

OSHA							
Region	Respondent	Complainant	Date Filed	Alleged Adverse Employment Action	Allegation	Status	Disposition
		(b) (7)(C)		(b) (7)(C)			
2	ULC Robotics		3/9/2020			Administratively Closed 3.10.20	Admin close
1	INSA (A cannabis dispensary and production facility)		3/10/2020			3.13.2020: Administratively closed due to CP's lack of cooperation. Case (b) (7)(C)	Admin close
4	Universal Studios (Orlando)		3/12/2020			Admin-closed. No further action since contact information was not provided in the complaint. Referred to the AO for compliance evaluation.	Admin close
1	VA Medical Center (Leeds, MA)		3/13/2020			3.16.2020: CP was a Federal employee, thus administratively closed; CP was referred to the OSC. Case (b) (7)(C)	Admin close

1	Summit Packaging Systems	(b) (7)(C)	(b) (7)(C)	3/15/2020	3.16.2020: DWPP forwarded to Region for action. 3/16/2020: ARA-WPP Referred complaint to Concord Area Office. Not Entered in OITSS.	Admin close
3	Defense Health Agency	(b) (7)(C)	(b) (7)(C)	3/16/2020	Administratively closed as of 3.17.2020, due to the complaint being anonymously filed; OSHA was not provided with CP's contact information.	Admin close
3	Defense Health Agency	(b) (7)(C)	(b) (7)(C)	3/16/2020	Administratively closed since the complaint was filed anonymously; case # (b) (7)(C)	Admin close
5	Peninsula Chiropractic Center	(b) (7)(C)	(b) (7)(C)	3/16/2020	Administratively closed.	Admin close
2	Dunkin Donuts	(b) (7)(C)	(b) (7)(C)	3/17/2020	Administratively Closed 3.17.20	Admin Close
2	Dunkin Donuts	(b) (7)(C)	(b) (7)(C)	3/17/2020	Administratively Closed 3.17.20	Admin close

	(b) (7)(C)		(b) (7)(C)	3.18.2020: WBI contacted CP, who withdrew her complaint; administratively closed.	Admin close
2	MediSolutions, LLC.	3/17/2020			
4	America's Auto Auction	3/17/2020		Administratively closed on 3.17.2020 (Since CP resigned, the Region deemed CP did not have an adverse employment action).	Admin close
6	Copart Salvage Auto Auction	3/18/2020		no AA	Admin close
7	Phelps Health	3/18/2020		The on line complaint alleged safety and health hazards; it is not a WB complaint; the Region administratively closed the complaint and referred it to the STLAO. The Regional WBPP emailed CP notifying her of the referral, as well as providing information on Section 11(c).	Admin close

1	Santander Bank	(b) (7)(C)	3/19/2020	(b) (7)(C)	Adminstratively close (reported 3.23.2020); case # (b) (7)(C) Admin close
2	Shoprite Supermarket	(b) (7)(C)	3/19/2020	(b) (7)(C)	Administratively Closed 3.12.20 Admin close
6	Tropical Texas Behavioral Health	(b) (7)(C)	3/19/2020	(b) (7)(C)	Admin closed; CP is an employee of state government Admin close
7	Client Service Incorporated	(b) (7)(C)	3/19/2020	(b) (7)(C)	The on line complaint alleged safety and health hazards; it is not a WB complaint; the Region administratively closed the complaint and referred it to the STLAO. The Regional WBPP emailed CP notifying her of the referral, as well as providing information on Section 11(c) Admin close
1	Advanced Electric Design Inc.	(b) (7)(C)	3/20/2020	(b) (7)(C)	Administratively closed; CP chose not to pursue; case # (b) (7)(C) Admin close

2	MOD PAC	(b) (7)(C)	3/20/2020	(b) (7)(C)	Administratively Closed 3.30.20	Admin close
8	Texas Roadhouse Resturant	(b) (7)(C)	3/20/2020	(b) (7)(C)	Adminstratively closed on 3.23.2020; chose not to pursue. Case # (b) (7)(C)	Admin close
8	Escape Reality Denver dba HD Escape Room	(b) (7)(C)	3/20/2020	(b) (7)(C)	Adminstratively closed on 3.24.2020; chose not to pursue. Case # (b) (7)(C)	Admin close
8	USPS	(b) (7)(C)	3/20/2020	(b) (7)(C)	Adminstratively closed on 3.25.2020; no protected activity. Case # (b) (7)(C) . S/H referral made to area office.	Admin close
4	Spin Car Wash	(b) (7)(C)	3/21/2020	(b) (7)(C)	Screened	Admin close
4	Eagles Landing Endocrinology	(b) (7)(C)	3/21/2020	(b) (7)(C)	Screened	Admin close
6	Bucees	(b) (7)(C)	3/23/2020	(b) (7)(C)	CP refused to return to work after RP installed sneeze guard and other CGDC/OSHA safety recommendations	Admin close

	(b) (7)(C)		(b) (7)(C)	
6	North Start Electric	3/23/2020		case # (b) (7)(C); SO 4b4 Admin close
6	Rapid Med Urgent Care	3/23/2020		Being screened; case # (b) (7)(C) Admin close
6	7 Eleven	3/23/2020		Due to an adverse employment action not being alleged, the complaint was sent to the HSAO to evaluate for compliance considerations. Admin close
6	State Farm	3/23/2020		Due to an adverse employment action not being alleged, the complaint was sent to the DAO to evaluate for compliance considerations. Admin close

	(b) (7)(C)		(b) (7)(C)	Administratively closed on 3.23.2020; no adverse employment action. Case # (b) (7)(C) . S/H referral
8	Market Source	3/23/2020		made to area office. Admin close
9	Adonai Enterprise	3/23/2020		Referred to WHD due to FMLA Admin close
1	Pembroke Hospital	3/24/2020		Case # (b) (7)(C) Admin close
5	Lunda Construction	3/24/2020		No valid contact information for CP provided. Admin close
6	Drake Plastics	3/24/2020		case # (b) (7)(C) ; SO admin closed Admin close
8	Rocky Mountain Cycle Plaza	3/24/2020		Administratively closed on 3.26.2020; CP did not provide contact information, but rather just the company address/phone number. Case # (b) (7)(C) . S/H referral made to area office. Admin close

	(b) (7)(C)		(b) (7)(C)	
2	Allied Risk Management Inc.	3/25/2020		Administratively Closed 3.27.20 Admin close
2	7-Eleven Inc.	3/25/2020		Administratively Closed 3.26.20 Admin close
2	Fedcap Rehabilitation Services Inc.	3/25/2020		Administratively Closed 3.27.20 Admin close
2	(b) (7)(C) (The NJ Vein & Vascular)	3/25/2020		Administratively Closed 3.26.20 Admin close
3	Southwark Metal Pharmaceutical Associates, Inc.	3/25/2020		Pendnig administrative closure due to lack of contact information. Admin close
4	Portland Insulation	3/25/2020		Screened Admin close
1	Portland Insulation	3/26/2020		Admin closed. Case # (b) (7)(C) Admin close

	(b) (7)(C)		(b) (7)(C)		
2	Royal Laundry Corp.	3/26/2020		Administrative Closed 3.27.2020	Admin close
2	University of Rochester Strong Memorial Hospital	3/26/2020		Screened and administrative closed 3.27.2020	Admin close
2	BFY Brands Pepsico	3/26/2020		Screened and administrative closed 3.27.2020	Admin close
4	Publix Supermarket	3/26/2020		Screened	Admin close
5	Ernst & young	3/26/2020		No jurisdiction	Admin close
5	Wisconsin Homes	3/26/2020		no contact for C and no address or contact for employer	Admin close
5	Ernst & Young	3/26/2020		closed	Admin close
6	Texoma Medical Ctr	3/26/2020		Due to an adverse employment action not being alleged, the complaint was sent to the FWAO to evaluate for compliance considerations.	Admin close

	(b) (7)(C)		(b) (7)(C)	Administratively closed on 4.1.2020; chose not to pursue. Case # (b) (7)(C) . S/H referral made to area office. Admin close
8	Behavioral Health Group	3/26/2020		
	(b) (7)(C)		(b) (7)(C)	Administratively closed on 3.27.2020; no adverse employment action. Case # (b) (7)(C) S/H referral made to area office. Admin close
8	Centurylink	3/26/2020		
	(b) (7)(C)		(b) (7)(C)	Administratively closed on 3.31.2020; no adverse employment action. Case # (b) (7)(C) Admin close
8	Northern Montana Healthcare	3/26/2020		
	(b) (7)(C)		(b) (7)(C)	Screened and administratively closed 3.30.2020 Admin close
2	DCD Food Group	3/27/2020		
	(b) (7)(C)		(b) (7)(C)	Administratively Closed 4/1/2020 Admin Close
2	FDP Ice Cream	3/27/2020		
	(b) (7)(C)		(b) (7)(C)	no address closed Admin close
5	Octapharma Plasma	3/27/2020		
	(b) (7)(C)		(b) (7)(C)	no jurisdiction Admin close
5	Wooster Products	3/27/2020		
	(b) (7)(C)		(b) (7)(C)	no jurisdiction Admin close
5	Hobart Brothers	3/27/2020		

	(b) (7)(C)		(b) (7)(C)	
6	Encompass Health Hospital-The Vintage	3/27/2020		SO, closed. CP refused to return to work Admin close
6	HEB McAllen, TX	3/27/2020		no AA, referral to enforcement Admin close
8	Vestas	3/27/2020		Administratively closed on 3.30.2020; no adverse employment action. Case # (b) (7)(C) . S/H referral made to area office. Admin close
8	Goodin Company	3/27/2020		Adminstratively closed on 4.1.2020; chose not to pursue. Case # (b) (7)(C) . Admin close
5	Wisconsin Homes	3/28/2020		No contact info for C. No email or address for R to send as safety referral Admin close
4	Arigo Japanese Restaurant	3/29/2020		Screened Admin close

5	(b) (7)(C) Taxidermy	(b) (7)(C)	3/29/2020	(b) (7)(C)	Send no jurisdiction letter Admin close
6	Rapid Med Urgent Care	(b) (7)(C)	3/29/2020	(b) (7)(C)	SO, closed. CP not covered employee Admin close
1	USPS	(b) (7)(C)	3/30/2020	(b) (7)(C)	Admin Closed. (b) (7)(C) Admin close
2	CoreCivic	(b) (7)(C)	3/30/2020	(b) (7)(C)	Administrative Closed 4.3.2020 Admin close
5	Ecolab	(b) (7)(C)	3/30/2020	(b) (7)(C)	Screened out, referred CP to Wage and Hour under FFCRA act Admin close
6	FEDEX	(b) (7)(C)	3/30/2020	(b) (7)(C)	SO, closed. CP refused to return to work Admin close
6	McClure Energy	(b) (7)(C)	3/30/2020	(b) (7)(C)	SO, closed CP refused to return to work Admin close
7	CNH Industrial	(b) (7)(C)	3/30/2020	(b) (7)(C)	Referred to Wichita Area Office for possible S&H action. Admin Close
8	Swanson Health Products	(b) (7)(C)	3/30/2020	(b) (7)(C)	Administratively closed on 4.13.2020; lack of cooperation. Case # (b) (7)(C) Admin close

2	Northeast Center for Rehabilitation and Brain Injury	(b) (7)(C)	3/31/2020	(b) (7)(C)	Administratively Closed 4.7.2020	Admin close
2	New Bridge Medical Center	(b) (7)(C)	3/31/2020	(b) (7)(C)	Administratively Closed 4.6.20	Admin close
5	De Pere Cabinets	(b) (7)(C)	3/31/2020	(b) (7)(C)	Screened out, referred CP to Wage and Hour under FFCRA act	Admin close
5	Crawford County	(b) (7)(C)	3/31/2020	(b) (7)(C)	Screened out no jurisdiction, local gov ee, ref to state and health dept.	Admin close
6	Belt Con Masony	(b) (7)(C)	3/31/2020	(b) (7)(C)	SO, closed CP refused to return to work	Admin close
6	Lepetite Academy	(b) (7)(C)	3/31/2020	(b) (7)(C)	being screened, (b) (7)(C)	Admin close
6	Insight Staffing	(b) (7)(C)	3/31/2020	(b) (7)(C)	being screened, (b) (7)(C)	Admin close
6	McDermott	(b) (7)(C)	3/31/2020	(b) (7)(C)	SO LOC 4.13.2020	Admin close

	(b) (7)(C)		(b) (7)(C)	CP contract ended 3.31.20 CP wanted to report that he believes RP should not continue service due to COVID. SO CP did not want to pursue. SO	Admin close
6	Alcolock	3/31/2020			
2	Perlen Packaging	4/1/2020		Administratively Closed 4.8.2020	Admin close
2	The Rental Center of Monticello, Inc.	4/1/2020		Referred to Albany AO on 4.2.2020	Admin close
2	Garda World	4/1/2020		Referred to Avenel AO on 4.1.2020	Admin close
2	AG Ship Maintenance Corp	4/1/2020		Administratively Closed 4.8.2020	Admin close
4	Clinic at Farmers Med	4/1/2020		screened	Admin close
4	Carmax	4/1/2020		ACL	Admin close
4	Eagles Landing Endocrinology	4/1/2020		ACL	Admin close
6	Visiting Angels	4/1/2020		Screened out	Admin close
7	GraceMed Health Clinic	4/1/2020		CP cose not to proceed at this time.	Admin Close

8	Triangle Electric / Molts Construction	(b) (7)(C)	4/1/2020	(b) (7)(C)	Administratively closed on 3.30.2020; no adverse employment action. Case # (b) (7)(C) . S/H referral made to area office. Admin close
8	(b) (7)(C) Oral Surgery	(b) (7)(C)	4/1/2020	(b) (7)(C)	Administratively closed on 4.8.2020; no jurisdiction. Case # (b) (7)(C) . Admin close
2	Parts Authority	(b) (7)(C)	4/2/2020	(b) (7)(C)	Referred to Tarrytown AO Admin close
2	Amazon	(b) (7)(C)	4/2/2020	(b) (7)(C)	Administratively Closed 4/7/2020 Admin close
2	Hilex Novolex Duro Bag	(b) (7)(C)	4/2/2020	(b) (7)(C)	Screening attempted. Invalid email address and invalid phone number. Admin close
2	Waveline Inc.	(b) (7)(C)	4/2/2020	(b) (7)(C)	Referred to Parsippany AO on 4/2/2020, Complainant wanted to file safety and health complaint, not retaliation complaint. Admin close

	(b) (7)(C)		(b) (7)(C)	
2	Program Development Service	4/2/2020		Administratively Closed 4/16/20 Admin close
4	Opelika Ford	4/2/2020		screened Admin close
5	Master Brand Cabinets	4/2/2020		Screened and administratively closed. Admin close
5	Transglobal Door	4/2/2020		Screened and referred CP to Wage and Hour under FFCRA act Admin close
5	Regal Beloit	4/2/2020		Screened and referred CP to Wage and Hour under FFCRA act Admin close
6	Travis County	4/2/2020		SO RP is not covered Admin close
6	Denton County Transit Authority	4/2/2020		SO Admin close
7	Sandpiper Health	4/2/2020		CP chose not to proceed. Admin close
8	Vectrus Systems Corp.	4/2/2020		Administratively closed on 4.6.2020; no jurisdiction (CP is located stationed at (b) (7)(C) in Kuwait). Case # (b) (7)(C) Admin close

	(b) (7)(C)		(b) (7)(C)	Administratively closed on 04.16.2020; no AA. Case # (b) (7)(C). CP resigned because he felt RP was not adhering to social distancing requirements. Admin close
8	Mammoth Farms, LLC	4/2/2020		
4	Edmund W. Rucker Elementary School	4/3/2020		Screened Admin close
5	Estates of Hyde Park	4/3/2020		Administratively closed.Referred to WHD Admin close
6	William & Davis Boilers	4/3/2020		Admin Closed. Admin close
6	Saint Francis Muskogee Hospital	4/3/2020		referred to OKCAO. Safety complaint Admin close
7	(b) (7)(C), DDS	4/3/2020		Chose not to proceed. Admin Close
6	Baylor Scott & White	4/4/2020		being screened (b) (7)(C) Admin close
7	Rosehill Gardens	4/4/2020		Chose not to proceed. Admin close
4	Hendricks Brothers	4/5/2020		N/A Admin close
4	Exela Technologies	4/6/2020		Screened Admin close
5	VA Hospital	4/6/2020		Transferred to Cincinnati AO for health concerns. Send no jurisdiction letter/OSC and provided IN COVID19 hotline number. Admin close

5	Restore	(b) (7)(C)	4/6/2020	(b) (7)(C)	Dead Letter. Complainant did not provide any contact information. Admin close
5	Rocknel Fasteners	(b) (7)(C)	4/6/2020	(b) (7)(C)	Dead Letter. No contact information or name for Complainant. Admin close
6	Kilgore College	(b) (7)(C)	4/6/2020	(b) (7)(C)	Admin Closed. Admin close
6	Covert Ford	(b) (7)(C)	4/6/2020	(b) (7)(C)	Admin Closed. Admin close
6	Vision Truck Driving School	(b) (7)(C)	4/6/2020	(b) (7)(C)	Being screened (b) (7)(C) Admin close
6	(b) (7)(C)	(b) (7)(C)	4/6/2020	(b) (7)(C)	Being screened (b) (7)(C) Admin close
7	Midwest Computech	(b) (7)(C)	4/6/2020	(b) (7)(C)	Chose not to proceed, improper work refusal Admin close
9	Polywest	(b) (7)(C)	4/6/2020	(b) (7)(C)	Referred to Las Vegas AO due to compliance issues Admin close
1	Aero Med	(b) (7)(C)	4/7/2020	(b) (7)(C)	(b) (7)(C) Admin close
4	G4S Secure Solutions	(b) (7)(C)	4/7/2020	(b) (7)(C)	Screened Admin close
5	Mullins Cheese	(b) (7)(C)	4/7/2020	(b) (7)(C)	Referred to Wage and Hour under FFCRA Admin close
6	Performance Food Group	(b) (7)(C)	4/7/2020	(b) (7)(C)	being screened (b) (7)(C) Admin close
7	Public Water Supply Dist #1	(b) (7)(C)	4/7/2020	(b) (7)(C)	No jurisdiction, public utility. Admin close

		(b) (7)(C)	(b) (7)(C)	Administratively closed on 4.9.2020; chose not to pursue. Case # (b) (7)(C)
8	Econofoods	(b) (7)(C)	4/7/2020	. Admin close
2	Young Adults Institute	(b) (7)(C)	4/8/2020	Administratively Closed 4/10/2020 Admin close
2	Optimum	(b) (7)(C)	4/8/2020	Referred to Tarrytown AO Admin close
2	Bell Bialy Bakery	(b) (7)(C)	4/8/2020	Referred to Long Island AO Admin close
4	Swinco Architectural Products	(b) (7)(C)	4/8/2020	Screened Admin close
4	Pioneer Recruiting	(b) (7)(C)	4/8/2020	Screened Admin close
6	AER Manufacturing	(b) (7)(C)	4/8/2020	Admin Closed. Admin close
7	McGinty Machine	(b) (7)(C)	4/8/2020	Cose not to proceed Admin close
2	Dr. (b) (7)(C)	(b) (7)(C)	4/9/2020	Administratively Closed 4/10/2020 Admin close
4	Oshkosh	(b) (7)(C)	4/9/2020	ACL admin close
4	Pawsh Pet Salon	(b) (7)(C)	4/9/2020	Scened admin close

5	Caterpillar	(b) (7)(C)	4/9/2020	(b) (7)(C)	Referred to WHD under FFCRA	Admin close
9	DoD AF Brewster Home	(b) (7)(C)	4/9/2020	(b) (7)(C)	Referred to OSC and DoD IG	Admin close
1	Fashions	(b) (7)(C)	4/10/2020	(b) (7)(C)	(b) (7)(C)	Admin close
1	Greater Boston Urology	(b) (7)(C)	4/10/2020	(b) (7)(C)	(b) (7)(C)	Admin close
1	Cooperative for Human Services	(b) (7)(C)	4/10/2020	(b) (7)(C)	(b) (7)(C)	Admin close
4	Youngsville Academy	(b) (7)(C)	4/10/2020	(b) (7)(C)	Screened	admin close
6	USPS	(b) (7)(C)	4/10/2020	(b) (7)(C)	(b) (7)(C)	Admin close
6	USPS	(b) (7)(C)	4/10/2020	(b) (7)(C)	(b) (7)(C)	Admin close
7	Unknown	(b) (7)(C)	4/10/2020	(b) (7)(C)	Dead File/CP has not returned OSHAs calls/voicemails	Admin close
2	Computer Systems Asset Disposal	(b) (7)(C)	4/11/2020	(b) (7)(C)	Administratively Closed 4/13/2020	Admin close
4	Navy Federal Credit Union	(b) (7)(C)	4/11/2020	(b) (7)(C)	Screened	Admin close
4	Boss Wings	(b) (7)(C)	4/11/2020	(b) (7)(C)	Screened	admin close
4	Family Dollar	(b) (7)(C)	4/11/2020	(b) (7)(C)	Screened	Admin close

6	Lake Charles Memorial Hospital	(b) (7)(C)	4/13/2020	(b) (7)(C)	SO referral to W&H	Admin close
7	Morrill County Hospital	(b) (7)(C)	4/13/2020	(b) (7)(C)	Admin closed	Admin close
8	DomeTag LLC	(b) (7)(C)	4/13/2020	(b) (7)(C)	Administratively closed on 04.13.2020; no jurisdiction. Case # (b) (7)(C) - CP has a medical condition and asked for an accomidation, which RP denied. CP was advised to contact EEOC.	Admin close
9	RDI	(b) (7)(C)	4/13/2020	(b) (7)(C)	Referred to Las Vegas AO due to compliance issues	Admin close
1	Central Security	(b) (7)(C)	4/14/2020	(b) (7)(C)	admin close (b) (7)(C) -	Admin close
2	Safeway Fire and Protection Company	(b) (7)(C)	4/14/2020	(b) (7)(C)	Screened and administratively closed 4/14/2020	Admin close
4	Blue Sky, MD	(b) (7)(C)	4/14/2020	(b) (7)(C)	Screened	Admin close
4	Insulated Transport Products	(b) (7)(C)	4/14/2020	(b) (7)(C)	Screened	Admin close
4	Quikrete Concrete	(b) (7)(C)	4/14/2020	(b) (7)(C)	Screened	Admin close
6	Alpha Media Shreveport	(b) (7)(C)	4/14/2020	(b) (7)(C)	RP closed and laid off EE's which CP believed was due to race	Admin close

	(b) (7)(C)		(b) (7)(C)	Administratively closed on 04.16.2020; no AA. Case # (b) (7)(C) CP resigned because he felt RP was not adhering to social distancing requirements. Admin close
8	Mammoth Farms, LLC	4/14/2020		
1	Fineline Enterprises, Inc.	4/15/2020		admin close (b) (7)(C) Admin Close
5	Ebon's Bakehouse	4/15/2020		Screened out and CP referred to the Ohio Dept. of Health Admin close
6	Beaumont Army Medical Center	4/15/2020		no jurisdiction Admin close
6	Load Trail	4/15/2020		Admin closed Admin close
6	Double T Cable Services	4/15/2020		Admin closed Admin close
8	Montana Hydraulics	4/15/2020		Administratively closed on 04.16.2020; CP withdrew the complaint. no AA. Case # (b) (7)(C) - Admin close
8	Hi-Country Snacks, Inc.	4/15/2020		Administratively closed on 4.16.2020; no PA. Case # (b) (7)(C) Referral to W/H and area office. Admin close

			(b) (7)(C)	
8	Hi-Country Snacks, Inc.	4/15/2020		Administratively closed on 4.16.2020; no nexus. Case # [REDACTED] (b) (7)(C) Referral to W/H and area office. Admin close
2	B Positive Plasma	4/16/2020		Administratively Closed 4/16/2020 Admin close
2	Guyson Corp. of America	4/16/2020		Screened and administratively closed 4/17/2020 Admin close
4	Walmart	4/16/2020		Pending screening Admin close
4	Go Medical Group	4/16/2020		Screened Admin close
5	Diamond Salon	4/16/2020		Dead letter as no point of contact for CP. Admin close
9	Valley Vista Meyer	4/16/2020		Referred to OSC/WHD Admin close
2	Trinitas Regional Medical Center	4/17/2020		Screened and administratively closed 4/17/2020 Admin close
2	Hudson Park Nursing Home	4/17/2020		Administratively Closed 4/20/2020 Admin Close
4	Salem Chest Specialists	4/17/2020		Sceneed Admin close
6	Jordys Beauty Salon	4/17/2020		Admin closed Admin close

2	Fairway Market Kips Bay Location	(b) (7)(C)	(b) (7)(C)	4/18/2020	Administratively Closed-referred to Manhattan AO 4/20/20	Admin close
8	SCL Heath & Heart Vascular Instiute	(b) (7)(C)	(b) (7)(C)	4/3/2020	Administratively closed on 04.06.2020; no adverse action. Case (b) (7)(C)	Admin close
8	Tester Marketing d/b/a Alta Convenience	(b) (7)(C)	(b) (7)(C)	4/7/2020	Administratively closed on 04.13.2020; no PA. (b) (7)(C)	Admin close
2	(b) (7)(A)	(b) (7)(A)	(b) (7)(A)	(b) (7)(A)	(b) (7)(A)	Docketed
5	(b) (7)(A)	(b) (7)(A)	(b) (7)(A)	(b) (7)(A)	(b) (7)(A)	Docketed
2	(b) (7)(A)	(b) (7)(A)	(b) (7)(A)	(b) (7)(A)	(b) (7)(A)	Docketed

(b) (7)(A)

2

Docketed

4

Docketed

6

Docketed

5

Docketed

6

Docketed

8

Docketed

8

Docketed

(b) (7)(A)

6		Docketed
1		Docketed
6		Docketed
7		Docketed
1		Docketed
6		Docketed
1		Docketed
1		Docketed

1	(b) (7)(A)	Docketed
1		Docketed
8		Docketed
7		Docketed
7		Docketed
7		Docketed
8		Docketed

(b) (7)(A)

7		Docketed
7		Docketed
1		Docketed
7		Docketed
8		Docketed
5		Pending determination

(b) (7)(A)

5		Pending determination
2		Pending determination
4		Pending determination
5		Pending determination
4		Pending determination
4		Pending determination

(b) (7)(A)

4		Pending determination
5		Pending determination
2		Pending determination
3		Pending determination
3		Pending determination
3		Pending determination
5		Pending determination
5		Pending determination
5		Pending determination
2		Pending determination
3		Pending determination
3		Pending determination
2		Pending determination
3		Pending determination

	(b) (7)(A)	
3		Pending determination
3		Pending determination
5		Pending determination
5		Pending determination
3		Pending determination
3		Pending determination
3		Pending determination
4		Pending determination
4		Pending determination
4		Pending determination
5		Pending determination

(b) (7)(A)

5		Pending determination
6		Pending determination
3		Pending determination
4		Pending determination
4		Pending determination
4		Pending determination
5		Pending determination
5		Pending determination

6	(b) (7)(A)	Pending determination
6		Pending determination
4		Pending determination
4		Pending determination
4		Pending determination
5		Pending determination
9		Pending determination
2		Pending determination
3		Pending determination
3		Pending determination

(b) (7)(A)

3		Pending determination
4		Pending determination
4		Pending determination
5		Pending determination
9		Pending determination
2		Pending determination
3		Pending determination
5		Pending determination
3		Pending determination

	(b) (7)(A)	
3		Pending determination
3		Pending determination
3		Pending determination
4		Pending determination
5		Pending determination
5		Pending determination
6		Pending determination
7		Pending determination
9		Pending determination

(b) (7)(A)

2		Pending determination
3		Pending determination
3		Pending determination
3		Pending determination
5		Pending determination
9		Pending determination
9		Pending determination
2		Pending determination
3		Pending determination
3		Pending determination
3		Pending determination

	(b) (7)(A)	
3		Pending determination
4		Pending determination
5		Pending determination
6		Pending determination
9		Pending determination
3		Pending determination

(b) (7)(A)

3		Pending determination
3		Pending determination
3		Pending determination
5		Pending determination
6		Pending determination
2		Pending determination
2		Pending determination
2		Pending determination
3		Pending determination

(b) (7)(A)

3		Pending determination
4		Pending determination
5		Pending determination
5		Pending determination
6		Pending determination
6		Pending determination
7		Pending determination
2		pending determination
4		Pending determination

(b) (7)(A)

4		Pending determination
5		Pending determination
5		Pending determination
5		Pending determination
4		Pending determination
4		Pending determination
2		Pending determination
3		Pending determination
3		Pending determination
3		Pending determination
3		Pending determination
4		Pending determination

(b) (7)(A)

5		Pending determination
5		Pending determination
5		Pending determination
6		Pending determination
2		Pending determination
3		Pending determination

	(b) (7)(A)	
3		Pending determination
4		Pending determination
5		Pending determination
5		Pending determination
5		Pending determination
6		Pending determination
2		Pending determination
2		Pending determination

(b) (7)(A)

2	Pending determination
2	Pending determination
2	Pending determination
3	Pending determination
4	Pending determination
6	Pending determination

	(b) (7)(A)	
6		Pending determination
7		Pending determination
7		Pending determination
2		Pending determination
2		Pending determination
2		Pending determination
3		Pending determination
4		Pending determination

4	(b) (7)(A)	Pending determination
4		Pending determination
5		Pending determination
2		Pending determination

(b) (7)(A)

3		Pending determination
3		Pending determination
5		Pending determination
6		Pending determination
8		Pending determination
10		Pending determination
2		Pending determination
3		Pending determination
3		Pending determination
4		Pending determination
5		Pending determination

	(b) (7)(A)	
2		Pending determination
4		Pending determination
6		Pending determination
2		Pending determination
2		Pending determination
3		Pending determination
3		Pending determination
3		Pending determination
4		Pending determination

(b) (7)(A)

5		Pending determination
6		Pending determination
6		Pending determination
8		Pending determination
2		Pending determination
2		Pending determination
3		Pending determination
3		Pending determination
3		Pending determination

(b) (7)(A)

3		Pending determination
4		Pending determination
4		Pending determination
5		Pending determination
6		Pending determination

8	(b) (7)(A)	Pending determination
10		Pending determination
10		Pending determination
1		Pending determination
1		Pending determination
1		Pending determination
2		Pending determination
3		Pending determination
3		Pending determination
4		Pending determination
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5		Pending determination
5		Pending determination

(b) (7)(A)

6		Pending determination
8		Pending determination
8		Pending determination
8		Pending determination
2		Pending determination

(b) (7)(A)

2		Pending determination
2		Pending determination
2		Pending determination
3		Pending determination
4		Pending determination
4		Pending determination

(b) (7)(A)

5		Pending determination
5		Pending determination
6		Pending determination
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5		Pending determination
6		Pending determination
6		Pending determination
6		Pending determination
1		Pending determination

	(b) (7)(A)	
1		Pending determination
2		Pending determination
5		Pending determination
5		Pending determination
8		Pending determination
5		Referred to State Plan
9		Referred to State Plan
5		Referred to State Plan
9		Referred to State Plan
6		Referred to State Plan
5		Referred to State Plan

	(b) (7)(A)	
5		Referred to State Plan
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5		Referred to State Plan

(b) (7)(A)

5		Referred to State Plan
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(b) (7)(A)

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Referred to State Plan

(b) (7)(A)

5		Referred to State Plan
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10		Referred to State Plan

(b) (7)(A)

9		Referred to State Plan
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5		Referred to State Plan

(b) (7)(A)

5		Referred to State Plan
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9		Referred to State Plan

(b) (7)(A)

4		Referred to State Plan
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9		Referred to State Plan
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9		Referred to State Plan

10	(b) (7)(A)	Referred to State Plan
9		Referred to State Plan
9		Referred to State Plan
9		Referred to State Plan
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5		Referred to State Plan
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9		Referred to State Plan
9		Referred to State Plan
5		Referred to State Plan

(b) (7)(A)

5

Referred to
State Plan