06/21/2023	07/18/2023	S	H	A	5148	424480		750.00	750.00	750.00
Kleangro Distributors, LLC	Matthews, NC	H2106	034-23	318268372	06/22/2023	08/10/2023	S	H	A	5149	424490		3000.00	3000.00	3000.00
Dairy Farmers of America, Inc.	Lenoir, NC	D0091	004-24	318271293	08/04/2023	00/00/0000	S	H	A	5143	424430		2400.00	2400.00	0.00
Mountain Sweets Distributing, In	Waynesville, NC	D9370	005-24	318272317	08/23/2023	00/00/0000	S	H	A	5145	424450		0	0	0.00
Aberdeen Coca-Cola Bottling Co	Aberdeen, NC	N1113	011-24	318273166	09/07/2023	00/00/0000	S	H	A	5149	424490		0	0	0.00
CUSTOM-PAK, INC.	Hendersonville, NC	D0091	008-24	318274313	09/21/2023	00/00/0000	S	H	A	5148	424480		0	0	0.00