

**Food and Drug Administration Office of Regulatory Affairs  
Collection Report**

**For Sample Number: 487005**

This is an accurate reproduction of the original electronic record as of 06/17/2009

<b>Flag</b>	<b>Flag Remarks</b>				
<b>Episode Number</b>	<b>Origin</b>	<b>Basis</b>	<b>Sample Type</b>	<b>FIS Smpl Num</b>	<b>Status</b>
	Domestic	Surveillance	Official	0898109	Completed
<b>FEI</b>	<b>Date Collected</b>	<b>Product Code</b>	<b>Responsible Firm</b>	<b>PAC</b>	<b>Hours</b>
1832620	10/03/2008	24TGC32	Manufacturer	03R265	8.5
<b>Compliance Num</b>	<b>Country of Origin</b>				
	United States				
<b>Related Smpl Num</b>	<b>Position Class</b>	<b>Sampling District</b>	<b>NDC Number</b>	<b>Permit Number</b>	<b>Storage Rqrmnt.</b>
	INV	DET-DO			Refrigerated
<b>Dealer is Consumer</b>	<b>Crx/DEA Schedule</b>	<b>Recall Num</b>	<b>Consumer Compl. Num</b>	<b>Brand Name</b>	
No				Aunt Mid's	

**Product Description**

Garden salad iceberg lettuce mix

**Product Label**

See continuation.

**Reason for Collection**

Samples were collected as surveillance samples following a local outbreak to determine if E.Coli O157:H7 is present in Aunt Mid's garden salad iceberg lettuce mix.

**MFG Codes**

"47339 N"

**Expiration Date**

10/03/08

**Firm Legal Name**

Aunt Mid's Produce Company

**Address**

7939 Lafayette Blvd Detroit, MI 48209-1987 US

**Type of Firm**

Manufacturer

**Firm FEI**

1832620

**FCE**

(b) (4)

(b) (4)

Shipper

(b) (4)

(b) (4)

(b) (4)

Dealer

(b) (4) (b)

**Size of Lot**

unknown

**Est. Value**

**Rcpt Type**

FDA484

**Carrier Name**

(b) (4)

**Date Shipped**

10/03/2008

**Description of Sample**

Ten (10) 5-lbs bags of garden salad iceberg lettuce, photos, and related documentation.

**Method of Collection**

Bags of lettuce were collected from the sample storage refrigerator at the (b) (4).

**How Prepared**

See continuation.

**Collector's Identification on Package and/or Label**

"487005 10/03/08 SAP Sub" 1-10

**Collector's Identification on Seal**

"487005 10/03/08 Skip A Payne, Investigator"

**Sample Delivered To**

(b) (4)

**Date Delivered**

10/03/2008

**Orig C/R & Records To**

DET-DO

**Lab w/Split Sample**

0

**Lab**

ARL

**Document Number**

1

**Document Date**

10/06/2008

**Document Type**

Affidavit

**Document Remarks**

Affidavit signed by (b) (6), Environmental Health Supervisor, (1 page).

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2	Other	(b) (4) CHAIN OF CUSTODY FORM" documenting the chain of custody of boxes A, B, C, D, and E from collection (09/26/08) until when we sampled the product, (2 pages).
3	Other	(b) (4) CHAIN OF CUSTODY FORM" documenting the chain of custody of boxes F, G, and H from collection (09/26/08) until when we sampled the product, (2 pages).
4	Other	(b) (4) FAHRENHEIT TEMPERATURE CONTROL QC LOG" for the month of Sept 2008 for the refridgerator used to hold the garden salag iceberg lettuce, (2 pages).
5	Other	(b) (4) FAHRENHEIT TEMPERATURE CONTROL QC LOG" for the month of Oct 2008 for the refridgerator used to hold the garden salag iceberg lettuce, (2 pages).
6	Other	Photographs of finished product and outer carton label and labeling, (8 pages).
7	Other	Original CD-R containing photgraphs of finished product and outer carton label and labeling for samples 487005, 487006, 487007, officially sealed in a FDA 525, (1 page).
15	09/22/2008 Invoice	Invoice/Delivery Receipt number "INVOICE NUMBER:(b) (4) showing purchase of (b) (4) cases of "4X5# CC TSD.SLD.W/SHR.CRT&RD" item number (b) (4) " from (b) (4) . (1 page).
16	10/10/2008 Affidavit	Affidavit signed by (b) (6), General Manager for the (b) (4), (2 pages).
17	09/19/2008 Invoice	Invoice number (b) (4) " from "AUNT MID"S" for (b) (4) cases of "4/5 LB LETTUCE, GARDEN SALAD". Stamped with a delivery acceptance stamp from (b) (4) ." on "9/19/08", (1 page).
20	09/22/2008 Invoice	Invoice number (b) (4) " from "AUNT MID"S" for (b) (4) cases of "4/5 LB LETTUCE, GARDEN SALAD". Stamped with a delivery acceptance stamp from (b) (4) ." on "9/22/08", (1 page).
21	09/22/2008 Invoice	Invoice number (b) (4) " from "AUNT MID"S" for (b) (4) cases of "4/5 LB LETTUCE, GARDEN SALAD". Stamped with a delivery acceptance stamp from (b) (4) ." on "9/22/08", (1 page).
23	09/24/2008 Invoice	Invoice number (b) (4) from "AUNT MID"S" for (b) (4) cases of "4/5 LB LETTUCE, GARDEN SALAD". Stamped with a delivery acceptance stamp from (b) (4) ." on "9/24/08", (1 page).
18	09/18/2008 Other	Purchase order # (b) (4) " to "AUNT MID PRODUCE

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			COMPANY" for (b) (4) cases of item number "073-2020C" and (b) (4) cases of item number "073-0285C" from (b) (4), (1 page).
22	09/19/2008	Other	Purchase order # (b) (4) to "AUNT MID PRODUCE COMPANY" for (b) (4) cases of item number "073-2020C" and (b) (4) cases of item number "073-0285C" from (b) (4), (1 page).
24	09/23/2008	Other	Purchase order # (b) (4) to "AUNT MID PRODUCE COMPANY" for (b) (4) cases of item number "073-2020C" and (b) (4) cases of item number "073-0285C" from (b) (4), (1 page).
19	09/22/2008	Invoice	Invoice/Delivery Receipt number "INVOICE NUMBER: (b) (4) showing purchase of (b) (4) cases of "4X5# SEPERATE SALAD/CAR&R.CAR" item number "073-2020C" from (b) (4). Received date "9-22-98", (1 page).
25	09/25/2008	Invoice	Invoice/Delivery Receipt number "INVOICE NUMBER: (b) (4) showing purchase of (b) (4) cases of "4X5# SEPERATE SALAD/CAR&R.CAR" item number "073-2020C" from (b) (4). Received date "9-25-98", (1 page).
12	09/11/2008	Invoice	Invoice/Delivery Receipt number "INVOICE NUMBER: (b) (4) showing purchase of (b) (4) cases of "4X5# CC TSD.SLD.W/SHR.CRT&RD" item number "073-2020C" from (b) (4). (1 page).
13	09/15/2008	Invoice	Invoice/Delivery Receipt number "INVOICE NUMBER: (b) (4) showing purchase of (b) (4) cases of "4X5# CC TSD.SLD.W/SHR.CRT&RD" item number "073-2020C" from (b) (4). (1 page).
14	09/18/2008	Invoice	Invoice/Delivery Receipt number "INVOICE NUMBER: (b) (4) showing purchase of (b) (4) cases of "4X5# CC TSD.SLD.W/SHR.CRT&RD" item number "073-2020C" from (b) (4). (1 page).
9	08/28/2008	Invoice	Invoice/Delivery Receipt number "INVOICE NUMBER: (b) (4) showing purchase of (b) (4) cases of "4X5# CC TSD.SLD.W/SHR.CRT&RD" item number "073-2020C" from (b) (4). (1 page).
10	09/04/2008	Invoice	Invoice/Delivery Receipt number "INVOICE NUMBER: (b) (4) showing purchase of (b) (4) cases of "4X5# SEPERATE SALAD/CAR&R.CAR" item number "273-2458C" from (b) (4). (1 page).
11	09/08/2008	Invoice	Invoice/Delivery Receipt number "INVOICE NUMBER: (b) (4) showing purchase of (b) (4) cases of "4X5# CC TSD.SLD.W/SHR.CRT&RD" item number "073-2020C" from (b) (4).



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**Continuation:**

**Product Label**

Product label in part: "\*\*\*BEST IF USED BY 10/03/08 47339 N\*\*\*"

Carton front panel labeling in part: "\*\*\*4/5LB GARDEN SALAD BEST IF USED BY 10/03/08\*\*\*AUNT \*\*\* MID'S \*\*\* Aunt Mid Produce Company, Inc. \*\*\*Detroit, Michigan 48209 www.auntmids.com PH:877-AUNT MID HACCP CERTIFIED\*\*\*" Rear Panel in part: "\*\*\*AUNT \*\*\* MID'S \*\*\* Aunt Mid Produce Company, Inc. \*\*\*Detroit, Michigan 48209 www.auntmids.com PH:877-AUNT MID HACCP CERTIFIED\*\*\*"

Side carton panel in part: "\*\*\*AUNT \*\*\* MID'S \*\*\* Aunt Mid Produce Company, Inc. \*\*\*Detroit, Michigan 48209 www.auntmids.com PH:877-AUNT MID\*\*\*"

Top carton panel in part: "\*\*\*\*\*AUNT \*\*\* MID'S \*\*\*Handling Instructions: \*\*\* Keep Refrigerated At 34\*\*\* At All Times \*\*\* Product Is Very Perishable \*\*\* Always Rotate Bags-First In, First Out\*\*\*"

Bottom carton panel on part: "\*\*\*SALAD BOX\*\*\*"

**How Prepared**

Five (5) individual bags were labeled "487005 10/03/08 SAP Sub" 1-5 and placed inside a large trash bag. The large bag was officially sealed bearing the Collectors ID "487005 10/03/08 Skip A Payne, Investigator". The bag was then placed in a cooler containing ice and sealed with shipping tape. The outside of the cooler contained the label "487005 10/03/08 SAP Sub 1-5". - Continued in Remarks.

**Remarks**

Please analyze for presence of E. Coli O157:H7. The 702b portion will be what is left over after aseptic sampling by ARL .

Handwriting was on the bag at the time of the FDA collection.

Interstate shipping documentation was unavailable at the time of the collection. Interstate shipping documentation can be collected if needed.

Continuation of How Prepared: 5 more individual bags were labeled "487005 10/03/08 SAP Sub" 6-10 and placed inside a large trash bag. The large bag was officially sealed bearing the Collectors ID "487005 10/03/08 Skip A Payne, Investigator". The bag was then placed in a cooler containing ice and sealed with shipping tape. The outside of the cooler contained the label "487005 10/03/08 SAP Sub 6-10". Both coolers remained in my possession and were transported by me in a GOV directly to the (b) (4) shipping terminal.

Documents 1-7 were collected from (b) (4). Documents 8-15 were collected from (b) (4). Documents 16-25 were collected from (b) (4).